

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	WAL-MART #1286	10/31/2018	\$42.68
	ADVANCE AUTO PARTS #5620	11/06/2018	\$58.30
	SAFE INDUSTRIES	11/09/2018	\$1,770.00
	EAST COAST SPECIAL TEE	11/16/2018	\$223.87
	FREDPRYOR CAREERTRACK	11/27/2018	\$50.00
	FREDPRYOR CAREERTRACK	11/27/2018	\$199.00
			\$2,343.85
ANDREW SHEALY	UNITED REFRIG BR #U2	11/14/2018	\$1,850.07
	JOHNSTONE SUPPLY COLUMB	11/21/2018	\$33.26
	CREGGER COMPANY 30	11/21/2018	\$1,344.49
	UNITED REFRIG BR #U2	11/21/2018	\$14.82
	JOHNSTONE SUPPLY COLUMB	11/21/2018	\$14.69
	BEARING DIST COLUMBIA	11/21/2018	\$24.25
	BAKER DISTRIBUTING #590	11/27/2018	\$111.36
	GATEWAY SUPPLY COMPANY	11/27/2018	\$93.54
	GATEWAY SUPPLY COMPANY	11/28/2018	\$387.22
			\$3,873.70
BERNARD BRAILSFORD	LOWES #01064	11/01/2018	\$81.51
	IN BRYAN'S RESTURANT SER	11/07/2018	\$1,079.44
	SMITH & JONES JANITORIAL	11/07/2018	\$2,316.48
		\$3,477.43	
BRADLEY DAVIN	LOWES #00499	10/31/2018	\$160.22
	LOWES #00499	11/07/2018	\$9.93
	WALMART.COM	11/17/2018	\$250.80
	LOWES #00907	11/19/2018	\$77.25
		\$498.20	
BRYAN HALL	DELTA AIR 0062348993525	11/19/2018	\$405.60
	EB INNOVATIONS IN INV	11/19/2018	\$500.00
	DELTA AIR 0062348993526	11/19/2018	\$405.60
	THE WEBSTAUANT STORE	11/21/2018	\$75.90
	TRACTOR SUPPLY CO #5509	11/21/2018	\$297.82
		\$1,684.92	
CARMEN TEFS	STAPLES 00103911	11/13/2018	\$126.15
		\$126.15	
CHRISTY JACOBS	RASIXCC INC	10/31/2018	\$929.23
	PARTS PEOPLE COM INC	10/31/2018	\$89.95
	STAPLES 00103911	11/13/2018	\$606.12
		\$1,625.30	
CLYDE BOYER	ERIKS NORTH AMERICAINC	11/03/2018	\$490.15
	CAROLINA RIGGING	11/02/2018	\$47.15
	LOVE CHEVROLET 2 PARTS S	11/05/2018	\$99.68
	SPARROW & KENNEDY TRACTOR	11/05/2018	\$109.40
	LOWES #00385	11/05/2018	\$30.33
	LOWES #00499	11/05/2018	\$144.21

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Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	TE BLUFF-FR #0911	11/06/2018	\$391.83
	METAL SUPERMARKETS	11/08/2018	\$598.40
	MOMAR, INC	11/07/2018	\$181.53
	MOMAR, INC	11/07/2018	\$229.88
	MOMAR, INC	11/09/2018	\$941.48
	LOWES #01064	11/13/2018	\$54.02
	DICK SMITH FORD	11/16/2018	\$927.19
	UNITED RENTALS	11/19/2018	\$59.59
	LOWES #01064	11/26/2018	\$160.40
	GARNERS FERRY LANDSCAPE	11/27/2018	\$204.12
	WP LAW LEXINGTON	11/29/2018	\$664.47
	LOWES #01066	11/29/2018	\$31.52
DARLENE W ERSKINE	FACEBK 7YEWQGN362	10/31/2018	\$86.61
	Emergency Management Accr	11/19/2018	\$405.00
			\$491.61
DARRELL WHITE	GREENVILLE TURF AND TRACT	10/31/2018	\$1,321.00
	LOWES #00528	11/13/2018	\$47.86
	BURDETTE HARDWARE	11/14/2018	\$18.48
	LOWES #00528	11/16/2018	\$42.34
	GREENVILLE TURF AND TRACT	11/29/2018	\$419.83
			\$1,849.51
DEAN PRICE	HITE SAFE & LOCK	11/01/2018	\$1,405.00
			\$1,405.00
ERNESTINE REED	GRAINGER	11/02/2018	\$726.72
	ULINE SHIP SUPPLIES	11/03/2018	\$156.30
	GRAINGER	11/07/2018	\$151.33
	GRAINGER	11/08/2018	\$368.54
	GRAINGER	11/08/2018	\$198.35
	GRAINGER	11/08/2018	\$476.80
	GRAINGER	11/13/2018	\$45.59
	HORSE GARDEN ACE HAR	11/13/2018	\$125.00
	HORSE GARDEN ACE HAR	11/13/2018	\$107.99
	HORSE GARDEN ACE HAR	11/13/2018	\$125.00
	PRO PEST PRODUCTS	11/14/2018	\$521.80
	CAMFIL USA INC	11/15/2018	\$290.31
	RED WING SHOE STORE #1	11/28/2018	\$125.00
GINA BARWICK	WESLEY JANITORIAL SERVICE	10/31/2018	\$2,240.00
	GATEWAY SUPPLY COMPANY	10/31/2018	\$668.59
	SMITH & JONES JANITORIAL	11/06/2018	\$523.80
	SMITH & JONES JANITORIAL	11/06/2018	\$524.88
	LOWES #01064	11/08/2018	\$250.10
			\$4,207.37

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MCPHERSON	LOWES #00499	11/07/2018	\$125.75
	LOWES #00499	11/20/2018	\$43.31
			\$169.06
IRA MITCHELL RAY	EHH SUPPLY, LLC	11/08/2018	\$477.24
	PSA MARKETPLACE	11/07/2018	\$101.52
	BLANCHARD EQUIPMENT - ST	11/07/2018	\$347.97
	PSA MARKETPLACE	11/07/2018	\$17.28
	CAROLINA POWER EQUIPMENT	11/08/2018	\$68.80
	NAPA STORE 1015006	11/15/2018	\$129.64
	CAROLINA PCO SUPPLY	11/16/2018	\$295.92
	STAPLES 00103911	11/15/2018	\$148.96
	STAPLES 00103911	11/20/2018	\$231.10
			\$1,818.43
JACK BRADWELL	GATEWAY SUPPLY COMPANY	10/31/2018	\$350.60
	GATEWAY SUPPLY COMPANY	11/01/2018	\$56.72
	GATEWAY SUPPLY COMPANY	11/05/2018	\$1,231.20
	GATEWAY SUPPLY COMPANY	11/05/2018	\$233.91
	UNITED REFRIG BR #U2	11/05/2018	\$53.24
	GATEWAY SUPPLY COMPANY	11/05/2018	\$1,390.88
	TRI-COUNTY ACE	11/06/2018	\$128.10
	JOHNSTONE SUPPLY COLUMB	11/05/2018	\$260.94
	GATEWAY SUPPLY COMPANY	11/07/2018	\$21.34
	LOVE S TRAVEL 00006577	11/07/2018	\$38.86
	ATLANTIC COASTAL SUPPLY	11/16/2018	\$345.20
			\$4,110.99
	JAMES C HARGIS	CREGGER COMPANY 1	10/30/2018
GATEWAY SUPPLY COMPANY		11/01/2018	\$18.96
DARGANS PLUMBING		11/11/2018	\$1,800.00
PPG PAINTS 8165		11/09/2018	\$775.20
ATLANTIC COASTAL SUPPLY		11/13/2018	\$749.52
WHALEY FOODSERVICE		11/13/2018	\$1,735.00
DARGANS PLUMBING		11/14/2018	\$650.00
PPG PAINTS 8165		11/27/2018	\$329.89
DARGANS PLUMBING		11/27/2018	\$500.00
LOWES #01064		11/27/2018	\$278.68
PPG PAINTS 8165		11/27/2018	\$466.26
			\$8,205.13
JAMES O COOK	LEE TRANSPORT EQUIPMENT	11/15/2018	\$1,181.00
			\$1,181.00
JAMIE PRICE	NAPA STORE 1015006	10/31/2018	\$60.46
	LOWES #01064	10/31/2018	\$30.61
	SPARROW & KENNEDY TRACTOR	10/31/2018	\$172.54
	NAPA STORE 1015006	11/05/2018	\$18.36
	SPARROW & KENNEDY TRACTOR	11/07/2018	\$352.95
	COLUMBIA FLAG & SIGN COM	11/09/2018	\$538.65

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	WAPER, INC.	11/14/2018	\$2,494.80
	COLUMBIA FLAG & SIGN COM	11/19/2018	\$259.20
	PYE BARKER - COLUMBIA	11/27/2018	\$269.25
	PYE BARKER - COLUMBIA	11/27/2018	\$400.43
	SHIPPERS SUPPLY INC	11/27/2018	\$32.38
	HILL MANUFACTURING CO INC	11/28/2018	\$1,964.69
JOE S SEXTON	BLANCHARD EQUIPMENT - ST	11/01/2018	\$192.92
	BEST BUY 00002642	11/08/2018	\$213.99
			\$406.91
JOHN CASCIO	LOWES #02967	10/31/2018	\$24.83
	ADVANCED DOOR SYSTEMS	10/30/2018	\$1,244.62
	ADVANCED DOOR SYSTEMS	10/31/2018	\$1,161.75
	LOWES #00499	11/01/2018	\$14.15
	LOWES #02967	11/07/2018	\$1,060.59
	LOWES #02967	11/08/2018	\$34.97
	ADVANCED DOOR SYSTEMS	11/08/2018	\$176.07
	LOWES #00559	11/14/2018	\$86.68
	LOWES #00416	11/26/2018	\$153.64
	LOWES #00559	11/28/2018	\$267.11
	CK SUPPLY 238	11/28/2018	\$567.53
JOSEPH J WILSON	LOWES #01064	11/02/2018	\$73.17
	OREILLY AUTO #1666	11/15/2018	\$77.70
	HORSE GARDEN ACE HAR	11/15/2018	\$8.20
	NORTHERN TOOL EQUIP SC	11/15/2018	\$150.54
	LOWES #01064	11/26/2018	\$22.06
	IBS OF SOUTH CAROLINA	11/28/2018	\$134.95
			\$466.62
KIMBERLY R DIRE	AMZN Mktp US M82201G22	11/01/2018	\$15.88
			\$15.88
LARRY BOSTIC	HILL MANUFACTURING CO INC	11/28/2018	\$1,765.69
			\$1,765.69
LETISA SHERRILL	SLED BACKGROUND CHE	11/05/2018	\$8.00
	SLED BACKGROUND CHE	11/16/2018	\$8.00
	SLED BACKGROUND CHE	11/16/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
			\$32.00
LINDER HARDY	DICK SMITH FORD	11/28/2018	\$868.89
	GRAINGER	11/29/2018	\$746.08
	GRAINGER	11/29/2018	\$52.01
	GRAINGER	11/29/2018	\$79.15
			\$1,746.13
LIZZIE I FULMORE	LOWES #03026	11/05/2018	\$60.05

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Cardholder	Vendor Name	Purchase Date	Amount
			\$60.05
LOLA M BANKS	RASIXCC INC	10/31/2018	\$993.07
	TJM PROMOS	10/31/2018	\$1,050.00
	AMZN Mktp US M81PW18V0	11/08/2018	\$59.15
	AMZN Mktp US M86HW18B0	11/08/2018	\$37.56
	FOOD LION #2584	11/13/2018	\$4.86
	STAPLES 00103911	11/15/2018	\$8.64
	AMZN Mktp US M094U5CEO	11/20/2018	\$35.99
	AMZN Mktp US M02ZO1FQ1	11/20/2018	\$32.99
	STRATASYS,INC	11/21/2018	\$1,093.65
	STAPLES 00103911	11/20/2018	\$69.09
	STAPLES DIRECT	11/21/2018	\$915.75
	OTC BRANDS, INC.	11/21/2018	\$46.17
	AMZN Mktp US M04Y29ANO	11/28/2018	\$32.99
			\$4,379.91
MATTHEW JACOBS	ACADEMY SPORTS #103	11/01/2018	\$734.25
	TACTICALGEAR.COM	11/02/2018	\$1,002.99
	SAMSClub #4872	11/05/2018	\$73.09
	SAMS CLUB #8283	11/07/2018	\$213.04
	LOWES #02356	11/12/2018	\$21.58
	SAMSClub.COM	11/12/2018	\$1,017.79
	SAMSClub #8283	11/14/2018	\$114.50
	Amazon.com M87ZY19D1	11/14/2018	\$300.14
	SMITH PRINTING CO IN	11/15/2018	\$972.00
	GRAINGER	11/19/2018	\$40.51
	GRAINGER	11/19/2018	\$280.98
	GRAINGER	11/19/2018	\$1,549.72
	FOOD LION #0647	11/20/2018	\$87.24
	Amazon.com M08OD8OH2	11/23/2018	\$385.93
	Amazon.com M06X35A31	11/26/2018	\$15.75
	WAL-MART #1286	11/26/2018	\$55.88
	WALMART.COM 8009666546	11/28/2018	\$21.54
			\$6,886.93
MELISSA POTTER	COMPROD INC.	11/08/2018	\$1,335.22
	CABLE AND CONNECTIONS - L	11/08/2018	\$55.05
	MOTOROLA SOLUTIONS ONLIN	11/18/2018	\$170.96
			\$1,561.23
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	11/29/2018	\$79.41
			\$79.41
PATRICK MORRIS	MCRC USPSA MATCH	11/01/2018	\$206.00
			\$206.00
RAYMOND KELLY	GRAINGER	10/31/2018	\$422.63
	GRAINGER	10/31/2018	\$270.18
	AMZN Mktp US M88S29GP2	11/01/2018	\$1,095.96

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	LOWES #01066	11/01/2018	\$154.98
	HELENA CHEM CO 32061	11/01/2018	\$1,155.60
	THE HOME DEPOT #1106	11/01/2018	\$106.94
	GRAINGER	11/02/2018	\$1,724.13
	1140 PERRY MANN	11/08/2018	\$800.52
	AMZN Mktp US M81B61611	11/09/2018	\$597.00
	TRI COUNTY EC SC	11/09/2018	\$208.20
	Amazon.com M83TW52V0	11/12/2018	\$107.99
	ROSE TALBERT PAINT COMPAN	11/28/2018	\$99.03
	LOWES #01064	11/28/2018	\$100.35
	GRAINGER	11/27/2018	\$383.93
	1140 PERRY MANN	11/29/2018	\$1,011.44
	IBS OF SOUTH CAROLINA	11/28/2018	\$404.84
			\$8,643.72
REMARCUS CURRY	AMERICAN AIR0012321197518	11/14/2018	\$287.60
		\$287.60	
ROBERT L FAULK	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/21/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
		\$182.00	
ROBERT SMITH	FRASIER TIRE SERVICE	10/30/2018	\$712.23
	USAMILITARYMEDALSCOM	11/08/2018	\$635.38
	COLONIAL PRINTING INC	11/13/2018	\$503.73
	COLUMBIA FLAG & SIGN COM	11/14/2018	\$108.43
	THE FRAME SHOP	11/14/2018	\$120.00
	STAPLES 00103911	11/15/2018	\$241.30
	VANGUARD INDUSTRIES EAST	11/15/2018	\$625.95
	SAMS CLUB #8283	11/28/2018	\$151.07
		\$3,098.09	
ROBERT W DINGLE	ATLANTIC WALL BLANKS LLC	11/27/2018	\$318.05
		\$318.05	
RUSSELL SWANN	LOWES #00518	11/02/2018	\$120.86
	QUARLES SUPPLY CO INC	11/15/2018	\$1,435.68
	CARQUEST AUTO SUPPLY	11/15/2018	\$98.22
	CARQUEST AUTO SUPPLY	11/16/2018	\$172.77
	LOWES #00518	11/27/2018	\$70.87
	LOWES #00518	11/27/2018	\$18.90
	UNITED REFRIG INC 501	11/27/2018	\$14.07
	BATTERIES PLUS - #0635	11/29/2018	\$358.24
	LOWES #00518	11/29/2018	\$121.10
	LOWES #00518	11/29/2018	\$41.73

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Cardholder	Vendor Name	Purchase Date	Amount	
RUSSELL SWANN	LOWES #00518	11/29/2018	\$157.23	
			\$2,609.67	
SANDRA J JACKSON	STAPLES 00103911	11/15/2018	\$70.51	
	STAPLES DIRECT	11/17/2018	\$77.75	
			\$148.26	
SEAN DAVIS	ARC SERVICES/TRAINING	11/17/2018	\$300.00	
	TE BLUFF-FR #0911	11/26/2018	\$789.36	
	TE BLUFF-FR #0911	11/27/2018	\$789.36	
			\$1,878.72	
SHAWN ZIMMERMAN	AMZN Mktp US M864D58F0	11/08/2018	\$654.29	
	AMZN Mktp US M87M29Q11	11/08/2018	\$77.10	
	Amazon.com M84H05K91	11/14/2018	\$1,401.02	
	AMZN Mktp US M89XP07W1	11/14/2018	\$339.64	
	Amazon.com M83866WK0	11/18/2018	\$370.14	
	Amazon.com M85ZU1Y10	11/18/2018	\$105.10	
	SHI INTERNATIONAL CORP	11/16/2018	\$2,373.09	
	Amazon.com M012K3CG0	11/19/2018	\$148.23	
	AMZN Mktp US M03JR3AQ1	11/26/2018	\$125.55	
	WWW.NEWEGG.COM	11/27/2018	\$363.78	
	Amazon.com M07GE2PG1	11/28/2018	\$336.27	
	DMI DELL HIGHER EDUC	11/29/2018	\$931.08	
	AMZN Mktp US M006Y8X51	11/29/2018	\$27.68	
	AMZN Mktp US M02AC2G51	11/29/2018	\$472.21	
				\$7,725.18
STEVEN C YOUNG	COLUMBIA FLAG & SIGN COM	10/31/2018	\$674.59	
	COLUMBIA FLAG & SIGN COM	10/31/2018	\$601.09	
	GATEWAY SUPPLY COMPANY	10/31/2018	\$185.55	
	COLUMBIA FLAG & SIGN COM	10/31/2018	\$620.53	
	DARGANS PLUMBING	10/31/2018	\$150.00	
	JMS FENCE COMPANY INC	11/01/2018	\$425.00	
	DARGANS PLUMBING	11/01/2018	\$2,400.00	
	EAST COAST METAL DIST 08	11/08/2018	\$1,710.09	
	PPG PAINTS 8165	11/15/2018	\$752.27	
	DARGANS PLUMBING	11/18/2018	\$150.00	
	DARGANS PLUMBING	11/29/2018	\$2,300.00	
				\$9,969.12
	STEVEN JEFFCOAT	LOWES #01064	10/31/2018	\$314.34
LOWES #00499		11/28/2018	\$287.92	
PIEDMONT PLASTICS CL		11/28/2018	\$233.93	
			\$836.19	
TEDDY G KNEECE	GATEWAY SUPPLY COMPANY	11/01/2018	\$477.44	
	CREATIVE TILE	11/01/2018	\$308.63	
	PALMETTO METAL PRODUCTS I	11/02/2018	\$495.72	
	Weeks Williams Devore	11/02/2018	\$598.32	

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TEDDY G KNEECE	LOWES #01064	11/02/2018	\$756.75	
	SHEALY ELECTRICAL WHOLESA	11/02/2018	\$620.46	
	APPLIED MSS	11/02/2018	\$988.74	
	CAPITAL SUPPLY OF COLUMBI	11/06/2018	\$102.33	
	SC OFFICE ELEV AMUSE	11/07/2018	\$50.00	
	LOWES #01064	11/07/2018	\$25.08	
	CREATIVE TILE	11/07/2018	\$16.16	
	APPLIED MSS	11/09/2018	\$309.44	
	JOHNSTONE SUPPLY COLUMB	11/13/2018	\$157.36	
	GATEWAY SUPPLY COMPANY	11/15/2018	\$1,046.21	
	GATEWAY SUPPLY COMPANY	11/16/2018	\$114.16	
	GATEWAY SUPPLY COMPANY	11/16/2018	\$114.66	
	FASTENAL COMPANY01	11/20/2018	\$70.20	
	IN CSISC - PSISC DIVISIO	11/20/2018	\$672.84	
	SHEALY ELECTRICAL WHOLESA	11/20/2018	\$235.94	
	CE COLUMBIA	11/21/2018	\$780.84	
	CAROLINA CHEMICAL EQUIPME	11/26/2018	\$1,728.00	
	LOWES #01064	11/26/2018	\$50.20	
	ROSE TALBERT PAINT COMPAN	11/26/2018	\$1,767.92	
	JOHNSTONE SUPPLY COLUMB	11/26/2018	\$39.64	
	JOHNSTONE SUPPLY COLUMB	11/27/2018	\$475.31	
				\$12,002.35
	TERRI B GRIMSLEY	AMZN Mktp US M01T99CU0	11/21/2018	\$687.00
				\$687.00
	TIM MCCORD	OTTERBOX/LIFEPROOF	10/31/2018	\$240.55
		LOWES #00499	11/09/2018	\$34.18
			\$274.73	
TIMOTHY FARLEY	GRAYBAR ELECTRIC	10/31/2018	\$227.91	
	ELECTRIC CONTROL & SUPPLY	10/30/2018	\$597.07	
	GRAYBAR ELECTRIC	11/01/2018	\$976.77	
	SIMPSON MANNING HDWE	11/01/2018	\$51.79	
	CK SUPPLY 238	11/06/2018	\$948.07	
	IN CSISC - PSISC DIVISIO	11/06/2018	\$807.84	
	LOWES #00559	11/19/2018	\$255.85	
	CAPITAL ELEC W COLUMBIA	11/20/2018	\$219.78	
	GRAYBAR ELECTRIC	11/22/2018	\$703.30	
	LOWES #00559	11/26/2018	\$48.14	
	GRAYBAR ELECTRIC	11/29/2018	\$874.15	
				\$5,710.67
TOMMIE L WHETSTONE	MANN TOOL AND SUPPLY	10/30/2018	\$64.02	
	CABLE AND CONNECTIONS - L	10/30/2018	\$263.42	
	AMERICAN AIR0012318737984	10/30/2018	\$302.40	
	LOWES #01064	11/01/2018	\$73.28	
	LOWES #00499	11/01/2018	\$174.14	
	LOWES #01064	11/08/2018	\$28.90	

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TOMMIE L WHETSTONE	LOWES #01064	11/15/2018	\$30.53
	LOWES #02356	11/19/2018	\$87.83
	LOWES #01064	11/27/2018	\$30.67
			\$1,055.19

Total for ADJUTANT GENERAL: \$130,271.29

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMZN Mktg US M842D9BN1	11/07/2018	\$219.55
	Amazon Prime	11/09/2018	\$14.03
	Amazon.com M836A29M0	11/14/2018	\$280.79
			\$514.37

Total for ADMINISTRATIVE LAW COURT:

\$514.37

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	ALPHA AIR CENTER, LLC	11/24/2018	\$16.21
			\$16.21
ERICKA THOMAS	THE STATE NEWSPAPER	10/31/2018	\$312.00
	SMITH & JONES JANITORIAL	11/07/2018	\$60.67
	USPS POSTAGE STAMPS.COM	11/13/2018	\$100.00
	AMZN Mktp US M860G5K12	11/15/2018	\$58.53
	AMZN Mktp US M80TE3WP1	11/18/2018	\$248.45
	ADOBE ACROPRO SUBS	11/19/2018	\$24.99
	Amazon Prime	11/24/2018	\$13.90
	STAMPS.COM	11/25/2018	\$22.42
	BI-LO GROCERY #5580	11/29/2018	\$142.12
			\$983.08
JAMEY KEMPSON	OREILLY AUTO #2231	11/16/2018	\$22.43
	NEWBERRY HARDWARE	11/28/2018	\$17.74
			\$40.17
JOHN HYER	PWI, INC	11/07/2018	\$13,000.00
	GRIZZLY INDUSTRIAL PHONE	11/14/2018	\$71.63
	BRITTA PRODUCTS	11/15/2018	\$257.75
	AMZN Mktp US M85QV97N2	11/15/2018	\$33.94
	HOMEDEPOT.COM	11/20/2018	\$373.43
	THE HOME DEPOT #1106	11/20/2018	\$212.90
	FLOATS AND FUEL CELLS	11/27/2018	\$115.15
		\$14,064.80	

Total for AERONAUTICS DIVISION:**\$15,104.26**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	KJ'S MARKET IGA -	11/05/2018	\$11.11
	WYLIE'S IGA	11/26/2018	\$9.17
			\$20.28
ALDEN G. TERRY	FOOD LION #2506	11/19/2018	\$10.19
			\$10.19
ANGIE CULLER-MATTHEWS	FORMS AND SUPPLY - AOPD	10/31/2018	\$59.00
	UNITED 0162424942998	11/07/2018	\$313.60
			\$372.60
ANSLEY M RAST	IN LOWCOUNTRY CREAMERY L	11/14/2018	\$17.20
	FAMILY DOLLAR #9110	11/27/2018	\$5.56
			\$22.76
ARDONA B SUMMERALL	USPS PO 4536260274	11/08/2018	\$30.00
	STAPLES 00118000	11/08/2018	\$65.99
	STAPLES 00118000	11/21/2018	\$61.45
			\$157.44
BEAUMONT N OLIVER	Amazon.com M898M2P20	11/01/2018	\$44.92
	AMZN Mktp US M89XR5SJ2	11/13/2018	\$29.97
	DMI DELL HIGHER EDUC	11/14/2018	\$385.20
	QUESTYME USA INC	11/29/2018	\$1,055.20
			\$1,515.29
BROOKE HORTON	FORMS AND SUPPLY - AOPD	11/02/2018	\$233.84
	PAYPAL SCFARMBUREA	11/05/2018	\$200.00
	WM SUPERCENTER #634	11/06/2018	\$86.18
	USA ICE VENDING	11/08/2018	\$3.50
	THE FARMERS TABLE	11/08/2018	\$11.45
	CHICK-FIL-A #03069	11/08/2018	\$336.95
	AFDO	11/15/2018	\$665.00
	IN SC AGRIBIZ, LLC	11/27/2018	\$509.85
			\$2,046.77
CHAD D TRUESDALE	TRAVELOCITY 7389630005	11/02/2018	\$19.00
	AMERICAN AIR0017267967363	11/02/2018	\$181.90
	PENSKE TRK LSG 033810	11/09/2018	\$131.18
		\$332.08	
CHARLES S GAULT	WAL-MART #1281	11/09/2018	\$18.70
	FOOD LION #2680	11/26/2018	\$14.22
		\$32.92	
CHARLSY TERRY	Amazon.com M00IG0OW0	11/20/2018	\$27.80
	WAL-MART #0643	11/29/2018	\$22.90
		\$50.70	
CRISTINA KEY	FORMS AND SUPPLY - AOPD	10/30/2018	\$40.82
	D J WALL-ST-JOURNAL	11/02/2018	\$19.49
	GAN 1120GRNVILLENEWCIR	11/05/2018	\$12.00
	COUNTRY CLEAR INC	11/08/2018	\$58.94

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA KEY	COSTCO WHSE #1232	11/09/2018	\$60.00
	THE CONFERENCE GROUP L	11/09/2018	\$12.50
	THE TIMES AND DEMOCRAT	11/12/2018	\$11.00
	JOANN STORES #1126	11/14/2018	\$16.04
	Amazon.com M889X0IO2	11/17/2018	\$15.87
			\$246.66
D. BRYAN LAWSON	AMZN Mktp US M82CX4H10	11/06/2018	\$66.90
	Amazon.com M89W648D0	11/07/2018	\$164.88
			\$231.78
DANIEL MEDLIN	STAPLES 00103911	11/14/2018	\$64.79
			\$64.79
DEREK UNDERWOOD	THE HOME DEPOT #1112	11/02/2018	\$26.87
	FORMS AND SUPPLY - AOPD	11/01/2018	\$20.62
	Amazon.com M80I45BG0	11/07/2018	\$66.36
	BALLOON KING AND QUEEN	11/06/2018	\$171.61
	SUN SOLUTIONS	11/06/2018	\$836.35
	SEEDBURO.COM	11/08/2018	\$962.84
	SEEDBURO.COM	11/08/2018	\$1,017.62
	AMZN Mktp US M85IZ4BX2	11/07/2018	\$46.65
	SEEDBURO.COM	11/08/2018	\$307.21
	GRAINGER	11/08/2018	\$1.66
	AMZN Mktp US M87XT58D0	11/08/2018	\$63.00
	GRAINGER	11/08/2018	\$18.86
	FORMS AND SUPPLY - AOPD	11/12/2018	\$26.70
	SQ PETALS & STEMS FLORIS	11/14/2018	\$822.00
	SQ PETALS & STEMS FLORIS	11/14/2018	\$378.00
	HILTON HOTELS MYRTLE	11/21/2018	\$88.48
	HILTON HOTELS MYRTLE	11/21/2018	\$88.48
			\$4,943.31
DEXTER FARMER	FRESH MKT-048 HH	11/05/2018	\$24.95
			\$24.95
ELIZABETH F DORTON	NASDA / OPERATIONS ACCT	11/16/2018	\$550.00
			\$550.00
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	11/07/2018	\$28.25
	FORMS AND SUPPLY - AOPD	11/19/2018	\$14.20
			\$42.45
HUGH E WEATHERS	BURNETTES CLEANERS INC	11/06/2018	\$764.09
	DELTA AIR 0060540327147	11/09/2018	\$210.40
	AMERICAN AIR0012323425807	11/28/2018	\$175.41
			\$1,149.90
JACALYN H MOORE	EB SOUTH CAROLINA AGR	11/19/2018	\$171.37
			\$171.37
JACK M DANTZLER	WEB DON INC (COLUMBIA)	10/30/2018	\$154.48

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK M DANTZLER	WEB DON INC (COLUMBIA)	10/30/2018	\$51.50
	KOSKA PRODUCTIONS LLC	11/01/2018	\$810.00
	CITADEL	11/01/2018	\$258.00
	ACE HDWE OF DILLON	11/02/2018	\$92.82
	GRAINGER	11/05/2018	\$67.43
	ULINE SHIP SUPPLIES	11/07/2018	\$76.10
	OFFICE DEPOT #2002	11/06/2018	\$263.32
	W O BLACKSTONE & CO INC	11/16/2018	\$117.11
	AMZN Mktp US M06CN94T2	11/24/2018	\$127.34
	SEEDBURO EQUIPMENT	11/27/2018	\$669.90
			\$2,688.00
JACOB H WISE	WAL-MART #4420	11/26/2018	\$20.30
	FOOD LION #0390	11/26/2018	\$10.68
	WAL-MART #4420	11/26/2018	\$40.63
			\$71.61
JAMES K. GALLMAN	PIGGLY WIGGLY #190	11/05/2018	\$9.45
			\$9.45
JARRED CAMPBELL	DMI DELL HIGHER EDUC	11/08/2018	\$388.80
	AMZN Mktp US M866768S1	11/07/2018	\$13.99
	DMI DELL HIGHER EDUC	11/11/2018	\$546.48
	FOXIT SOFTWARE	11/14/2018	\$159.00
	B&H PHOTO 800-606-6969	11/29/2018	\$53.14
			\$1,161.41
JERRY K. JORDAN	KROGER #016	11/19/2018	\$17.47
			\$17.47
JOHN AUSTIN THERRELL	FASS	11/15/2018	\$605.00
			\$605.00
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	11/02/2018	\$19.44
	ULINE SHIP SUPPLIES	11/09/2018	\$342.55
	OFFICE DEPOT #2196	11/12/2018	\$37.44
	ROYALL ACE HDWE	11/19/2018	\$6.09
			\$405.52
JOHN TAYLOR	PIGGLY WIGGLY 90	11/06/2018	\$11.56
	PALMETTO FARM SUPPLY 3	11/19/2018	\$36.06
	WM SUPERCENTER #1286	11/26/2018	\$18.15
			\$65.77
JONATHAN C LEACH	4IMPRINT	11/08/2018	\$674.65
	SC CHAMBER OF COMMERCE	11/26/2018	\$400.00
			\$1,074.65
JUSTIN CRIDER	GRAYBAR ELECTRIC	10/31/2018	\$48.47
	PUBLIX #1486	11/05/2018	\$49.53
	WAL-MART #3733	11/05/2018	\$32.62
	HARRIS TEETER #475	11/05/2018	\$13.28

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN CRIDER	PIGGLY WIGGLY #149	11/05/2018	\$33.32
	WAL-MART #4593	11/05/2018	\$39.46
	ALDI 66103	11/05/2018	\$50.97
	LOWES #00499	11/08/2018	\$17.10
	LOWES #00433	11/08/2018	\$110.10
	THE KEY SHOP INC	11/20/2018	\$32.94
			\$427.79
KATHERINE JONES	AMERICAN AIR0012319271430	11/02/2018	\$420.60
	EB SOUTHERN REGION IN	11/06/2018	\$95.00
	AMERICAN AIR0010272691573	11/07/2018	\$30.00
	AMERICAN AIR0010272984911	11/10/2018	\$30.00
	AMERICAN AIR0010273169315	11/12/2018	\$30.00
	AMERICAN AIR0010273387031	11/15/2018	\$30.00
			\$635.60
KATHERINE PFEIFFER	TRAVEL INSURANCE POLICY	11/03/2018	\$23.23
	DELTA AIR 0062346063447	11/02/2018	\$357.40
	MAILCHIMP MONTHLY	11/03/2018	\$54.00
	GEORGIA FRUIT AND VEGETAB	11/16/2018	\$165.00
	CFSA	11/20/2018	\$39.00
			\$638.63
KATHLEEN A PIERCE	SAMS CLUB #6203	11/09/2018	\$100.00
	SAMS CLUB #6203	11/10/2018	\$21.36
	SAMSCLUB #6203	11/09/2018	\$47.99
	MICHAELS STORES 2113	11/17/2018	\$29.96
	HOBBY LOBBY #323	11/17/2018	\$15.96
	DOLLAR TREE	11/17/2018	\$7.49
	JOANN STORES #1126	11/27/2018	\$5.13
	JOANN STORES #1126	11/27/2018	\$5.13
	IF IT'S PAPER COLUMBA	11/27/2018	\$21.56
	SQ DIGITAL JEWELRY	11/28/2018	\$107.54
			\$362.12
KELLY S JOHNSON	Amazon Prime	11/14/2018	\$13.90
	Amazon.com M033V2F61	11/21/2018	\$6.77
			\$20.67
LANCE J MUDD	PUBLIX SUPERMARKETS #1478	11/05/2018	\$14.05
			\$14.05
LARRY A ETHERIDGE	CAYCE ACE HARDWARE	11/28/2018	\$5.98
	CAYCE ACE HARDWARE	11/28/2018	\$74.89
			\$80.87
LAURAKATE ANDERSON	GEORGIA FRUIT AND VEGETAB	11/16/2018	\$165.00
			\$165.00
LESTER C BOYD	FOOD LION #1590	11/13/2018	\$9.62
			\$9.62

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY LAKE	BERT'S SUPERMARKET	11/19/2018	\$1.96
			\$1.96
LOUIS ANDERSON	REPUBLIC SERVICES TRASH	11/26/2018	\$601.00
			\$601.00
MADISON STARNES	CU FOOD SAFETY TRAININ	11/02/2018	\$990.00
	4IMPRINT	11/09/2018	\$611.04
	FASS	11/15/2018	\$605.00
	LOCKLAIR FARM AND GARDEN	11/26/2018	\$9.58
	SUN SOLUTIONS	11/28/2018	\$560.68
			\$2,776.30
MARIANNE T COPELAN	AMERICAN AIR0012602721834	11/07/2018	\$260.00
	AMERICAN AIR0010273044654	11/11/2018	\$25.00
	UNITED 0162426725215	11/20/2018	\$528.40
	AMERICAN AIR0012323238770	11/27/2018	\$481.60
		\$1,295.00	
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	10/31/2018	\$250.07
	THE TROPHY AND GIFT SHOP	10/31/2018	\$92.02
	FORMS AND SUPPLY - AOPD	11/01/2018	\$27.04
	FORMS AND SUPPLY - AOPD	11/16/2018	\$58.21
	FORMS AND SUPPLY - AOPD	11/19/2018	\$9.67
	FORMS AND SUPPLY - AOPD	11/21/2018	\$403.09
		\$840.10	
MILTON T COLEMAN III	CES 21	10/31/2018	\$44.24
	CES 21	11/01/2018	\$6.02
	SAMSClub #6571	11/01/2018	\$172.76
		\$223.02	
OLIVER E HARRELSON	DISCOUNT PET FOODS & SUPP	11/26/2018	\$9.71
			\$9.71
QUINTON E INMAN	KJ'S MARKET IGA -	11/13/2018	\$12.02
			\$12.02
RHONDA MOORE	AMZN Mktp US M81AJ7UL0	11/15/2018	\$22.28
			\$22.28
ROBBIE HENTZ	WAL-MART #1130	11/19/2018	\$35.28
	WM SUPERCENTER #1130	11/19/2018	\$10.94
			\$46.22
ROBERT DONATO	GEORGIA FRUIT AND VEGETAB	11/16/2018	\$165.00
			\$165.00
ROBERT E CROSBY	PUBLIX #1055	11/26/2018	\$19.70
			\$19.70
ROBERT L MCGEE	ULINE SHIP SUPPLIES	11/01/2018	\$700.34
	IBS OF SOUTH CAROLINA	11/05/2018	\$377.08
	HARBOR FREIGHT TOOLS 103	11/07/2018	\$56.69

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT L MCGEE	TRANSCAT INC	11/09/2018	\$450.20	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$33.88	
	FORMS AND SUPPLY - AOPD	11/13/2018	\$37.09	
	TYCOINTEGRATEDSECURITY	11/14/2018	\$122.50	
			\$1,777.78	
SONIA BRAZELL	JOANN STORES #1126	11/25/2018	\$58.15	
	KMART 4141	11/25/2018	\$84.07	
			\$142.22	
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	11/08/2018	\$32.40	
	THEEVENTSCALPLUGINS	11/28/2018	\$89.00	
			\$121.40	
TRACY RISER	UPS 00000090Y20R408	11/26/2018	\$138.96	
	UPS 00000090Y20R478	11/26/2018	\$5.65	
	UPS 00000090Y20R428	11/26/2018	\$74.18	
			\$218.79	
VANESSA ELSALAH	AMZN Mktp US M045S8CP1	11/19/2018	\$94.36	
			\$94.36	
VICKIE BOYKIN	AMZN Mktp US M089I7T12	11/28/2018	\$150.53	
	AMZN Mktp US M007M00S0	11/29/2018	\$60.87	
			\$211.40	
WALTER BROOKS	INGLES MARKETS #208	11/05/2018	\$23.07	
			\$23.07	
WAYNE B BOOZER	NAPA STORE 1015002	10/31/2018	\$12.82	
	ADVANCE AUTO PARTS #5290	10/31/2018	\$72.18	
	RS QUALITY PRODUCTS INC	11/01/2018	\$430.14	
	CAROLINA POWER EQUIPMENT	10/31/2018	\$15.73	
	ADVANCE AUTO PARTS #8411	11/01/2018	\$19.77	
	ADVANCE AUTO PARTS #5290	11/08/2018	\$13.89	
	ADVANCE AUTO PARTS #5290	11/08/2018	\$10.99	
	SHUMAN OWENS SUPPLY CO	11/08/2018	\$17.08	
	CAROLINA POWER EQUIPMENT	11/08/2018	\$35.58	
	CAROLINA POWER EQUIPMENT	11/16/2018	\$143.62	
	FAMILY DOLLAR #9110	11/20/2018	\$21.40	
	FAMILY DOLLAR #9110	11/20/2018	\$22.33	
	DOLLAR GENERAL #5733	11/21/2018	\$6.42	
	FAMILY DOLLAR #9110	11/21/2018	\$14.98	
	LOWES #00499	11/23/2018	\$98.85	
	WM SUPERCENTER #1183	11/26/2018	\$46.38	
	GRAINGER	11/28/2018	\$292.43	
				\$1,274.59
	WILLIAM C DRENNON	INGLES MARKETS #51	11/26/2018	\$14.81
			\$14.81	
WILLIAM GILMER	BI-LO GROCERY #5568	11/14/2018	\$7.00	

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GILMER	WM SUPERCENTER #4443	11/19/2018	\$22.68
			\$29.68

Total for AGRICULTURE DEPARTMENT: \$30,359.88

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
AIMEE JOHNSON	DIXIE LOCK AND SAFE AIKEN	11/13/2018	\$70.00	
	VISTAPRINT CORPORA	11/27/2018	\$25.92	
			\$95.92	
ATHENA FREEMAN	VUE COMPTIA CERT TEST	11/08/2018	\$1,800.00	
	DILLON SUPPLY COMPANY	11/28/2018	\$227.62	
			\$2,027.62	
BETH SATCHER	RAMSAY CORPORATION	11/26/2018	\$160.00	
			\$160.00	
CINDY TAFOYA	CDW GOVT #PXN3080	11/09/2018	\$1,338.56	
	DNN CORP	11/27/2018	\$69.95	
			\$1,408.51	
DORA ROBSON	CINTAS 219	10/31/2018	\$428.79	
	CINTAS 219	10/31/2018	\$235.15	
	CES 23	10/31/2018	\$606.58	
	CINTAS 219	10/31/2018	\$111.18	
	CINTAS 219	10/31/2018	\$428.79	
	CINTAS 219	10/31/2018	\$235.15	
	SOUTHEASTERN PAPER GRO	11/01/2018	\$720.15	
	TYLERS SANITATION	11/08/2018	\$191.75	
	CINTAS 219	11/09/2018	\$235.15	
	THYSSENKRUPP ELEVATOR	11/08/2018	\$1,051.77	
	FEDEX 30618372	11/09/2018	\$12.87	
	CINTAS 219	11/09/2018	\$276.40	
	SOUTHEASTERN PAPER GRO	11/08/2018	\$116.15	
	CINTAS 219	11/09/2018	\$183.84	
	LOWES #00907	11/12/2018	\$265.68	
	ATHENS JANITOR SUPPLY CO	11/21/2018	\$921.00	
	HOMEDEPOT.COM	11/20/2018	\$26.97	
	AMZN Mktp US M04YI4FH0	11/21/2018	\$97.58	
	HOMEDEPOT.COM	11/20/2018	\$408.24	
	HOMEDEPOT.COM	11/21/2018	\$119.23	
	HOMEDEPOT.COM	11/20/2018	\$16.17	
	AMZN Mktp US M09G81F82	11/23/2018	\$24.98	
	PAYPAL NRI	11/26/2018	\$176.75	
	SUPPLYHOUSE.COM	11/26/2018	\$463.21	
	FEDEX 30814870	11/27/2018	\$139.75	
	SOUTH CAROLINA ASSOC	11/28/2018	\$40.00	
	LIFTONA AUGUSTA	11/29/2018	\$110.26	
	SOUTH CAROLINA ASSOC	11/28/2018	\$40.00	
				\$7,683.54
	ELIZABETH ROBINSON	JH DIV OF HERFF JONES	11/07/2018	\$687.40
SCANTRON CORPORATION		11/11/2018	\$1,000.53	
IN CORE HIGHER EDUCATION		11/19/2018	\$1,200.00	
SNAPPY LOGOS INC		11/19/2018	\$182.00	
30BIRD.COM		11/26/2018	\$620.46	

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	30BIRD.COM	11/27/2018	\$744.94
			\$4,435.33
HARRIETT GLOVER	FACEBK N4D95JAWV2	10/31/2018	\$97.68
	AIKEN CHAMBER INTERNET	11/02/2018	\$1,000.00
	FACEBK YGQAGJWVV2	11/05/2018	\$2.32
	IN QUALITY PRINTING AND	11/14/2018	\$253.01
	DIGITAL NEWSPAPER SUBSCRI	11/25/2018	\$9.95
			\$1,362.96
HEATHER ELY	OCLC, INC	10/31/2018	\$155.10
	STAPLS7207474022000002	11/03/2018	\$431.98
	STAPLS7207474022000003	11/03/2018	\$18.09
	AMZN Mktp US M851K4V31	11/03/2018	\$72.26
	AMZN Mktp US M80I40531	11/05/2018	\$17.81
	Amazon.com M81I25BF1	11/07/2018	\$101.95
	STAPLS7207474022001001	11/10/2018	\$43.19
	Amazon.com M81111U71	11/15/2018	\$300.69
	Amazon.com M09J54C20	11/19/2018	\$162.51
	AMZN Mktp US M067L3FF0	11/21/2018	\$32.99
	AMZN Mktp US M09158EH2	11/29/2018	\$216.47
JOCELYN BROUGHTON	TESTMEDICALSYMPTOMS	10/31/2018	\$144.00
	VISTAPRINT CORPORA	10/31/2018	\$160.00
	MOORE MEDICAL LLC	11/01/2018	\$176.41
	SOUTH CAROLINA HOSPITA	10/31/2018	\$90.00
	IN QUALITY PRINTING AND	11/21/2018	\$210.60
	Staples Inc - VT	11/29/2018	\$438.79
			\$1,219.80
MARIANNE BECKER	PAYPAL SCAIR	11/28/2018	\$225.00
			\$225.00
MELANIE JOHNSON	AMZN Mktp US M82FQ2GG2	10/31/2018	\$43.98
	CAROLINA BIOLOGIC SUPPLY	10/31/2018	\$1,514.61
	AMZN Mktp US M83P96PK0	10/31/2018	\$94.26
	AMZN Mktp US M81YU9PU1	10/31/2018	\$36.46
	AMZN Mktp US M869Y5G02	10/31/2018	\$185.99
	HENRY SCHEIN	10/23/2018	\$201.38
	CAROLINA BIOLOGIC SUPPLY	11/06/2018	\$168.16
	CHANNING BETE CO AHA	11/06/2018	\$836.75
	JONES & BARTLETT LEARNING	11/07/2018	\$468.58
	VWR INTERNATIONAL INC	11/08/2018	\$45.68
	COURSRAABA0G4MGDP8DXT	11/12/2018	\$49.00
	AMZN Mktp US M84P74960	11/14/2018	\$41.97
	AMZN Mktp US M854L5UX0	11/15/2018	\$67.59
	AMZN Mktp US M84CM6R21	11/16/2018	\$40.51
	AMZN Mktp US M07028CV1	11/19/2018	\$1,513.47
	PRAXAIR DIST INC OAM	11/20/2018	\$60.27

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	VISTAPRINT CORPORA	11/26/2018	\$52.92
	CASTLE BRANCH EMPLOY SCR	11/28/2018	\$52.25
	CASTLE BRANCH EMPLOY SCR	11/28/2018	\$717.25
	HOWELL PRINTING COMPANY	11/29/2018	\$360.94
			\$6,552.02
MICHELLE L HALL MOORE	STAPLS7207673479000001	11/07/2018	\$445.13
	STAPLS7207673479000005	11/07/2018	\$29.69
	STAPLS7207673479000004	11/07/2018	\$8.62
	STAPLS7207673479000003	11/08/2018	\$11.46
	STAPLS7207673479000002	11/08/2018	\$12.07
	STAPLS7207673479000006	11/08/2018	\$19.99
	THE CHRONICLE	11/09/2018	\$99.95
	STAPLS7208760621000001	11/28/2018	\$353.83
			\$980.74
NAOMI THOMAS	NEXAIR	10/31/2018	\$106.10
	THE GALLERY COLLECTION	10/31/2018	\$177.39
	REGENTS BUSINESS OFFC	11/20/2018	\$648.00
	WALMART.COM 8009666546	11/26/2018	\$161.67
	WALMART.COM 8009666546	11/26/2018	\$5.47
	WALMART.COM 8009666546	11/27/2018	\$42.42
			\$1,141.05
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	10/31/2018	\$18.00
	STAPLS7207789963000001	11/08/2018	\$78.46
	STAPLS7208294568000001	11/17/2018	\$71.26
	STAPLS7208294568000002	11/17/2018	\$215.99
	IN QUALITY PRINTING AND	11/20/2018	\$119.07
	EPP NEWSPAPER GROUP	11/27/2018	\$99.00
	US INK AND TONER	11/28/2018	\$93.18
	AIKEN CHAMBER INTERNET	11/29/2018	\$18.00
	STAPLS7208880974000001	11/29/2018	\$194.40
	PRAXAIR DIST INC OAM	11/29/2018	\$72.32
			\$979.68
PATSY D FIELDS	AMZN Mktp US M82CJ8PJ1	10/31/2018	\$10.98
	STAPLS7207246073000002	10/31/2018	\$27.52
	Amazon.com M87ZB3GX0	11/01/2018	\$23.58
	STAPLS7207607980000001	11/07/2018	\$57.16
	STAPLS7207246073000001	11/16/2018	\$11.66
	CtrForCredentialing&Edu	11/28/2018	\$40.00
			\$170.90
SHERRI CHISOLM	HOMEDEPOT.COM	10/30/2018	\$194.92
	GRAINGER	10/30/2018	\$145.37
	GME SUPPLY CO	11/01/2018	\$388.40
	STAPLS7207464040000002	11/03/2018	\$15.62
	AMZN Mktp US M89DY7M91	11/04/2018	\$44.11
	EMERGENCY MEDICAL PRODUC	11/06/2018	\$181.45

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRI CHISOLM	GA TECH PRO EDU WEB	11/06/2018	\$680.00	
	NEXAIR	11/09/2018	\$36.69	
	STAPLS7207897230000001	11/10/2018	\$192.24	
	STAPLS7207464040000003	11/09/2018	\$20.64	
	AIRGAS SOUTH	11/14/2018	\$986.00	
	OFFICE DEPOT #1214	11/14/2018	\$96.53	
	ULINE SHIP SUPPLIES	11/17/2018	\$389.20	
	NEXAIR	11/16/2018	\$265.26	
	NEXAIR	11/16/2018	\$13.15	
	ELECTRICAL EQUIPMENT COMP	11/22/2018	\$831.09	
	AIRGAS SOUTH	11/26/2018	\$986.00	
	NEXAIR	11/26/2018	\$114.11	
	GRAINGER	11/27/2018	\$14.19	
	DILLON SUPPLY COMPANY	11/28/2018	\$21.60	
	DILLON SUPPLY COMPANY	11/28/2018	\$1,946.39	
	DILLON SUPPLY COMPANY	11/28/2018	\$302.40	
				\$7,865.36
	TRACY VAN ENKENVOORT	STAPLS7207635017000001	11/07/2018	\$30.52
		AMZN Mktp US M826T3970	11/14/2018	\$10.68
AMZN Mktp US M882B2IP1		11/16/2018	\$41.98	
			\$83.18	

Total for AIKEN TECHNICAL COLLEGE:**\$37,944.65**

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS PO 4518150206	11/03/2018	\$15.80
	STAPLS7208679077000001	11/27/2018	\$18.82
			\$34.62
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	11/06/2018	\$395.00
	STAMPS.COM	11/07/2018	\$22.11
	STAPLS7208704033000001	11/28/2018	\$485.71
	STAPLS7208855376000001	11/29/2018	\$336.10
	STAPLS7208885131000001	11/29/2018	\$85.47
			\$1,324.39
ELIZABETH JOHNSON	SEAC	11/13/2018	\$110.00
	SMK SURVEYMONKEY.COM	11/14/2018	\$29.00
			\$139.00
STEVE TUTTLE	BOXWOOD TECHNOLOGY	11/07/2018	\$69.00
	USPS PO 4518160223	11/19/2018	\$11.59
	USPS PO 4584000147	11/21/2018	\$7.36
	FEDEX 783885994830	11/21/2018	\$14.02
	USPS PO 4584000147	11/27/2018	\$5.32
			\$107.29

Total for ARCHIVES & HISTORY DEPT:

\$1,605.30

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
KEVIN FLARISEE	THE UPS STORE #5228	11/01/2018	\$22.68	
	PUBLIC STORAGE 08656	11/01/2018	\$689.00	
	THE UPS STORE #5228	11/02/2018	\$12.11	
	THE UPS STORE #5228	11/02/2018	\$191.87	
	FORMS AND SUPPLY - AOPD	11/07/2018	\$201.83	
	USPS PO 4518040202	11/09/2018	\$13.40	
	SOUTHERN POTTERY	11/21/2018	\$103.55	
	SQ DIGITAL JEWELRY	11/21/2018	\$95.12	
	CREATESEND.COM EMA	11/26/2018	\$60.00	
	VISTAPR VistaPrint.com	11/28/2018	\$138.94	
	FORMS AND SUPPLY - AOPD	11/27/2018	\$147.54	
				\$1,676.04
	R CATHERINE LEE	SUBMITTABLE	11/07/2018	\$1,380.00
STAPLS7208884811000001		11/29/2018	\$334.78	
				\$1,714.78

Total for ARTS COMMISSION:**\$3,390.82**

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	Amazon.com M80US0PS2	10/31/2018	\$129.50
	AMZN Mktp US M84AX6BP0	11/06/2018	\$33.88
			\$163.38
JOAN POTTS	DELTA AIR 0062347058570	11/15/2018	\$287.60
			\$287.60
KENNETH DAVIDSON	MAJOR BUSINESS MACHINES,	11/01/2018	\$174.37
	SQ BCT ATLANTA	11/02/2018	\$220.00
	IN ADM SIGNS LLC	11/07/2018	\$77.83
	AMZN Mktp US M82S14RN0	11/16/2018	\$124.15
	ADOBE INC	11/18/2018	\$52.99
	SC.GOV SCJD EFILE	11/16/2018	\$31.74
	IN ADM SIGNS LLC	11/26/2018	\$35.10
			\$716.18
RACHEL MCALLISTER	AMERICAN AIR0012319901158	11/06/2018	\$423.40
	AMERICAN AIR0012322985737	11/26/2018	\$307.30
	DELTA AIR 0062349594177	11/26/2018	\$188.80
	UNITED 0162427851901	11/28/2018	\$427.40
	UNITED 0162427851900	11/28/2018	\$427.40
			\$1,774.30
SHEILA HOFFMAN	ADOBE CREATIVE CLOUD	11/09/2018	\$49.99
	AMZN Mktp US M00M381U0	11/29/2018	\$161.93
			\$211.92
TAMMIE WILSON	SAMS CLUB #4872	11/17/2018	\$22.36
			\$22.36

Total for ATTORNEY GENERAL:**\$3,175.74**

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	FORMS AND SUPPLY - AOPD	11/01/2018	\$96.60
	AMERICAN AIR0012319895269	11/06/2018	\$412.40
			\$509.00
DWAYNE EANES	AICPA AICPA	11/14/2018	\$79.20
			\$79.20
JOY POWELL	ACFE	11/01/2018	\$229.00
			\$229.00
SHALAMAR RHODES	AMZN Mktp US M00T063M2	11/27/2018	\$54.99
			\$54.99

Total for B&C BD-STATE AUDITOR: \$872.19

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	OFFICE DEPOT #2349	10/31/2018	\$123.11
	LOWES #00655	11/01/2018	\$13.22
	LOWES #00433	11/09/2018	\$125.70
	CANVA 02142-5721197	11/13/2018	\$1.00
	OFFICE DEPOT #2349	11/13/2018	\$28.03
	LOWES #00385	11/16/2018	\$34.13
	LOWES #00433	11/19/2018	\$40.08
	LOWES #00433	11/20/2018	\$29.06
	CANVA 02150-3782483	11/21/2018	\$1.00
	FS blogin.co	11/29/2018	\$390.00
			\$785.33
	WANDA MILLER	SLED BACKGROUND CHE	11/06/2018
SLED BACKGROUND CHE		11/06/2018	\$26.00
SLED BACKGROUND CHE		11/13/2018	\$26.00
		\$78.00	

Total for BLIND COMMISSION:**\$863.33**

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/08/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
RENEE DZEK	AMERICAN AIR0012319137074	11/01/2018	\$272.40
	AMERICAN AIR0012319711533	11/05/2018	\$272.40
			\$544.80

Total for BOARD OF FINANCIAL INSTITUTIONS:

\$804.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0179	11/14/2018	\$40.72
			\$40.72
AXEL REIS	THE LINCOLN ELECTRIC CO	11/01/2018	\$976.32
	AIRGAS SOUTH	11/08/2018	\$105.62
	AMZN Mktp US M88U866K0	11/09/2018	\$57.50
	SIMPSONS ACE HDWE	11/12/2018	\$145.66
	AMZN Mktp US M862B42N0	11/12/2018	\$275.88
	INFINGER UNLIMITED	11/13/2018	\$193.00
	INFINGER UNLIMITED	11/13/2018	\$131.10
	AIRGAS SOUTH	11/26/2018	\$278.64
	SIMPSONS ACE HDWE	11/29/2018	\$4.97
			\$2,168.69
BEVERLY OSBORNE	STAPLES 00104042	11/26/2018	\$107.84
			\$107.84
BRYAN MAY	PAYPAL SCAIR	11/29/2018	\$225.00
	PAYPAL SCAIR	11/29/2018	\$225.00
	PAYPAL SCAIR	11/29/2018	\$225.00
			\$675.00
CARMEN DAVIS	HERFF JONES SCHOL 7900	11/07/2018	\$249.58
			\$249.58
CATHERINE WOOD	WORDFENCE	11/02/2018	\$39.00
	AMZN Mktp US M87WO2UA2	11/16/2018	\$1.06
	Amazon.com M84ZA8YN0	11/18/2018	\$60.46
			\$100.52
CHERYL ALLEN LINT	VZWRLSS IVR VB	10/31/2018	\$353.74
	VZWRLSS IVR VB	10/31/2018	\$76.02
	VZWRLSS IVR VB	10/31/2018	\$114.03
	VZWRLSS IVR VB	10/31/2018	\$38.01
	VZWRLSS IVR VB	10/31/2018	\$38.01
	STAPLS7207453734000001	11/03/2018	\$240.17
	RASIXCC INC	11/02/2018	\$240.95
	TURNITIN LLC	11/02/2018	\$3,167.41
	TURNITIN LLC	11/02/2018	\$6,334.82
	RASIXCC INC	11/07/2018	\$3,683.44
	SP FLASHFORGE USA	11/08/2018	\$4,160.00
	REPUBLIC SERVICES TRASH	11/12/2018	\$69.57
	ADVANCE AUTO PARTS #5220	11/12/2018	\$2,477.80
	SPIRIT COMMUNICATIONS EB	11/12/2018	\$64.19
	ATT BILL PAYMENT	11/12/2018	\$241.57
	FTC INTERNET WEB PORTAL	11/12/2018	\$100.87
	HIGH HILL RURAL WATER CO	11/12/2018	\$80.50
	FTC INTERNET WEB PORTAL	11/12/2018	\$185.89
	CAPITAL WASTE SERVICES LL	11/12/2018	\$99.09
	KONICA MINOLTA BUSINESS	11/13/2018	\$355.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	KONICA MINOLTA BUSINESS	11/13/2018	\$483.58
	CAPITAL WASTE SERVICES LL	11/12/2018	\$115.50
	4TE THE MANNING TIMES	11/14/2018	\$225.00
	CAPITAL WASTE SERVICES LL	11/12/2018	\$42.46
	WESCO - # 7659	11/17/2018	\$3,011.04
	FTC INTERNET WEB PORTAL	11/19/2018	\$2,383.62
	FTC INTERNET WEB PORTAL	11/19/2018	\$187.74
	GREATER SUMTER CHAMBER	11/20/2018	\$1,000.00
	LINK SYSTEMS	11/21/2018	\$2,900.00
	SWIVL	11/29/2018	\$2,832.60
	MANN TOOL AND SUPPLY	11/28/2018	\$3,333.99
	PRAXAIR DIST INC 70622	11/28/2018	\$4,109.67
	FTC INTERNET WEB PORTAL	11/29/2018	\$493.82
	BLACK RIVER ELECTRIC COOP	11/29/2018	\$254.67
	PROVANTAGE	11/29/2018	\$2,672.88
	HP DIRECT-PUBLICSECTOR	11/29/2018	\$677.16
	SUBURBAN PROPANE	11/29/2018	\$566.72
	STERICYCLE	11/29/2018	\$218.25
	BLACK RIVER ELECTRIC COOP	11/29/2018	\$113.40
	FTC INTERNET WEB PORTAL	11/29/2018	\$169.21
			\$47,912.39
CHRIS WATKINS	UNITED REFRIG INC 492	10/31/2018	\$450.08
	LOWES #00626	11/13/2018	\$62.85
	WALLYS HARDWARE	11/15/2018	\$141.74
	HVAC	11/28/2018	\$150.00
			\$804.67
DAVID MOORE	ADVANCE AUTO PARTS #5363	10/31/2018	\$230.31
	ADVANCE AUTO PARTS #5363	11/05/2018	\$50.97
	ADVANCE AUTO PARTS #5363	11/14/2018	\$114.47
			\$395.75
DAVID TUDERS	AMZN Mktp US M83O84GA1	10/31/2018	\$21.98
			\$21.98
DEBORAH TIMMONS	POSITIVE PROMOTIONS INC	11/08/2018	\$273.45
			\$273.45
DENISE ROBINSON	AMZN Mktp US M86811521	11/06/2018	\$43.68
	THOMSON WEST TCD	11/07/2018	\$358.00
	THOMSON WEST TCD	11/07/2018	\$418.22
	AMZN Mktp US M86XO3IA2	11/18/2018	\$21.77
	Amazon.com M86AI2YZ2	11/20/2018	\$21.05
			\$862.72
DIANA GREEN	WAL-MART #1017	11/15/2018	\$32.38
			\$32.38
DIANA REARDON	WAL-MART #0511	11/09/2018	\$36.38
			\$36.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	POCKET NURSE ENTERPRISES	10/31/2018	\$254.00
	POCKET NURSE ENTERPRISES	10/31/2018	\$909.81
	MOORE MEDICAL LLC	10/31/2018	\$728.09
	POCKET NURSE ENTERPRISES	11/01/2018	\$106.75
	VUE TESTING/TRAIN SVC	11/01/2018	\$1,313.00
	USPS PO 4585200150	11/05/2018	\$13.31
	AAMA	11/06/2018	\$1,200.00
	BOOKSAMILLION.COM	11/08/2018	\$67.98
	STAPLS7207837184000001	11/09/2018	\$30.23
	WAL-MART #5383	11/13/2018	\$17.16
	THE ITEM	11/13/2018	\$174.00
	STAPLS7208430818000001	11/20/2018	\$37.92
			\$4,852.25
ELIZABETH BASTEDO	DOLLAR TREE	11/14/2018	\$12.96
	WM SUPERCENTER #511	11/14/2018	\$22.44
	STAPLES 00104042	11/14/2018	\$120.91
	DSS ACHIEVMNTPRODUCTS	11/16/2018	\$76.50
	WALMART.COM	11/22/2018	\$19.07
	FOOD LION #1475	11/25/2018	\$42.60
	WAL-MART #0511	11/27/2018	\$13.18
		\$307.66	
ELIZABETH WILLIAMS	STAPLS7207197185000001	10/31/2018	\$35.86
	ADOBE ACROPRO SUBS	11/12/2018	\$14.99
	AWWA.ORG	11/14/2018	\$283.00
	WEASC	11/15/2018	\$100.00
		\$433.85	
ERIN ELMORE	RASIXCC INC	11/01/2018	\$126.41
	Amazon.com M88V01X11	11/02/2018	\$409.32
	STAPLS7208687207000001	11/27/2018	\$63.95
	STAPLS7208687207000002	11/28/2018	\$13.15
		\$612.83	
ESSIE HAYNESWORTH	ANDREWS BUSINESS SERVICE	10/30/2018	\$464.40
		\$464.40	
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	10/31/2018	\$25.36
	HYMAN PAPER & CHEMICAL	11/08/2018	\$323.57
	SIMPSON MANNING HDWE	11/08/2018	\$32.37
	WM SUPERCENTER #1017	11/08/2018	\$18.78
	AIRGAS SOUTH	11/09/2018	\$167.05
	SIMPSON MANNING HDWE	11/13/2018	\$13.25
	STUCKEY AUTO PARTS, INC.	11/14/2018	\$15.41
	SHERWIN WILLIAMS 702712	11/14/2018	\$46.50
	HYMAN PAPER & CHEMICAL	11/15/2018	\$505.01
	CLARENDON AUTO PARTS	11/15/2018	\$147.80
	AIRGAS SOUTH	11/20/2018	\$68.90
	WAL-MART #1017	11/26/2018	\$15.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	WALLY'S HARDWARE	11/28/2018	\$8.59
	SIMPSON MANNING HDWE	11/28/2018	\$13.80
	AIRGAS SOUTH	11/28/2018	\$2,125.04
	CLARENDON AUTO PARTS	11/28/2018	\$11.01
	SIMPSON MANNING HDWE	11/29/2018	\$34.60
			\$3,572.46
GWENDOLYN PARKER	STAPLES DIRECT	11/07/2018	\$39.68
	STAPLES DIRECT	11/08/2018	\$34.54
	STAPLES 00104042	11/07/2018	\$317.48
	PAYPAL NAVUB	11/08/2018	\$150.00
	PAYPAL SAEOPP INC	11/08/2018	\$40.00
	PAYPAL SAEOPP INC	11/08/2018	\$465.00
	PAYPAL SAEOPP INC	11/08/2018	\$40.00
	BIG LOTS STORES - #1692	11/27/2018	\$91.91
	WALMART GROCERY	11/27/2018	\$96.82
			\$1,275.43
HARRIETT NORWOOD	SOUTHEASTERN PAPER GRO	10/31/2018	\$933.12
	SIMPSON ACE HDWE	11/05/2018	\$17.24
	LOWES #00626	11/08/2018	\$21.58
	STAPLES 00104042	11/07/2018	\$49.56
	AMZN Mktp US M809736L1	11/09/2018	\$113.50
	MASTER LOCK COMPANY	11/11/2018	\$30.00
	AMZN Mktp US M82X10SO1	11/12/2018	\$147.61
	HYMAN PAPER & CHEMICAL	11/12/2018	\$1,000.88
	ADVANCE AUTO PARTS #5363	11/13/2018	\$32.38
	HYMAN PAPER & CHEMICAL	11/14/2018	\$69.20
	COASTAL SANITARY SUPPLY	11/14/2018	\$434.70
	AUTOZONE #0245	11/16/2018	\$30.18
	SOUTHEASTERN PAPER GRO	11/21/2018	\$656.64
	SOUTHEASTERN PAPER GRO	11/28/2018	\$466.56
HARRY QUALTROUGH	BATTERIES PLUS - #0235	10/31/2018	\$23.71
	SOUTHLAND EQUIPMENT SERVI	10/31/2018	\$178.79
	SHERWIN WILLIAMS 702712	10/31/2018	\$261.22
	HERALD OFFICE SUPPLY INC	10/30/2018	\$96.88
	AUTO PARTS OF SUMTER INC	10/31/2018	\$30.80
	KENS AUTO SERVICE	10/31/2018	\$168.00
	DCB TIRE & WHEELS	11/02/2018	\$582.42
	DCB TIRE & WHEELS	11/02/2018	\$20.00
	DORMAKABA USA, INC	11/02/2018	\$1,942.60
	SHERWIN WILLIAMS 702712	11/02/2018	\$54.05
	DCB TIRE & WHEELS	11/02/2018	\$98.51
	THE TRANE COMPANY	11/03/2018	\$3,153.00
	SHERWIN WILLIAMS 702712	11/05/2018	\$334.74
	AMZN Mktp US M893L05H0	11/05/2018	\$79.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
HARRY QUALTROUGH	DCB TIRE & WHEELS	11/05/2018	\$278.14	
	SHERWIN WILLIAMS 702712	11/05/2018	\$67.85	
	ETRAILER CORPORATION	11/08/2018	\$314.79	
	AUTO PARTS OF SUMTER INC	11/08/2018	\$32.44	
	SHERWIN WILLIAMS 702712	11/09/2018	\$29.11	
	DCB TIRE & WHEELS	11/09/2018	\$32.70	
	Amazon.com M802E2Q62	11/09/2018	\$129.59	
	ANDREWS SMALL ENGINES	11/08/2018	\$68.66	
	THE TRANE COMPANY	11/10/2018	\$378.99	
	Amazon.com M88Q62S60	11/12/2018	\$239.70	
	HYMAN PAPER & CHEMICAL	11/12/2018	\$1,977.48	
	INNERFACE ARCHITECTURAL S	11/12/2018	\$896.79	
	BATTERIES PLUS - #0235	11/12/2018	\$125.17	
	WHITE AUTO ELECTRIC	11/12/2018	\$102.01	
	SOUTHLAND EQUIPMENT SERVI	11/13/2018	\$481.88	
	AUTO PARTS OF SUMTER INC	11/13/2018	\$21.10	
	WHITE AUTO ELECTRIC	11/12/2018	\$174.53	
	EASYKEYSCOM INC	11/13/2018	\$14.00	
	SOUTHLAND EQUIPMENT SERVI	11/13/2018	\$689.19	
	AUTO PARTS OF SUMTER INC	11/13/2018	\$17.29	
	ANDREWS SMALL ENGINES	11/13/2018	\$159.05	
	CONTROL MANAGEMENT INC	11/14/2018	\$240.15	
	ANDREWS SMALL ENGINES	11/13/2018	\$30.56	
	ANDREWS SMALL ENGINES	11/13/2018	\$68.00	
	CAMDEN BLDRS SUPPLY	11/14/2018	\$47.91	
	SHERWIN WILLIAMS 702712	11/15/2018	\$245.68	
	THE TRANE COMPANY	11/15/2018	\$520.50	
	AUTO PARTS OF SUMTER INC	11/15/2018	\$104.82	
	PYE BARKER - ROSWELL	11/15/2018	\$177.40	
	FRASIER TIRE SERVICE INC	11/14/2018	\$315.00	
	AMZN Mktp US M879C3RY1	11/16/2018	\$44.10	
	KENS AUTO SERVICE	11/16/2018	\$300.35	
	AMZN Mktp US M869A1YI2	11/17/2018	\$207.31	
	WHITE AUTO ELECTRIC	11/20/2018	\$111.05	
	CAMDEN BLDRS SUPPLY	11/21/2018	\$5.93	
	Amazon.com M061Z9AV1	11/26/2018	\$17.06	
	HUBBARD SUPPLY	11/27/2018	\$313.20	
	LANG EQUIPMENT SERVICES L	11/27/2018	\$108.65	
	AMZN Mktp US M00FP7EA0	11/28/2018	\$105.68	
	TUCKER MATERIALS INC	11/28/2018	\$599.96	
	SIGNTEK	11/27/2018	\$28.08	
	DCB TIRE & WHEELS	11/29/2018	\$82.04	
	DCB TIRE & WHEELS	11/29/2018	\$81.00	
				\$17,009.60
	HYBERT HANCOCK	LOWES #00626	11/15/2018	\$113.07
				\$113.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVIS	Amazon.com M83SZ1X81	11/03/2018	\$353.52
	AMZN Mktp US M855458I0	11/07/2018	\$113.41
	WP ROCKET	11/07/2018	\$27.30
	CRUCIAL.COM	11/13/2018	\$78.83
	CRUCIAL.COM	11/13/2018	\$78.83
	CMS COMMUNICATIONS INC	11/14/2018	\$488.86
			\$1,140.75
JESSICA DANIEL	AMZN Mktp US M84FD6GG2	10/31/2018	\$107.89
	WM SUPERCENTER #511	11/02/2018	\$102.92
			\$210.81
JONATHAN M NEIL	SUMTER CASH AND CA	11/01/2018	\$102.08
	IN THE INK BASKET	11/05/2018	\$18.14
	FORMS AND SUPPLY - AOPD	11/05/2018	\$539.38
	AMZN Mktp US M851D28E1	11/08/2018	\$17.19
	FORMS AND SUPPLY - AOPD	11/07/2018	\$235.82
	RASIXCC INC	11/13/2018	\$77.82
	FORMS AND SUPPLY - AOPD	11/15/2018	\$1,272.67
	ALL COVERED, INC.	11/21/2018	\$969.84
	FESTO DIDACTIC	11/21/2018	\$2,631.37
	IN THE INK BASKET	11/26/2018	\$491.40
	BI-LO GROCERY #5417	11/27/2018	\$126.62
	AMERICAN AIR0017227660081	11/27/2018	\$332.09
	SP MAKERGEEEKS.COM	11/29/2018	\$24.55
			\$6,838.97
JOSHUA CASTLEBERRY	TIMBERY	10/31/2018	\$87.50
	SC PARK SVCS-HUNTIN	11/05/2018	\$75.00
	WM SUPERCENTER #511	11/08/2018	\$157.81
	PAWLEYS ISLAND OUTDOORS	11/09/2018	\$9.90
	PETCO 1893 63518930	11/12/2018	\$24.83
	STAPLES 00104042	11/12/2018	\$207.31
	TRACTOR SUPPLY #1502	11/27/2018	\$95.29
			\$657.64
JULIANA GLYNN	CHRONICLE-INDEPENDENT	11/06/2018	\$35.00
			\$35.00
KATHERINE COOPER	SUMTER CASH AND CA	11/01/2018	\$84.38
	WM SUPERCENTER #511	11/05/2018	\$50.71
	BRADLEY'S MARKET	11/05/2018	\$112.86
	WAL-MART #5383	11/05/2018	\$19.23
	SIGN WAVE	11/08/2018	\$1,406.60
	MIDLANDS PRINTING	11/09/2018	\$340.65
	HAPPYFOX INC	11/14/2018	\$236.00
	RASIXCC INC	11/15/2018	\$62.45
	PINE PRESS PRINTING	11/16/2018	\$206.34
	PINE PRESS PRINTING	11/16/2018	\$64.01
	4TE THE MANNING TIMES	11/16/2018	\$300.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	WAL-MART #0511	11/19/2018	\$505.44
	SUMTER PRINTING CO/COPY S	11/20/2018	\$197.42
	SQ LIMELITE PHOTOG	11/20/2018	\$53.95
	SQ SHAMROCK MEDIA	11/20/2018	\$350.00
	CAMDEN MEDIA CO	11/20/2018	\$675.00
	AMZN Mktp US M07K34FK1	11/21/2018	\$78.10
	CAMDEN MEDIA CO	11/20/2018	\$600.00
	AMZN Mktp US M84HD7YX2	11/21/2018	\$30.00
	AMZN Mktp US M09GS7Z71	11/23/2018	\$26.99
	WAL-MART #0511	11/27/2018	\$100.62
	NAOMI & WARNER	11/27/2018	\$37.78
	YOUNG PLANTATIONS	11/28/2018	\$67.96
	WAL-MART #0511	11/29/2018	\$9.49
			\$5,615.98
KEVIN POINDEXTER	AIRGAS SOUTH	11/06/2018	\$262.96
	AIRGAS SOUTH	11/13/2018	\$170.41
		\$433.37	
LADELL HUMPHRIES	MSC	11/27/2018	\$70.46
	HARBOR FREIGHT TOOLS 672	11/27/2018	\$59.39
	ONLINEMETALS.COM	11/27/2018	\$206.22
	MSC	11/29/2018	\$81.19
	TRAVERS TOOL CO	11/26/2018	\$139.80
	BUTLER BROS.	11/29/2018	\$101.91
		\$658.97	
LEILA PARKER	UFIRST LAUNDRY SVCS	11/12/2018	\$55.40
	MITCHELL1/SNAP-ON US	11/15/2018	\$1,586.52
	AIRGAS SOUTH	11/26/2018	\$206.92
		\$1,848.84	
LENA BERARD	STAPLES 00104042	11/06/2018	\$17.26
	RASIXCC INC	11/26/2018	\$302.27
		\$319.53	
LESLIE SHIM	ALDI 66003	11/09/2018	\$147.51
	AIRGAS SOUTH	11/13/2018	\$4.54
	AIRGAS SOUTH	11/13/2018	\$131.07
	STAPLES DIRECT	11/13/2018	\$77.75
	AIRGAS SOUTH	11/13/2018	\$150.89
	WAL-MART #0634	11/15/2018	\$18.92
		\$530.68	
LESLIE WILLIAMS	WM SUPERCENTER #5383	11/19/2018	\$14.71
		\$14.71	
LINDA MCLANE	SPIRIT COMMUNICATIONS EB	11/28/2018	\$10,633.09
		\$10,633.09	
LISA DIMITRIADIS	JOANN STORES #2172	11/02/2018	\$39.71
	Amazon.com M876G3S30	11/11/2018	\$38.97

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LISA DIMITRIADIS	Amazon.com M04MB4AF0	11/28/2018	\$236.52
	AMZN Mktp US M03094PL1	11/29/2018	\$25.40
			\$340.60
LISA JUSTICE	4IMPRINT	11/07/2018	\$340.42
	NCSU REPORTER REGISTRN	11/12/2018	\$825.00
	ACT PROGRAMS	11/14/2018	\$168.00
	CLARENDON AUTO PARTS	11/13/2018	\$44.85
	UNITEDSCOPE	11/19/2018	\$246.99
	SCHOOLOUTLET.COM	11/19/2018	\$1,451.00
	B&H PHOTO 800-606-6969	11/26/2018	\$1,505.41
			\$4,581.67
MARIA RANERI	STAPLS7207979809000001	11/13/2018	\$46.98
	STAPLES DIRECT	11/13/2018	\$161.09
	STAPLES DIRECT	11/13/2018	\$116.87
	WAL-MART #0511	11/21/2018	\$29.13
	PAYPAL SASFAA	11/21/2018	\$35.00
	PAYPAL SASFAA	11/21/2018	\$35.00
			\$424.07
MEGAN HOVERMALE	E GROUP WEBSTORES	10/31/2018	\$75.00
	AMERICAN TECHNICAL PUB	10/31/2018	\$180.50
	THE WEBSTAUANT STORE	11/01/2018	\$507.04
	CAKES COM	11/01/2018	\$318.42
	WALMART.COM 8009666546	11/01/2018	\$25.12
	Amazon.com M84HX6X00	11/03/2018	\$469.65
	STAPLS7207494572000001	11/03/2018	\$158.39
	WALMART.COM 8009666546	11/05/2018	\$499.13
	POCKET NURSE ENTERPRISES	11/05/2018	\$87.75
	Amazon.com M80YM5BF0	11/06/2018	\$247.32
	ETAHAND2MIND	11/06/2018	\$100.34
	WM SUPERCENTER #1017	11/06/2018	\$29.66
	AMZN Mktp US M87W24QB1	11/08/2018	\$1,499.95
	SOUTH CAROLINA ASSOCIATIO	11/07/2018	\$195.00
	SALLY BEAUTY #3063	11/08/2018	\$398.51
	PRESENTATION SYSTEMS SO	11/12/2018	\$217.89
	USPS PO 4501400001	11/13/2018	\$12.63
	MARIANNA INDUSTRIES	11/15/2018	\$216.27
	NCS GED EXAM	11/15/2018	\$17.50
	AMZN Mktp US M850G5IH0	11/15/2018	\$4.56
	AMZN Mktp US M839F1IR2	11/17/2018	\$28.58
	LOWES #00907	11/16/2018	\$1,009.82
	AMZN Mktp US M84G24WH1	11/17/2018	\$39.49
	AMZN Mktp US M87XF8IX1	11/16/2018	\$179.98
	HONORS GRADUATION	11/20/2018	\$55.73
RASIXCC INC	11/20/2018	\$33.39	
Amazon.com M043V4FU1	11/21/2018	\$214.92	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HOVERMALE	CHANNING BETE CO AHA	11/21/2018	\$85.16
	MICHAELS.COM	11/27/2018	\$32.39
	USPS PO 4501400001	11/27/2018	\$50.00
			\$6,990.09
MOLLY ROBERTS	WM SUPERCENTER #511	11/02/2018	\$98.78
	WAL-MART #0511	11/02/2018	\$44.52
	MSSC	11/05/2018	\$630.00
	C A HARLER TROPHIES E	11/05/2018	\$32.40
	RASIXCC INC	11/05/2018	\$260.27
	STAPLES DIRECT	11/10/2018	\$59.24
	HERALD OFFICE SUPPLY INC	11/09/2018	\$417.20
	HARBOR FREIGHT TOOLS 672	11/13/2018	\$64.50
	OTI PORTAL	11/13/2018	\$160.00
	STAPLES DIRECT	11/14/2018	\$122.18
	STAPLES DIRECT	11/15/2018	\$10.57
	CHANNING BETE CO AHA	11/28/2018	\$2,360.08
			\$4,259.74
NANCY READING	WM SUPERCENTER #511	10/31/2018	\$60.05
			\$60.05
NATASHA COVINGTON	RASIXCC INC	10/31/2018	\$552.96
	DOLLAR TREE	11/09/2018	\$8.64
	ALDI 66003	11/16/2018	\$214.50
	RASIXCC INC	11/27/2018	\$52.59
	STAPLS7208719663000002	11/28/2018	\$113.83
	STAPLES 00104042	11/28/2018	\$82.51
	MICHAELS STORES 1036	11/29/2018	\$20.25
	MICHAELS STORES 1036	11/29/2018	\$3.67
		\$1,048.95	
NICOLE OUELLETTE	FACEBK ZNE7EJ6TK2	10/31/2018	\$382.50
	ENVATOMARKET44255446	11/05/2018	\$37.00
	LYNDA.COM, INC.	11/10/2018	\$24.99
		\$444.49	
PAIGE HAITHCOCK	STAPLS7208571722000001	11/24/2018	\$9.49
	LOWES #00907	11/29/2018	\$21.17
		\$30.66	
PAULA WITHERSPOON	RASIXCC INC	11/08/2018	\$165.01
	Amazon.com M88VD69D1	11/15/2018	\$34.01
	Amazon.com M04WJ0041	11/20/2018	\$263.52
	PAYPAL SCECA	11/26/2018	\$65.00
	STAPLES 00104042	11/27/2018	\$21.32
		\$548.86	
REBECCA VIPPERMAN	WM SUPERCENTER #5383	11/11/2018	\$4.32
	HP HP.COM STORE	11/14/2018	\$587.46
		\$591.78	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PRITCHARD III	VUE COMPTIA CERT TEST	11/28/2018	\$209.00
			\$209.00
RIQUELLE ROBINSON	ALDI 66003	11/19/2018	\$101.20
	AMZN Mktg US M00MX33U2	11/27/2018	\$46.04
	Amazon.com M05E83EF1	11/27/2018	\$665.68
	C A HARLER TROPHIES E	11/28/2018	\$10.80
	OFFICE CHURCH SCHOOL SP	11/28/2018	\$14.26
	Amazon.com M06OA9PF0	11/29/2018	\$53.90
	FOOD LION #0179	11/28/2018	\$24.06
			\$915.94
RONALDA STOVER	STAPLES 00104042	10/30/2018	\$20.62
	SALLYPORT COMMERCIAL FINA	10/30/2018	\$142.65
	MICHAELS STORES 1036	11/05/2018	\$78.82
			\$242.09
STACY FREEMAN	4IMPRINT	11/05/2018	\$179.15
			\$179.15
SUSAN CAULKINS	C A HARLER TROPHIES E	11/13/2018	\$32.40
			\$32.40
SUSAN YOUNG	STAPLES DIRECT	11/03/2018	\$42.53
	STAPLES DIRECT	11/06/2018	\$48.57
	DANNYS TROPHY SHOP	11/09/2018	\$71.06
	CRAIG KELMAN ASSOCIAT	11/15/2018	\$580.00
	HARTMAN PUBLISHING, IN	11/26/2018	\$1,959.24
			\$2,701.40
TOMMASINE GIBSON	TFS FISHER SCI ATL	10/31/2018	\$40.17
	TFS FISHER SCI ATL	11/06/2018	\$24.10
	CAROLINA BIOLOGIC SUPPLY	11/29/2018	\$407.54
			\$471.81
TRACI TUDERS	RASIXCC INC	11/27/2018	\$86.84
	STAPLES DIRECT	11/28/2018	\$127.22
			\$214.06

Total for CENTRAL CAROLINA TEC:**\$139,551.92**

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	IN POSSUMS WEST	11/01/2018	\$204.92
	G & W EQUIPMENT INC	11/13/2018	\$525.42
	G & W EQUIPMENT INC	11/13/2018	\$1,566.60
	WILSON AND ASSOCIATES SPO	11/15/2018	\$1,500.00
	PALMETTO BATTERY PROS	11/19/2018	\$103.50
			\$3,900.44
ANGIE ROCHESTER	BOXWOOD TECHNOLOGY	11/13/2018	\$295.00
	ACADEMICKEY	11/14/2018	\$210.00
			\$505.00
ASHLEY DUDLEY	STA TRAVEL INC 224	11/09/2018	\$908.29
	FACEBK CKR65GED92	11/11/2018	\$3.91
	FACEBK EKR65GED92	11/11/2018	\$21.09
	STAPLES 00108266	11/08/2018	\$177.67
	AMERICAN AIR0012320821291	11/12/2018	\$1,554.23
	TRAVEL INSURANCE POLICY	11/13/2018	\$112.68
			\$2,777.87
AUSTIN WILES	AGRON ADIDAS OUTDOOR	11/12/2018	\$325.10
	AGRON ADIDAS OUTDOOR	11/13/2018	\$228.17
	BED BATH & BEYOND #651	11/19/2018	\$190.70
			\$743.97
BARBARA HICKSON	MUSC UNIVERSITY PRESS	11/20/2018	\$199.28
			\$199.28
BART KNAPP	AMZN Mktp US M807F2QJ0	11/09/2018	\$78.95
	JAMECO/JIMPAK ELECTRONICS	11/13/2018	\$40.56
	AMZN Mktp US M80UK59B0	11/14/2018	\$17.99
	AMZN Mktp US M80BY09S1	11/15/2018	\$9.99
	AMZN Mktp US M840M52W2	11/14/2018	\$16.79
	MICROCHIP TECHNOLOGY	11/14/2018	\$31.32
	NEWARK US 00000075	11/15/2018	\$22.02
	WALMART.COM 8009666546	11/19/2018	\$29.54
	AMZN Mktp US M03789CK0	11/19/2018	\$32.98
	AMZN Mktp US M06123CO1	11/19/2018	\$20.13
	AMZN Mktp US M01B38O61	11/20/2018	\$37.18
	WALMART.COM 8009666546	11/19/2018	\$20.95
	AMZN Mktp US M81HN0RO2	11/19/2018	\$61.02
	AMZN Mktp US M07179C51	11/19/2018	\$12.99
	AMZN Mktp US M043O3OH1	11/20/2018	\$27.99
	AMZN Mktp US M027Q4OJ0	11/20/2018	\$102.07
	AMZN Mktp US M80EW0W02	11/20/2018	\$353.09
	AMZN Mktp US M08XB6JP1	11/25/2018	\$84.65
	AMZN Mktp US M07WM0ZT2	11/25/2018	\$11.99
	LOWES #00655	11/26/2018	\$81.23
	BATTERIES PLUS - #0395	11/26/2018	\$18.52
	LOWES #00655	11/26/2018	\$32.70
	LOWES #00655	11/26/2018	\$52.28

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	LOWES #00907	11/28/2018	\$21.78
			\$1,218.71
BRENDA PELHAM	APPALACHIAN SPRINGS BOTT	11/13/2018	\$131.51
	AMERICAN BD PEDIATRICS	11/16/2018	\$1,304.00
	PORT CITY PAPER	11/28/2018	\$877.76
			\$2,313.27
BRITTANY PONTUTI	WM SUPERCENTER #2348	10/31/2018	\$266.52
	CITADEL POST OFFICE	11/16/2018	\$150.00
			\$416.52
CARLA DEMILLE	GARFIELD JEWELERS INC	11/16/2018	\$648.55
	IF ITS PAPER CHARLESTON L	11/27/2018	\$13.08
			\$661.63
CARLA M MCINTYRE	IN A&E PRINTING INC.	11/08/2018	\$405.00
			\$405.00
CAROL MITCHELL	AMZN Mktp US M06TW8NB2	11/26/2018	\$228.30
	AMZN Mktp US M03T60NS2	11/26/2018	\$117.00
	STAPLS7208654024000001	11/27/2018	\$439.58
	AMZN Mktp US M077X7A21	11/29/2018	\$200.00
			\$984.88
CHERYL OLIVER	STAPLES 00117127	11/20/2018	\$551.30
			\$551.30
CHRIS FLOYD	PLUSLUX LLC	11/08/2018	\$1,417.00
	COVERS ETC	11/12/2018	\$375.94
	SAFETY KLEEN SYSTEMS BRAN	11/29/2018	\$1,263.30
			\$3,056.24
CHRISTINA S ARNOLD	AMZN Mktp US M86D82K60	11/13/2018	\$117.15
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	DOMINO'S 5659	11/27/2018	\$113.67
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
			\$262.82
CHRISTINE WILSON	STAPLS7206805989000002	11/07/2018	\$22.94
			\$22.94
CHRISTOPHER ODOM	AMZN Mktp US M83276G60	11/02/2018	\$108.99
	Amazon Prime	11/10/2018	\$14.16
	CMC-GEORGIA CBO	11/13/2018	\$48.00
	SOUTH CAROLINA LAW ENFORC	11/14/2018	\$296.00
	STAPLES 00115832	11/13/2018	\$52.05
	CRAIG'S FIREARM SUPPLY	11/16/2018	\$1,000.00
	PROGRESSIVE BUSINESS PUB	11/19/2018	\$254.95
	UNIFORMS BY JOHN	11/19/2018	\$2,078.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,852.75
CONYERS BULL	B&H PHOTO 800-606-6969	11/02/2018	\$788.50
	STAPLS7207422317000001	11/03/2018	\$71.82
	GUITAR CENTER #735	11/01/2018	\$34.83
	STAPLS7208874908000001	11/29/2018	\$1.62
	STAPLS7208874908000002	11/29/2018	\$10.78
			\$907.55
CYRIL J ROBINSON	INTEGRATED DNA TECH	11/01/2018	\$76.32
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$236.31
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$17.33
	CAROLINA BIOLOGIC SUPPLY	11/06/2018	\$34.28
	LIFETECH 43079868	11/14/2018	\$33.34
			\$397.58
DANELL HOUSER	Varidesk	11/09/2018	\$643.10
	CACRAO	11/08/2018	\$400.00
	MUSC UNIVERSITY PRESS	11/19/2018	\$498.00
			\$1,541.10
DANIELLE DILLAHEY	JASONS JUMP CASTLES	10/31/2018	\$337.90
	MENUWORKS - PERMACAR	11/09/2018	\$689.53
	A N S XTREME PERFORMAN	11/13/2018	\$166.92
	MAILCHIMP MONTHLY	11/14/2018	\$163.50
	JASONS JUMP CASTLES	11/13/2018	\$337.90
	EVENT WORKS CHARLESTON	11/21/2018	\$1,337.42
	AMZN MKTP US M05IW0OG2 AM	11/23/2018	\$145.87
	FACEBK HAPYVJE9R2	11/27/2018	\$25.00
	RKO TOTAL GRAPHICS	11/26/2018	\$66.00
	FACEBK FNRYAJJ9R2	11/27/2018	\$25.00
	FACEBK 5ZMZJJ29R2	11/27/2018	\$35.00
	FACEBK KAMRBJJ9R2	11/28/2018	\$50.00
	FACEBK 4F5MHJS8R2	11/27/2018	\$25.00
	A N S XTREME PERFORMAN	11/29/2018	\$91.24
			\$3,496.28
DAVID ALLEGOOD	GRAYBAR ELECTRIC COMPANY	10/31/2018	\$62.91
	GRAYBAR ELECTRIC COMPANY	10/31/2018	\$117.56
	SHEALY ELECTRICAL WHOLESA	11/01/2018	\$1,676.42
	GRAYBAR ELECTRIC COMPANY	11/06/2018	\$38.93
	GRAYBAR ELECTRIC COMPANY	11/06/2018	\$38.93
	MAYER707 CHARLESTONSC	11/08/2018	\$16.90
	MAYER707 CHARLESTONSC	11/08/2018	\$229.12
	LOWES #00539	11/12/2018	\$231.68
	ANIXTER-PS #005H CHARLSTO	11/14/2018	\$610.40
	ANIXTER-PS #005H CHARLSTO	11/14/2018	\$121.64
	ANIXTER-PS #005H CHARLSTO	11/14/2018	\$71.83
	SHEALY ELECTRICAL WHOLESA	11/17/2018	\$41.83
	PAYPAL FIRESAFETY2	11/19/2018	\$389.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID ALLEGOOD	PAYPAL SAVEMOREFIR	11/19/2018	\$682.50	
	LOWES #00661	11/20/2018	\$50.24	
	LOWES #00661	11/20/2018	\$65.33	
	ANIXTER-PS #005H CHARLSTO	11/20/2018	\$174.35	
	GRAYBAR ELECTRIC COMPANY	11/28/2018	\$312.48	
	MAYER707 CHARLESTONSC	11/27/2018	\$54.72	
	SHEALY ELECTRICAL WHOLESA	11/29/2018	\$29.21	
	GRAYBAR ELECTRIC COMPANY	11/29/2018	\$27.87	
	MAYER707 CHARLESTONSC	11/28/2018	\$415.29	
			\$5,459.39	
DEBORAH HOWARD	Amazon Prime	11/04/2018	\$14.16	
	AMZN Mktp US M89UF6BS0	11/06/2018	\$276.95	
	AMERICAN PHYSICAL SOCI	11/07/2018	\$45.00	
	WAL-MART #1748	11/08/2018	\$9.02	
	COSTCO WHSE #0360	11/08/2018	\$59.53	
	WAL-MART #0632	11/08/2018	\$21.67	
	COSTCO WHSE #0360	11/08/2018	\$24.46	
	WM SUPERCENTER #1748	11/08/2018	\$44.64	
	COSTCO WHSE #0360	11/08/2018	\$44.50	
	OFFICE DEPOT #3357	11/08/2018	\$36.11	
	AIRGAS SOUTH	11/09/2018	\$141.24	
	STAPLES 00108266	11/08/2018	\$18.51	
	STAPLES 00115832	11/08/2018	\$127.24	
	STAPLS7208140494000001	11/15/2018	\$746.68	
	STAPLS7208140494000002	11/20/2018	\$15.25	
	INFILTEC	11/20/2018	\$362.46	
	Prime Video M052Y70Q1	11/27/2018	\$14.99	
				\$2,002.41
	DEBORAH TAYLOR	NATLASSOCEDPROC	11/15/2018	\$735.00
AMZN Mktp US M87FP1W91		11/17/2018	\$33.29	
STAPLS7208322505000001		11/17/2018	\$129.75	
WWW.CAGPONLINE.ORG		11/20/2018	\$50.00	
STAPLS7208872417000001		11/29/2018	\$174.77	
			\$1,122.81	
DEIRDRE RAGAN	Amazon.com M83U30GJ1	11/01/2018	\$51.99	
			\$51.99	
DEREK HARRIS	SPIRIT COMMUNICATIONS EB	10/31/2018	\$60.60	
	STAPLS7207463230000001	11/03/2018	\$259.99	
	STAPLS7207463230002001	11/07/2018	\$75.20	
	WALMART.COM	11/14/2018	\$420.51	
	WALMART.COM	11/20/2018	\$347.20	
	MINTED LLC	11/21/2018	\$294.59	
	SPIRIT COMMUNICATIONS EB	11/26/2018	\$3.76	
			\$1,461.85	
DEWIS SHALLCROSS	VISTAPR VistaPrint.com	11/07/2018	\$328.34	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEWIS SHALLCROSS	CITADEL POST OFFICE	11/07/2018	\$300.00
	CITADEL BOOKSTR5220	11/07/2018	\$20.03
	PAYPAL AMEEPERALTA	11/12/2018	\$149.00
	CITADEL POST OFFICE	11/14/2018	\$500.00
			\$1,297.37
DIANA CHESHIRE	GRAMMARLY COJFFZ-RBT1	11/02/2018	\$139.95
	Amazon.com M87FNOMS1	11/04/2018	\$51.76
	Amazon.com M83AZ5SM1	11/12/2018	\$23.11
	Amazon.com M83FN77B0	11/13/2018	\$72.42
	MUSC UNIVERSITY PRESS	11/14/2018	\$39.69
	MUSC UNIVERSITY PRESS	11/14/2018	\$39.69
	AMZN Mktp US M87PW8RH1	11/17/2018	\$221.99
	AMZN Mktp US M08IF64C0	11/23/2018	\$30.98
			\$619.59
ELISE BRITAIN	AMZN Mktp US M89RY55Q0	11/05/2018	\$31.99
	AMZN Mktp US M870748O2	11/08/2018	\$46.29
	CITADEL BOOKSTR5220	11/13/2018	\$14.80
	TAMU INTERNET PAYMENT	11/21/2018	\$80.00
	TAMU INTERNET PAYMENT	11/21/2018	\$80.00
	AMZN Mktp US M00TL20U0	11/29/2018	\$6.53
			\$259.61
EMILY THICKENS	Amazon.com M87LK1G32	10/31/2018	\$324.81
	AMZN Mktp US M88547HK1	11/06/2018	\$48.97
	Amazon.com M89WB28S2	11/07/2018	\$14.81
	Amazon.com M891488T1	11/08/2018	\$267.04
	Amazon.com M87ER5881	11/08/2018	\$29.86
	AMZN Mktp US M85ZX3QJ1	11/08/2018	\$237.69
	Amazon.com M86PM08Q2	11/08/2018	\$38.10
	Amazon.com M82XR9691	11/10/2018	\$152.59
	Amazon.com M80M93DJ0	11/10/2018	\$543.91
	AMZN Mktp US M84SG82U0	11/12/2018	\$40.56
	CDW GOVT #PZN2974	11/14/2018	\$1,470.41
	CDW GOVT #QBB7133	11/15/2018	\$327.00
	AMZN Mktp US M85N20YGO	11/18/2018	\$46.84
	STAPLES DIRECT	11/16/2018	\$359.59
	AMZN Mktp US M06P88JF1	11/25/2018	\$17.99
	AMZN Mktp US M05YI80N0	11/29/2018	\$51.85
FAITH RIVERS JAMES	BAKER PUBLISHING	11/02/2018	\$10.16
	STAPLS7207461814000001	11/03/2018	\$119.40
	STAPLS7207461814002001	11/07/2018	\$105.07
	STAPLS7208186163000001	11/15/2018	\$780.52
	STAPLS7208186163000002	11/16/2018	\$346.59
			\$1,361.74
GERALDINE JONES	MEDIA GRATIAE	11/06/2018	\$111.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE JONES	STAPLES 00117127	11/06/2018	\$68.63
	MATTHEWS INTERNATIONAL C	11/12/2018	\$401.68
	IN JW WEDDINGS AND EVENT	11/13/2018	\$91.75
	IN JW WEDDINGS AND EVENT	11/13/2018	\$91.75
	IN JW WEDDINGS AND EVENT	11/13/2018	\$91.75
	IN JW WEDDINGS AND EVENT	11/13/2018	\$91.75
	IN JW WEDDINGS AND EVENT	11/13/2018	\$91.75
	CONCORDIA SUPPLY	11/29/2018	\$57.98
	IN JW WEDDINGS AND EVENT	11/29/2018	\$91.75
	MATTHEWS INTERNATIONAL C	11/29/2018	\$267.57
			\$1,457.49
GERVAIS H DEL PORTO	GOOGLE Google Storage	11/01/2018	\$2.99
	B&H PHOTO 800-606-6969	11/09/2018	\$75.16
			\$78.15
HARRY ORR	SOUTH CAROLINA NATIONA	11/08/2018	\$65.39
	THE AUTOMATIC FIRE ALARM	11/12/2018	\$250.00
	THE AUTOMATIC FIRE ALARM	11/12/2018	\$250.00
	THE AUTOMATIC FIRE ALARM	11/12/2018	\$250.00
			\$815.39
HENRY BOUTON	LOWES #00661	11/05/2018	\$19.89
	LOWES #00655	11/07/2018	\$108.56
	PALMETTO AWARDS	11/07/2018	\$34.88
	ANTHEM SPRT	11/14/2018	\$930.55
	LOWES #00661	11/20/2018	\$282.83
			\$1,376.71
IJUANA GADSDEN	NAAHP	11/01/2018	\$150.00
	STAPLS7207332779000001	11/01/2018	\$88.28
	COSTCO WHSE #0360	11/12/2018	\$392.57
	WEAR IT OUT, INC.	11/12/2018	\$299.75
	EMOTIV	11/29/2018	\$499.00
	EMOTIV	11/29/2018	\$499.00
	WWW.VISTAPRINT.COM	11/29/2018	\$639.36
			\$2,567.96
JACK DOSCHER	GRAINGER	10/30/2018	\$76.30
	GRAINGER	10/31/2018	\$101.01
	REMICHEL 144 NORTH CHAR	10/31/2018	\$218.87
	GRAINGER	11/09/2018	\$12.69
	GRAINGER	11/09/2018	\$57.23
	UNITED REFRIG BR #91	11/19/2018	\$361.61
	UNITED REFRIG BR #91	11/19/2018	\$742.51
	JOHNSTONE SUPPLY N CHARL	11/19/2018	\$117.41
	GRAINGER	11/27/2018	\$170.53
			\$1,858.16
JAMES MAFFETT	AMZN Mktp US M86TY3PK0	10/31/2018	\$85.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES MAFFETT	LOWES #00661	10/31/2018	\$36.71	
	CAPITAL ELEC CHARLESTON	11/01/2018	\$332.45	
	THE HOME DEPOT #1103	11/01/2018	\$17.83	
	THE HOME DEPOT #1103	11/01/2018	\$67.20	
	LOWES #00661	11/05/2018	\$103.51	
	1000BULBS.COM	11/05/2018	\$543.76	
	SHERWIN WILLIAMS 702293	11/06/2018	\$10.05	
	LOWES #00661	11/07/2018	\$43.51	
	LOWES #00661	11/07/2018	\$62.59	
	WILLIAMSON WELDING INC	11/08/2018	\$360.00	
	LOWES #00661	11/08/2018	\$61.30	
	COOK AND BOARDMAN	11/08/2018	\$446.90	
	LOWES #00661	11/09/2018	\$30.41	
	THE HOME DEPOT 1118	11/08/2018	\$325.91	
	LOWES #00655	11/09/2018	\$10.88	
	LOWES #00661	11/12/2018	\$45.06	
	LOWES #00661	11/12/2018	\$57.65	
	LUMBER LIQUIDATORS 041	11/13/2018	\$274.03	
	ABC SUPPLY 0054	11/15/2018	\$14.37	
	LOWES #00661	11/15/2018	\$18.51	
	LOWES #00661	11/15/2018	\$10.33	
	LOWES #00661	11/16/2018	\$156.35	
	LOWES #00661	11/16/2018	\$72.84	
	LOWES #00661	11/19/2018	\$78.22	
	LOWES #00661	11/20/2018	\$17.72	
	LOWES #00661	11/20/2018	\$78.22	
	LOWES #00661	11/20/2018	\$31.54	
	SOUTHERN LUMBER & MILLW	11/20/2018	\$67.47	
	LOWES #00661	11/21/2018	\$35.75	
	LOWES #00661	11/26/2018	\$68.28	
	1000BULBS.COM	11/26/2018	\$660.19	
	LOWES #00661	11/27/2018	\$47.93	
	LOWES #00661	11/27/2018	\$12.49	
	CHARLESTON GLASS & MIRRO	11/28/2018	\$145.80	
	SHERWIN WILLIAMS 702783	11/28/2018	\$61.35	
	LOWES #00661	11/29/2018	\$52.17	
	LOWES #00661	11/29/2018	\$42.66	
				\$4,587.27
	JAMES MCANALLY	ALL CAMPUS SECURITY	11/01/2018	\$711.88
		LOWES #00661	11/06/2018	\$27.23
LOWES #00661		11/07/2018	\$25.55	
AMZN Mktp US M82YK77S1		11/14/2018	\$12.95	
AMZN Mktp US M878F52B2		11/14/2018	\$61.89	
LOWES #00661		11/19/2018	\$122.05	
AMZN Mktp US M09DP5JE2		11/27/2018	\$19.78	
GRAYBAR ELECTRIC COMPANY		11/29/2018	\$194.65	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	Amazon.com M041190R2	11/30/2018	\$974.37
	Amazon.com M052Y3020	11/29/2018	\$585.67
			\$2,736.02
JANE CLEGG	STAPLS7207447771000002	11/03/2018	\$1,530.92
	EJ MCCARTHY & SONS	11/02/2018	\$495.00
	THOMSON WEST TCD	11/05/2018	\$647.46
	STAPLS7207540132000001	11/06/2018	\$73.90
	STAPLS7207447771000001	11/06/2018	\$14.92
	STAPLS7207910842000001	11/10/2018	\$490.31
	CASTLE KEEPERS OF CHAS	11/09/2018	\$132.00
	Amazon.com M892D3D12	11/12/2018	\$24.48
	PUBLIX #633	11/12/2018	\$10.19
	PUBLIX #633	11/12/2018	\$68.52
	STAPLS7207910842000002	11/13/2018	\$68.28
	STAPLS7207910842000003	11/13/2018	\$85.01
	MUSC UNIVERSITY PRESS	11/14/2018	\$120.00
	AMZN Mktp US M80YB12M2	11/14/2018	\$27.50
	CASTLE KEEPERS OF CHAS	11/15/2018	\$132.00
	MUSC UNIVERSITY PRESS	11/15/2018	\$252.68
	SQ YWCA GREATER CHARLEST	11/15/2018	\$1,800.00
	Amazon.com M01KD3CB0	11/20/2018	\$58.85
	FEDEX 30770459	11/23/2018	\$76.88
	CASTLE KEEPERS OF CHAS	11/26/2018	\$132.00
	STAPLS7208649218000001	11/27/2018	\$127.03
			\$6,367.93
JANE M WARNER	STAPLS7208311313000001	11/17/2018	\$167.91
		\$167.91	
JENNA BYRD	TCC OF SC	10/31/2018	\$181.12
	TCC OF SC	10/31/2018	\$181.12
	MCKESSON MEDICAL SURGICAL	11/03/2018	\$335.36
	PERFORMANCE HEALTH SUP	11/09/2018	\$330.95
	WAL-MART #2348	11/14/2018	\$78.00
			\$1,106.55
JENNIFER ALBERT	Amazon.com M82DV3VQ1	11/03/2018	\$145.40
	PAPA JOHNS #3756	11/05/2018	\$134.27
	SP OZOBOT	11/16/2018	\$1,777.00
	LRA	11/16/2018	\$440.00
	WALMART.COM	11/26/2018	\$43.13
	BARNES&NOBLE.COM-BN	11/27/2018	\$91.72
			\$2,631.52
JEREMY MACKEY	NACAS SOUTH	11/16/2018	\$450.00
	NACAS SOUTH	11/16/2018	\$375.00
	STAPLES 00108266	11/19/2018	\$30.50
		\$855.50	

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Cardholder	Vendor Name	Purchase Date	Amount
JEROMY JONES	PARTS TOWN	10/30/2018	\$427.15
	HD SUPPLY FACILITIES MAI	11/07/2018	\$63.46
	HD SUPPLY FACILITIES MAI	11/09/2018	\$26.11
	THE WEBSTAURANT STORE	11/20/2018	\$168.22
	THE HOME DEPOT #1118	11/19/2018	\$103.94
	THE HOME DEPOT #1118	11/20/2018	\$28.41
	LOWES #00655	11/21/2018	\$62.14
	THE WEBSTAURANT STORE	11/21/2018	\$38.96
JERRY MCINTYRE	STAPLS7207284209000001	11/01/2018	\$102.45
	STAPLS7207048739000001	11/03/2018	\$93.26
	AMZN Mktp US M813T15V2	11/05/2018	\$147.43
	AMZN Mktp US M843H16G0	11/09/2018	\$85.78
	FIREARMS&EXPLOSIVES SERV	11/14/2018	\$50.00
	ASCAP LICENSE FEE	11/14/2018	\$1,156.25
	STAPLS7208167149000001	11/15/2018	\$165.45
	GLENDALE PARADE STORE	11/28/2018	\$179.00
	STAPLS7208811261000001	11/29/2018	\$178.51
	ELECTRIDUCT INC	11/29/2018	\$312.70
			\$2,470.83
JESSICA GALVIN	CHARLESTON ENGRAVERS INC	11/06/2018	\$141.70
	IN PAUL M GARTON INC	11/28/2018	\$234.00
	IN PAUL M GARTON INC	11/28/2018	\$157.50
	STAPLES DIRECT	11/29/2018	\$68.63
			\$601.83
JO ANN ALSTON	STAPLS7202628140000002	11/03/2018	\$11.68
	STAPLS7207575707000001	11/06/2018	\$76.55
	DUNBAR ARMORED	11/13/2018	\$957.62
	MUSC UNIVERSITY PRESS	11/15/2018	\$39.69
	STAPLS7208349907000001	11/17/2018	\$197.25
	MUSC UNIVERSITY PRESS	11/19/2018	\$39.69
	WIDEPOINT CYBERSECURITY S	11/20/2018	\$228.00
	EB AGA CHARLESTON PRO	11/20/2018	\$180.00
			\$1,730.48
JOHN E ALLEGOOD	ZORO TOOLS INC	10/31/2018	\$249.45
	GRAINGER	10/30/2018	\$55.80
	LOWES #00661	10/31/2018	\$70.96
	GRAINGER	11/01/2018	\$47.75
	ZORO TOOLS INC	11/02/2018	\$213.50
	LOWES #00655	11/06/2018	\$13.16
	ZORO TOOLS INC	11/06/2018	\$153.69
	CENTRO INC	11/07/2018	\$160.00
	LOWES #00661	11/08/2018	\$86.72
	GRAINGER	11/12/2018	\$43.95
	JAMES M PLEASANTS	11/14/2018	\$1,238.12

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	CENTRO, INC.	11/14/2018	\$26.79
	LOWES #00655	11/17/2018	\$5.77
	LOWES #00661	11/16/2018	\$129.69
	HANDI-CLEAN PRODUCTS	11/19/2018	\$323.25
	LOWES #00655	11/26/2018	\$69.95
			\$2,888.55
JONATHAN LEWELLYN	LOWCOUNTRY MULCH ONLINE	10/30/2018	\$2,092.80
	WINTHROP TREE SERVICE	11/28/2018	\$2,475.00
			\$4,567.80
JUAN SANTIAGO	CULLUM SERVICES INC	11/06/2018	\$5,228.00
	SUPPLIES DEPOT	11/06/2018	\$264.97
	PAYPAL AMERICANELE	11/26/2018	\$11.50
	LOWES #00655	11/28/2018	\$21.49
	LOWES #00661	11/28/2018	\$73.66
	PAYPAL ETHEREALLC	11/29/2018	\$57.17
			\$5,656.79
JUSTIN PALMER	AMZN Mktp US M83LB07Z2	11/13/2018	\$98.00
	VUE COMPTIA MRKETPLCE	11/13/2018	\$394.20
	AMZN Mktp US M832F8R50	11/16/2018	\$232.49
	Amazon.com M01F59J12	11/27/2018	\$1,535.80
			\$2,260.49
KELLEY KINNEY	VANGUARD INDUSTRIES EAST	10/31/2018	\$747.50
	MUSC UNIVERSITY PRESS	11/01/2018	\$64.00
	STAPLS7207765637000001	11/08/2018	\$69.99
	STAPLS7208767795000001	11/28/2018	\$127.51
	VANGUARD INDUSTRIES EAST	11/28/2018	\$1,069.50
	VANGUARD INDUSTRIES EAST	11/28/2018	\$14.70
			\$2,093.20
KENNETH WATKINS	NELSON PRINTING	11/05/2018	\$302.75
	STAPLS7207583628000001	11/06/2018	\$132.13
	STAPLS7207583628000003	11/10/2018	\$91.54
	EPP NEWSPAPER GROUP	11/28/2018	\$28.00
			\$554.42
KEVIN SKENES	SP OUTDOORPOWRDIRECT	11/16/2018	\$291.50
			\$291.50
LAURAIE ZEALY	STAPLS7207114714002001	10/31/2018	\$15.47
	STAPLS7207395564000001	11/03/2018	\$71.05
	TRAVELOCITY 7393232000	11/20/2018	\$12.00
	TRAVELOCITY 7393106561	11/20/2018	\$2.23
	TRAVELOCITY 7393415999	11/21/2018	\$4.71
	TROPIC AIR LIMITED	11/22/2018	\$90.00
	AMERICAN AIR0017225968600	11/20/2018	\$131.90
	TROPIC AIR LIMITED	11/22/2018	\$158.00
AMERICAN AIR0017225955698	11/20/2018	\$256.90	

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Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	AMERICAN AIR0017225982064	11/20/2018	\$276.63
	UNITED 0167225955685	11/20/2018	\$224.63
	TROPIC AIR LIMITED	11/22/2018	\$90.00
	AMERICAN AIR0017225955699	11/20/2018	\$256.90
	TROPIC AIR LIMITED	11/22/2018	\$90.00
	AMERICAN AIR0017225982065	11/20/2018	\$276.63
	AMERICAN AIR0017225955697	11/20/2018	\$256.90
	AMERICAN AIR0017225982063	11/20/2018	\$276.63
	MAYA ISLAND AIR (ARC)	11/21/2018	\$73.50
	MAYA ISLAND AIR (ARC)	11/21/2018	\$73.50
	MAYA ISLAND AIR (ARC)	11/21/2018	\$73.50
LAUREN MERRIKEN	EB AGA CHARLESTON PRO	11/19/2018	\$230.00
	STAPLS7208588249000002	11/24/2018	\$173.38
	STAPLS7208588249000001	11/27/2018	\$49.10
			\$452.48
LAURYN STORY	STAPLS7207541561000001	11/06/2018	\$41.67
	STAPLS7206760231000006	11/07/2018	\$114.72
	STAPLS7207541561000003	11/10/2018	\$34.65
	MUSC UNIVERSITY PRESS	11/19/2018	\$46.53
			\$237.57
LINDA G MATTINGLY	LOWES #00907	11/27/2018	\$43.57
			\$43.57
LORI HEDSTROM	WM SUPERCENTER #632	10/31/2018	\$34.06
	PUBLIX #449	10/31/2018	\$10.88
	MICHAELS STORES 1060	10/31/2018	\$19.60
	RKO TOTAL GRAPHICS	11/01/2018	\$6.54
			\$71.08
LYNN CLARK	BIO RAD LABORATORIES	10/31/2018	\$90.47
	AMZN Mktp US M839H8HZ0	11/06/2018	\$49.40
	AMZN Mktp US M890K3550	11/05/2018	\$19.98
	STAPLS7205948217001001	11/08/2018	\$39.13
	AIRGAS SOUTH	11/08/2018	\$8.79
	Amazon.com M83ZD82H0	11/12/2018	\$78.44
	MUSC BURSAR'S OFFICE	11/15/2018	\$157.50
	MUSC BURSAR'S OFFICE	11/20/2018	\$157.50
	PRECISION DATA PRODUCTS	11/26/2018	\$429.10
	Amazon.com M06YW2352	11/27/2018	\$108.26
	Amazon.com M057J6A21	11/26/2018	\$29.22
	STAPLS7208656986000001	11/27/2018	\$378.37
	AMZN Mktp US M06IG91J1	11/28/2018	\$122.90
			\$1,669.06
LYNN MEADOR	NCAA FULFILLMENT	10/31/2018	\$22.69
	STAPLS7206785024000002	11/01/2018	\$9.58

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Cardholder	Vendor Name	Purchase Date	Amount	
LYNN MEADOR	J.P. COOKE	11/02/2018	\$48.70	
	PING INC	11/03/2018	\$757.55	
	STAPLS7207376048000001	11/03/2018	\$450.44	
	DUNCAN PARNELL CORPORAT	11/02/2018	\$1,094.92	
	NACWAA	11/05/2018	\$200.00	
	RYA LLC	11/05/2018	\$285.00	
	STRYVE FOODS	11/05/2018	\$427.20	
	COURTHARBOR	11/05/2018	\$1,591.00	
	STAPLS7207555561000001	11/06/2018	\$288.27	
	SUNBELT RENTALS #006	11/06/2018	\$1,040.97	
	SHIRT TALES	11/07/2018	\$147.15	
	ONE SOURCE MARKETING	11/07/2018	\$397.00	
	JAEGER SPORTS INC	11/08/2018	\$319.50	
	ARC SERVICES/TRAINING	11/09/2018	\$105.00	
	IMAGINATION ATHLETICS	11/09/2018	\$214.56	
	STAPLS7207818546000001	11/10/2018	\$169.60	
	EXPEDIA 7392200582576	11/14/2018	\$3.38	
	JETBLUE 2797269617133	11/14/2018	\$239.91	
	ASSOCIATED POSTERS INC	11/15/2018	\$775.72	
	B&H PHOTO 800-606-6969	11/15/2018	\$1,733.10	
	AMERICAN AIR0017269616634	11/14/2018	\$163.90	
	NELSON PRINTING	11/16/2018	\$255.61	
	STAPLS7208089879000001	11/17/2018	\$90.79	
	SMITH TURF & IRRIGATION -	11/19/2018	\$1,263.50	
	DUNCAN PARNELL CORPORAT	11/19/2018	\$323.21	
	AUTOMATED SPORT MACHINES	11/21/2018	\$248.73	
	RKO TOTAL GRAPHICS	11/27/2018	\$71.94	
	ACCUSWEEP SERVICES INC.	11/27/2018	\$1,135.58	
	WILLILAM W KENDRICK COMPA	11/27/2018	\$386.24	
	PAYPAL HAMMERGLOVE	11/28/2018	\$308.00	
	MUSC UNIVERSITY PRESS	11/28/2018	\$39.68	
	STAPLS7208753837000001	11/28/2018	\$168.56	
	STAPLS7208647516000001	11/28/2018	\$97.20	
	SUNBELT RENTALS INC PCG	11/28/2018	\$1,040.97	
	STAPLS7208666828000001	11/28/2018	\$130.79	
	STAPLS7208839689000001	11/29/2018	\$187.80	
				\$16,233.74
	MANDY ADAMS	APPALACHIAN SPRINGS BOTT	11/06/2018	\$50.04
				\$50.04
	MARGARET GANNON	CITADEL BOOKSTR5220	10/30/2018	\$38.80
STAPLS7207478679000001		11/03/2018	\$205.13	
CITADEL POST OFFICE		11/06/2018	\$50.00	
Amazon.com M84LS6Q60		11/08/2018	\$58.10	
Amazon.com M88PX28K2		11/08/2018	\$281.53	
ARMY CYBER INSTITUTE		11/13/2018	\$150.00	
Amazon.com M88552IF0		11/15/2018	\$79.30	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	BJS WHOLESALE #378	11/29/2018	\$84.07
			\$946.93
MARK CHRISTENBERRY	BEST BUY BLINDS	10/31/2018	\$2,050.29
	SHERWIN WILLIAMS 702293	11/15/2018	\$35.78
	SHERWIN WILLIAMS 702293	11/15/2018	\$105.16
	SHERWIN WILLIAMS 702293	11/15/2018	\$695.54
	BEST BUY BLINDS	11/28/2018	\$73.03
			\$2,959.80
MARTHA LEWIS	WILLIAMSPORT BOWMAN BARBE	11/02/2018	\$263.55
	FEDEX 30603336	11/08/2018	\$15.06
	FEDEX 30676794	11/14/2018	\$22.20
	FEDEX 30690611	11/15/2018	\$21.75
	FEDEX 30690509	11/15/2018	\$36.42
	FEDEX 30834261	11/28/2018	\$10.80
	FEDEX 30834296	11/28/2018	\$17.30
MARY ADAMS	PAYPAL NITOP	10/31/2018	\$555.00
	NASP	11/05/2018	\$249.00
	SEPA	11/13/2018	\$130.00
	SEPA	11/13/2018	\$130.00
	NCS PEARSON	11/16/2018	\$26.65
	NCS PEARSON	11/16/2018	\$128.77
	STAPLS7208232714000001	11/17/2018	\$103.11
	STAPLS7208232714002001	11/20/2018	\$103.11
			\$1,425.64
MARY ANN LAKES	STAPLS7207208561000001	10/31/2018	\$85.19
	Amazon.com M887X7V51	11/03/2018	\$121.60
	STAPLS7207446025000001	11/03/2018	\$130.10
	Amazon.com M825C1BA1	11/06/2018	\$16.26
	AMZN Mktp US M810E9B11	11/07/2018	\$45.93
	AMZN Mktp US M893B4810	11/08/2018	\$22.42
	Amazon.com M880N02S1	11/13/2018	\$17.67
	Amazon.com M861X8KG2	11/13/2018	\$34.99
	AMZN Mktp US M88VY2KP1	11/13/2018	\$12.95
	AMZN Mktp US M849Q19E1	11/14/2018	\$468.70
	AMZN Mktp US M89146940	11/14/2018	\$37.98
	AMZN Mktp US M85OS0900	11/14/2018	\$266.70
	STAPLS7208058290000001	11/14/2018	\$64.53
	STAPLS7208058290000002	11/15/2018	\$21.30
	STAPLS7208157941000001	11/15/2018	\$34.18
	AMZN Mktp US M81GL77T2	11/15/2018	\$266.49
	AMZN Mktp US M82TX69Z2	11/16/2018	\$45.00
	AMZN Mktp US M80IE5R01	11/17/2018	\$30.89
	STAPLS7208157941000002	11/17/2018	\$43.60
	AMZN Mktp US M81DA9R31	11/16/2018	\$23.71

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Cardholder	Vendor Name	Purchase Date	Amount	
MARY ANN LAKES	Amazon.com M888A4WW0	11/18/2018	\$9.99	
	STAPLS7208259738000001	11/17/2018	\$176.58	
	AMZN Mktp US M80D93R21	11/16/2018	\$23.71	
	QUILL CORPORATION	11/17/2018	\$0.99	
	Amazon.com M88832WB0	11/18/2018	\$20.96	
	AMZN Mktp US M83K58IQ1	11/16/2018	\$163.27	
	QUILL CORPORATION	11/17/2018	\$392.42	
	Amazon.com M807T5W11	11/18/2018	\$158.00	
	AMZN Mktp US M078R2CF1	11/20/2018	\$62.65	
	Amazon.com M88BD7WW2	11/19/2018	\$85.59	
	AMZN Mktp US M05H99CE1	11/19/2018	\$23.00	
	EAST VIEW INFORMATION SE	11/26/2018	\$335.59	
	Amazon.com M010760P1	11/27/2018	\$33.70	
	AMZN Mktp US M03FR50B2	11/29/2018	\$13.04	
	SP CHRONICLE STORE	11/29/2018	\$123.00	
	SPRINGER CUSTOMER	11/29/2018	\$69.99	
				\$3,482.67
	MARY CELESTE CONLON	GE APPLIANCES	10/31/2018	\$227.91
ULINE SHIP SUPPLIES		11/13/2018	\$102.91	
			\$330.82	
MARY ELLEN HUDDLESTON	Amazon.com M889Q58P2	11/07/2018	\$111.90	
			\$111.90	
MARY S MAGHAKIAN	FACEBK JQSRAJ2AS2	10/31/2018	\$12.00	
	STAPLES DIRECT	10/31/2018	\$29.83	
	FERN EXPO EVENT COL	11/07/2018	\$272.25	
	MICHAELS STORES 1241	11/13/2018	\$51.63	
	USC EMAIL	11/12/2018	\$75.00	
	STAPLES 00115832	11/13/2018	\$47.81	
	SP CHRONICLE STORE	11/16/2018	\$179.00	
	MUSC UNIVERSITY PRESS	11/19/2018	\$787.50	
	COASTAL BURGLAR ALARM COM	11/26/2018	\$275.00	
	MUSC UNIVERSITY PRESS	11/27/2018	\$825.00	
	HOWARD TECH	11/28/2018	\$279.03	
	AMZN Mktp US M03WU20V2	11/29/2018	\$283.14	
	STUDENT VETERANS OF AMER	11/29/2018	\$1,100.00	
				\$4,217.19
MELISSA GRIFFIN	MAILCHIMP MONTHLY	11/04/2018	\$69.49	
	WESTERN CAROLINA UNIV	11/13/2018	\$249.00	
	CALENDLY LLC	11/26/2018	\$96.00	
			\$414.49	
MICHAEL DUNKERLEY	CHARLESTON POWERSPORTS	11/15/2018	\$591.22	
	IN POSSUMS WEST	11/21/2018	\$1,373.20	
	FEDEX 783748871508	11/26/2018	\$56.65	
	CHARLESTON POWERSPORTS	11/28/2018	\$163.45	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,184.52
MICHAEL KREITMAN	Amazon.com M88YP4PG0	10/31/2018	\$27.87
	LOWES #00539	11/01/2018	\$106.33
	LOWES #00539	11/02/2018	\$28.30
	Amazon.com M80AV5H82	11/06/2018	\$15.24
	Amazon.com M87UU0250	11/12/2018	\$27.87
	LOWES #00539	11/13/2018	\$37.58
	BEST NAME BADGES	11/13/2018	\$28.85
	AMZN Mktp US M82NM59W2	11/16/2018	\$19.94
			\$291.98
MICHELLE BARTON	MUSC UNIVERSITY PRESS	11/01/2018	\$1,342.00
	STAPLS7207726586000001	11/08/2018	\$100.78
	AMZN Mktp US M837X17W2	11/15/2018	\$42.85
	MUSC UNIVERSITY PRESS	11/15/2018	\$1,600.00
	STAPLS7207726586000002	11/17/2018	\$457.78
	STAPLS7208238408000001	11/17/2018	\$1,065.94
	STAPLS7208636027000001	11/27/2018	\$188.23
	STAPLS7208238408002001	11/27/2018	\$882.07
	SHERIAR PRESS	11/27/2018	\$1,471.50
	MUSC UNIVERSITY PRESS	11/28/2018	\$1,720.00
			\$8,871.15
OLGA ZELLER	CHARLESTON ENGRAVERS INC	11/02/2018	\$320.50
	AMZN Mktp US M845X7HP1	11/06/2018	\$12.95
	CHARLESTON ENGRAVERS INC	11/15/2018	\$22.89
	DKC DIGI KEY CORP	11/28/2018	\$14.27
			\$370.61
OSWALDO NAVA	BUSCH SYSTEMS INTL INC.	11/13/2018	\$642.11
			\$642.11
PATRICIA A LEE	FACEBK WJ38BHAPD2	10/31/2018	\$304.03
	PAYPAL WEBALON	10/31/2018	\$7.50
	MUSC UNIVERSITY PRESS	11/02/2018	\$32.42
	Twitter Online Ads	11/02/2018	\$54.10
	Amazon.com M861E18X1	11/08/2018	\$27.22
	ISLAND PUBLICATIONS	11/08/2018	\$1,359.23
	EVOLVE IMAGING INC	11/10/2018	\$42.00
	Twitter Online Ads	11/09/2018	\$40.89
	NEWSPowerONLINE.COM	11/12/2018	\$160.00
	FACEBK AZXBEHEPD2	11/13/2018	\$750.00
	DROPBOX 4Q84VNHVS46S	11/14/2018	\$9.99
	STAPLES 00115832	11/14/2018	\$34.86
	CASE	11/15/2018	\$205.00
	CASE	11/15/2018	\$40.00
	CASE	11/15/2018	\$120.00
	B&H PHOTO 800-606-6969	11/16/2018	\$150.15
	CASE	11/16/2018	\$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	AMZN Mktp US M865E8Y22	11/20/2018	\$66.91
	EVOLVE IMAGING INC	11/24/2018	\$4.80
	MAILCHIMP MONTHLY	11/23/2018	\$163.50
	EVOLVE IMAGING INC	11/23/2018	\$199.00
	EVOLVE IMAGING INC	11/24/2018	\$112.00
	FACEBK GTCZYHNP2	11/26/2018	\$750.00
	MUSC UNIVERSITY PRESS	11/27/2018	\$47.46
			\$4,806.06
PATRICIA BECKER	DOVE PRINT SOLUTIONS	10/31/2018	\$442.70
	SHI INTERNATIONAL CORP	10/31/2018	\$246.18
	ESRI	11/01/2018	\$545.00
	SAS INSTITUTE INC	11/02/2018	\$2,200.00
	GT SOFTWARE INTERNET	11/07/2018	\$1,496.00
	ELLUCIAN	11/07/2018	\$899.00
	ELLUCIAN	11/07/2018	\$1,275.00
	SP HAKSHOP.COM	11/07/2018	\$105.66
	ELLUCIAN	11/07/2018	\$899.00
	DOVE PRINT SOLUTIONS	11/08/2018	\$880.97
	SHI INTERNATIONAL CORP	11/13/2018	\$82.06
	TOOLS4EVER INC	11/28/2018	\$2,191.00
	DOVE PRINT SOLUTIONS	11/29/2018	\$990.22
			\$12,252.79
RICARDO GUTIERREZ	MARINE CORPS CATALOG	11/01/2018	\$199.99
	JBSA-SAM AMCSS	11/02/2018	\$115.44
	WEINTRAUB BROTHERS CO	11/07/2018	\$522.50
	IN ADVANCED IMAGING	11/12/2018	\$192.92
		\$1,030.85	
ROBERT BENNETT	IN SHRED 360	11/01/2018	\$15.00
	GRAYLINE TOURS	11/05/2018	\$900.00
	PALMETTO AWARDS	11/06/2018	\$1,308.00
	IN POSSUMS WEST	11/06/2018	\$200.12
		\$2,423.12	
ROBERT PICKERING JR	CITADEL BOOKSTR5220	10/31/2018	\$78.35
	NAACP CHARLESTON BRANCH	10/25/2018	\$1,500.00
	PUBLIX #472	11/09/2018	\$325.88
		\$1,904.23	
ROBERT RABB	AAFES CHARLESTON MAIN ST	11/17/2018	\$21.34
		\$21.34	
ROBERT SCOGIN	LOWES #00661	11/01/2018	\$87.15
	SHERWIN WILLIAMS 702293	11/01/2018	\$149.94
	SPECTRUM PAINT #31	11/02/2018	\$475.73
	SHERWIN WILLIAMS 702293	11/02/2018	\$16.51
	SPECTRUM PAINT #31	11/06/2018	\$119.46
	LOWES #00661	11/07/2018	\$53.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SPECTRUM PAINT #31	11/07/2018	\$89.60
	LOWES #00661	11/07/2018	\$179.94
	AMZN Mktp US M89OY3D61	11/10/2018	\$55.96
	SHERWIN WILLIAMS 702293	11/09/2018	\$31.07
	SPECTRUM PAINT #31	11/09/2018	\$137.74
	SPECTRUM PAINT #31	11/14/2018	\$146.03
	SHERWIN WILLIAMS 702293	11/15/2018	\$11.92
	SHERWIN WILLIAMS 702293	11/15/2018	\$9,973.50
	SHERWIN WILLIAMS 702293	11/26/2018	\$73.76
	LOWES #00661	11/26/2018	\$119.03
	ALSIDE SUPPLY 404	11/26/2018	\$88.70
	SHERWIN WILLIAMS 702293	11/27/2018	\$161.76
	SHERWIN WILLIAMS 702293	11/27/2018	\$161.10
	AMZN Mktp US M09J391O1	11/28/2018	\$19.85
RONALD JENKINS	BEARING DIST CHARLESTON	11/07/2018	\$185.57
	REMICHEL 144 NORTH CHAR	11/07/2018	\$266.61
	BEARING DIST CHARLESTON	11/08/2018	\$163.50
	THE TRANE COMPANY	11/28/2018	\$730.00
	THE TRANE COMPANY	11/28/2018	\$290.00
			\$1,635.68
RUSSELL RENU	NAPA AUTO 0031503	11/05/2018	\$176.51
	NAPA AUTO 0031503	11/06/2018	\$114.80
	NAPA AUTO 0031503	11/06/2018	\$6.82
	NAPA AUTO 0031503	11/07/2018	\$17.06
	PALMETTO BATTERY PROS	11/08/2018	\$699.65
	NAPA AUTO 0031503	11/08/2018	\$14.34
	WWW.B2BUV.COM	11/08/2018	\$66.80
	NAPA AUTO 0031503	11/13/2018	\$62.01
	GARRETT'S DISCOUNT GOLF CA	11/15/2018	\$381.50
	SC.GOV	11/14/2018	\$30.00
	BUDDY'S ELECTRIC SERVICE	11/19/2018	\$246.34
	GARRETT'S DISCOUNT GOLF CA	11/21/2018	\$71.89
	HI-LINE, INC.	11/21/2018	\$13.52
	GARRETT'S DISCOUNT GOLF CA	11/21/2018	\$58.86
	WEST MARINE #1264	11/21/2018	\$3.05
	GARRETT'S DISCOUNT GOLF CA	11/26/2018	\$83.23
	BUDDY'S ELECTRIC SERVICE	11/27/2018	\$164.22
	CARROLL TIRE	11/28/2018	\$197.18
	WEST MARINE #1264	11/27/2018	\$1.83
	WWW.B2BUV.COM	11/28/2018	\$46.64
			\$2,456.25
SARA ROTH	STAPLS7207333071000001	11/01/2018	\$66.06
	STAPLS7207307085000001	11/01/2018	\$115.90
	STAPLS7207307085000002	11/10/2018	\$59.07

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Cardholder	Vendor Name	Purchase Date	Amount	
SARA ROTH	STAPLS7208421494000001	11/20/2018	\$273.60	
			\$514.63	
SARAH ANDERSON	ALL AMERICAN AWARDS INC	11/07/2018	\$120.45	
	SPIRIT COMMUNICATIONS EB	11/14/2018	\$33.39	
	STAPLS7208634861000001	11/27/2018	\$668.97	
			\$822.81	
SCOTT MONNIER	LOWES #00661	11/05/2018	\$35.58	
	LOWES #00661	11/06/2018	\$18.27	
	THE HOME DEPOT #1118	11/08/2018	\$18.50	
	LOWES #00655	11/09/2018	\$21.78	
	LOWES #00655	11/09/2018	\$87.19	
	IMLSS COLORADO	11/20/2018	\$838.31	
			\$1,019.63	
SHAWN EDWARDS	BB AFFA	10/31/2018	\$2,500.00	
	Mead Direct Response, Inc	11/28/2018	\$59.39	
			\$2,559.39	
STEPHANIE FYE	STAPLS7206661169000002	11/01/2018	\$79.98	
	2CO.COM AMAZINGPO	11/01/2018	\$207.00	
	Amazon.com M84AT4BR1	11/07/2018	\$21.79	
	STAPLS7207564206000001	11/06/2018	\$177.09	
	PAPA JOHNS #3756	11/09/2018	\$201.83	
	PAPA JOHNS #3756	11/08/2018	\$51.62	
	MUSC UNIVERSITY PRESS	11/13/2018	\$240.00	
	PAYPAL ASEECIECCON	11/14/2018	\$675.00	
	NCSU REPORTER REGISTRN	11/14/2018	\$300.00	
	Amazon.com M86XC8W82	11/17/2018	\$14.62	
	Amazon.com M80KN9R91	11/17/2018	\$223.37	
	STAPLS7207564206000002	11/16/2018	\$39.99	
	AMZN Mktp US M886Y0RJ0	11/18/2018	\$51.98	
	AMZN Mktp US M831O8WZ1	11/18/2018	\$72.30	
	AMZN Mktp US M80CX8WT0	11/17/2018	\$153.83	
	AMZN Mktp US M01LD33N1	11/24/2018	\$36.55	
	CAROLINA BUSINESS EQUIP	11/27/2018	\$95.12	
	MUSC UNIVERSITY PRESS	11/27/2018	\$47.46	
	AMZN Mktp US M05B431G1	11/28/2018	\$129.90	
	MUSC UNIVERSITY PRESS	11/27/2018	\$47.46	
	MINTED LLC	11/29/2018	\$69.48	
	STAPLS7208877231000001	11/29/2018	\$368.29	
	AMER SOC CIVIL ENGINEERS	11/28/2018	\$75.00	
			\$3,379.66	
	STEPHANIE MORALES	IN SHRED 360	11/01/2018	\$15.00
		DOMINO'S 5659	11/06/2018	\$120.29
		RKO TOTAL GRAPHICS	11/08/2018	\$14.17
ASEE OPERATING		11/09/2018	\$89.00	
STAPLS7207775922000001		11/10/2018	\$215.14	

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MORALES	STAPLS7207812490000001	11/10/2018	\$208.17
	AMZN Mktp US M88YB6KU0	11/13/2018	\$809.57
	NATIONAL SOCIETY OF BL	11/14/2018	\$15.00
	AIAA EVENTS	11/15/2018	\$825.00
	ASEE OPERATING	11/15/2018	\$89.00
	ON-PRESS/INDUSTRY GREETIN	11/15/2018	\$87.78
	CHARLESTON ENGRAVERS INC	11/15/2018	\$321.55
	MINTED LLC	11/20/2018	\$75.82
	STAPLS7207812490000003	11/20/2018	\$10.34
	STAPLS7207812490000002	11/20/2018	\$49.00
	CHARLESTON ENGRAVERS INC	11/20/2018	\$6.54
	ASEE OPERATING	11/26/2018	\$89.00
	ETS GRE Exam	11/28/2018	\$244.95
	CITADEL POST OFFICE	11/29/2018	\$16.30
SUE WILCOX	BREWHAUS HOT SAUCE	10/31/2018	\$25.53
	TFS FISHER SCI ATL	10/31/2018	\$33.69
	AMZN Mktp US M83XR3511	11/05/2018	\$29.99
	STAPLS7207547053000001	11/06/2018	\$67.84
	AIRGAS SOUTH	11/08/2018	\$1,058.82
	TFS FISHERSCI ECOM ATL	11/08/2018	\$22.89
	LD PRODUCTS	11/12/2018	\$44.49
	TFS FISHERSCI ECOM ATL	11/13/2018	\$35.64
	MUSC UNIVERSITY PRESS	11/13/2018	\$39.69
	AMZN Mktp US M81HR1U62	11/17/2018	\$57.09
	SIGMA ALDRICH US	11/27/2018	\$45.24
	NEW ENGLAND BIOLABS	11/27/2018	\$220.00
	TFS FISHERSCI ECOM ATL	11/28/2018	\$31.60
	TFS FISHERSCI ECOM ATL	11/29/2018	\$177.46
	TFS FISHERSCI ECOM ATL	11/29/2018	\$60.55
	TFS FISHERSCI ECOM ATL	11/29/2018	\$405.36
SUZANNE BUFANO	APAMEMBERDUESSUBS	11/08/2018	\$247.00
	STAPLS7207646022000001	11/09/2018	\$107.90
	STAPLS7207983305000001	11/15/2018	\$245.22
	Amazon.com M09W47C01	11/19/2018	\$204.92
			\$805.04
TERESA LAUTERBACH	STAPLS7207236616000001	10/31/2018	\$149.88
	STAPLS7207403504000001	11/03/2018	\$113.33
	MUSC UNIVERSITY PRESS	11/02/2018	\$94.96
	SIGN IT QUICK INC	11/13/2018	\$6.46
	SIGN IT QUICK INC	11/19/2018	\$17.62
	ADOBE ACROPRO SUBS	11/19/2018	\$14.99
	WAL-MART #1748	11/27/2018	\$6.39
	STAPLS7208816756000001	11/29/2018	\$174.37

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Cardholder	Vendor Name	Purchase Date	Amount
			\$578.00
TERRI JOHNSON	IN SHRED 360	11/01/2018	\$15.00
	AMZN Mktp US M82560XP0	11/02/2018	\$30.94
	MUSC UNIVERSITY PRESS	11/06/2018	\$39.69
	IN A&E PRINTING INC.	11/06/2018	\$213.53
	MIDWEST LIBRARY SERVIC	11/16/2018	\$69.72
	MUSC UNIVERSITY PRESS	11/20/2018	\$39.69
	AMZN Mktp US M013U6FC0	11/21/2018	\$31.60
	Amazon.com M02B52CG2	11/21/2018	\$32.21
	BEST NAME BADGES	11/21/2018	\$181.44
			\$653.82
THOMAS C THOMPSON	STAPLS7207146414000003	11/07/2018	\$39.99
	STAPLS7207146414000002	11/08/2018	\$89.37
			\$129.36
THOMAS SHAFFER	LITTLE CAESARS 3275-0004	11/02/2018	\$925.00
	STAPLS7207559285000001	11/06/2018	\$225.23
	RKO TOTAL GRAPHICS	11/08/2018	\$56.69
	STAPLS7207965220000001	11/13/2018	\$184.58
	LITTLE CAESARS 3275-0004	11/13/2018	\$788.85
	AMZN Mktp US M85OD22R2	11/14/2018	\$29.89
	PAINTBALL CHARLESTON	11/27/2018	\$1,127.00
	IN SHRED 360	11/27/2018	\$15.00
	STAPLS7208726334000001	11/28/2018	\$212.94
	STAPLS7208726334000002	11/29/2018	\$16.88
			\$3,582.06
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	11/16/2018	\$275.03
			\$275.03
TIMOTHY FARMER	LOWCOUNTRY MULCH INC	10/30/2018	\$654.00
	LOWCOUNTRY MULCH INC	10/30/2018	\$1,789.00
	IN BROWNSWOOD NURSERY	11/07/2018	\$2,455.50
	LOWCOUNTRY MULCH INC	11/12/2018	\$1,680.00
	WINTHROP TREE SERVICE	11/14/2018	\$2,495.00
	WINTHROP TREE SERVICE	11/28/2018	\$1,220.00
	PALMETTO BATTERY PROS	11/28/2018	\$78.87
	LOWCOUNTRY MULCH ONLINE	11/28/2018	\$1,780.00
			\$12,152.37
TIMOTHY MCINTYRE	AMZN Mktp US M85AK9GP1	11/01/2018	\$77.70
	Amazon.com M86BT97R2	11/15/2018	\$537.18
	TOTAL OFFICE SOLUTIONS	11/20/2018	\$3,021.00
	AMZN Mktp US M07U60L91	11/22/2018	\$22.90
			\$3,658.78
TIMOTHY SMITH	SQ SOUTHERN STRING SUPPL	11/16/2018	\$2,006.09
			\$2,006.09
TRACI SINGLETON	Amazon Prime	11/09/2018	\$7.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	MUSC UNIVERSITY PRESS	11/13/2018	\$708.00
			\$715.07
TREVIS RICHARDSON	GRAINGER	11/02/2018	\$486.43
	GRAINGER	11/02/2018	\$55.80
	GRAINGER	11/27/2018	\$376.95
			\$919.18
VANESSA MCFADDEN	IN GO INTERACTIVE WELLNE	11/27/2018	\$720.00
			\$720.00
VICTORIA MUSHEFF	BOXWOOD TECHNOLOGY	11/05/2018	\$275.00
	H-NET	11/05/2018	\$300.00
	PAPA JOHNS #3756	11/06/2018	\$59.92
	STAPLES DIRECT	11/13/2018	\$196.66
			\$831.58
VIRGINIA ONEILL	HOLIDAY INN EXPRESS	10/30/2018	\$211.12
	SQ PARADEFLOATSBYA	10/31/2018	\$400.00
	HOLIDAY INN EXPRESS	10/30/2018	\$211.12
	HOLIDAY INN EXPRESS	10/30/2018	\$211.12
	JASON'S DELI CHL #	11/02/2018	\$392.47
	AMZN Mktp US M81J62XD1	11/02/2018	\$546.31
	AMZN MKTP US M818C0M31 AM	11/05/2018	\$29.90
	AMZN Mktp US M82UN7SK0	11/11/2018	\$301.88
	COURTYARD BY MARRIOTT-	11/12/2018	\$246.34
	BB MUHAMMAD ALI CTR	11/14/2018	\$89.04
	COLLOFCHAR 4210	11/13/2018	\$80.55
	AMZN Mktp US M85R07761	11/14/2018	\$43.99
	MUSC UNIVERSITY PRESS	11/14/2018	\$381.35
	LOUISVILLE SLUGGER	11/14/2018	\$195.00
	Amazon.com M87D38WJ0	11/17/2018	\$67.20
	4IMPRINT	11/19/2018	\$906.22
	4IMPRINT	11/21/2018	\$881.92
	4IMPRINT	11/28/2018	\$1,267.66
	4IMPRINT	11/29/2018	\$1,038.58
	HALO BRANDED SOLUTIONS	11/29/2018	\$2,429.17
			\$9,930.94

Total for CITADEL: \$234,163.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WAL-MART #3222	11/05/2018	\$112.98
	IN WSI MANUFACTURING, IN	11/05/2018	\$2,331.25
	B'S ALTERATIONS	11/08/2018	\$190.00
	ATHLETICEQU	11/09/2018	\$505.00
	ZEP PRO	11/09/2018	\$1,771.98
	LOWES #03071	11/15/2018	\$11.02
	NETBRANDS MEDIA CORP.	11/18/2018	\$109.00
	WAL-MART #3222	11/16/2018	\$84.64
	WALMART.COM 8009666546	11/20/2018	\$34.72
	WALMART.COM 8009666546	11/22/2018	\$223.88
	WM SUPERCENTER #4445	11/26/2018	\$23.32
	TRI-C CLUB SUPPLY INC	11/28/2018	\$189.48
	TRI-C CLUB SUPPLY INC	11/28/2018	\$93.31
	TRI-C CLUB SUPPLY INC	11/28/2018	\$85.68
ABIGAIL T PHILLIPS	Amazon.com M89JQ5PY0	11/01/2018	\$43.10
	FACEBK LFLN6KEXG2	10/31/2018	\$10.00
	SP SHOP 4-H	10/31/2018	\$111.72
	CHESTER IGA 0039	11/02/2018	\$17.11
	WAL-MART #1144	11/02/2018	\$27.82
	ABEBOOKS.CO FQXCZ6	11/19/2018	\$110.64
	WALMART GROCERY	11/19/2018	\$69.96
	ALDI 66084	11/18/2018	\$37.51
	SAMS XPRESS#305	11/20/2018	\$6.00
	MAILCHIMP MONTHLY	11/22/2018	\$16.20
	PRIME STORAGE SC10	11/29/2018	\$117.00
ADAIR HOOVER	INGLES MARKETS #240	11/08/2018	\$14.50
	LOWES #03071	11/12/2018	\$33.21
	INGLES MARKETS #53	11/12/2018	\$19.64
			\$67.35
ADAM GORE	LOWES #00518	11/12/2018	\$6.17
			\$6.17
AKENDRA JACKSON	FAMILY DOLLAR #9274	11/08/2018	\$12.19
	WAL-MART #1359	11/08/2018	\$11.19
	OTC BRANDS, INC.	11/08/2018	\$28.69
	FOOD LION #0252	11/14/2018	\$21.03
	DOLLAR TREE	11/27/2018	\$54.50
			\$127.60
ALANA WEST	FOOD LION #0073	11/01/2018	\$20.55
	FOOD LION #0073	11/07/2018	\$18.22
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	FOOD LION #0073	11/09/2018	\$3.59
	WM SUPERCENTER #624	11/12/2018	\$5.48
FOOD LION #0073	11/12/2018	\$12.04	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	FOOD LION #0073	11/13/2018	\$14.23
	FOOD LION #0073	11/14/2018	\$11.35
	PSA MARKETPLACE	11/14/2018	\$49.00
	FOOD LION #0073	11/19/2018	\$17.08
	FOOD LION #0073	11/26/2018	\$39.17
	SC PARK SERVICE	11/27/2018	\$97.04
	DOLLAR TREE	11/27/2018	\$7.49
ALESIA SMITH	NACUA	11/27/2018	\$349.00
			\$349.00
ALEX PRESTON BYRD	HARBOR FREIGHT TOOLS 645	11/20/2018	\$58.29
	HARBOR FREIGHT TOOLS 645	11/20/2018	\$21.18
			\$79.47
ALEX T. CHOW	COMFORT SUITES	11/03/2018	\$1.50
	COMFORT SUITES	11/03/2018	\$1.50
	ASA-SSSA-CSSA	11/06/2018	\$395.00
	THE HOME DEPOT #1122	11/11/2018	\$116.25
	WAL-MART #3442	11/25/2018	\$180.08
			\$694.33
ALEXA TRIANTIS	WM SUPERCENTER #3222	11/26/2018	\$8.32
	WM SUPERCENTER #3222	11/26/2018	\$16.93
			\$25.25
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	11/05/2018	\$16.35
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	KUNKLE TIRE & SERVICE CEN	11/12/2018	\$469.07
			\$555.42
ALICE C EVATT	ACCUDATA INTEGRATED MKT	10/31/2018	\$7.35
	SPIRIT COMMUNICATIONS EB	10/31/2018	\$3.32
	BB BLACKBAUD BILLING	10/31/2018	\$2,610.00
			\$2,620.67
ALLISON BUTTERBAUGH	FOOD LION #2209	10/31/2018	\$1.81
	KATOM RESTA	10/31/2018	\$51.87
	WM SUPERCENTER #1123	11/05/2018	\$30.38
	FOOD LION #2209	11/07/2018	\$1.58
	SIRA WEB	11/08/2018	\$49.28
	FOOD LION #2209	11/09/2018	\$24.39
	THE WEBSTAUANT STORE	11/09/2018	\$159.31
	THE WEBSTAUANT STORE	11/15/2018	\$81.39
	ULINE SHIP SUPPLIES	11/17/2018	\$44.08
	ALDI 76075	11/16/2018	\$21.34
	HOBBY-LOBBY #793	11/17/2018	\$22.11
	FOOD LION #2209	11/20/2018	\$8.82
	FOOD LION #2209	11/26/2018	\$10.86
	HOBBY-LOBBY #793	11/27/2018	\$17.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTTERBAUGH	THE HOME DEPOT #1130	11/27/2018	\$2.57
			\$527.23
ALLISON G ADDISON	THE SOURCING GROUP L	11/01/2018	\$689.62
	GIBBS TRANSPORTATION SER	11/05/2018	\$118.14
	GIBBS TRANSPORTATION SER	11/16/2018	\$15.83
	STAPLES DIRECT	11/21/2018	\$35.98
	STAPLES DIRECT	11/22/2018	\$148.72
			\$1,008.29
ALLISON KELLY	GRIFF'S FARM AND H	11/05/2018	\$12.99
	FAMILY DOLLAR #0162	11/05/2018	\$2.68
	LOWES #03071	11/07/2018	\$320.36
	WILLIS ORCHARD	11/27/2018	\$78.95
			\$414.98
ALLISON ODELL JONES	Amazon.com M85L06MK1	11/04/2018	\$64.16
	CU COMPUTER STORE HSC	11/08/2018	\$1,700.23
	TEACHERSPAYTEACHERS.COM	11/12/2018	\$5.00
	HOBBY LOBBY #332	11/15/2018	\$149.50
	WAL-MART #4445	11/19/2018	\$31.49
	MICHAELS STORES 1322	11/26/2018	\$22.24
	SQ DOWNEAST THUNDE	11/26/2018	\$45.06
	Amazon.com M08YA7NP2	11/26/2018	\$23.22
	WM SUPERCENTER #4445	11/27/2018	\$15.86
	MICHAELS STORES 1322	11/29/2018	\$55.55
			\$2,112.31
ALMA L HARRIS	OFFICE DEPOT #336	10/31/2018	\$137.91
	STAPLES DIRECT	11/03/2018	\$863.99
	USPS PO 4529400501	11/06/2018	\$200.00
	STAPLES DIRECT	11/06/2018	\$39.95
	RIVALS	11/09/2018	\$79.90
	RIVALS	11/12/2018	\$43.19
	PIGGLY WIGGLY #162	11/12/2018	\$65.46
	TIDAL WAVE AUTO SPA	11/25/2018	\$19.99
			\$1,450.39
ALTA MAE MARVIN	WAL-MART #1358	11/09/2018	\$12.17
	WM SUPERCENTER #1358	11/12/2018	\$25.70
	PSA MARKETPLACE	11/16/2018	\$14.00
			\$51.87
ALVA WILLIAMSON III	AUTOZONE #1023	10/31/2018	\$12.80
	THOMAS SUPPLY CO 08	11/02/2018	\$215.97
	WAL-MART #0625	11/02/2018	\$56.45
	WAL-MART #0625	11/02/2018	\$69.38
	LITCHFIELD OUTDOOR POWER	11/01/2018	\$5.30
	MARSHALL'S MARINE-GEORGET	11/05/2018	\$5.56
	AUTOZONE #1023	11/08/2018	\$92.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	TRACTOR SUPPLY #1457	11/08/2018	\$66.81
	WM SUPERCENTER #625	11/09/2018	\$7.32
	HILL TIRE 903	11/09/2018	\$653.04
	HILL TIRE 903	11/14/2018	\$181.06
	THOMAS SUPPLY CO 08	11/15/2018	\$4.18
	WAL-MART #0625	11/27/2018	\$49.02
	HILL TIRE 903	11/28/2018	\$146.54
	HILL TIRE 903	11/29/2018	\$125.74
AMAIRANI CORREA	WM SUPERCENTER #1382	11/01/2018	\$8.11
	WAL-MART #1382	11/06/2018	\$7.46
	LIDL #1126	11/06/2018	\$3.02
	LIDL #1126	11/12/2018	\$6.55
	WM SUPERCENTER #1382	11/15/2018	\$2.42
	PUBLIX #1464	11/15/2018	\$23.17
	WAL-MART #1382	11/19/2018	\$16.69
	WM SUPERCENTER #1382	11/26/2018	\$29.19
	LIDL #1126	11/26/2018	\$9.45
			\$106.06
AMANDA HAYS	WAL-MART #3222	11/08/2018	\$29.08
	EXPEDIA 7392621489502	11/16/2018	\$66.91
	AMERICAN AIR0017269927154	11/16/2018	\$570.10
			\$666.09
AMANDA L POWELL	LOWES #03071	11/01/2018	\$45.82
	RMS-CLEMSON	11/05/2018	\$60.99
	ZOOM.US	11/08/2018	\$149.90
	ACM IEEE SC2018	11/08/2018	\$100.00
	WAL-MART #5823	11/11/2018	\$30.09
	FASTKEY VENDING KIOSK-E	11/11/2018	\$6.00
	AMZN Mktp US M89C04SLO	11/11/2018	\$68.99
	DALLAS CONVENTION CENTER	11/12/2018	\$50.00
	UNIGUEST INC - USD	11/13/2018	\$30.26
	FREEMAN DALLAS	11/15/2018	\$2,500.00
	FREEMAN DALLAS	11/15/2018	\$2,500.00
	FREEMAN DALLAS	11/16/2018	\$909.49
AMANDA MCNULTY	AMZN Mktp US M80MT0660	11/09/2018	\$69.99
	LITTLES PERSONAL CLEANERS	11/08/2018	\$81.75
	WAL-MART #0511	11/14/2018	\$184.01
	TIDAL WAVE AUTO SPA	11/14/2018	\$20.00
	ACE PARKER TIRES INC	11/14/2018	\$738.78
	STAPLES 00104042	11/14/2018	\$251.60
	EB 2018-19 SCACAA MEM	11/20/2018	\$280.00
	PIGGLY WIGGLY 91	11/20/2018	\$12.94
	PIGGLY WIGGLY 91	11/20/2018	\$11.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,650.94
AMANDA MENEFFEE	HAMPTON INN CLEVELAND	10/31/2018	\$444.80
	HAMPTON INN CLEVELAND	10/31/2018	\$467.57
	LINKEDIN-420 2002504	11/03/2018	\$59.99
			\$972.36
AMBER J. LANGE	SAMS CLUB #4901	11/08/2018	\$206.12
	AVI-WFFRD COLLGE BRWLL DN	11/09/2018	\$258.00
	WU RES DINING 20088092	11/27/2018	\$307.47
			\$771.59
AMBER STARNES	SP SHOP 4-H	10/31/2018	\$298.95
	SPIRIT COMMUNICATIONS EB	10/31/2018	\$2.02
	PSA MARKETPLACE	11/01/2018	\$42.00
	USPS PO 4516000941	11/06/2018	\$100.00
	SANDHILL TELEPHONE COOP	11/12/2018	\$221.84
	AMZN Mktp US M854T2W90	11/17/2018	\$79.92
			\$744.73
AMBER WILSON	ACADEMY OF LACTATION P	11/12/2018	\$176.00
			\$176.00
AMELIA PETTISS	DELTA AIR 0062163916443	11/09/2018	\$248.00
			\$248.00
AMY GAMBLE	SAMS CLUB #4901	11/12/2018	\$133.56
	WAL-MART #0631	11/13/2018	\$29.67
			\$163.23
AMY L DABBS	RIVARD COMPANIES	10/30/2018	\$399.99
	CHEWY.COM	11/01/2018	\$26.00
	LOWES #01004	10/31/2018	\$96.94
	HAY TIRE PROS - CH	10/31/2018	\$565.57
	LOWES #00539	11/03/2018	\$586.54
	MAILCHIMP MONTHLY	11/03/2018	\$32.70
	CANVA FOR WORK MONTHLY	11/07/2018	\$12.95
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	COSTCO WHSE #0360	11/12/2018	\$88.27
	IN DREAM BUILDERS COMMUN	11/13/2018	\$20.00
	CHEWY.COM	11/15/2018	\$26.00
	RIVARD COMPANIES	11/19/2018	\$399.99
	RIVARD COMPANIES	11/19/2018	\$399.99
	LOWES #00539	11/23/2018	\$577.44
	LOWES #00539	11/23/2018	\$582.79
	VIMEO.COM	11/27/2018	\$84.00
	CHEWY.COM	11/28/2018	\$25.80
	AMZN Mktp US M05PW71A1	11/28/2018	\$60.42
	RIVARD COMPANIES	11/28/2018	\$399.99
	WAYFAIR Wayfair	11/29/2018	\$69.75
			\$4,525.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS HERRICK	STAPLES 00118018	11/01/2018	\$7.72
	USPS PO 4536230270	11/28/2018	\$7.25
			\$14.97
AMY RIDGEWAY	CUBESMART 5241	11/01/2018	\$76.00
	CUBESMART 5241	11/01/2018	\$99.00
	DOLLAR TREE	11/08/2018	\$5.35
	WAL-MART #3222	11/08/2018	\$29.38
	UNIVERSITY TEES, INC.	11/09/2018	\$1,943.00
	IN 5 CENTS T-SHIRT DESIG	11/12/2018	\$402.00
	PAYPAL BEVMKTGEYEB	11/13/2018	\$124.00
	UNIVERSITY TEES, INC.	11/13/2018	\$660.19
	LOWES #03071	11/13/2018	\$106.98
	UNIVERSITY TEES, INC.	11/13/2018	\$48.15
	UNIVERSITY TEES, INC.	11/13/2018	\$1,407.05
	UNTD RNTLS 180214	11/14/2018	\$2,433.51
	UNTD RNTLS 180214	11/14/2018	\$353.07
	FACEBK UY5UUGEJ32	11/15/2018	\$25.00
	DIAMOND T PROMOTIONAL	11/15/2018	\$1,437.36
	FACEBK K36UNGNJ32	11/16/2018	\$25.00
	WAL-MART #3222	11/16/2018	\$45.33
	WALMART.COM 8009666546	11/16/2018	\$110.87
	WM SUPERCENTER #3222	11/16/2018	\$42.59
	PARTY OASIS	11/19/2018	\$186.00
	WALMART.COM 8009666546	11/19/2018	\$126.12
	WALMART.COM 8009666546	11/20/2018	\$80.25
	FACEBK MQ3PWGEJ32	11/20/2018	\$13.40
	STU SHINDIGZ DECORATIO	11/20/2018	\$167.95
	THE WEBSTAUANT STORE	11/20/2018	\$63.62
	WALMART.COM 8009666546	11/20/2018	\$154.21
	TIGER TOWN GRAPHICS	11/19/2018	\$240.75
	BEST BUY 00005207	11/20/2018	\$912.67
	TIGER TOWN GRAPHICS	11/19/2018	\$1,118.15
	TIGER TOWN GRAPHICS	11/19/2018	\$530.72
	AMZN Mktp US M04J70OB1	11/20/2018	\$35.95
	MICHAELS.COM	11/22/2018	\$20.54
	HOLIDAY INN EXPRESS ANDE	11/20/2018	\$220.24
	MICHAELS.COM	11/21/2018	\$27.82
	PAYPAL DOLLARTREED	11/22/2018	\$15.53
	PAYPAL DOLLARTREED	11/23/2018	\$81.71
	AMZN Mktp US M05KG4J50	11/27/2018	\$200.20
	Amazon.com M04P81EQ1	11/27/2018	\$17.11
	AMZN Mktp US M01TU1TF0	11/27/2018	\$142.77
	TARGET.COM	11/28/2018	\$370.99
TARGET.COM	11/28/2018	\$63.59	
TARGET.COM	11/28/2018	\$735.34	
EVENT RENTALS - ANDERSON	11/27/2018	\$663.40	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	AMZN Mktp US M00YX6JA2	11/27/2018	\$50.57
	TARGET.COM	11/27/2018	\$667.78
	STUBHUB, INC.	11/28/2018	\$444.85
	AMZN Mktp US M013N9T12	11/28/2018	\$61.92
	STUBHUB, INC.	11/28/2018	\$384.40
	IN TURNER GRAPHICS CORPO	11/28/2018	\$2,477.05
	DIAMOND T PROMOTIONAL GEA	11/28/2018	\$795.00
	IN TURNER GRAPHICS CORPO	11/28/2018	\$2,371.22
	HOTELS.COM153740600804	11/28/2018	\$1,003.50
	Amazon.com M05GG61J0	11/29/2018	\$426.93
	PUBLIX SUPERMARKETS #1379	11/29/2018	\$155.07
AMY SCARONI	IN TORBORG DAVERN DESIGN	11/01/2018	\$60.00
	USPS PO 4514810248	11/06/2018	\$1.42
	SpeeDee Oil Change, James	11/07/2018	\$44.99
			\$106.41
AMY W APON	Amazon web services	11/03/2018	\$38.99
	GOOGLE CLOUD 01C4E6-3	11/20/2018	\$100.00
			\$138.99
ANDREW G. TENNYSON	ACS REGIONAL MEETINGS	10/30/2018	\$200.00
	SOC. FOR FREE RADICAL BI	10/30/2018	\$799.00
	SOC. FOR FREE RADICAL BI	10/30/2018	\$315.00
			\$1,314.00
ANDREW H JEFFERS	PUBLIX #687	11/06/2018	\$111.53
	AMZN Mktp US M80V70BI1	11/07/2018	\$50.77
	FOOD LION #2661	11/06/2018	\$4.98
	INTL SOC ARBORICULTURE	11/08/2018	\$470.95
	ATT CONS PHONE PMT	11/09/2018	\$73.93
	AMZN Mktp US M89NK6241	11/12/2018	\$149.95
	WM SUPERCENTER #624	11/13/2018	\$10.64
	EB 2018-19 SCACAA MEM	11/29/2018	\$70.00
			\$942.75
ANGEL M PERKINS	Amazon.com M84FY1GE2	10/31/2018	\$115.35
	Amazon.com M85W49PBO	10/31/2018	\$24.52
	AMZN Mktp US M82I59PT0	10/31/2018	\$168.17
	REPUBLIC SERVICES TRASH	11/01/2018	\$173.28
	GANZ-ON-LINE	10/31/2018	\$51.01
	WAL-MART #3222	11/01/2018	\$122.64
	THE UPS STORE 3497	11/01/2018	\$32.08
	GANZ-ON-LINE	10/31/2018	\$67.56
	GANZ-ON-LINE	10/31/2018	\$479.54
	SC MASTER NATURALIST PG	11/01/2018	\$600.00
	RMS-CLEMSON	11/07/2018	\$59.83
	WAL-MART #3222	11/08/2018	\$151.21
	TIGER TOWN GRAPHICS	11/08/2018	\$1,539.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M PERKINS	HCC Bookstore #2100	11/14/2018	\$345.53
	GANZ-ON-LINE	11/13/2018	\$187.84
	AM PUBLIC GARDENS ASSOC.	11/26/2018	\$150.00
			\$4,267.97
ANGELA MORGAN	CFP Board of Standards	10/31/2018	\$1,000.00
	BETTER OFFICE SUPPLY SOLU	10/30/2018	\$542.90
	Amazon.com M83P68XD0	11/02/2018	\$18.17
	Amazon.com M889F6VX2	11/02/2018	\$103.10
	FINANCIAL MGMT ASSOC	11/08/2018	\$60.00
	AMZN Mktp US M84RN88A2	11/08/2018	\$9.93
	ELSEVIER LTD	11/08/2018	\$100.00
	WESTERN FINANCE ASSOC	11/16/2018	\$75.00
	AMZN Mktp US M027X3041	11/27/2018	\$16.86
	AMZN Mktp US M099S0XW1	11/29/2018	\$227.51
			\$2,153.47
ANGELA P FORBES	RDA SHOP TASTE OF HOME	11/06/2018	\$17.98
	Spotless Carwash - Unitec	11/07/2018	\$8.00
	WAL-MART #1144	11/07/2018	\$63.20
	WAL-MART #1144	11/12/2018	\$58.41
	FOOD LION #1580	11/14/2018	\$17.72
	SAMS XPRESS#305	11/19/2018	\$17.00
	WM SUPERCENTER #1144	11/19/2018	\$32.11
			\$214.42
ANJALI JOSEPH	APL APPLE ONLINE STORE	11/09/2018	\$2,454.96
		\$2,454.96	
ANN B SMITH	USPS.COM POSTAL STORE	10/31/2018	\$401.75
	RICOH USA, INC	11/14/2018	\$95.12
	USPS.COM CLICKNSHIP	11/26/2018	\$24.70
	HEP DEVELOPMENT SVC	11/28/2018	\$2,175.00
		\$2,696.57	
ANNE KOGUT	Amazon web services	11/02/2018	\$4.22
	PREMIER SAFETY	11/13/2018	\$1,893.90
	SENSIDYNE LP	11/19/2018	\$105.57
		\$2,003.69	
ANTHONY BAGWELL	GRAINGER	10/30/2018	\$1,498.26
	GRAINGER	10/30/2018	\$845.87
	CARTEE, INC.	11/01/2018	\$65.00
	LOWES #00907	11/05/2018	\$445.08
	OXO INTERNATIONAL	11/09/2018	\$674.85
	SOUTHEASTERN PAPER GRO	11/05/2018	\$772.53
	SP ACEGOLFCARTCOVERS	11/12/2018	\$845.00
	THE WEBSTAUANT STORE	11/12/2018	\$1,818.98
	IBI - SUPPLYWORKS #2251	11/13/2018	\$80.30
	SMARTSIGN	09/04/2018	\$107.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	PAYPAL 2SAND COM	11/15/2018	\$182.16
	PAYPAL AAABRASIVES	11/15/2018	\$72.55
	HERITAGE FOOD SERVICE GRO	11/16/2018	\$44.05
	PAYPAL GLOBALINDUS	11/16/2018	\$25.99
	SIDE BY SIDE STUFF	11/16/2018	\$783.72
	GRAINGER	11/16/2018	\$118.72
	ZORO TOOLS INC	11/17/2018	\$36.35
	HERITAGE FOOD SERVICE GRO	11/19/2018	\$110.93
	HERITAGE FOOD SERVICE GRO	11/26/2018	\$23.90
			\$8,551.96
ANTHONY BERNARDUCCI	J W PEPPER AND SON INC	10/31/2018	\$141.07
	GIA PUBLICATIONS	11/02/2018	\$74.10
	LA QUINTA INNS 0944	11/04/2018	\$201.60
	LA QUINTA INNS 0944	11/04/2018	\$201.60
	LA QUINTA INNS 0944	11/04/2018	\$201.60
	LA QUINTA INNS 0944	11/04/2018	\$201.60
	LA QUINTA INNS 0944	11/04/2018	\$201.60
	LA QUINTA INNS 0944	11/04/2018	\$201.60
	LA QUINTA INNS 0944	11/04/2018	\$201.60
	LA QUINTA INNS 0944	11/04/2018	\$201.60
	ARVATO SYSTEMS AVID USWWW	11/12/2018	\$5.99
	STAGE ACCENTS	11/13/2018	\$2,072.59
	STAGE ACCENTS	11/28/2018	\$179.00
			\$3,883.95
ANTHONY ELLENBURG	SNAP ON TOOLS LAURENS	11/01/2018	\$472.89
	LOWES #03071	11/05/2018	\$14.16
	LOWES #03071	11/07/2018	\$283.26
	NAPA AUTO PARTS 0000412	11/09/2018	\$29.48
	SNAP ON TOOLS LAURENS	11/14/2018	\$391.83
	TRI-COUNTY ACE	11/20/2018	\$25.03
	YANK PERFORMANCE	11/26/2018	\$730.32
	SUMMIT RACING MAIL ORDER	11/26/2018	\$164.51
ANTHONY HARVEY	TRI-COUNTY ACE	10/31/2018	\$43.57
	UNITED REFRIG INC 502	10/31/2018	\$103.32
	LOWES #03071	11/01/2018	\$35.53
	LOWES #03071	11/02/2018	\$4.26
	CREGGER COMPANY 24	11/02/2018	\$30.71
	LOWES #03071	11/05/2018	\$76.26
	LOWES #03071	11/05/2018	\$103.14
	LOWES #03071	11/07/2018	\$143.55
	NACAS SOUTH	11/11/2018	\$350.00
	RICOH RMS-CLEMSON	11/12/2018	\$3.50
	BLACK ELECTRICAL SUPPLY I	11/13/2018	\$15.22
	KONE, INC.	11/15/2018	\$2,277.64
	IN FRED'S LOCKWORK, LLC	11/26/2018	\$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	TRI-COUNTY ACE	11/29/2018	\$29.04
			\$3,365.74
ANTHONY J SAVERENO	LOWES #01120	11/08/2018	\$9.91
	EB 2018-19 SCACAA MEM	11/20/2018	\$70.00
	FORESTRY SUPPLIERS INC	11/28/2018	\$54.09
			\$134.00
ANTHONY J. PUTNAM	USPS PO 4516800631	10/31/2018	\$6.16
	BEST BUY 00005207	11/02/2018	\$166.89
	AWWA.ORG	11/03/2018	\$790.00
	ROYAL SWITCHGEAR	11/05/2018	\$1,275.00
	PAYPAL GOLDIEASSOC	11/07/2018	\$257.77
	CLEARWATER SOLUTIONS LLC	11/08/2018	\$132.00
	HENDRIX RESERVATION	11/07/2018	\$50.00
	THE UPS STORE 3497	11/12/2018	\$10.69
	J L ROGERS AND CALLCOTT E	11/12/2018	\$1,051.45
	J L ROGERS AND CALLCOTT E	11/13/2018	\$1,051.45
	J L ROGERS AND CALLCOTT E	11/14/2018	\$1,051.45
	HENDRIX RESERVATION	11/13/2018	\$75.00
	USPS PO 4516800631	11/14/2018	\$22.48
	LOWES #03071	11/19/2018	\$72.63
	THE UPS STORE 3497	11/20/2018	\$10.69
	COUNCIL-INDUSTRIAL BOILE	11/20/2018	\$1,000.00
	CLEARWATER SOLUTIONS LLC	11/20/2018	\$69.00
	LOWES #01635	11/26/2018	\$262.80
	BUILDERSFIRSTSOURCE20851	11/26/2018	\$76.32
	USPS PO 4516800631	11/26/2018	\$6.16
	THE UPS STORE 3497	11/26/2018	\$9.63
	THE HOME DEPOT #1130	11/26/2018	\$1,041.57
	BLACK ELECTRICAL SUPPLY I	11/26/2018	\$14.31
	LOWES #03071	11/28/2018	\$87.18
			\$8,590.63
ANTHONY MELTON	LOWES #01075	10/31/2018	\$51.86
	LOWES #01075	11/01/2018	\$30.93
	EB 2018-19 SCACAA MEM	11/09/2018	\$70.00
	TRIST DARLINGTON	11/14/2018	\$107.95
	WAL-MART #2703	11/26/2018	\$22.33
			\$283.07
ANTHONY P KEINATH	DARTMOUTH JOURNAL SERVICE	10/30/2018	\$370.00
	USPS.COM CLICKNSHIP	10/31/2018	\$7.20
	DARTMOUTH JOURNAL SERVICE	10/31/2018	\$420.00
	FEDEXOFFICE 00015727	11/07/2018	\$155.63
	RICHARDS AUTOMOTIVE SERVI	11/13/2018	\$211.44
	CAROLINA FRESH FARMS 3	11/26/2018	\$185.30
	AMERICAN PHYTOPATHO	11/26/2018	\$218.00
	TRACTOR SUPPLY COMPANY #	11/27/2018	\$32.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	WM SUPERCENTER #1748	11/27/2018	\$40.43
			\$1,640.69
ANTHONY PENNA	LOWES #03071	11/01/2018	\$39.37
	SECURED ACCOUNT	11/02/2018	\$96.92
	AMZN Mktp US M83FD55B0	11/05/2018	\$1,259.49
			\$1,395.78
ANTHONY POUNDERS	AUTHORIZENET	11/02/2018	\$43.10
	ULINE SHIP SUPPLIES	11/15/2018	\$457.67
	The Journal	11/16/2018	\$12.00
	VOLUSION INC	11/19/2018	\$215.69
	DAIRY CONNECTION INC	11/26/2018	\$1,522.61
	CRYOVAC	11/27/2018	\$98.87
	CRYOVAC	11/27/2018	\$1,447.76
			\$3,797.70
APPARAO RAO	AMERICAN PHYSICAL SOCI	11/01/2018	\$40.00
	AMERICAN PHYSICAL SOCI	11/02/2018	\$40.00
	AMERICAN PHYSICAL SOCI	11/02/2018	\$40.00
	AMERICAN PHYSICAL SOCI	11/02/2018	\$40.00
	AMERICAN PHYSICAL SOCI	11/02/2018	\$40.00
	AMERICAN PHYSICAL SOCI	11/02/2018	\$40.00
	CHEAP TUBES	11/05/2018	\$127.00
	MTI CORPORATION MTI COR	11/07/2018	\$413.31
	DRI PRINTPLACE	11/13/2018	\$43.82
	AMZN Mktp US M82501W02	11/19/2018	\$23.09
	AMERICAN PHYSICAL SOCI	11/20/2018	\$110.00
	CPI COLEPARMERINSTRUMT	11/28/2018	\$1,258.16
	TEQUIPMENT.NET	11/29/2018	\$300.05
			\$2,515.43
	APRIL HAYNES	Amazon.com M81IL5PS1	10/31/2018
FEDEX 773586383947		11/01/2018	\$5.70
SIAM		11/01/2018	\$159.00
ABEBOOKS.CO FPO3BK		11/08/2018	\$15.60
ABEBOOKS.CO FPO6AW		11/08/2018	\$54.32
ABEBOOKS.CO FPO6AX		11/08/2018	\$72.78
SIAM		11/08/2018	\$234.50
Amazon.com M82LB96O2		11/10/2018	\$216.19
AMZN Mktp US M846L26E1		11/09/2018	\$31.70
SIAM		11/09/2018	\$134.00
Amazon.com M837D1K61		11/13/2018	\$68.47
SCANTRON CORPORATION		11/14/2018	\$1,768.80
DELTA AIR 0062348170491		11/18/2018	\$11.20
DELTA AIR 0062348170489		11/18/2018	\$11.20
DELTA AIR 0062348170490		11/18/2018	\$11.20
AMERICAN MATH SOCIETY		11/20/2018	\$136.00
SPRINGER CUSTOMER		11/21/2018	\$54.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	SIAM	11/21/2018	\$174.00
	WWW.NEWEGGBUSINESS.COM	11/28/2018	\$192.59
	DELTA AIR 0062349469296	11/28/2018	\$445.10
			\$3,887.81
ASHLEY BONCIMINO	OFFICE DEPOT #62	11/13/2018	\$19.49
			\$19.49
ASHLEY SUE MCCARTER	WAL-MART #1130	11/05/2018	\$12.94
	SHERWIN WILLIAMS 702146	11/05/2018	\$10.70
	LADYBUG DESIGNERS	11/12/2018	\$181.00
	TRACTOR SUPPLY #1444	11/27/2018	\$20.32
	MARTIN VET SERVICES	11/27/2018	\$130.00
	CAROLINA GROWERS GROUP	11/27/2018	\$585.00
	WAL-MART #1130	11/28/2018	\$14.86
	REGALIA MANUFACTURING CO	11/29/2018	\$79.49
	TRACTOR SUPPLY #1444	11/29/2018	\$29.34
			\$1,063.65
AUBREY BALDWIN	WAL-MART #0396	10/31/2018	\$131.13
	WM SUPERCENTER #1123	11/08/2018	\$38.55
	AMZN Mktp US M86OA32L2	11/14/2018	\$892.97
	AMZN Mktp US M01D11CI1	11/19/2018	\$21.82
	THE VERNON COMPANY	11/20/2018	\$1,422.03
	THE VERNON COMPANY	11/20/2018	\$728.95
	THE VERNON COMPANY	11/20/2018	\$2,101.22
	THE VERNON COMPANY	11/20/2018	\$368.45
	AMZN Mktp US M03MN64W0	11/21/2018	\$330.78
	AMZN Mktp US M06Q86JK2	11/28/2018	\$13.34
	RICOH USA, INC	11/29/2018	\$32.10
	RICOH USA, INC	11/29/2018	\$46.20
	SAMS CLUB #6463	11/28/2018	\$195.60
	RICOH USA, INC	11/29/2018	\$46.20
	RICOH USA, INC	11/29/2018	\$37.45
	RICOH USA, INC	11/29/2018	\$46.20
	RICOH USA, INC	11/29/2018	\$46.20
	RICOH USA, INC	11/29/2018	\$32.10
	AMZN Mktp US M060W10P0	11/29/2018	\$8.78
	SAMSCLUB.COM	11/28/2018	\$45.00
			\$6,585.07
	AUSTIN SOUTO	COLLEGE OUTSIDE	10/31/2018
CHARLESTON CNTY PARK PPS		10/31/2018	\$95.76
HAWLEY LLC		11/01/2018	\$109.66
FOOD LION #2209		11/02/2018	\$215.56
AMZN Mktp US M81OV1VL1		11/03/2018	\$97.33
FOOD LION #2209		11/02/2018	\$131.44
FOOD LION #2209		11/09/2018	\$81.27
ADVANCE AUTO PARTS #5360		11/12/2018	\$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	RICOH USA, INC	11/16/2018	\$169.49
	EX GOALO 4328541	11/20/2018	\$398.81
	FOOD LION #2209	11/27/2018	\$43.86
	Amazon.com M06CR1EA0	11/28/2018	\$32.62
	HAWLEY LLC	11/29/2018	\$401.14
			\$3,698.07
BARBARA BLACKMON	ENVIRONMENTAL SAFETY PROF	11/02/2018	\$290.00
	FEDEX 30763000	11/21/2018	\$34.40
			\$324.40
BARBARA CAMPBELL	LIFETECH 43334540	11/28/2018	\$571.92
			\$571.92
BARBARA HAMBERG	ALDI 76075	10/30/2018	\$398.58
	SAMSClub #8202	11/01/2018	\$8.00
	WAL-MART #0606	11/01/2018	\$67.05
	WAL-MART #0605	11/01/2018	\$116.32
	SAMS CLUB #8202	11/01/2018	\$97.25
	GOODWILL OF THE COASTAL E	11/01/2018	\$10.69
	DOLLAR TREE	11/01/2018	\$36.34
	R M GILBERT CIVIL RIGHTS	11/03/2018	\$79.18
	DOLLAR-GENERAL #8547	11/05/2018	\$28.62
	INGLES MARKETS #53	11/07/2018	\$53.59
	AMZN Mktp US M89LI4870	11/07/2018	\$85.40
	ENTERPRISE RENT-A-CAR	11/07/2018	\$311.46
	ENTERPRISE RENT-A-CAR	11/07/2018	\$376.04
	CVS/PHARMACY #03599	11/09/2018	\$116.61
	VALLEY BEVERAGE SOLUTIONS	11/14/2018	\$24.04
	AMERICAN PHILOSOPHICAL AS	11/15/2018	\$125.00
	DAHLONEGA MOUNTAIN INN	11/16/2018	\$120.00
	DAHLONEGA MOUNTAIN INN	11/16/2018	\$120.00
	DAHLONEGA MOUNTAIN INN	11/16/2018	\$120.00
	DAHLONEGA MOUNTAIN INN	11/16/2018	\$120.00
	ENTERPRISE RENT-A-CAR	11/19/2018	\$278.86
	AMZN Mktp US M00XZ30I1	11/27/2018	\$38.94
	AMZN Mktp US M02WJ6P31	11/28/2018	\$15.83
	AMZN Mktp US M06945PZ1	11/28/2018	\$13.20
	AMZN Mktp US M09RJ51E1	11/28/2018	\$5.12
	AMZN Mktp US M03Q73TQ2	11/28/2018	\$22.47
	Amazon.com M04SF3GL1	11/29/2018	\$71.43
	Amazon.com M08G81EE2	11/29/2018	\$21.15
	AMZN Mktp US M06R93GK1	11/29/2018	\$7.36
	VALLEY BEVERAGE SOLUTIONS	11/28/2018	\$23.03
	AMZN Mktp US M02QG9GR1	11/29/2018	\$12.96
	Amazon.com M00UX4180	11/29/2018	\$232.57
BARBARA J SPEZIALE	CLEMSON COMPUTER ST	11/01/2018	\$117.67

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon.com M876512F0	11/12/2018	\$6.42
	AMZN Mktp US M80WH4SD2	11/12/2018	\$55.96
	AMZN Mktp US M81AX5241	11/12/2018	\$286.97
	Amazon.com M03AD2C12	11/21/2018	\$37.40
	STICKER MULE	11/26/2018	\$211.00
			\$715.42
BARBARA SMITH	SAMS CLUB #8278	11/01/2018	\$73.74
	SAMS CLUB #8278	11/08/2018	\$100.00
	HOLIDAY INN ANDERSON	11/17/2018	\$372.47
			\$546.21
BARRETT BARKER	ADVANCE AUTO PARTS #5360	11/01/2018	\$8.55
	AUTOZONE #1026	11/08/2018	\$31.79
	PRIORITY SERVICES	11/20/2018	\$372.79
	LOWES #03071	11/20/2018	\$25.96
			\$439.09
BARRY BOWEN	LOGMEIN GoToMyPC	11/21/2018	\$1,243.20
	WAL-MART #3222	11/27/2018	\$9.48
			\$1,252.68
BECKY BECKER	FACEBK KTVYSGSB32	10/31/2018	\$93.23
	AMZN Mktp US M84042P91	10/31/2018	\$12.99
	PAYPAL GMEA	10/31/2018	\$500.00
	AMZN Mktp US M86VI6G91	11/01/2018	\$160.40
	AMZN Mktp US M83G09G20	11/01/2018	\$34.50
	DELTA AIR 0062346457972	11/01/2018	\$260.90
	DELTA AIR 0062346457974	11/01/2018	\$260.90
	DELTA AIR 0062346457971	11/01/2018	\$260.90
	DELTA AIR 0062346993348	11/02/2018	\$381.90
	Amazon.com M87X65MC2	11/05/2018	\$31.03
	DELTA AIR 0062346457973	11/01/2018	\$260.90
	DELTA AIR 0062346187696	11/07/2018	\$224.50
	AMZN Mktp US M80YM98X2	11/08/2018	\$18.85
	AMZN Mktp US M85QG6B22	11/07/2018	\$19.99
	IN PRODUCTIONS UNLIMITED	11/08/2018	\$26.51
	AMZN Mktp US M82LZ6QQ1	11/08/2018	\$29.75
	DELTA AIR 0062347708196	11/12/2018	\$260.90
	PAYPAL HARTWELLMAR	11/13/2018	\$400.00
	(800)6836346 Vendini Tix	11/13/2018	\$641.00
	Amazon.com M82Y31I10	11/15/2018	\$59.88
	PIANO SHOWCASE/WWW.VANDAK	11/15/2018	\$325.00
	HC MUSIC STUDIO	11/16/2018	\$297.00
	Amazon.com M81931YE0	11/18/2018	\$20.58
	AMZN Mktp US M05WW2OW1	11/20/2018	\$14.27
	IN THE PRINT HOUSE LLC	11/19/2018	\$93.30
	SQ ASSOCIATION FOR	11/20/2018	\$45.00
	WWW.NEWEGG.COM	11/22/2018	\$57.25

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Cardholder	Vendor Name	Purchase Date	Amount
BECKY BECKER	SOUNDSONLINE	11/27/2018	\$14.99
	AMZN Mktp US M05NB3JU2	11/27/2018	\$429.80
	WWW.CLEVERBRIDGE.NET	11/28/2018	\$89.00
	AMZN Mktp US M08CO0TN2	11/28/2018	\$23.99
			\$5,349.21
BEN BOYLES	EIG CONSTANTCONTACT.COM	11/08/2018	\$48.15
	BEAVER BUILDER	11/10/2018	\$199.00
	DNH GODADDY.COM	11/26/2018	\$75.51
	DNH GODADDY.COM	11/26/2018	\$53.94
			\$376.60
BENJAMIN A POWELL	JAGER PRO	11/07/2018	\$25.00
	WAL-MART #0586	11/29/2018	\$123.50
			\$148.50
BENJAMIN BLODGETT	WM SUPERCENTER #3222	11/02/2018	\$13.88
			\$13.88
BENJAMIN FALLEN	LOWES #01075	10/30/2018	\$21.19
	TRACTOR SUPPLY #1141	11/01/2018	\$284.78
	RIVERSIDE ELECTRIC MOT	11/02/2018	\$297.00
	ALLIED ELECTRONICS INC	11/03/2018	\$33.61
	THE HOME DEPOT 8580	11/20/2018	\$328.83
	BELLINGER PARTS 0006120	11/21/2018	\$24.82
			\$990.23
BETH L SCHONERT	GW Greenwood-Payments	11/05/2018	\$39.88
	GW Service-Fee	11/05/2018	\$1.60
	AIRGAS SOUTH	11/08/2018	\$103.04
	JAMES F MARTIN INN	11/19/2018	\$1,939.17
			\$2,083.69
BHUPINDER FARMAHA	CSU SURPLUS PROPERTY	11/01/2018	\$19.90
	JET.COM	11/06/2018	\$375.17
	PAYPAL RECTANGOLLC	11/13/2018	\$6.28
	PAYPAL NSUPERSTORE	11/13/2018	\$31.67
	THE UPS STORE #6597	11/13/2018	\$280.90
	A SERVICE SOLUTIONS	11/13/2018	\$60.00
	SP TELEDYNE INSTRUME	11/20/2018	\$142.54
	4K4LESS.COM	11/21/2018	\$1,079.00
	TELEDYNE INSTRUMENTS INC	11/23/2018	\$53.77
	COSTCO WHSE #1102	11/23/2018	\$248.39
	WALMART.COM 8009666546	11/27/2018	\$28.99
	ORANGEBURG CASH AN	11/27/2018	\$166.57
	DELTA AIR 0062349399811	11/28/2018	\$455.60
BING LI	GOOGLE Google Storage	11/14/2018	\$19.99
	AMZN Mktp US M07BQ74I2	11/24/2018	\$6.00
	AMZN Mktp US M05UV9FE2	11/23/2018	\$23.96

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Cardholder	Vendor Name	Purchase Date	Amount
BING LI	UPLAYTABLET	11/22/2018	\$263.88
	INTEL STORE	11/24/2018	\$215.08
	AMZN Mktp US M068O9NR1	11/24/2018	\$129.07
	Amazon.com M06R46LT0	11/25/2018	\$271.34
			\$929.32
BLAKE M. LANFORD	UFLEF CONFERENCES	11/27/2018	\$450.00
			\$450.00
BLOND SIMMONS	STAPLES 00108449	11/27/2018	\$16.19
			\$16.19
BO SONG	AMZN Mktp US M86MV9UD2	11/17/2018	\$67.99
	WM SUPERCENTER #2712	11/25/2018	\$64.31
	Amazon.com M07LC01N0	11/28/2018	\$64.19
			\$196.49
BOBBY LYDAY	LOWES #00639	10/31/2018	\$233.80
	FERGUSON ENT 168	11/05/2018	\$968.38
	DOLLAR-GENERAL #6368	11/13/2018	\$2.70
	ABC SUPPLY 0187	11/20/2018	\$1,251.03
			\$2,455.91
BONNIE LANIER	USPS PO 4516800631	11/02/2018	\$21.41
			\$21.41
BRAD OWENS	SIDETRACKED CAFE	10/31/2018	\$542.00
	SIDETRACKED CAFE	10/31/2018	\$542.00
	SIDETRACKED CAFE	10/31/2018	\$542.00
	SPORTSFIELD SPECIALTIES I	11/01/2018	\$1,963.00
	SIDETRACKED CAFE	11/04/2018	\$781.80
	SIDETRACKED CAFE	11/04/2018	\$656.45
	THE SMOKIN PIG-PNDLTN	11/02/2018	\$921.43
	MOBILE MINI	11/13/2018	\$140.89
	BEACON ATHLETICS	11/19/2018	\$201.84
	THE POT BELLY DELI	11/19/2018	\$86.20
	Baseball America Enterpri	11/19/2018	\$66.00
	Baseball America Enterpri	11/19/2018	\$44.00
	THE POT BELLY DELI	11/20/2018	\$105.02
	PG CROSSCHECKER.COM	11/21/2018	\$450.00
	SOLE AUGUSTA	11/24/2018	\$712.80
	THE SMOKIN PIG-PNDLTN	11/28/2018	\$1,498.01
	LOWES #01635	11/29/2018	\$180.75
			\$9,434.19
BRAD POORE	CLEMSON COMPUTER ST	10/31/2018	\$18.14
	LOWES #03071	11/28/2018	\$29.37
			\$47.51
BRAD PUTMAN	CHAMPION COACH INC	11/01/2018	\$2,369.00
	AMZN Mktp US M835O9BA2	11/06/2018	\$32.98
	HARBOR FREIGHT TOOLS 645	11/06/2018	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD PUTMAN	TRI-COUNTY ACE	11/06/2018	\$1.28
	LOWES #01635	11/06/2018	\$5.81
	HOBBY-LOBBY #793	11/06/2018	\$8.46
	WWW.KFFDN.ORG	11/15/2018	\$1,450.00
	TRB ANNUAL MEETING	11/20/2018	\$865.00
	TIGER TOWN GRAPHICS	11/19/2018	\$455.82
	BETTER OFFICE SUPPLY SOLU	11/27/2018	\$1,092.47
			\$6,305.82
BRADLEY D. STANCIL	MANPOWER	11/13/2018	\$479.55
	MANPOWER	11/13/2018	\$479.55
	THE HOME DEPOT #1130	11/17/2018	\$59.23
	ALMACO	11/21/2018	\$86.87
	MANPOWER	11/29/2018	\$479.55
	MANPOWER	11/29/2018	\$479.55
	MANPOWER	11/29/2018	\$479.55
		\$2,543.85	
BRANDON PEOPLES	SC PARK SERVICE	11/08/2018	\$196.20
	SC PARK SERVICE	11/08/2018	\$196.20
	SC PARK SERVICE	11/08/2018	\$196.20
	PAYPAL TEXASCHAPTE	11/28/2018	\$85.00
	PAYPAL TEXASCHAPTE	11/28/2018	\$85.00
		\$758.60	
BRANDON ROGERS	PROFESSIONAL HYDRAULICS	10/31/2018	\$181.55
	MCDANIELS WELDING & MA	11/01/2018	\$360.00
	WM SUPERCENTER #1829	11/05/2018	\$1,009.46
	AGRI SUPPLY - FLORENCE	11/06/2018	\$205.47
	TRACTOR SUPPLY #2233	11/09/2018	\$30.20
	AGRI SUPPLY - FLORENCE	11/09/2018	\$79.25
	MCDANIELS WELDING & MA	11/08/2018	\$338.25
	AGRI SUPPLY - FLORENCE	11/09/2018	\$10.76
	TRACTOR SUPPLY #2233	11/12/2018	\$154.07
	BELLINGER PARTS 0006120	11/12/2018	\$99.30
	FAMILY DOLLAR #5996	11/15/2018	\$14.69
	HARBOR FREIGHT TOOLS 264	11/15/2018	\$875.45
	DSI METALS	11/15/2018	\$434.10
	PROFESSIONAL HYDRAULICS	11/19/2018	\$37.08
	DILLON SEED AND SUPPLY	11/21/2018	\$2,484.00
	BTS #16	11/21/2018	\$11.83
	LOWES #01075	11/26/2018	\$270.27
	BELLINGER PARTS 0006120	11/27/2018	\$62.69
	HARBOR FREIGHT TOOLS 120	11/27/2018	\$248.39
	BELLINGER PARTS 0006120	11/27/2018	\$227.35
GAPWAY TIRE SERVICE	11/28/2018	\$520.00	
		\$7,654.16	
BRENDA GREEN	PAYPAL CLEMOSNUNIV	11/08/2018	\$2,434.16

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREEN	DELTA AIR 0062347080398	11/08/2018	\$122.80
	AMERICAN AIR0012320254643	11/08/2018	\$109.70
	AMERICAN AIR0012320254470	11/08/2018	\$109.70
	DELTA AIR 0062347595229	11/08/2018	\$122.80
	FEDEX 90711371	11/19/2018	\$32.25
	AIRGAS SOUTH	11/28/2018	\$18.58
			\$2,949.99
BRENDA NICHOLSON	LOWES #03071	11/14/2018	\$162.63
	DOLLARTREE	11/26/2018	\$8.56
	DOLLAR-GENERAL #4869	11/27/2018	\$16.05
		\$187.24	
BRENNA BYLER	CAMPUS COPY SHOP	11/02/2018	\$580.15
	AMERICAN AIR0017223318664	11/09/2018	\$209.30
	DELTA AIR 0067223318665	11/09/2018	\$401.80
	EXPEDIA 7391270547592	11/09/2018	\$5.30
	US FISH & WILDLIFE NCTC	11/15/2018	\$1,195.00
	HOLIDAY INN EXPRESS & SU	11/15/2018	\$303.70
	DIAMOND SPRINGS WATER	11/28/2018	\$43.89
	WOODS HOLE GROUP INC.	11/28/2018	\$1,055.00
	WOODS HOLE GROUP INC.	11/28/2018	\$69.20
		\$3,863.34	
BRETT A WRIGHT	THE INN AT PATRICK SQUARE	11/01/2018	\$223.28
	WWW.ISTOCK.COM	11/05/2018	\$33.00
	AMZN Mktp US M881Z3QL0	11/09/2018	\$17.98
	SNAPFISH US	11/09/2018	\$43.22
	CANVA 02141-4805705	11/12/2018	\$1.00
	USPS PO 4516800631	11/14/2018	\$37.93
	AMZN Mktp US M835F2WZ2	11/19/2018	\$9.89
			\$366.30
BRIAN BEER	SPIRIT COMMUNICATIONS EB	10/31/2018	\$1.05
	VZWRLSS PRPAY AUTOPAY	11/06/2018	\$20.00
	DIAMOND SPRINGS WATER	11/08/2018	\$8.59
	EB 2018-19 SCACAA MEM	11/09/2018	\$70.00
	COMPORIUM-LTC RP	11/18/2018	\$384.55
		\$484.19	
BRIAN BOLT	WELBORNS PENDLETON TIRE C	10/31/2018	\$286.91
	OTHERWORLDCOMACSALES	11/08/2018	\$252.05
	SAFELITE E-COMMERCE	11/20/2018	\$217.65
		\$756.61	
BRIAN CALLAHAN	ATLANTIC BROADBAND	11/02/2018	\$216.29
	ATLANTIC BROADBAND	11/02/2018	\$216.31
	TRUVISTA COMMUNICATIONS	11/05/2018	\$163.21
	SOUTHERN CONNECTOR	11/06/2018	\$30.00
	SOUTHERN CONNECTOR	11/06/2018	\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN CALLAHAN	COMCAST	11/09/2018	\$105.90	
	HARGRAY	11/09/2018	\$413.22	
	HARGRAY	11/09/2018	\$413.22	
	HARGRAY	11/09/2018	\$20.00	
	HARGRAY	11/09/2018	\$413.22	
	TIGER EXPRESS WASH - CLEM	11/08/2018	\$8.00	
	EB 2018-19 SCACAA MEM	11/15/2018	\$70.00	
	ATLANTIC BROADBAND	11/17/2018	\$216.31	
	VZWRLSS PRPAY AUTOPAY	11/16/2018	\$30.00	
	COMPORIUM-RHTC RP	11/18/2018	\$199.99	
	ATLANTIC BROADBAND	11/26/2018	\$195.31	
	SOUTHERN CONNECTOR	11/27/2018	\$30.00	
	PALMETTO RURAL TELEPHONE	11/28/2018	\$139.95	
	PALMETTO RURAL TELEPHONE	11/28/2018	\$109.95	
				\$3,020.88
	BRIAN FREDERICK	CINTAS 60A SAP	11/01/2018	\$107.28
DRI FARONICS		11/06/2018	\$45.00	
WWW.NEWEGG.COM		11/12/2018	\$352.02	
WWW.NEWEGG.COM		11/12/2018	\$110.20	
CINTAS 60A SAP		11/15/2018	\$107.28	
ULINE SHIP SUPPLIES		11/17/2018	\$338.63	
ALLIED ELECTRONICS INC		11/21/2018	\$23.04	
LOWES #03071		11/21/2018	\$357.32	
PRINTERS PARTS STORE		11/27/2018	\$68.75	
LAWSON SCREEN PRODUCTS ON		11/28/2018	\$97.82	
CINTAS 60A SAP		11/29/2018	\$107.28	
FREEDOM PAPER		11/28/2018	\$305.00	
				\$2,019.62
BRIAN J OROURKE	UPS 0000001A3V82448	11/05/2018	\$13.50	
	UPS 0000009E630Y448	11/05/2018	\$82.18	
	UPS 0000009E630Y438	11/05/2018	\$24.40	
	NORTHLAND COMMUNICATIO	11/06/2018	\$122.53	
	VZWRLSS APOCC VISB	11/13/2018	\$775.44	
	UPS 0000001A3V82468	11/19/2018	\$10.41	
				\$1,028.46
BRIAN K WARD	LOWES #00655	11/16/2018	\$40.30	
	LOWES #00655	11/28/2018	\$26.09	
	FOOD LION #1691	11/28/2018	\$6.93	
	LOWES #02464	11/28/2018	\$66.57	
			\$139.89	
BRIANA PEELE	LOGMEIN GOTOMEETING	11/03/2018	\$63.13	
	NAGT.ORG	11/05/2018	\$1,600.00	
	TARGET.COM	11/07/2018	\$48.27	
	DURHAM GEO SLOPE INDICAT	11/08/2018	\$896.00	
	Amazon.com M85GC1GH1	11/01/2018	\$24.56	

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Cardholder	Vendor Name	Purchase Date	Amount	
BRIANA PEELE	UPS 1ZV83F090390009557	11/02/2018	\$4.13	
	THE COMPLEAT SCULPTOR ONL	11/15/2018	\$53.11	
	SAMTEC INV 13875595	11/16/2018	\$10.06	
	Amazon.com M885V7WL2	11/19/2018	\$222.55	
	AMZN Mktp US M035B8FB0	11/21/2018	\$6.16	
	Amazon.com M05W78LW1	11/22/2018	\$26.82	
	AMZN Mktp US M07IQ2FH2	11/23/2018	\$23.45	
	AMZN Mktp US M041J3AA1	11/26/2018	\$64.50	
	AMZN Mktp US M030A2AS1	11/26/2018	\$83.63	
	AMZN Mktp US M02047EQ1	11/27/2018	\$53.49	
	AMZN Mktp US M08B13TF0	11/27/2018	\$19.49	
	AMZN Mktp US M09IW8AX0	11/28/2018	\$69.54	
	AGU REGISTRATION	11/28/2018	\$615.00	
	AMZN Mktp US M08CV9XV1	11/29/2018	\$55.98	
				\$3,939.87
	BRIDGIT CORBETT	WAL-MART #0640	11/06/2018	\$41.14
INGLES MARKETS #53		11/09/2018	\$50.86	
			\$92.00	
BRITTANY PEACOCK	IN DREAM BUILDERS COMMUN	11/13/2018	\$20.00	
	EB 2018-19 SCACAA MEM	11/29/2018	\$70.00	
			\$90.00	
BRITTANY SOUTO	USPS PO 4516800631	11/02/2018	\$50.00	
	AVNGATE CLOUD-PRESS.NE	11/01/2018	\$64.19	
	2MARKET INFORMATION TECHN	11/08/2018	\$347.00	
	MAILCHIMP MONTHLY	11/19/2018	\$10.70	
	RICOH USA, INC	11/27/2018	\$26.75	
			\$498.64	
BRITTANY STEPHENSON	WWW.NEWEGGBUSINESS.COM	11/07/2018	\$158.35	
	PLANNING POD	11/11/2018	\$41.39	
	FEDEX 30676389	11/14/2018	\$24.80	
	AMZN Mktp US M85P96U81	11/15/2018	\$301.97	
	AMZN Mktp US M83OL37K2	11/15/2018	\$37.99	
	THE GREEN BUILDING INITIA	11/15/2018	\$75.00	
	THE GREEN BUILDING INITIA	11/15/2018	\$750.00	
	CRESTRON ELECTRONICS INC	11/19/2018	\$50.00	
	AMZN Mktp US M05L34GQ1	11/29/2018	\$7.99	
	WWW.NEWEGGBUSINESS.COM	11/29/2018	\$308.78	
		\$1,756.27		
BRUCE KESLER	HIRED KILLERS PEST CONTRO	11/02/2018	\$100.00	
	BOULEVARD LANDSCAPE SUPPL	11/19/2018	\$128.40	
	REPUBLIC SERVICES TRASH	11/20/2018	\$87.38	
			\$315.78	
BULENT KOC	GRAINGER	11/14/2018	\$22.95	
	LOWES #03071	11/25/2018	\$15.86	

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Cardholder	Vendor Name	Purchase Date	Amount	
BULENT KOC	LOWES #00469	11/25/2018	\$21.14	
			\$59.95	
C BRADLEY THOMPSON	FACEBK M3S3DHWTC2	11/01/2018	\$10.46	
	Kindle Svcs M871I4551	11/05/2018	\$7.55	
	Amazon.com M83Y52HP2	11/06/2018	\$13.73	
	GVLIVE	11/07/2018	\$450.00	
	MAILCHIMP MONTHLY	11/07/2018	\$136.43	
	JAMES F MARTIN INN	11/07/2018	\$277.50	
	USPS PO 4516800631	11/20/2018	\$50.00	
	Amazon.com M00334OJ2	11/23/2018	\$17.48	
	VISTAPR VistaPrint.com	11/27/2018	\$73.65	
			\$1,036.80	
C HARRINGTON	CHIEF SUPPLY VT	10/31/2018	\$15.49	
	THE UPS STORE 2974	10/31/2018	\$90.16	
	DESIGN LAB GREENVILLE	10/31/2018	\$1,069.84	
	DESIGN LAB GREENVILLE	11/07/2018	\$230.98	
	CHIEF SUPPLY VT	11/08/2018	\$87.23	
	UPS 1ZPT01R2033385829	11/11/2018	\$63.63	
	UPS 298AN3NA3R5	11/11/2018	\$6.90	
	UPS 1ZPT01R20320014217	11/11/2018	\$56.99	
	CLEMSON CLEANERS	11/09/2018	\$17.38	
	THE UPS STORE 3497	11/14/2018	\$38.47	
	WELBORNS PENDLETON TIRE	11/13/2018	\$663.83	
	WM SUPERCENTER #4445	11/17/2018	\$62.68	
	ADVANCE AUTO PARTS #5360	11/17/2018	\$32.09	
	SALUDA RIVER PET 1 EASLEY	11/15/2018	\$50.02	
	WAL-MART #4445	11/24/2018	\$65.97	
	ADVANCE AUTO PARTS #5360	11/24/2018	\$173.19	
	Amazon.com M02NQ4TS0	11/27/2018	\$40.96	
			\$2,765.81	
	CAITLIN DAVIS	Amazon.com M85HS8KT0	11/13/2018	\$455.10
		AMZN Mktp US M82PN57B1	11/14/2018	\$2,310.97
AMZN Mktp US M82G40WX0		11/17/2018	\$28.98	
AMZN Mktp US M87V47WD0		11/17/2018	\$504.33	
Amazon.com M08TC1C11		11/19/2018	\$53.36	
		\$3,352.74		
CALLEN OUTEN	THE DILLON HERALD INC	11/06/2018	\$42.50	
	AUTOZONE #1022	11/12/2018	\$56.14	
	THE SOURCING GROUP L	11/20/2018	\$416.88	
	MORRELL TIRE SERVICE INC	11/26/2018	\$204.03	
		\$719.55		
CALVIN SAWYER	AMZN Mktp US M89V302P1	11/13/2018	\$135.20	
			\$135.20	
CAMERON F BUSHNELL	AMZN Mktp US M84Z64GJ2	10/31/2018	\$6.94	

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON F BUSHNELL	Amazon.com M89CM0G72	11/01/2018	\$132.53
	PAYPAL CWPA	11/02/2018	\$50.00
	BLURB INC	11/15/2018	\$432.24
			\$621.71
CAMILLE SWANSON	CUBESMART 5241	11/03/2018	\$89.00
	NATIONAL ASSOCIATION FOR	11/14/2018	\$1,190.00
	AMZN Mktp US M84KW4UH2	11/17/2018	\$65.00
			\$1,344.00
CARI ALLYN BROOKS	AMERICAN AIR0012322331238	11/21/2018	\$461.70
			\$461.70
CARL L DOCKINS	UNITED REBUILDERS INC	11/12/2018	\$78.00
	ADVANCE AUTO PARTS #5360	11/19/2018	\$29.95
	TRI-COUNTY ACE	11/20/2018	\$23.31
	BESTBUYAUTOEQUIPMEN	11/26/2018	\$1,274.00
	PARTSTREE COM	11/27/2018	\$27.87
			\$1,433.13
CARL W. MYERS	CLEMSON AUTO PARTS	11/08/2018	\$15.89
	TRACTOR-SUPPLY-CO #0440	11/12/2018	\$97.33
	OAKLEY COMBINE SALES	11/12/2018	\$942.94
	LINEX OF ANDERSON	11/16/2018	\$1,350.00
			\$2,406.16
CARLA RATHBONE	SHERWIN WILLIAMS 702230	11/01/2018	\$234.64
	SHERWIN WILLIAMS 702230	11/05/2018	\$97.31
	REDVECTOR.COM	11/08/2018	\$149.00
	Amazon.com M826P2SV2	11/12/2018	\$155.13
	WM SUPERCENTER #3222	11/29/2018	\$32.57
	AMZN Mktp US M04QM3XU1	11/30/2018	\$438.00
	AMZN Mktp US M00WT60R2	11/30/2018	\$10.74
	LOWES #03071	11/29/2018	\$57.57
			\$1,174.96
CARLOS GORE ASHTON	SC GOV SERVICEFEE	10/31/2018	\$1.10
	SC GOV SERVICEFEE	10/31/2018	\$1.10
	SC GOV SERVICEFEE	10/31/2018	\$1.10
	SCGOV 866-340-7105 DMV	10/31/2018	\$6.00
	SCGOV 866-340-7105 DMV	10/31/2018	\$6.00
	SCGOV 866-340-7105 DMV	10/31/2018	\$6.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SC.GOV	10/31/2018	\$50.00
	IBT IIS FINGERPRINT COM	10/31/2018	\$50.50
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	WAL-MART #4487	11/02/2018	\$27.82
	WAL-MART #0514	11/08/2018	\$142.86
	SLED BACKGROUND CHE	11/07/2018	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount	
CARLOS GORE ASHTON	LOWES #00639	11/08/2018	\$32.38	
	WM SUPERCENTER #4487	11/09/2018	\$25.86	
	WM SUPERCENTER #4487	11/12/2018	\$95.04	
	SCGOV 866-340-7105 DMV	11/12/2018	\$6.00	
	SC GOV SERVICEFEE	11/12/2018	\$1.10	
	SLED BACKGROUND CHE	11/12/2018	\$26.00	
	SLED BACKGROUND CHE	11/12/2018	\$26.00	
	HP HP.COM STORE	11/14/2018	\$78.83	
	WAL-MART #0514	11/15/2018	\$122.93	
	IBT IIS FINGERPRINT COM	11/14/2018	\$50.50	
	WM SUPERCENTER #514	11/17/2018	\$70.03	
	AMZN Mktp US M83QN1RK0	11/16/2018	\$122.52	
	MERIT FLOORING	11/15/2018	\$1,501.20	
	STAPLES 00108449	11/16/2018	\$20.51	
	WM SUPERCENTER #514	11/17/2018	\$42.20	
	MICHAELS STORES 9875	11/19/2018	\$66.49	
	DOLLAR TREE	11/19/2018	\$8.64	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	HOBBY-LOBBY #780	11/21/2018	\$36.59	
	WM SUPERCENTER #881	11/21/2018	\$21.16	
	WM SUPERCENTER #514	11/23/2018	\$132.65	
	DOLLAR GENERAL # 11289	11/26/2018	\$243.65	
	WAL-MART #4487	11/27/2018	\$74.11	
	HP HP.COM STORE	11/28/2018	\$194.39	
	WAL-MART #0514	11/29/2018	\$16.68	
				\$3,437.94
	CARLY A SMITH	BATTERIES PLUS - #0178	11/06/2018	\$19.43
		BI-LO GROCERY #5441	11/07/2018	\$15.91
		FTC AUTOMATIC DRAFTS	11/07/2018	\$140.48
		KOLDROK WATER & COFFEE	11/28/2018	\$12.96
			\$188.78	
CARMEN BLUBAUGH	GORDON RESEARCH	11/04/2018	\$245.00	
	WOODS END LABORATORIES IN	11/06/2018	\$2,250.00	
	WAL-MART #3222	11/07/2018	\$38.34	
	AMZN Mktp US M81EP9B00	11/07/2018	\$42.99	
	AMTRAK .COM 3130672145887	11/10/2018	\$51.00	
	AMTRAK .COM 3120649086512	11/08/2018	\$44.00	
			\$2,671.33	
CAROL DUCKER SALLEY	INGLES MARKETS #16	11/02/2018	\$9.94	
	INGLES MARKETS #53	11/10/2018	\$41.61	
	PUBLIX SUPERMARKETS #1379	11/12/2018	\$10.88	
			\$62.43	
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	11/05/2018	\$21.96	
	WAL-MART #3222	11/07/2018	\$42.99	
	OREILLY AUTO 5165	11/07/2018	\$14.06	

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	LOWES #03071	11/08/2018	\$659.71
	WM SUPERCENTER #1123	11/09/2018	\$55.67
	OAKWAY FARM & GARDEN C	11/12/2018	\$131.80
	TRACTOR SUPPLY #1210	11/15/2018	\$154.68
	OAKWAY FARM & GARDEN C	11/27/2018	\$407.40
			\$1,488.27
CAROL HAMILTON	WM SUPERCENTER #638	11/01/2018	\$27.41
	USPS PO 4583210303	11/05/2018	\$3.68
	PSA MARKETPLACE	11/08/2018	\$2,331.00
	PSA MARKETPLACE	11/08/2018	\$1,624.00
	4H YOUTH DEVELOPMENT CU	11/20/2018	\$140.00
	WWW.KOHL.COM #0873	11/29/2018	\$21.22
			\$4,147.31
CAROL M HEGLER	PUBLIX SUPERMARKETS #1379	10/31/2018	\$59.13
	WM SUPERCENTER #3222	11/07/2018	\$170.90
	PUBLIX SUPERMARKETS #1379	11/14/2018	\$52.24
	PUBLIX #205	11/28/2018	\$12.24
	PUBLIX SUPERMARKETS #1379	11/29/2018	\$5.74
			\$300.25
CARTER HUDGINS	CHARLESTON MUSEUM GIFT SH	10/31/2018	\$80.00
	Amazon.com M87ZX9V92	11/02/2018	\$26.24
	IN PENN CENTER, INC.	11/02/2018	\$100.00
	HISTORIC BEAUFORT	11/02/2018	\$100.00
	91018 - BEAUFORT SC ON ST	11/02/2018	\$2.00
	91018 - BEAUFORT SC ON ST	11/02/2018	\$2.00
	USPS PO 4514880242	11/29/2018	\$10.63
			\$320.87
CASEY JENKINS	DROPBOX G1R2Q3BQ49TN	11/11/2018	\$99.00
	STAPLES DIRECT	11/10/2018	\$19.60
			\$118.60
CASSIDY BALDWIN	VWR INTERNATIONAL INC	11/02/2018	\$639.94
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$1,316.06
	AMZN Mktp US M89MT5Q20	11/08/2018	\$8.27
	AMZN Mktp US M83ZY1QP2	11/08/2018	\$19.78
	CAROLINA BIOLOGIC SUPPLY	11/26/2018	\$207.40
	CAROLINA BIOLOGIC SUPPLY	11/28/2018	\$86.05
	DOLLARTREE	11/29/2018	\$6.42
			\$2,283.92
CATHERINE DIBENEDETTO	DOLLARTREE	11/10/2018	\$40.66
	SAMSCLUB #4901	11/10/2018	\$53.95
	THE EDUCATION SHACK	11/10/2018	\$129.26
	WM SUPERCENTER #631	11/10/2018	\$36.14
	AMZN Mktp US M86000SW1	11/12/2018	\$832.01
	STAPLES 00111807	11/11/2018	\$303.11

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE DIBENEDETTO	ALDI 76075	11/14/2018	\$83.79
	AMZN Mktp US M06DF5TR1	11/26/2018	\$19.44
	AMZN Mktp US M00PD33U0	11/26/2018	\$5.97
	AMZN Mktp US M004L93O0	11/26/2018	\$5.95
	AMZN Mktp US M04P21N62	11/26/2018	\$7.28
	AMZN Mktp US M04QZ2JX0	11/28/2018	\$65.87
CATHERINE JACHOWSKI	Amazon.com M84B62XL2	11/02/2018	\$359.81
	METOCLEAN TELEMATICS LIMIT	11/05/2018	\$501.00
	AMZN Mktp US M85151QF2	11/09/2018	\$4.93
	Amazon.com M88DY56S0	11/09/2018	\$2.64
	AMZN Mktp US M875F46P0	11/09/2018	\$6.99
	AMZN Mktp US M835M36Y2	11/09/2018	\$7.99
	AMZN Mktp US M83A966Y1	11/09/2018	\$21.51
	Amazon.com M89D02DN2	11/12/2018	\$726.59
	AMZN Mktp US M89G066C1	11/09/2018	\$13.94
	AMZN Mktp US M82F85SU2	11/11/2018	\$192.86
	Amazon.com M83JV3D81	11/11/2018	\$10.05
	AMZN Mktp US M86WG16F0	11/09/2018	\$149.80
	AMZN Mktp US M83AF12G1	11/12/2018	\$10.60
	Amazon.com M86T077W1	11/14/2018	\$84.14
	Amazon.com M82IS87G1	11/14/2018	\$33.69
	AMZN Mktp US M87NC27H1	11/15/2018	\$164.55
	FORESTRY SUPPLIERS INC	11/15/2018	\$286.81
	AMZN Mktp US M89WM7ID0	11/15/2018	\$435.21
	AMZN Mktp US M87YH8Y50	11/18/2018	\$471.87
	AMAZON.COM M06C60OK0 AMZN	11/20/2018	\$1,453.88
FORESTRY SUPPLIERS INC	11/28/2018	\$3.95	
			\$4,942.81
CATHERINE P MCGUINN	USPS PO 4514810248	11/08/2018	\$7.15
			\$7.15
CECELIA JACKSON	ASSETWORKS LLC	11/01/2018	\$2,295.00
	ASSETWORKS LLC	11/01/2018	\$2,295.00
	ASSETWORKS LLC	11/01/2018	\$2,295.00
	IN GUARD YOUR DOGS SAFET	11/02/2018	\$1,624.30
	PMI - Membership	11/07/2018	\$169.00
	NEWTON SHOES	11/08/2018	\$803.87
	GRAINGER	11/08/2018	\$534.90
	LLR-FIRE ACADEMY	11/09/2018	\$338.00
	PESTCOURSES	11/13/2018	\$15.00
	AMERICAN AIR0012321044869	11/13/2018	\$421.90
	SERDC	11/14/2018	\$575.00
	AMERICAN AIR0012321044871	11/13/2018	\$421.90
	AMERICAN AIR0012321044870	11/13/2018	\$421.90
	PMTRAINING SSI	11/14/2018	\$68.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	NFPA NATL FIRE PROTECT	11/14/2018	\$175.00
	OTI PORTAL	11/16/2018	\$64.00
	INT'L CODE COUNCIL INC	11/21/2018	\$230.00
	APPA VCB	11/26/2018	\$1,455.00
	EMGS	11/27/2018	\$250.00
	NEWTON SHOES	11/28/2018	\$1,588.11
	THE VERNON COMPANY	11/28/2018	\$839.00
	SAF-GARD SAFETY SHOE CO.	11/28/2018	\$180.18
	GREEN GUARD FIRST AID & S	11/29/2018	\$1,758.10
			\$18,818.16
CECIL HERNANDEZ	FEDEXOFFICE 00015727	11/08/2018	\$212.55
	FEDEXOFFICE 00015727	11/08/2018	\$21.76
	STAPLES 00115832	11/08/2018	\$165.00
	FOOD LION #1691	11/26/2018	\$13.06
			\$412.37
CELESTE C. BATES	DEMCO	11/07/2018	\$708.87
	VZWRLSS IVR VB	11/08/2018	\$38.01
	FIRST CLASS CONFERENCES	11/12/2018	\$360.00
	FIRST CLASS CONFERENCES	11/12/2018	\$100.00
	FIRST CLASS CONFERENCES	11/13/2018	\$360.00
	OSU EHE READING RECOVERY	11/19/2018	\$160.00
	MENDELEY LTD	11/23/2018	\$55.00
	RICOH USA, INC	11/27/2018	\$44.41
	THE SOURCING GROUP L	11/28/2018	\$280.55
			\$2,106.84
CHAD CARTER	FACEBK B7TUSH63R2	10/31/2018	\$34.22
	NTLREST SERVSAFE	11/16/2018	\$25.71
	FACEBK JGP3QJ23R2	11/29/2018	\$250.00
			\$309.93
CHAD SOSOLIK	LINDE LLC	11/01/2018	\$51.36
	AMERICAN PHYSICAL SOCI	11/02/2018	\$150.00
	APL APPLE ONLINE STORE	11/03/2018	\$1,397.08
	American Geophyscl Union	11/02/2018	\$364.00
	AMZN Mktp US M82PW4HJ0	11/06/2018	\$16.61
	AMZN Mktp US M89P26HA0	11/06/2018	\$38.88
	AMZN Mktp US M85PE6HG0	11/06/2018	\$154.44
	AMZN Mktp US M83LU6SS0	11/11/2018	\$12.99
	B&H PHOTO 800-606-6969	11/15/2018	\$64.15
	AMERICAN PHYSICAL SOCI	11/16/2018	\$45.00
	AMERICAN PHYSICAL SOCI	11/16/2018	\$45.00
	AMERICAN PHYSICAL SOCI	11/16/2018	\$45.00
	AMERICAN PHYSICAL SOCI	11/16/2018	\$45.00
	AMZN Mktp US M82165902	11/16/2018	\$27.86
	LENOVO GROUP	11/18/2018	\$35.57
	AAS	11/19/2018	\$582.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	AAS	11/19/2018	\$271.00
	A&J VACUUM SERVICES IN	11/21/2018	\$113.91
	AMERICAN AIR0012322214970	11/20/2018	\$462.60
	QUARTZSCIEN	11/21/2018	\$160.38
	AMERICAN AIR0012322216246	11/20/2018	\$424.60
	LENOVO GROUP	11/23/2018	\$1,805.09
	A&J VACUUM SERVICES IN	11/27/2018	\$113.91
	DRI PRINTPLACE	11/28/2018	\$43.82
	Amazon.com M02UK3G51	11/29/2018	\$397.39
	AMZN Mktp US M05HP0E72	11/29/2018	\$2.08
			\$6,869.72
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	11/02/2018	\$8.80
	USPS.COM CLICKNSHIP	11/05/2018	\$7.00
	USPS.COM CLICKNSHIP	11/05/2018	\$8.80
	USPS.COM CLICKNSHIP	11/05/2018	\$7.90
	USPS.COM CLICKNSHIP	11/05/2018	\$8.80
	USPS.COM CLICKNSHIP	11/07/2018	\$13.65
	USPS.COM CLICKNSHIP	11/08/2018	\$13.65
	USPS.COM CLICKNSHIP	11/09/2018	\$7.25
	USPS.COM CLICKNSHIP	11/09/2018	\$11.20
	USPS.COM CLICKNSHIP	11/12/2018	\$7.90
	USPS.COM CLICKNSHIP	11/12/2018	\$11.20
	USPS.COM CLICKNSHIP	11/12/2018	\$12.55
	USPS.COM CLICKNSHIP	11/12/2018	\$7.90
	USPS.COM CLICKNSHIP	11/12/2018	\$8.80
	USPS.COM CLICKNSHIP	11/13/2018	\$12.60
	USPS.COM CLICKNSHIP	11/14/2018	\$7.25
	USPS.COM CLICKNSHIP	11/16/2018	\$7.90
	USPS PO 4578600677	11/26/2018	\$4.45
	USPS.COM CLICKNSHIP	11/26/2018	\$14.15
	USPS.COM CLICKNSHIP	11/27/2018	\$7.25
USPS.COM CLICKNSHIP	11/27/2018	\$11.20	
USPS.COM CLICKNSHIP	11/29/2018	\$7.00	
			\$207.20
CHARLES D RICE	ANASPEC	11/01/2018	\$877.80
	ABCAM	11/01/2018	\$578.00
	AACR PRODUCTS AND SERVICE	11/09/2018	\$315.00
	VWR INTERNATIONAL INC	11/13/2018	\$589.54
	SOC FOR NEURO-ONCOLOGY	11/13/2018	\$355.00
	TFS FISHERSCI ECOM ATL	11/14/2018	\$107.71
	AACR REGISTRATION	11/15/2018	\$365.00
	DEPT OF BIO SCIENCES	11/14/2018	\$720.00
	TFS FISHERSCI ECOM ATL	11/17/2018	\$162.53
	BIO RAD LABORATORIES	11/17/2018	\$343.36
	TFS FISHERSCI ECOM ATL	11/17/2018	\$123.61
	TFS FISHERSCI ECOM ATL	11/16/2018	\$85.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	TFS FISHERSCI ECOM ATL	11/20/2018	\$147.45
	TFS FISHERSCI ECOM ATL	11/20/2018	\$263.53
	TFS FISHERSCI ECOM ATL	11/20/2018	\$25.47
	ENZO LIFE SCIENCES INTERN	11/28/2018	\$165.00
			\$5,224.32
CHARLES E BEARD	GLH - GREAT LAKES HORNWOR	11/08/2018	\$94.50
			\$94.50
CHARLES E TONKIN	AMERICAN AIR0012319265275	11/02/2018	\$410.60
	AMZN Mktp US M82LM9RX1	11/16/2018	\$43.76
	OTHERWORLDCOMACSALES	11/16/2018	\$84.99
	AMZN Mktp US M897N9W32	11/20/2018	\$205.62
	AMZN Mktp US M02V35C91	11/19/2018	\$119.00
	AMZN Mktp US M039W6OC1	11/20/2018	\$119.00
	AMZN Mktp US M810M9WU2	11/20/2018	\$119.00
	POLL EVERYWHERE, INC.	11/26/2018	\$19.00
	AMZN Mktp US M08KA3E42	11/29/2018	\$296.97
			\$1,417.94
CHARLES JARMAN	THE HOME DEPOT #1122	11/09/2018	\$156.44
	APL APPLE ONLINE STORE	11/27/2018	\$31.03
			\$187.47
CHARLES R JONES	INDEED	11/01/2018	\$1.19
	INDEED	11/01/2018	\$47.90
	INDEED	11/18/2018	\$500.92
	CHAMPION MEDIA LLC	11/29/2018	\$397.50
			\$947.51
CHARLES R. KNEPFLE	CASE	11/15/2018	\$40.00
	Collegeboard Workshops	11/19/2018	\$450.00
			\$490.00
CHARLES W DAVIS	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	PSA MARKETPLACE	11/12/2018	\$84.00
	AMERICANSOY	11/19/2018	\$100.00
	SPIRIT COMMUNICATIONS EB	11/20/2018	\$3.31
	WSC Windstream Pmt&Fee	11/26/2018	\$201.45
	HOLIDAY INN	11/26/2018	\$5,867.34
			\$6,326.10
CHARLOTTE SWAFFORD	AIRGAS SOUTH	11/08/2018	\$44.94
	BWI - GREENVILLE/	11/14/2018	\$484.28
	RICOH USA, INC	11/19/2018	\$97.91
	HOLSTEIN ASSOCIATION USA	11/27/2018	\$20.00
			\$647.13
CHELSEA WAUGAMAN	AMZN Mktp US M83N30610	11/09/2018	\$132.00
	RICOH RMS-CLEMSON	11/27/2018	\$52.45
	AWARDS USA	11/27/2018	\$27.66

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Cardholder	Vendor Name	Purchase Date	Amount
			\$212.11
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	11/06/2018	\$525.88
	SIGMA ALDRICH US	11/08/2018	\$59.49
	SIGMA ALDRICH US	11/08/2018	\$497.43
	TFS FISHERSCI ECOM ATL	11/10/2018	\$50.09
	VWR INTERNATIONAL INC	11/13/2018	\$744.04
	TFS FISHERSCI ECOM ATL	11/13/2018	\$50.54
	STAPLES DIRECT	11/14/2018	\$402.25
	TFS FISHERSCI ECOM ATL	11/14/2018	\$92.78
	SIGMA ALDRICH US	11/15/2018	\$207.37
	STAPLES DIRECT	11/15/2018	\$42.78
	TFS FISHERSCI ECOM ATL	11/16/2018	\$163.34
	TFS FISHERSCI ECOM ATL	11/22/2018	\$103.71
	AMZN Mktp US M01HH7OA2	11/23/2018	\$379.07
	TFS FISHER SCI ATL	11/24/2018	\$163.34
			\$3,482.11
CHLOE GREENE	DOLLARTREE	11/09/2018	\$104.73
	WAL-MART #4445	11/14/2018	\$15.12
	FOOD LION #2209	11/29/2018	\$42.08
			\$161.93
CHRIS ADDINGTON	IN OSS, LLC	11/07/2018	\$660.00
	THE HOME DEPOT 1130	11/07/2018	\$200.31
	LOWE ELECTRIC SUPPLY COMP	11/08/2018	\$244.39
	SUPERBREAKERS	11/13/2018	\$223.48
	EV DRIVES	11/13/2018	\$298.86
	LOWES #03071	11/20/2018	\$12.24
	LOWES #03071	11/20/2018	\$4.79
	LOWES #03071	11/27/2018	\$11.76
	SOUTHEASTERN EQUIPMENT &	11/27/2018	\$29.51
	LOWES #03071	11/29/2018	\$16.03
	LOWES #03071	11/29/2018	\$8.32
			\$1,709.69
CHRIS FIOCCHI	NATIONAL INTRAMURAL RECR	11/19/2018	\$146.00
			\$146.00
CHRIS L PARKINSON	AMERICAN AIR0017220649663	10/31/2018	\$408.09
	KAPA BIOSYSTEMS, INC.	11/02/2018	\$723.55
	NATURE AMERICA INC	11/12/2018	\$1,760.00
			\$2,891.64
CHRIS LEMASTER JR	ATT CONS PHONE PMT	11/03/2018	\$106.02
	SPIRIT COMMUNICATIONS	11/07/2018	\$0.49
	USPS PO 4532200340	11/28/2018	\$27.35
			\$133.86
CHRISTI CHAMBERS	Amazon Prime	11/09/2018	\$6.94
	RICOH RMS-CLEMSON	11/19/2018	\$6.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	INTUIT QB ONLINE	11/26/2018	\$80.25
			\$93.89
CHRISTIE ACKERMAN	SOUTH CAROLINA ASSOCIATIO	10/30/2018	\$2,350.00
	ASSOC SUPERV AND CURR	11/01/2018	\$124.00
	AMERICAN AIR0012320836485	11/12/2018	\$490.60
	AMERICAN AIR0010636131306	11/12/2018	\$33.15
	CKO www.istockphoto.com	11/14/2018	\$93.00
	CU CAE SLCE	11/26/2018	\$50.00
	AMZN Mktp US M05GB00L0	11/29/2018	\$309.99
			\$3,450.74
CHRISTINA M. LEARD	LOWES #03071	11/12/2018	\$169.43
			\$169.43
CHRISTINA T BEDENBAUGH	NCURA	11/28/2018	\$845.00
			\$845.00
CHRISTINE COLE	FEDEX 453641409	11/01/2018	\$14.19
	Amazon Prime	11/02/2018	\$6.94
	TRI-COUNTY ACE	11/08/2018	\$20.75
	PAYPAL SVCHECK2	11/29/2018	\$25.49
	PAYPAL ZORO.COM	11/29/2018	\$14.43
			\$81.80
CHRISTINE DINGER	FEDEX 90484828	11/04/2018	\$52.30
	TFS FISHER SCI CHI	11/07/2018	\$41.73
	UPS 0000F661V8	11/11/2018	\$3.74
			\$97.77
CHRISTINE J. PATRICK	DOLLARTREE	10/31/2018	\$27.00
	BARNWELL IGA	11/06/2018	\$43.71
	BARNWELL IGA	11/06/2018	\$31.89
	EB PROFESSIONAL DEVEL	11/08/2018	\$22.85
	OTC BRANDS, INC.	11/09/2018	\$184.24
	ATT BILL PAYMENT	11/12/2018	\$169.76
	DOLLARTREE	11/15/2018	\$21.40
			\$500.85
CHRISTINE LE BEASLEY	BI-LO GROCERY #5587	11/01/2018	\$27.99
	DARLINGTON IGA # 3	11/06/2018	\$4.79
	WM SUPERCENTER #7188	11/06/2018	\$49.74
	BI-LO GROCERY #5587	11/09/2018	\$6.35
	DARLINGTON IGA # 3	11/09/2018	\$6.65
	WM SUPERCENTER #1135	11/11/2018	\$5.96
	WM SUPERCENTER #1135	11/12/2018	\$38.25
	BI-LO GROCERY #5587	11/13/2018	\$19.09
	DARLINGTON IGA # 3	11/14/2018	\$9.06
	FAMILY DOLLAR #3614	11/15/2018	\$9.88
	HARTSVILLE IGA #73	11/19/2018	\$29.04
	DARLINGTON IGA # 3	11/26/2018	\$4.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE LE BEASLEY	BI-LO GROCERY #5587	11/26/2018	\$69.48
	WAL-MART #1135	11/26/2018	\$2.48
			\$283.67
CHRISTOPHER A SASKI	SCHERAGO INTL	11/02/2018	\$525.00
	SCHERAGO INTL	11/02/2018	\$525.00
	PAYPAL STEMMPRESS	11/06/2018	\$174.95
	BIOLINE USA INC	11/15/2018	\$976.90
	CAISSON LABORATORIES	11/19/2018	\$119.58
	CAISSON LABORATORIES	11/26/2018	\$96.21
		\$2,417.64	
CHRISTOPHER HEINTZE	LOWES #03071	11/01/2018	\$33.76
	REPUBLIC SERVICES TRASH	11/05/2018	\$81.46
	ATT CONS PHONE PMT	11/06/2018	\$181.56
	CVS/PHARMACY #03599	11/08/2018	\$6.41
	BATTERIES PLUS -995	11/08/2018	\$19.46
	TRI-COUNTY ACE	11/08/2018	\$20.32
	CLEANRUNPRO	11/08/2018	\$830.00
	CLEMSON AUTO PARTS	11/09/2018	\$63.52
	SOUTHEASTERN PAPER GRO	11/07/2018	\$366.62
	XPRESS LUBE OF CLEMSON	11/12/2018	\$40.25
	CLEMSON AUTO PARTS	11/12/2018	\$42.08
	INTERSTATE TIRE SERVICE	11/12/2018	\$781.52
	TOWN OF PENDLETON	11/13/2018	\$1,657.32
	OREILLY AUTO 5165	11/15/2018	\$10.69
	CLEMSON AUTO PARTS	11/15/2018	\$25.28
	CVS/PHARMACY #04026	11/16/2018	\$38.50
	XPRESS LUBE OF CLEMSON	11/21/2018	\$40.25
	FORT-HILL-NG-BILL-PMNT	11/26/2018	\$491.18
	TOWN OF PENDLETON	11/26/2018	\$824.20
	USPS PO 4569000670	11/27/2018	\$10.00
		\$5,564.38	
CHRISTOPHER J POST	AMZN Mktp US M82L05G92	10/31/2018	\$21.99
	AMZN Mktp US M81G58PLO	10/31/2018	\$11.64
	DIGITALOCEAN.COM	11/01/2018	\$65.61
	Amazon web services	11/03/2018	\$620.63
	HOLOGRAM	11/02/2018	\$20.00
	APL ITUNES.COM/BILL	11/05/2018	\$15.99
	ASA-SSSA-CSSA	11/06/2018	\$800.00
	DKC DIGI KEY CORP	11/08/2018	\$212.82
	SORACOM INTERNATIONAL	11/08/2018	\$3.72
	AGU REGISTRATION	11/07/2018	\$505.00
	FEDEX 454511390	11/10/2018	\$12.34
	HOLOGRAM	11/12/2018	\$20.00
	HOLOGRAM	11/13/2018	\$5.00
	NATIONAL CONTROL DEVICES	11/14/2018	\$59.29

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER J POST	HOLOGRAM	11/15/2018	\$40.71	
	HOLOGRAM	11/17/2018	\$20.00	
	DKC DIGI KEY CORP	11/17/2018	\$266.59	
	FEDEX 460082209	11/20/2018	\$15.49	
	AT&T BILL PAYMENT	11/22/2018	\$84.48	
	Amazon.com M06M54LB0	11/23/2018	\$14.42	
	Amazon.com M07IP3ZC1	11/23/2018	\$10.69	
	PAYPAL CLEANREPubL	11/26/2018	\$210.00	
	WALMART.COM 8009666546	11/26/2018	\$747.93	
	HOLOGRAM	11/27/2018	\$20.00	
	PAYPAL EBAY INC	11/27/2018	\$17.29	
	BALTIC NETWORKS INC	11/28/2018	\$148.71	
	MDPI AG	11/28/2018	\$413.28	
	Amazon.com M01DB8EY2	11/29/2018	\$158.72	
	MDPI AG	11/28/2018	\$551.04	
				\$5,093.38
	CHRISTOPHER KITCHENS	AMZN Mktp US M89903SE2	11/12/2018	\$21.58
AMAZON.COM M04UL9JM2 AMZN		11/27/2018	\$85.55	
LOWES #00469		11/29/2018	\$358.36	
			\$465.49	
CHRISTOPHER L RAY	AT&T DATA	11/20/2018	\$30.00	
			\$30.00	
CHRISTOPHER P WOOD	VZWRLSS IVR VB	11/10/2018	\$70.02	
	PMI - Membership	11/13/2018	\$139.00	
	AMERICAN AIR0012321232888	11/14/2018	\$463.90	
	CLEMSON COMPUTER ST	11/15/2018	\$641.93	
	LOWES #03071	11/27/2018	\$19.24	
	RSVPIFY	11/27/2018	\$566.00	
			\$1,900.09	
CHRISTOPHER R TALLEY	PUBLIX #360	11/08/2018	\$42.44	
	LOWES #03050	11/12/2018	\$25.84	
	ANDERSON RAPID LUBE	11/12/2018	\$47.02	
	EB 2018-19 SCACAA MEM	11/12/2018	\$70.00	
	ASA-SSSA-CSSA	11/13/2018	\$85.00	
	ASA-SSSA-CSSA	11/27/2018	\$100.00	
			\$370.30	
CHRISTOPHER S HUTCHINGS	CINTAS 60A SAP	11/08/2018	\$154.79	
	GRAINGER	11/08/2018	\$172.11	
	OMET AMERICAS INC	11/08/2018	\$1,225.34	
	SUNBELT RENTALS #514	11/12/2018	\$1,268.64	
	LOWES #03071	11/14/2018	\$142.25	
	CINTAS 60A SAP	11/13/2018	\$154.79	
	CINTAS 60A SAP	11/13/2018	\$154.79	
	AMZN Mktp US M87YN9UX0	11/15/2018	\$190.49	
	ESTES EXPRESS LINES INC	11/15/2018	\$1,020.27	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	GRAINGER	11/16/2018	\$44.90
	CINTAS 60A SAP	11/21/2018	\$154.79
			\$4,683.16
CHRISTOPHER W NORFOLK	PAYPAL INSTITUTEEL	11/02/2018	\$80.00
	AMZN Mktp US M82WP5SK0	11/11/2018	\$13.99
	AMZN Mktp US M851O3D20	11/10/2018	\$31.61
	AMZN Mktp US M80R83UF2	11/17/2018	\$25.76
	AMZN Mktp US M071I1EH0	11/28/2018	\$148.73
		\$300.09	
CINDY LEE	REV.COM	11/01/2018	\$194.00
	CHEGG ORDER	11/05/2018	\$92.48
	DEDOOSE DEDOOSE	11/06/2018	\$12.95
	DIAMOND SPRINGS WATER	11/16/2018	\$37.13
	DELTA AIR 0062348915233	11/20/2018	\$349.10
	DELTA AIR 0062348984921	11/20/2018	\$279.10
	MATH ASSOC AMERICA	11/20/2018	\$385.00
	MATH ASSOC AMERICA	11/20/2018	\$35.00
	AMERICAN MATH SOCIETY	11/20/2018	\$78.00
	REV.COM	11/28/2018	\$179.00
	REV.COM	11/29/2018	\$340.00
			\$1,981.76
CODY BISHOP	ACADEMY SPORTS #103	11/01/2018	\$51.81
	TRACTOR SUPPLY #2329	11/02/2018	\$348.30
	BATTERIES PLUS - #0660	11/08/2018	\$14.85
	THE HOME DEPOT #1109	11/07/2018	\$5.13
	HARBOR FREIGHT TOOLS 634	11/15/2018	\$13.81
	SEVERT & SONS PRODUCE	11/19/2018	\$950.00
	LOWES #02356	11/20/2018	\$166.58
	TRACTOR-SUPPLY-CO #0423	11/27/2018	\$170.77
			\$1,721.25
CODY K GREENE	DIXIE LOCK AND SAFE AIKEN	10/31/2018	\$48.86
	WAL-MART #4420	11/01/2018	\$25.31
	ACADEMY SPORTS# 183	11/02/2018	\$53.98
	PAYPAL HBCULIFESTY	11/05/2018	\$450.00
	WM SUPERCENTER #4487	11/20/2018	\$154.46
	DAVIS APPLIANCE REPAIR	11/26/2018	\$42.12
	BLANCHARD EQUIPMENT - AI	11/26/2018	\$141.33
		\$916.06	
COLEMAN SCROGGS	BLUE RIDGE WELDING	10/31/2018	\$75.00
	BOGGS TRACTOR 2	10/31/2018	\$47.70
	AMZN Mktp US M89TP5X70	11/02/2018	\$24.43
	CLEMSON AUTO PARTS	11/08/2018	\$42.80
	OAKWAY TRACTOR & IMPL	11/08/2018	\$293.35
	MBSC	11/13/2018	\$73.96
	LANSING BP GRNV	11/13/2018	\$164.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	MBSC	11/13/2018	\$58.33
	LOWES #01635	11/15/2018	\$247.94
	LOWES #01635	11/15/2018	\$230.76
	TRI STAR	11/27/2018	\$52.96
	SHERWIN WILLIAMS 702658	11/28/2018	\$18.73
	CLEMSON AUTO PARTS	11/28/2018	\$69.59
			\$1,399.65
CORA ALLARD	MARSHALLS #1370	10/31/2018	\$48.72
	Amazon.com M89ZB92Z0	11/12/2018	\$23.41
			\$72.13
COURTNEY KUCERA	COMSET CONF & EVENTS	11/01/2018	\$225.00
	COMSET CONF & EVENTS	11/01/2018	\$800.00
	COMSET CONF & EVENTS	11/01/2018	\$800.00
	COMSET CONF & EVENTS	11/01/2018	\$800.00
			\$2,625.00
CRISTINA MEERS	WCI WASTECONNECTIONSSC	11/01/2018	\$110.25
	FEDEX 454502149	11/10/2018	\$37.35
	FEDEX 455167945	11/17/2018	\$15.78
	WCI WASTECONNECTIONSSC	11/19/2018	\$128.80
	FEDEX 175778027	11/21/2018	\$31.60
	SC.GOV	11/26/2018	\$1,379.89
	AMERICAN AIR0017271247214	11/27/2018	\$549.10
	CLEMSON-UNIV-BOOKS #4900	11/29/2018	\$53.50
			\$2,306.27
CYNTHIA D HADLOCK	NACUBO	10/31/2018	\$99.00
	CRUCIAL.COM	11/02/2018	\$74.88
	AMZN Mktp US M84UL68V0	11/07/2018	\$11.43
	Amazon.com M800I38Y1	11/08/2018	\$41.72
	RICOH USA, INC	11/19/2018	\$501.83
	DELTA AIR 0062348706122	11/19/2018	\$478.10
	GOVERNMENT FINANCE OFFIC	11/19/2018	\$700.00
	GOVERNMENT FINANCE OFFIC	11/19/2018	\$85.00
	NACUBO	11/19/2018	\$735.00
			\$2,726.96
CYNTHIA WELSH	FOOD LION #0398	11/12/2018	\$28.12
	FOOD LION #0398	11/14/2018	\$22.80
	FOOD LION #0398	11/26/2018	\$35.59
		\$86.51	
CYNTHIA Y YOUNG	AMERICAN AIR0017268850063	11/08/2018	\$281.90
			\$281.90
D WOODWARD-DETRICH	HOBBY LOBBY #332	11/07/2018	\$85.56
	HOBBY-LOBBY #793	11/07/2018	\$42.38
	VZWRLSS APOCC VISE	11/08/2018	\$30.08
	STAPLES 00111807	11/07/2018	\$111.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	STAPLES 00111807	11/09/2018	\$28.61
	IN GALLERY SYSTEM ART DI	11/16/2018	\$794.84
	PAYPAL CAFE AR	11/19/2018	\$525.00
	NATIONAL GALLERY WEB	11/21/2018	\$39.90
			\$1,657.91
DAN ANCO	TYLER BROTHERS	11/14/2018	\$250.00
	TYLER BROTHERS	11/14/2018	\$250.00
	PAYPAL EBAY FAO	11/22/2018	\$499.99
			\$999.99
DAN R ULMER	TRACTOR SUPPLY CO #1708	11/07/2018	\$169.95
			\$169.95
DANIEL M ANDERSON	CASCADE DESIGNS	10/31/2018	\$2,469.60
	YOGA DIRECT	11/01/2018	\$407.92
	Spotify USA	11/08/2018	\$13.90
	ARC SERVICES/TRAINING	11/15/2018	\$1,310.40
	ARC SERVICES/TRAINING	11/15/2018	\$327.60
	ARC SERVICES/TRAINING	11/15/2018	\$579.60
	WM SUPERCENTER #3222	11/16/2018	\$42.67
	ARC SERVICES/TRAINING	11/19/2018	\$1,058.40
	POWER SYSTEMS	11/19/2018	\$404.21
			\$6,614.30
DANIEL R THOMPSON	PUBLIX SUPERMARKETS #1379	10/31/2018	\$0.70
	THORLABS	11/02/2018	\$1,821.19
	WM SUPERCENTER #3222	11/05/2018	\$93.60
	WAL-MART #1123	11/05/2018	\$47.57
	AMZN Mktp US M89581QH1	11/08/2018	\$29.98
	AMZN Mktp US M89AB66C1	11/09/2018	\$33.48
	AMZN Mktp US M88Y756I1	11/09/2018	\$43.15
	WAL-MART #1123	11/09/2018	\$62.70
	AMZN Mktp US M86H91QX2	11/09/2018	\$32.33
	HARBOR FREIGHT TOOLS 645	11/09/2018	\$148.23
	LOWES #03071	11/13/2018	\$100.21
	HP HP.COM STORE	11/27/2018	\$424.19
	Amazon.com M09FI6041	11/27/2018	\$566.82
	DELL SALES & SERVICE	11/28/2018	\$406.59
	ARBOR SCIENTIFIC	11/27/2018	\$332.09
	LOWES #03071	11/28/2018	\$245.58
DANIEL R. METZ	AMZN Mktp US M86EA5PB1	11/01/2018	\$50.56
	AMZN Mktp US M84IX9GD1	11/01/2018	\$25.97
	PAYPAL OPENBUILDS	11/07/2018	\$534.20
	AMZN Mktp US M86KE4K90	11/13/2018	\$28.52
	PACE TECHNOLOGIES INC	11/13/2018	\$84.41
	HARBOR FREIGHT TOOLS 645	11/26/2018	\$124.46
	LOWES #03071	11/26/2018	\$688.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	11/27/2018	\$26.09
	THE HOME DEPOT 1130	11/26/2018	\$474.10
	GRAINGER	11/27/2018	\$165.12
			\$2,201.90
DANIEL WHITEHEAD	PAYPAL SCHROEDINGE	11/01/2018	\$249.00
	PHENOMENEX INC	11/02/2018	\$543.52
	PAYPAL CELLULOSELA	11/08/2018	\$416.25
	THE UPS STORE 3497	11/27/2018	\$12.29
		\$1,221.06	
DANIELLE MCFALL	VZWRLSS MY VZ VB P	11/03/2018	\$38.01
	ZOES KITCHEN	11/01/2018	\$430.53
	PUBLIX #1148	11/01/2018	\$9.08
	AMZN Mktp US M82M53BB0	11/06/2018	\$20.13
	CLEMSON VARIETY & FRAME	11/07/2018	\$48.05
	SQ YCG MANAGEMENT	11/14/2018	\$78.00
	WILSONS 5 CENT TO ONE DOL	11/20/2018	\$30.24
	PUBLIX #1148	11/20/2018	\$3.59
	ZOES KITCHEN	11/20/2018	\$206.11
	CVS/PHARMACY #07348	11/26/2018	\$63.37
	ADA AMERICAN DIABETES	11/28/2018	\$32.85
			\$959.96
	DANIELLE STEVENS	WAL-MART #4445	10/31/2018
PUBLIX SUPERMARKETS #1379		11/13/2018	\$12.80
PUBLIX SUPERMARKETS #1379		11/13/2018	\$56.90
PUBLIX SUPERMARKETS #1379		11/16/2018	\$7.67
WM SUPERCENTER #3222		11/26/2018	\$49.75
WAL-MART #3222		11/26/2018	\$10.66
			\$152.67
DANNY H ROBERTS	CUBESMART 5241	11/01/2018	\$79.50
	CUBESMART 5241	11/01/2018	\$65.00
	PARTY CITY 1052	11/15/2018	\$88.70
	TRI-COUNTY ACE	11/16/2018	\$7.68
	LOWES #03071	11/21/2018	\$44.85
	THE UPS STORE 3497	11/26/2018	\$43.59
	SQ GOSQ.COM PERRY	11/26/2018	\$294.00
		\$623.32	
DANNY POOLE	LCA LABCORP (LCBS) WEB	11/02/2018	\$172.62
	BILLKINECT LLC	11/09/2018	\$575.00
	ARTHREX INC	11/08/2018	\$808.85
	ATI HOLDINGS LLC	11/08/2018	\$724.62
	AMZN Mktp US M85PP3QD1	11/09/2018	\$49.94
	NATA ONLINE	11/09/2018	\$247.00
	IU HEALTH INC HOSP	11/09/2018	\$536.89
	PROLIABILITY BY MERCER	11/12/2018	\$231.00
	NATA ONLINE	11/12/2018	\$247.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY POOLE	NATA ONLINE	11/15/2018	\$247.00
	ATI HOLDINGS LLC	11/15/2018	\$89.60
	ORTHOCAROLINA PA	11/27/2018	\$29.68
	FOOT MANAGEMENT INC	11/27/2018	\$200.00
	NATA ONLINE	11/27/2018	\$247.00
	BLUE RIDGE ORTHO SENECA	11/27/2018	\$457.00
			\$4,863.20
DARCY SCHUELER	FOUR POINTS BY SHERATON	11/06/2018	\$308.76
	FOUR POINTS BY SHERATON	11/06/2018	\$368.76
	DOLLAR-GENERAL #3800	11/12/2018	\$10.97
	DOLLAR-GENERAL #3800	11/13/2018	\$3.21
	WM SUPERCENTER #4420	11/28/2018	\$41.25
			\$732.95
DAVID B DEWITT	CTS FRONTIER ONLINEPAY	11/06/2018	\$100.28
	USPS PO 4585200150	11/16/2018	\$56.92
			\$157.20
DAVID BRUCE	AICHE.ORG REGISTRATIONS	10/31/2018	\$419.00
	DELTA AIR 0062346604013	10/30/2018	\$645.20
	ACS Membership	11/07/2018	\$218.00
			\$1,282.20
DAVID FELICIANO	THE UPS STORE 3497	11/01/2018	\$114.42
	PUBLIX SUPERMARKETS #1379	11/01/2018	\$5.02
	DELTA AIR 0062163104804	11/09/2018	\$472.42
	LIFETECH 43079196	11/13/2018	\$193.14
	LIFETECH 43079196	11/14/2018	\$428.62
	TFS FISHERSCI ECOM CHI	11/15/2018	\$190.55
	LIFETECH 43267042	11/21/2018	\$1,075.89
			\$2,480.06
DAVID KUSKOWSKI	NATIONAL CAR RENTAL	11/02/2018	\$370.05
			\$370.05
DAVID MANN	VISHAY MEASUREMENTSGRP	11/01/2018	\$90.21
	ENTERPRISE RENT-A-CAR	11/02/2018	\$345.49
	WM SUPERCENTER #631	11/08/2018	\$13.34
			\$449.04
DAVID MOLINE	PAYPAL LAP TO	10/30/2018	\$18.49
	WM SUPERCENTER #3222	11/26/2018	\$36.12
			\$54.61
DAVID PASTRE	DILLON SUPPLY COMPANY	11/02/2018	\$820.21
	DILLON SUPPLY COMPANY	11/02/2018	\$618.88
	DILLON SUPPLY COMPANY	11/07/2018	\$118.38
	BUCK LUMBER & BUILDING S	11/12/2018	\$93.02
	MCMASTER-CARR	11/12/2018	\$594.94
	ASHLEY RIVER LUMBER INC	11/13/2018	\$1,306.42
	DILLON SUPPLY COMPANY	11/12/2018	\$59.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID PASTRE	WOODCRAFT SUPPLY LLC	11/14/2018	\$192.71	
	LOWES #00661	11/17/2018	\$22.82	
	AIRGAS SOUTH	11/20/2018	\$179.25	
	DILLON SUPPLY COMPANY	11/20/2018	\$83.27	
	OHIO POWER TOOL - ONLINE	11/26/2018	\$121.40	
	LOWES #00661	11/26/2018	\$57.94	
	SPECTRUM PAINT #31	11/27/2018	\$220.91	
	HARBOR FREIGHT TOOLS 129	11/27/2018	\$27.85	
	SPECTRUM PAINT #31	11/28/2018	\$37.16	
	ASHLEY RIVER LUMBER INC	11/28/2018	\$1,843.38	
	DILLON SUPPLY COMPANY	11/28/2018	\$40.94	
				\$6,438.51
DAVID R OUELLETTE	GRIFF'S FARM AND H	11/19/2018	\$218.28	
			\$218.28	
DAVID RIFE	TRI-COUNTY ACE	11/12/2018	\$8.91	
	TRI-COUNTY ACE	11/29/2018	\$17.03	
			\$25.94	
DAVID ROBB	EB SPARTANBURG FSMA P	10/31/2018	\$100.00	
	SP NEVERSINK TOOL	11/13/2018	\$394.60	
	LOWES #03071	11/15/2018	\$244.02	
	FARMTEK	11/15/2018	\$1,812.96	
	PAYPAL FARMERSFRIE	11/25/2018	\$807.22	
	LOWES #03071	11/26/2018	\$269.21	
	MARION DAVIS INC	11/29/2018	\$172.08	
	OLD STONE TRACTOR	11/28/2018	\$353.40	
			\$4,153.49	
DAVID ROBERT LEE	RICOH USA, INC	10/31/2018	\$50.29	
	CLEMSON COMPUTER ST	11/01/2018	\$159.43	
	B&H PHOTO 800-606-6969	11/05/2018	\$1,618.26	
	COGNITO LLC	11/12/2018	\$6.03	
	CASE	11/13/2018	\$1,145.00	
	THE UPS STORE 3497	11/13/2018	\$9.93	
	CKO www.istockphoto.com	11/18/2018	\$149.00	
	MAILCHIMP MONTHLY	11/27/2018	\$53.50	
	MINTED LLC	11/27/2018	\$748.94	
	MINTED LLC	11/28/2018	\$811.33	
	Amazon.com M046R4XM1	11/29/2018	\$111.94	
	AMZN Mktp US M09K84GZ1	11/29/2018	\$52.38	
	ADORAMA INC	11/29/2018	\$279.00	
	B&H PHOTO 800-606-6969	11/29/2018	\$168.12	
				\$5,363.15
	DAVID S JACHOWSKI	Amazon.com M89K29GC2	11/01/2018	\$2,392.65
PRAGMATIC CONFERENCING SO		10/31/2018	\$22.75	
WM SUPERCENTER #3222		11/20/2018	\$97.36	
VALLEY VET SUPPLY		11/20/2018	\$77.09	

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	BUFFS TIRE AND SERVICE	11/21/2018	\$22.83
	AMZN Mktp US M09AH64E0	11/24/2018	\$56.30
	AMZN Mktp US M009L8FU2	11/23/2018	\$73.72
	AMZN Mktp US M01Q80LW1	11/23/2018	\$3.99
	PNEU-DART INC	11/26/2018	\$1,926.44
			\$4,673.13
DAVID SHAWN CANADY	Hubbs Machine & Manufactu	10/31/2018	\$1,038.90
	BATTERIES PLUS - #0231	11/01/2018	\$261.56
	AMZN Mktp US M85AN7M71	11/04/2018	\$107.96
	AMZN Mktp US M849Y9BY0	11/06/2018	\$24.98
	MOUSER ELECTRONICS INC	11/07/2018	\$450.54
	Amazon.com M856W98X0	11/07/2018	\$7.63
	AMZN Mktp US M88C57QE1	11/08/2018	\$172.00
	LOWES #00497	11/11/2018	\$144.21
	HAWK ELECTRONICS	11/12/2018	\$88.35
	HAWK ELECTRONICS	11/12/2018	\$85.08
	BECKHOFF AUTOMATION LLC	11/19/2018	\$368.94
	Amazon.com M05A89C60	11/21/2018	\$448.89
	ALLFUSES COM	11/20/2018	\$1,032.42
	Amazon.com M00S884S2	11/24/2018	\$43.12
	PAYPAL EINPART LLC	11/27/2018	\$1,393.88
	ECHO ULTRASONICS LLC	11/27/2018	\$81.08
	BECKHOFF AUTOMATION LLC	11/29/2018	\$2,019.16
			\$7,768.70
DAVID W DRYDEN	MICHAELS STORES 6001	10/31/2018	\$310.47
	WWW.ISTOCK.COM	10/31/2018	\$8.40
	LOWES #00469	10/31/2018	\$115.40
	IN WHEELHOUSE COLLABORAT	11/01/2018	\$1,540.00
	Amazon web services	11/03/2018	\$2.57
	AMZN Mktp US M85371HY0	11/06/2018	\$32.99
	IN RALPH'S TROPHY SHOP	11/07/2018	\$7.49
	AMZN Mktp US M85WI18L1	11/07/2018	\$99.99
	FEDEX 30603394	11/08/2018	\$10.09
	F+W OH E-COMMERCE	11/08/2018	\$249.99
	CU PRESS	11/08/2018	\$203.64
	STK Shutterstock	11/09/2018	\$29.00
	CU SPIRIT PROGRAM	11/09/2018	\$82.40
	AMZN Mktp US M88FA8SU2	11/13/2018	\$61.46
	CITY GREENVILLE MIPARK	11/15/2018	\$80.00
	FEDEX 30686062	11/15/2018	\$6.94
	CASE	11/16/2018	\$240.00
	Dropbox XXDJ67DBJGKG	11/19/2018	\$99.00
	DJI.COM	11/21/2018	\$134.00
	FEDEX 30756689	11/21/2018	\$32.28
	AMZN Mktp US M04CP53M2	11/27/2018	\$55.41
	STK Shutterstock	11/29/2018	\$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,450.52
DAVIDA WEEKS	WM SUPERCENTER #1017	11/09/2018	\$455.53
	IBT IIS FINGERPRINT COM	11/08/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/08/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/11/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/11/2018	\$50.50
	DOLLARTREE	11/13/2018	\$47.64
	WAL-MART #1017	11/13/2018	\$137.86
	SANTEE COOPER - URGENT	11/13/2018	\$36.00
	WAL-MART #1017	11/16/2018	\$111.59
			\$990.62
DAWN STUCKEY	HARDEES 1660	11/01/2018	\$33.77
	ZAXBY'S #06101	11/05/2018	\$25.53
	POLKS MUFFLER AND BRAKE	11/06/2018	\$45.60
	DOLLAR TREE	11/06/2018	\$9.54
	TEACHERSPAYTEACHERS.COM	11/06/2018	\$24.00
	DOLLAR-GENERAL #3162	11/07/2018	\$10.26
	PSA MARKETPLACE	11/07/2018	\$21.00
	SP SHOP 4-H	11/14/2018	\$32.70
	WAL-MART #1358	11/26/2018	\$18.23
	4H YOUTH DEVELOPMENT CU	11/26/2018	\$115.00
	4H YOUTH DEVELOPMENT CU	11/26/2018	\$100.00
	4H AGENTS	11/28/2018	\$80.00
			\$515.63
DEANNA BURNS	VZWRLSS MY VZ VB P	11/03/2018	\$85.02
	THE UPS STORE 3497	11/20/2018	\$67.43
	UPS 00000075YY60358	11/27/2018	\$27.19
			\$179.64
DEBORAH H JENSEN	CASE	11/13/2018	\$40.00
	B&H PHOTO 800-606-6969	11/15/2018	\$337.00
	AMZN MKTP US M85QA6U62 AM	11/17/2018	\$8.99
	B&H PHOTO 800-606-6969	11/26/2018	\$7,902.78
	B&H PHOTO 800-606-6969	11/28/2018	\$226.71
	RICOH RMS-CLEMSON	11/29/2018	\$8.42
			\$8,523.90
DEBORAH K KOON	WASTE MGMT WM EZPAY	10/31/2018	\$921.89
	FEDEX 30509023	10/31/2018	\$242.77
	SC DHEC/BUREAU OF F	11/02/2018	\$1,140.00
	TVMDL	11/04/2018	\$40.00
	USDA APHIS ACT HLDR	11/05/2018	\$396.00
	VZWRLSS APOCC VISB	11/05/2018	\$228.06
	RICHEYS SERVICES	11/05/2018	\$202.50
	HARGRAY	11/06/2018	\$53.93
	RICHEYS SERVICES	11/05/2018	\$202.50
	HENRY SCHEIN ANIMALHLT	11/07/2018	\$11.99

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Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH K KOON	AMZN Mktp US M80F66BL1	11/06/2018	\$76.84	
	AMZN Mktp US M89T05BA1	11/07/2018	\$26.99	
	FEDEX 30593629	11/07/2018	\$211.18	
	POPULATION HEALTH	11/07/2018	\$4.61	
	LEXINGTON HEALTH MC	11/06/2018	\$719.00	
	AMZN Mktp US M82MP9Q92	11/09/2018	\$40.51	
	CTS FRONTIER ONLINEPAY	11/11/2018	\$60.96	
	VET LAB SUPPLY	11/12/2018	\$52.79	
	Urolithiasis Lab Inc	11/12/2018	\$108.00	
	VZWRLSS APOCC VISB	11/12/2018	\$948.24	
	PIPETTE SUPPLIES INC	11/13/2018	\$54.25	
	AVMA - LOCKBOX ONLINE	11/14/2018	\$1,980.00	
	AVMA - APTIFY	11/15/2018	\$330.00	
	WWW.LGC.CO.UK	11/15/2018	\$1,208.00	
	ZOETIS INC	11/19/2018	\$645.30	
	AT&T BILL PAYMENT	11/20/2018	\$4.71	
	AVMA - LOCKBOX ONLINE	11/20/2018	\$1,980.00	
	FEDEX 30739938	11/20/2018	\$181.37	
	WSC Windstream Pmt&Fee	11/26/2018	\$53.06	
	MSU VETERINARY DIAG LAB	11/27/2018	\$220.00	
	FEDEX 30812928	11/27/2018	\$140.55	
	WASTE MGMT WM EZPAY	11/27/2018	\$928.44	
	Palmetto of Richland Coun	11/27/2018	\$144.32	
				\$13,558.76
	DEBORAH S ALLEN	Amazon Prime	11/04/2018	\$52.43
		DELTA AIR 0062346261248	11/02/2018	\$416.10
		RMS-CLEMSON	11/07/2018	\$27.82
Amazon.com M85IE0DJ0		11/10/2018	\$16.04	
DNH MEDIA TEMPLE INC		11/15/2018	\$15.00	
CASE		11/15/2018	\$160.00	
FEDEX 866044906339		11/17/2018	\$10.48	
PAYPAL HMR PUB GRP		11/16/2018	\$200.00	
Amazon.com M878Q4I90		11/18/2018	\$219.70	
CLEMSON COMPUTER ST		11/26/2018	\$2,824.74	
				\$3,942.31
DEBRA M GALLOWAY	FACEBK 4DX5JJWQJ2	10/31/2018	\$169.12	
	FACEBK ULLLZHSWV2	10/31/2018	\$403.85	
	SPROUT SOCIAL, INC	10/31/2018	\$687.40	
	CASE	11/06/2018	\$40.00	
	CASE	11/06/2018	\$125.00	
	CASE	11/08/2018	\$40.00	
	RICOH RMS-CLEMSON	11/08/2018	\$4.43	
	CASE	11/14/2018	\$80.00	
	RICOH RMS-CLEMSON	11/15/2018	\$8.94	
	FRANKLINCOVEYPRODUCTS	11/17/2018	\$44.47	
	REV.COM	11/16/2018	\$3.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CASE	11/17/2018	\$125.00
	DIGITAL NEWSPAPER SUBSCRI	11/21/2018	\$12.95
	CAMPAIGNER BY PROTUS	11/23/2018	\$85.00
	NEW YORK TIMES DIGITAL	11/26/2018	\$7.50
	D J WALL-ST-JOURNAL	11/28/2018	\$36.99
	WP ENGINE	11/27/2018	\$600.00
	ALLENS CREATIONS INC	11/28/2018	\$111.01
	WM SUPERCENTER #631	11/28/2018	\$6.38
	REV.COM	11/28/2018	\$2.00
	THE TIGER SPORTS SHOP - H	11/29/2018	\$61.90
	HOBBY LOBBY #395	11/28/2018	\$71.59
	THE TIGER SPORTS SHOP - H	11/29/2018	\$71.40
DEBRA SPARACINO	UDEMY ONLINE COURSES	11/29/2018	\$19.98
			\$19.98
DENA SMITH	AMERICAN AIR0012318725379	10/30/2018	\$483.89
	AMERICAN AIR0012318783761	10/30/2018	\$223.89
	SAFE AMERICA FOUNDATION	10/31/2018	\$75.00
	SAFE AMERICA FOUNDATION	10/31/2018	\$75.00
	IN THE CONFERENCE OF SOU	11/02/2018	\$1,400.00
	MAILCHIMP MONTHLY	11/03/2018	\$80.25
	AMZN Mktp US M03854LA2	11/25/2018	\$61.99
	TRB ANNUAL MEETING	11/29/2018	\$865.00
			\$3,265.02
DENNIS CECCARELLI	LOWES #03071	10/31/2018	\$66.41
	WELBORNS PENDLETON TIRE	11/09/2018	\$359.96
	TRI-COUNTY ACE	11/21/2018	\$24.93
	TRI-COUNTY ACE	11/26/2018	\$9.42
	TRACTOR SUPPLY #1210	11/28/2018	\$18.01
	LOWES #03071	11/28/2018	\$101.54
			\$580.27
DENNIS L LESTER	B&H PHOTO 800-606-6969	11/01/2018	\$111.82
	DIAMOND SPRINGS WATER	11/20/2018	\$67.53
			\$179.35
DEON S LEGETTE	POSITIVE PROMOTIONS INC	10/31/2018	\$596.15
	DIAMOND T PROMOTIONAL	11/09/2018	\$718.78
	UFLEF CONFERENCES	11/29/2018	\$450.00
			\$1,764.93
DERRICK PHINNEY	PIT STOP SERVICE CENTER 2	10/31/2018	\$35.08
	PSA MARKETPLACE	11/09/2018	\$13.50
	HURRICANE ELECTRONICS	11/09/2018	\$95.00
	IN DREAM BUILDERS COMMUN	11/14/2018	\$40.00
			\$183.58
DEVIN BROTHERS	USPS.COM CLICKNSHIP	11/08/2018	\$43.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEVIN BROTHERS	USPS.COM CLICKNSHIP	11/12/2018	\$63.95
	USPS.COM CLICKNSHIP	11/14/2018	\$43.00
	USPS.COM CLICKNSHIP	11/21/2018	\$63.95
	USPS.COM CLICKNSHIP	11/27/2018	\$61.95
			\$275.85
DIANA STAMEY	ISC SALES ONLINE	11/08/2018	\$373.56
			\$373.56
DIANE HANNON	AMERICAN AIR0010635325464	10/30/2018	\$10.18
	AMERICAN AIR0010635325519	10/30/2018	\$10.18
	AMERICAN AIR0012318781042	10/30/2018	\$3,076.93
	ARTHUR L DAVIS PUBLISHING	11/01/2018	\$426.51
	ARTHUR L DAVIS PUBLISHING	11/01/2018	\$100.00
	AMZN Mktp US M81UE58J0	11/07/2018	\$62.90
	IN RALPH'S TROPHY SHOP	11/07/2018	\$565.92
	IN PARS INTERNATIONAL CO	11/08/2018	\$1,149.95
	ASRN INC	11/09/2018	\$600.00
	AMZN Mktp US M015P1451	11/21/2018	\$18.02
	AACN	11/21/2018	\$249.00
	AACN	11/21/2018	\$449.00
	DELTA AIR 0062348777759	11/21/2018	\$377.10
	DELTA AIR 0062348787846	11/21/2018	\$523.10
	AACN	11/21/2018	\$449.00
	BETTER OFFICE SUPPLY SOLU	11/27/2018	\$238.65
DIANE SWOPE	APPLIED TEST SYSTEMS	10/31/2018	\$2,500.00
	UPS 0000F66W94	11/04/2018	\$20.64
	UPS 0000F66W94	11/11/2018	\$88.29
	LOWE ELECTRIC SUPPLY COMP	11/09/2018	\$82.50
	APPLIED TEST SYSTEMS	11/12/2018	\$2,500.00
			\$5,191.43
DIANNA L RICHARDSON	WAL-MART #4487	11/01/2018	\$29.06
	WAL-MART #0514	11/06/2018	\$18.80
	WAL-MART #0514	11/21/2018	\$9.78
	WAL-MART #0514	11/26/2018	\$24.08
			\$81.72
DIDEM WEEKS	IEEE PRODUCTS & SERVICES	11/15/2018	\$32.00
	WPY BigData 2018 444020	11/15/2018	\$750.00
	FACEBK HYCAUHSD62	11/21/2018	\$750.00
	FACEBK N7QLMGED62	11/26/2018	\$750.00
			\$2,282.00
DOCK HOUSTON	LOWES #01635	10/31/2018	\$117.26
	FASTENAL COMPANY01	11/08/2018	\$2.27
	ADVANCE AUTO PARTS #5360	11/13/2018	\$53.48
	ADVANCE AUTO PARTS #5360	11/14/2018	\$49.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	WELBORNS PENDLETON TIRE	11/14/2018	\$159.10
	OCONEE WELDING SUPPLY INC	11/29/2018	\$153.70
	BLUE RIDGE WELDING	11/29/2018	\$33.92
			\$568.93
DON MASSEY	PAYPAL SHANGHAIYIN	11/01/2018	\$3.19
	PAYPAL QUALITYMACS	11/02/2018	\$416.00
	PAYPAL LEOPARDMACH	11/28/2018	\$88.99
		\$508.18	
DOUGLAS BIELENBERG	AMZN Mktp US M89PR78A0	11/08/2018	\$571.23
	SOLIDAPOLLO.COM	11/08/2018	\$538.06
	AMZN Mktp US M85Q718D1	11/08/2018	\$269.94
	AMZN Mktp US M848U56S1	11/10/2018	\$29.98
	THE WEBSTAIRANT STORE	11/14/2018	\$589.87
	AM LEONARD	11/14/2018	\$179.16
	AMZN Mktp US M08JR0FC1	11/21/2018	\$159.74
	Amazon.com M02MS6FOO	11/21/2018	\$57.32
	LOWES #00907	11/21/2018	\$96.19
	SEARS.COM 9300	11/23/2018	\$2,018.36
			\$4,509.85
DR. JOHN PARRISH	FAMILY DOLLAR #0162	11/02/2018	\$24.61
	GRIFF'S FARM AND H	11/02/2018	\$16.00
	AVMA - LOCKBOX ONLINE	11/06/2018	\$330.00
	ACLAM	11/05/2018	\$300.00
	AHDC WEB	11/07/2018	\$31.50
	PBS ANIMAL HEALTHCATALOG	11/12/2018	\$441.78
		\$1,143.89	
DUSTIN T GRAVLEY	MSC	11/01/2018	\$231.82
	MCMMASTER-CARR	11/02/2018	\$45.54
	ST SOLUTIONS	11/01/2018	\$57.88
	ST SOLUTIONS	11/01/2018	\$32.88
	MCMMASTER-CARR	11/08/2018	\$22.81
		\$390.93	
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	10/31/2018	\$140.75
	SPIRIT COMMUNICATIONS EB	10/31/2018	\$163.38
	PARKING SVCS ONLINE	10/30/2018	\$9.00
	AMZN Mktp US M88X09PX1	10/31/2018	\$14.69
	AMZN Mktp US M858P7PB0	11/01/2018	\$29.99
	Amazon.com M88TO6GK1	11/01/2018	\$260.06
	QUENCH USA INC	11/01/2018	\$272.50
	CBI PARALLELS	11/02/2018	\$99.99
	FEDEX 454499658	11/10/2018	\$36.23
	LOGMEIN GOTOMEETING	11/12/2018	\$510.12
	SAIEE	11/15/2018	\$107.59
	LOWES #02464	11/23/2018	\$10.24
	IEEE PRODUCTS & SERVICES	11/27/2018	\$237.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	STUDENT TRANSPORTATION	11/28/2018	\$150.00
	STUDENT TRANSPORTATION	11/28/2018	\$783.75
	STUDENT TRANSPORTATION	11/28/2018	\$300.00
	STUDENT TRANSPORTATION	11/28/2018	\$825.00
	QUENCH USA, INC.	11/27/2018	\$837.12
			\$4,787.41
EDWARD RADWANSKI	WM SUPERCENTER #4445	10/31/2018	\$28.40
	RED BOWL ASIAN BISTRO	10/31/2018	\$472.96
	JERSEY MIKES 7022	11/01/2018	\$448.07
	PAGE ROAD GRILL	11/01/2018	\$1,473.90
	PANERA BREAD #601649	11/02/2018	\$78.33
	PANERA BREAD #601649	11/02/2018	\$66.88
	PANERA BREAD #601649	11/02/2018	\$113.51
	PANERA BREAD #601649	11/02/2018	\$71.76
	PANERA BREAD #601649	11/02/2018	\$62.02
	STARBUCKS STORE 08875	11/03/2018	\$75.07
	PANERA BREAD #601649	11/02/2018	\$67.90
	FAIRFIELD INN & SUITES	11/02/2018	\$7,083.90
	STARBUCKS STORE 08875	11/03/2018	\$58.13
	SQ BRUEGGER'S BAGE	11/02/2018	\$183.61
	PUBLIX SUPERMARKETS #1379	11/05/2018	\$150.16
	YOUR PIE- CLEMSON	11/07/2018	\$257.73
	PAESANOS ITALIAN RESTA	11/09/2018	\$1,193.85
	THE POT BELLY DELI	11/10/2018	\$245.16
	WAL-MART #4445	11/09/2018	\$38.90
	JOE'S NEW YORK PIZZA I	11/10/2018	\$424.70
			\$12,594.94
ELENA MIKHAILOVA	American Geopyscl Union	11/02/2018	\$50.00
			\$50.00
ELIZABETH LEONARD	Amazon.com M80IM1WG1	11/18/2018	\$12.72
	VWR INTERNATIONAL INC	11/20/2018	\$76.67
	AGILENT TECHNOLOGIES,	11/18/2018	\$448.80
	SIGMA ALDRICH US	11/19/2018	\$534.92
	VWR INTERNATIONAL INC	11/23/2018	\$243.25
	RESTEK CORPORATION	11/27/2018	\$91.50
	TFS FISHERSCI ECOM ATL	11/27/2018	\$6.29
	CAISSON LABORATORIES	11/28/2018	\$58.94
	CAMBRIDGE ISOTOPE LABORA	11/27/2018	\$265.67
			\$1,738.76
ELIZABETH M BELL	AT&T BILL PAYMENT	10/30/2018	\$33.24
	VZWRLSS PRPAY AUTOPAY	11/12/2018	\$40.00
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$135.89
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$22.18
	UPS 000000X3Y808438	11/14/2018	\$6.75
	UPS 000000X3Y808458	11/14/2018	\$11.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M BELL	GAN 1120GRNVILLENEWCIR	11/14/2018	\$9.95
	UPS 000000X3Y808448	11/14/2018	\$92.85
	VZWRLSS IVR VB	11/16/2018	\$76.02
	UPS 000000X3Y808468	11/29/2018	\$21.91
	UPS 000000X3Y808478	11/29/2018	\$55.32
			\$505.61
ELIZABETH MILAM	Amazon.com M80VI3PA1	10/31/2018	\$36.34
	POWTOON.COM	11/12/2018	\$228.00
	ELLUCIAN	11/15/2018	\$899.00
	RICOH USA, INC	11/19/2018	\$25.68
			\$1,189.02
ELIZABETH S. JOHNSTON	HARRIS TEETER #420	11/01/2018	\$85.77
	WP ENGINE	11/04/2018	\$35.00
	CVS/PHARMACY #03203	11/05/2018	\$4.38
	PUBLIX #1148	11/05/2018	\$64.15
	PUBLIX SUPERMARKETS #1379	11/06/2018	\$43.91
	PUBLIX #874	11/07/2018	\$17.41
	PUBLIX #1148	11/08/2018	\$11.81
	PUBLIX #1148	11/08/2018	\$22.78
	IN BEDROCK SERVICE GROUP	11/09/2018	\$1,514.25
	PUBLIX #1148	11/12/2018	\$75.00
	PUBLIX #1148	11/12/2018	\$2.69
	STAPLES 00118018	11/12/2018	\$34.39
	STAPLES 00118018	11/12/2018	\$4.67
	STAPLES 00118018	11/12/2018	\$31.22
	STAPLES 00118018	11/12/2018	\$33.90
	PUBLIX #1148	11/13/2018	\$127.84
	STAPLS0170380491001001	11/14/2018	\$0.08
	PUBLIX #1148	11/15/2018	\$98.90
	MAILCHIMP MONTHLY	11/17/2018	\$79.50
	USPS PO 4525200640	11/19/2018	\$59.00
DROPBOX SF7L9SGKP5MH	11/19/2018	\$75.00	
IN BEDROCK SERVICE GROUP	11/29/2018	\$1,816.86	
			\$4,238.51
ELLEN A VINCENT	INTL SOC ARBORICULTURE	11/08/2018	\$200.00
	LOWES #00469	11/12/2018	\$21.34
	THE HOME DEPOT #6918	11/12/2018	\$23.52
			\$244.86
ELLEN E SHARPE	BI-LO GROCERY #5566	10/31/2018	\$7.78
	PRIORITY SERVICES	11/02/2018	\$539.42
	PRIORITY SERVICES	11/02/2018	\$342.32
	FEDEX 783574778902	11/07/2018	\$77.66
	WWW COSTCO COM	11/08/2018	\$292.09
	FEDEX 783574778913	11/07/2018	\$56.92
	AMZN Mktp US M82SR1830	11/08/2018	\$65.98

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Cardholder	Vendor Name	Purchase Date	Amount	
ELLEN E SHARPE	AMZN Mktp US M84QQ08H2	11/08/2018	\$72.13	
	ACS Membership	11/12/2018	\$196.00	
	HIGH PURITY STANDARDS LL	11/13/2018	\$59.00	
	THE AMERICAN GEOSCIENC	11/13/2018	\$240.00	
	FEDEX 783669537153	11/14/2018	\$50.02	
	HIGH PURITY STANDARDS LL	11/15/2018	\$3.08	
	FEDEX 810286522116	11/17/2018	\$27.23	
	LOWES #03071	11/21/2018	\$64.80	
	UPS 000000F66R20438	11/27/2018	\$11.66	
	UPS 000000F66R20468	11/27/2018	\$93.14	
	UPS 000000F66R20448	11/27/2018	\$11.45	
	UPS 000000F66R20478	11/27/2018	\$34.33	
	UPS 000000F66R20458	11/27/2018	\$9.29	
				\$2,254.30
	ELLIOT JESCH	AMZN Mktp US M860V38J1	11/08/2018	\$79.91
COSMED USA INC		11/13/2018	\$945.00	
PAYPAL GLOBALINVEN		11/29/2018	\$100.00	
			\$1,124.91	
EMILY LAUREN BURDINE	BI-LO GROCERY #5716	11/01/2018	\$13.29	
	ROCKY CREEK SPORTING C	10/31/2018	\$408.00	
	EB PROFESSIONAL DEVEL	11/05/2018	\$22.85	
	HOBBY LOBBY #383	11/05/2018	\$35.28	
	PSA MARKETPLACE	11/07/2018	\$35.00	
	EB 2018-19 SCACAA MEM	11/09/2018	\$70.00	
	ROCKY CREEK SPORTING C	11/16/2018	\$420.00	
	PSA MARKETPLACE	11/20/2018	\$35.00	
	PAYPAL SHOP 4H	11/26/2018	\$79.00	
	PAYPAL PROJECT WET	11/26/2018	\$8.50	
	HOBBY LOBBY #383	11/27/2018	\$42.66	
	STAPLES 00111211	11/27/2018	\$10.69	
				\$1,180.27
ERIC DAVIS	APL APPLE ONLINE STORE	11/03/2018	\$111.28	
	APL APPLE ONLINE STORE	11/04/2018	\$2,145.35	
	APL APPLE ONLINE STORE	11/04/2018	\$73.83	
	APL APPLE ONLINE STORE	11/04/2018	\$266.43	
	APL APPLE ONLINE STORE	11/04/2018	\$37.45	
	APL APPLE ONLINE STORE	11/04/2018	\$8.56	
			\$2,642.90	
ERIC P BENSON	HEMOSTAT LABRATORIES INC	11/12/2018	\$87.00	
			\$87.00	
ERIC R MUTH	HFES	11/21/2018	\$250.00	
			\$250.00	
ERIC RODGERS	B&H PHOTO 800-606-6969	10/31/2018	\$1,295.00	
	KILLER TRACKS	11/02/2018	\$2,500.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
ERIC RODGERS	TEMI COTRANSCRIPTION	11/07/2018	\$4.70	
	VIDEObLOCKS 888-353-1410	11/09/2018	\$179.10	
	WAL-MART #3222	11/09/2018	\$132.68	
	DROPBOX VR6QGPCMPQ4T	11/12/2018	\$9.99	
	TEMI COTRANSCRIPTION	11/13/2018	\$9.10	
	TEMI COTRANSCRIPTION	11/14/2018	\$3.70	
	SPEEDY SPOTS, INC	11/14/2018	\$50.00	
	Amazon.com M87ZM8UB2	11/16/2018	\$235.38	
	MICHAELS STORES 1322	11/26/2018	\$9.01	
	LOWES #03071	11/26/2018	\$199.94	
	TEMI COTRANSCRIPTION	11/27/2018	\$1.80	
	TEMI COTRANSCRIPTION	11/27/2018	\$3.30	
	Amazon.com M05SJ21K1	11/28/2018	\$36.37	
	LOWES #03071	11/29/2018	\$10.68	
				\$4,680.75
	ERIC SOTO	CLEMSON AUTO PARTS	10/31/2018	\$138.74
CARTEE, INC.		10/31/2018	\$85.00	
CLEMSON AUTO PARTS		11/01/2018	\$39.36	
BUDDY'S AUTO		11/01/2018	\$721.78	
BUDDY'S AUTO		11/01/2018	\$40.00	
B & D UPHOLSTERY		11/02/2018	\$175.00	
OLD STONE TRACTOR		11/02/2018	\$49.13	
CLEMSON AUTO PARTS		11/05/2018	\$20.32	
CLEMSON AUTO PARTS		11/05/2018	\$38.81	
CLEMSON AUTO PARTS		11/05/2018	\$46.60	
CLEMSON AUTO PARTS		11/05/2018	\$73.84	
CARTEE, INC.		11/05/2018	\$135.00	
CLEMSON AUTO PARTS		11/05/2018	\$57.48	
CLEMSON AUTO PARTS		11/05/2018	\$29.87	
CLEMSON AUTO PARTS		11/05/2018	\$20.32	
CLEMSON AUTO PARTS		11/06/2018	\$123.70	
CLEMSON AUTO PARTS		11/07/2018	\$80.26	
CLEMSON AUTO PARTS		11/07/2018	\$737.61	
CLEMSON AUTO PARTS		11/08/2018	\$28.12	
CLEMSON AUTO PARTS		11/08/2018	\$891.54	
CLEMSON AUTO PARTS		11/08/2018	\$265.41	
CLEMSON AUTO PARTS		11/09/2018	\$220.03	
NEWTON SHOES		11/12/2018	\$171.19	
CLEMSON AUTO PARTS		11/13/2018	\$309.63	
DOLLAR-GENERAL #0163		11/13/2018	\$18.73	
CLEMSON AUTO PARTS		11/15/2018	\$33.57	
PAYPAL WALLACESALE		11/15/2018	\$99.55	
PAYPAL DEPENDABLED		11/15/2018	\$158.00	
CLEMSON AUTO PARTS		11/19/2018	\$4.01	
CLEMSON AUTO PARTS		11/20/2018	\$6.71	
CLEMSON AUTO PARTS		11/27/2018	\$19.24	

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	11/27/2018	\$750.51
	CLEMSON AUTO PARTS	11/28/2018	\$14.77
	CLEMSON AUTO PARTS	11/28/2018	\$59.92
	CLEMSON AUTO PARTS	11/29/2018	\$101.51
	CLEMSON AUTO PARTS	11/29/2018	\$154.68
	CLEMSON AUTO PARTS	11/29/2018	\$41.11
ERIC THOMAS BOESSNECK	AMZN Mktp US M83B03MA0	11/04/2018	\$133.94
	WILSONCOMPNYONLINE	11/30/2018	\$637.00
			\$770.94
ERICA WALTERS	RICOH RMS-CLEMSON	11/01/2018	\$13.65
	Amazon web services	11/03/2018	\$5.50
	RMS-CLEMSON	11/07/2018	\$89.88
	TROPHY DEPOT INC	11/13/2018	\$7.95
	APL APPLE ONLINE STORE	11/21/2018	\$99.00
	AMZN Mktp US M82RC6WU2	11/20/2018	\$19.99
			\$235.97
ERIN FALL	Dollar Tree, Inc.	11/05/2018	\$63.60
	SAMSClub #6463	11/09/2018	\$88.64
	NACUFS	11/13/2018	\$780.00
	Southeastern Association	11/26/2018	\$230.00
			\$1,162.24
ERNEST SCHOONOVER	LOWES #00667	11/14/2018	\$18.00
	USPS PO 4554000365	11/28/2018	\$4.84
			\$22.84
ERNEST V ECHOLS JR	SPORTS TURF MANAGERS ASSO	10/31/2018	\$130.00
	PUBLIX SUPERMARKETS #1379	11/04/2018	\$89.14
	GRIFF'S FARM AND H	11/20/2018	\$102.70
	GRIFF'S FARM AND H	11/21/2018	\$27.82
			\$349.66
EULALIO TOLEDO JR.	NC STRAWBERRY ASSOCIATION	11/16/2018	\$129.38
			\$129.38
EVELYN A SANTANA	LIDL #1042	11/05/2018	\$15.85
	WM SUPERCENTER #1035	11/08/2018	\$7.71
			\$23.56
FADI ABU-FARHA	Amazon.com M874V0SLO	11/12/2018	\$233.19
	Amazon.com M89E46D61	11/11/2018	\$110.10
	AMZN Mktp US M01WS7CU1	11/19/2018	\$23.63
	ROCKWESTCOMPOSITES	11/27/2018	\$218.96
	AMZN Mktp US M02O14PJ1	11/28/2018	\$144.75
			\$730.63
FAITH ISREAL	WM SUPERCENTER #1339	10/31/2018	\$11.28
	AMZN Mktp US M87MR2GL1	11/01/2018	\$35.38

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	DISCOUNT TIRE SCC 06	11/06/2018	\$50.00
	WAL-MART #0634	11/06/2018	\$2.23
	KROGER #448	11/07/2018	\$17.89
	DOLLAR TREE	11/08/2018	\$2.14
	KROGER #448	11/11/2018	\$19.52
	DISCOUNT TIRE SCC 06	11/09/2018	\$386.46
	SAMSClub #4872	11/11/2018	\$10.16
	OTC BRANDS, INC.	11/13/2018	\$60.28
	KROGER #448	11/15/2018	\$10.60
	WAL-MART #0511	11/20/2018	\$21.49
	KROGER #448	11/20/2018	\$13.43
	FOOD LION #0749	11/27/2018	\$6.61
	AMZN Mktp US M02QV4XV1	11/30/2018	\$38.99
	WM SUPERCENTER #1339	11/29/2018	\$18.78
	GOODYEAR ASC #2376	11/29/2018	\$34.05
			\$739.29
	FAITH TRUESDALE	FOOD LION #0618	11/01/2018
PSA MARKETPLACE		10/31/2018	\$56.00
GREAT WESTERN STATES SUPP		11/12/2018	\$115.13
HOBBY LOBBY #321		11/13/2018	\$29.01
SP SHOP 4-H		11/26/2018	\$77.99
PSA MARKETPLACE		11/26/2018	\$147.00
		\$445.83	
FELICIA CUNNINGHAM	HILL TIRE WBORO 907	11/05/2018	\$42.58
	PAKNET LLC TECHNOLOGIES	11/05/2018	\$56.38
	SAMS CLUB #6582	11/14/2018	\$79.12
	WAL-MART #2832	11/14/2018	\$32.61
	WAL-MART #1358	11/28/2018	\$75.47
		\$286.16	
FELISA E TOWE	WALMART.COM 8009666546	11/01/2018	\$115.54
	VZWRLSS MY VZ VB P	11/02/2018	\$255.20
	DEA REGISTRATION	11/05/2018	\$731.00
	COLG OF CHARLESTON MRK	11/05/2018	\$525.00
	AMZN Mktp US M865D7QA1	11/08/2018	\$7.99
	PAYPAL CME-USC/GHS	11/08/2018	\$25.00
	AMZN Mktp US M85KM58E1	11/08/2018	\$64.49
	AMZN Mktp US M81BJ06J1	11/09/2018	\$12.69
	MAC PAPERS	11/08/2018	\$1,178.07
	AMZN Mktp US M87GW32J0	11/12/2018	\$217.88
	HENRY SCHEIN	11/12/2018	\$1,224.02
	MANPOWER	11/13/2018	\$667.20
	MANPOWER	11/13/2018	\$266.88
	AMZN Mktp US M880V27T2	11/15/2018	\$33.98
	AMZN Mktp US M82UT8IT2	11/18/2018	\$72.99
HENRY SCHEIN	11/26/2018	\$42.21	

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Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	HENRY SCHEIN	11/26/2018	\$1,518.54
	APAMEMBERDUESSUBS	11/26/2018	\$368.00
	AMZN Mktp US M00YS4TA0	11/27/2018	\$45.99
	AMZN Mktp US M06A76TX0	11/27/2018	\$89.99
	PERFORMANCE POWERSPORT	11/27/2018	\$539.24
	MANPOWER	11/29/2018	\$673.46
	MANPOWER	11/29/2018	\$572.62
	UPTODATE SUBSCRIPTION	11/29/2018	\$555.33
	MANPOWER	11/29/2018	\$426.84
			\$10,230.15
FRANCIS REAY JONES	ENTOMOLOGIC	11/21/2018	\$190.00
			\$190.00
FRANK FELTUS	AMZN Mktp US M81WR38D2	11/07/2018	\$158.85
	UNITED 0167225094063	11/16/2018	\$86.79
	FRONTIER AI YFF5YX	11/16/2018	\$58.70
	EXPEDIA 7392532813801	11/16/2018	\$1.05
			\$305.39
FRANK TRUTWIN	LOWES #03071	10/31/2018	\$79.18
	TRI-COUNTY ACE	11/08/2018	\$12.02
	LOWES #03071	11/14/2018	\$22.81
	UNITED REBUILDERS INC	11/20/2018	\$181.00
	TRI-COUNTY ACE	11/21/2018	\$35.28
	LOWES #01635	11/28/2018	\$65.66
			\$395.95
FRANKLIN M REYNOLDS	LOWES #01635	11/27/2018	\$78.41
	TRI STAR	11/27/2018	\$69.45
	LOWES #03071	11/28/2018	\$49.84
	GBS BUILDING SUPPLY	11/28/2018	\$25.97
			\$223.67
FRANKLIN MCALHANY III	Amazon.com M849Y1MM1	11/04/2018	\$18.36
			\$18.36
GAIL JULIAN	Amazon.com M879G5KD0	11/12/2018	\$21.25
	LASTPASS.COM	11/13/2018	\$24.00
	APSTYLEBOOK.COM	11/14/2018	\$275.00
	AMZN Mktp US M84NY9UK1	11/15/2018	\$127.56
	LIBRARYMUSICSOURCE.COM	11/19/2018	\$750.00
	SP TORCH FILMS	11/19/2018	\$299.80
	LIB OF CONGRESS	11/19/2018	\$865.00
	Amazon.com M08OE7OQ0	11/20/2018	\$109.07
	LASTPASS.COM	11/28/2018	\$25.68
			\$2,497.36
GALE W BLACK	WWW.NEWEGG.COM	11/01/2018	\$41.05
	IDEX HEALTH & SCIENCE LLC	11/01/2018	\$99.56
	AMZN Mktp US M849R6XG2	11/01/2018	\$87.88

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	ADOBE ACROPRO SUBS	11/04/2018	\$14.99
	Amazon.com M88NU6500	11/05/2018	\$18.12
	IEEE PRODUCTS & SERVICES	11/05/2018	\$262.00
	AMZN Mktp US M865W7BG2	11/06/2018	\$110.72
	AMZN Mktp US M85J54H22	11/06/2018	\$846.01
	AMZN Mktp US M865938L1	11/07/2018	\$28.99
	UPS 1ZTLR0053500020418	11/07/2018	\$90.12
	IDEX HEALTH & SCIENCE LLC	11/08/2018	\$577.64
	IEEE PRODUCTS & SERVICES	11/08/2018	\$211.00
	ASEE OPERATING	11/08/2018	\$96.00
	LOWES #00728	11/09/2018	\$70.26
	WWW.NEWEGG.COM	11/12/2018	\$23.50
	PAYPAL NITROHOBBIE	11/13/2018	\$224.00
	SOUNDPROFESSIONALS	11/13/2018	\$816.17
	AMZN Mktp US M83UW77G0	11/13/2018	\$349.35
	AMZN Mktp US M80LJ97F1	11/14/2018	\$722.51
	WWW.NEWEGG.COM	11/13/2018	\$38.51
	WPY BigData 2018 444020	11/15/2018	\$750.00
	Amazon.com M84L607K2	11/15/2018	\$320.58
	Amazon.com M85GA6W10	11/17/2018	\$284.24
	MICHAELS STORES 1585	11/16/2018	\$214.75
	AMZN Mktp US M89QD1UG2	11/17/2018	\$264.08
	UPS 1ZTLR0053507798424	11/16/2018	\$30.78
	B&H PHOTO 800-606-6969	11/19/2018	\$157.29
	IEEE PRODUCTS & SERVICES	11/19/2018	\$322.00
	AMZN Mktp US M09DM6F91	11/21/2018	\$84.96
	AMZN Mktp US M84892WQ2	11/20/2018	\$199.98
	Amazon Prime	11/20/2018	\$127.33
	AMERICAN AIR0012322003826	11/19/2018	\$570.10
	AT&T 7419450800001	11/20/2018	\$28.41
	FEDEX 30758316	11/21/2018	\$11.06
	STAPLES 00118976	11/21/2018	\$266.08
	FEDEX 30758331	11/21/2018	\$10.63
	FEDEX 30758351	11/21/2018	\$18.14
	FEDEX 30758342	11/21/2018	\$7.70
	Amazon.com M086923G2	11/27/2018	\$9.62
	AMZN Mktp US M036X7JX0	11/26/2018	\$12.17
	AMZN Mktp US M07ZE4NE2	11/26/2018	\$11.96
	PAYPAL ARRICKSYNTH	11/29/2018	\$831.00
GAOFENG WANG	TFS FISHERSCI ECOM CHI	11/14/2018	\$198.67
			\$198.67
GARLAND M VEASEY	OREILLY AUTO #2104	10/31/2018	\$221.26
	OREILLY AUTO #2104	10/31/2018	\$27.24
	TRI-COUNTY ACE	11/13/2018	\$44.60
	LOWES #03071	11/28/2018	\$91.72

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND M VEASEY	TRI-COUNTY ACE	11/28/2018	\$17.63
	LOWES #03071	11/28/2018	\$43.97
			\$446.42
GARY C LICKFIELD	PAYPAL WMANUEL	11/08/2018	\$60.00
	PAYPAL WMANUEL	11/08/2018	\$60.00
			\$120.00
GARY COLEMAN	ADVANCE AUTO PARTS #8822	11/15/2018	\$11.75
			\$11.75
GARY E MACHLIS	SPN FaberCastell	11/27/2018	\$41.95
			\$41.95
GARY FORRESTER	CONWAY IGA #25	10/31/2018	\$108.78
	EB 2018-19 SCACAA MEM	11/12/2018	\$70.00
	JIFFY LUBE #3339	11/13/2018	\$93.78
			\$272.56
GARY L MATHIS	KEVIN WHITAKER CHEVEROLET	10/31/2018	\$243.57
	HENDRICKS FABRICATION	10/31/2018	\$275.00
	TRAVERS TOOL CO	11/16/2018	\$374.84
	TRAVERS TOOL CO	11/20/2018	\$38.88
	TRAVERS TOOL CO	11/28/2018	\$1,071.55
			\$2,003.84
GARY PARKER	IN IMPERIAL METROLOGY, I	10/31/2018	\$302.37
	ALPHA RESOURCES LLC	10/29/2018	\$347.93
	MCMASTER-CARR	11/09/2018	\$107.19
	INTERNATIONAL CENTRE FOR	11/08/2018	\$625.00
	IN NATIONAL FORCE CALIBR	11/12/2018	\$1,850.00
	REPUBLIC SERVICES TRASH	11/13/2018	\$65.53
	FORT-HILL-NG-BILL-PMNT	11/13/2018	\$262.03
	ULINE SHIP SUPPLIES	11/15/2018	\$58.26
	AUTOMATIONDIRECT.COM	11/14/2018	\$107.00
	WALMART.COM 8009666546	11/15/2018	\$256.78
	CYBER SOLUTIONS	11/17/2018	\$34.99
	STAMPS.COM	11/16/2018	\$24.99
	CAROLINA BURGLAR & F	11/20/2018	\$150.00
	BI-LO GROCERY #5566	11/27/2018	\$12.00
	COUNTY OF ANDERSON	11/26/2018	\$157.48
	TRESCAL INC	11/28/2018	\$431.46
			\$4,793.01
GARY WADE	LOWES #03071	11/05/2018	\$28.98
	MCNEELYS STORE & RENTAL	11/07/2018	\$695.50
	TRI-COUNTY ACE	11/08/2018	\$47.58
	NEWTON SHOES	11/09/2018	\$977.92
	TRI-COUNTY ACE	11/12/2018	\$31.08
	LOWES #03071	11/12/2018	\$7.24
	AAA SUPPLY INC	11/13/2018	\$5,903.94

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	TRI-COUNTY ACE	11/19/2018	\$27.61
	TRI-COUNTY ACE	11/26/2018	\$319.00
	TRI-COUNTY ACE	11/29/2018	\$76.76
	TRI-COUNTY ACE	11/29/2018	\$40.61
			\$8,156.22
GARY WISER	RMS-CLEMSON	11/01/2018	\$26.75
	EMA EMMA EMAIL MARKETING	11/02/2018	\$64.39
	BREAKOUT GAMES	11/13/2018	\$339.04
	WAL-MART #4445	11/14/2018	\$43.74
	WM SUPERCENTER #4445	11/14/2018	\$21.30
	MR.KNICKERBOCKER - GATEWA	11/16/2018	\$385.07
	THE TIGER SPORTS SHOP - D	11/26/2018	\$10.68
	AMZN Mktp US M02SL4E92	11/29/2018	\$137.00
	WM SUPERCENTER #4445	11/29/2018	\$7.70
			\$1,035.67
GAYLE G WILLIFORD	FIRESTONE334147	11/02/2018	\$738.52
	NTLREST SERVSAFE	11/05/2018	\$123.99
	FOOD LION #1378	11/08/2018	\$3.20
	BI-LO GROCERY #5284	11/08/2018	\$2.79
	WM SUPERCENTER #1146	11/08/2018	\$19.41
	PSA MARKETPLACE	11/09/2018	\$182.00
	WAL-MART #3713	11/10/2018	\$11.55
	STAPLES 00108282	11/09/2018	\$12.48
	EARTH FARE #205	11/08/2018	\$2.55
	PIGGLY WIGGLY #157	11/10/2018	\$8.35
	EARTH FARE #205	11/09/2018	\$2.55
	SP MISSION NUTRITION	11/26/2018	\$162.27
	SP SHOP 4-H	11/26/2018	\$252.92
	LEARNING ZONEXPRESS	11/26/2018	\$392.44
			\$1,915.02
GEOFF ZEHNDER	IN RALPH'S TROPHY SHOP	11/08/2018	\$39.06
	IN ANSON MILLS	11/14/2018	\$195.80
			\$234.86
GEORGE ASKEW	CITY OF CLEMSON	11/07/2018	\$18.87
	IN HEARTWARMERS INC	11/08/2018	\$338.00
	CITY OF CLEMSON	11/19/2018	\$12.92
			\$369.79
GEORGE M DICKERT	PSA MARKETPLACE	10/31/2018	\$175.00
	PSA MARKETPLACE	10/31/2018	\$110.00
	PSA MARKETPLACE	11/05/2018	\$14.00
	SOUTHERN CONNECTOR	11/07/2018	\$30.00
	AMZN Mktp US M88OM88T2	11/08/2018	\$42.80
	FRG TEAMFANSHOP	11/08/2018	\$90.07
	PSA MARKETPLACE	11/07/2018	\$14.00
	PSA MARKETPLACE	11/08/2018	\$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	SIGNATURES COMPANY	11/09/2018	\$46.69
	SIGNATURES COMPANY	11/09/2018	\$75.74
	BI-LO GROCERY #5016	11/13/2018	\$61.70
	EB 2018-19 SCACAA MEM	11/13/2018	\$70.00
	AT&T PAYMENT	11/17/2018	\$44.57
	DIAMOND SPRINGS WATER	11/16/2018	\$18.40
	EB 2018-19 SCACAA MEM	11/20/2018	\$70.00
	PSA MARKETPLACE	11/20/2018	\$49.00
	LLBEAN-DIRECT	11/28/2018	\$62.54
	PSA MARKETPLACE	11/28/2018	\$63.00
	FRG FANATICS.COM	11/29/2018	\$51.66
			\$1,104.17
GEORGE MONGOLD III	AMZN Mktp US M81DH6G22	10/31/2018	\$68.57
	WM SUPERCENTER #1017	11/01/2018	\$21.41
	SOUTHEASTERN PAPER GRO	11/01/2018	\$200.88
	WEST MANNING AUTO REPAIR	11/01/2018	\$413.95
	AMZN Mktp US M860U66P0	11/10/2018	\$17.05
	AMZN Mktp US M82J13S12	11/11/2018	\$146.07
	AMZN Mktp US M87MI4SA1	11/11/2018	\$378.93
	WM SUPERCENTER #1017	11/09/2018	\$9.63
	LOWES #00626	11/11/2018	\$268.86
	SPARROW & KENNEDY TRACTOR	11/12/2018	\$168.00
	AMZN Mktp US M87H737W0	11/14/2018	\$173.47
	LOWES #00626	11/14/2018	\$279.47
GERALD VANDER MEY	AMZN Mktp US M89N40830	11/08/2018	\$64.19
	Dropbox K7KH1WKMTJBL	11/11/2018	\$1,200.00
	SOC FOR COLL U PLNG	11/20/2018	\$410.00
	AMZN Mktp US M81F89Y12	11/20/2018	\$21.89
			\$1,696.08
GILBERT A MILLER	American Society for Hort	11/05/2018	\$500.00
	CALHOUN CO COOP EXT	11/05/2018	\$90.00
	INVOICE PAYMENT	11/15/2018	\$654.71
	American Society for Hort	11/16/2018	\$165.00
	ASA-SSSA-CSSA	11/17/2018	\$85.00
	BETTERBEE (ONLINE)	11/19/2018	\$61.89
	DJI.COM	11/22/2018	\$129.00
	REGISTER@FAA 33MYC47	11/26/2018	\$5.00
	SP SOW TRUE SEED	11/29/2018	\$13.41
	AMZN Mktp US M04KZ9GP1	11/29/2018	\$37.99
			\$1,742.00
GLENDA S. BROWN	FEDEX 874594177586	11/02/2018	\$103.42
	FEDEX 783624488763	11/08/2018	\$11.68
	FEDEX 783624527801	11/08/2018	\$11.68
	UPS 000000E148Y9458	11/12/2018	\$30.90

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 773670648020	11/12/2018	\$4.10
	UPS 000000E148Y9468	11/19/2018	\$4.07
	SP ULTIMATE OFFICE	11/28/2018	\$118.03
			\$283.88
GLENN BIRRENKOTT	FASS	11/06/2018	\$120.00
	CAROLINA BIOLOGIC SUPPLY	11/14/2018	\$337.05
	WAL-MART #4445	11/15/2018	\$69.12
	WM SUPERCENTER #3222	11/18/2018	\$52.65
	AMZN Mktp US M008P1F81	11/21/2018	\$15.99
	AMZN Mktp US M04XS2F50	11/22/2018	\$35.47
	SP SKULLS UNLIMITED	11/26/2018	\$149.00
			\$779.28
GLENNA C MASON	Amazon.com M88OM5G91	11/01/2018	\$36.54
	AMZN Mktp US M80IX6GU1	11/01/2018	\$35.00
	FAMILY DOLLAR #0790	11/08/2018	\$23.54
	DOLLAR GENERAL #13572	11/08/2018	\$21.76
	LOWES #00559	11/17/2018	\$74.14
	LOWES #00559	11/19/2018	\$16.73
	WM SUPERCENTER #616	11/24/2018	\$32.01
	WM SUPERCENTER #616	11/27/2018	\$9.26
	LEARNING ZONEXPRESS	11/28/2018	\$88.75
	LIDL #1099	11/27/2018	\$9.27
	Amazon.com M058B9EP0	11/29/2018	\$20.32
			\$367.32
GOUTAM KOLEY	NEWPORT CORPORATION	11/10/2018	\$144.45
	PAYPAL OPTISCIENCE	11/09/2018	\$241.70
			\$386.15
GRAHAM NEFF	WAL-MART #4218	11/05/2018	\$59.53
	BOJANGLES 701	11/05/2018	\$40.23
	FILIBERTOS MEXICAN FOOD 5	11/05/2018	\$50.52
	AMERICAN AIR0010272538216	11/05/2018	\$30.00
	PANERA BREAD #601909	11/06/2018	\$46.75
	CITY SURPRISE COMM&REC	11/06/2018	\$10.00
	AMERICAN AIR0010272538255	11/05/2018	\$70.00
	AMERICAN AIR0010272538237	11/05/2018	\$70.00
	AMERICAN AIR0010272538194	11/05/2018	\$70.00
	CARRABBAS 5305	11/07/2018	\$110.29
	CAFE ZUPAS - AVONDALE	11/07/2018	\$48.66
	PANERA BREAD #601909	11/08/2018	\$50.11
	CHIPOTLE 0861	11/08/2018	\$49.18
	PITA KITCHEN	11/09/2018	\$56.61
	COURTYARD BY MARRIOTT	11/10/2018	\$1,522.61
	STARBUCKS STORE 06779	11/08/2018	\$16.65
	PF CHANGS # 9852	11/09/2018	\$143.81
	BLAZE PIZZA AVONDA	11/10/2018	\$51.14

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Cardholder	Vendor Name	Purchase Date	Amount	
GRAHAM NEFF	MAIN EVENT AVONDA-REST	11/10/2018	\$51.61	
	STARBUCKS STORE 06779	11/09/2018	\$20.89	
	STARBUCKS STORE 06779	11/10/2018	\$17.35	
	SQ TENNIS CABANA	11/11/2018	\$60.00	
	PANERA BREAD #601909	11/10/2018	\$48.74	
	WAL-MART #4218	11/11/2018	\$7.96	
	WM SUPERCENTER #4218	11/09/2018	\$9.92	
	GSP AIRPORT PARKING	11/12/2018	\$48.00	
	COURTYARD BY MARRIOTT	11/12/2018	\$1,006.21	
	TOPGOLF GLENDALE 047-2	11/11/2018	\$84.98	
	WHATABURGER 585 Q26	11/12/2018	\$15.60	
	SERRA GAUCHA BRAZILIAN	11/12/2018	\$194.58	
	IN N OUT BURGER 332	11/11/2018	\$32.96	
	AMERICAN AIR0010273183285	11/12/2018	\$30.00	
	COURTYARD BY MARRIOTT	11/13/2018	\$251.81	
	D J WALL-ST-JOURNAL	11/14/2018	\$36.99	
	AMERICAN AIR0010273183273	11/12/2018	\$70.00	
	AMERICAN AIR0010273183280	11/12/2018	\$70.00	
	Spotify USA	11/13/2018	\$16.04	
	AMERICAN AIR0010273183270	11/12/2018	\$70.00	
	BLANCO TACOS T4 N2 PHX	11/12/2018	\$64.52	
	DOLLARTREE	11/13/2018	\$29.17	
	GARRETT POPCORN SHOPS	11/12/2018	\$28.42	
	CHIPOTLE ONLINE	11/15/2018	\$171.68	
	COACHING ADVANTAGE	11/14/2018	\$225.00	
				\$5,158.52
	GREG CARLTON	APL APPLE ONLINE STORE	11/02/2018	\$191.53
		APL APPLE ONLINE STORE	11/09/2018	\$1,015.43
		APL APPLE ONLINE STORE	11/11/2018	\$138.03
		AMZN Mktp US M81569SV1	11/11/2018	\$36.25
DELL SALES & SERVICE		11/14/2018	\$1,419.87	
DELL SALES & SERVICE		11/29/2018	\$1,444.49	
				\$4,245.60
GREG TELLEY	THE WEBSTAUANT STORE	11/01/2018	\$991.20	
	AMZN Mktp US M89388VV0	11/04/2018	\$37.98	
	AMZN Mktp US M81FX2VY0	11/03/2018	\$83.00	
	AMZN Mktp US M85RQ9XH0	11/02/2018	\$56.14	
	AMZN Mktp US M89W86VJ2	11/02/2018	\$179.99	
	NEENAH FOUNDRY COMPANY	11/02/2018	\$568.50	
	AMZN Mktp US M86002BF2	11/07/2018	\$102.95	
	LOWES #03071	11/08/2018	\$63.13	
	Amazon.com M84M83QP1	11/08/2018	\$286.92	
	Amazon.com M81IM2QL1	11/09/2018	\$35.90	
	AMZN Mktp US M85XR3QO2	11/09/2018	\$101.50	
	CREGGER COMPANY 24	11/08/2018	\$9.87	
	AMICK EQUIPMENT	11/08/2018	\$268.84	

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MCMaster-CARR	11/08/2018	\$169.15
	LOWES #03071	11/20/2018	\$45.11
	AMZN Mktp US M053P8FH1	11/21/2018	\$76.57
	IN HAMILTON LABORATORY S	11/20/2018	\$491.59
	AMZN Mktp US M00HW8FX1	11/21/2018	\$26.16
	UPS 1Z36YA154391696101	11/22/2018	\$10.85
	UPS 1Z36YA154394327290	11/22/2018	\$11.36
	LOWES #00907	11/21/2018	\$490.60
	ONSET COMPUTER CORPORATI	11/20/2018	\$680.00
	AMZN Mktp US M07CU4LX0	11/23/2018	\$32.09
	AMZN Mktp US M00OF20P1	11/27/2018	\$23.39
			\$4,842.79
GREG YARROW	WM SUPERCENTER #3222	11/08/2018	\$49.16
	WAL-MART #3222	11/11/2018	\$57.68
	VZWLSS APOCC VISE	11/25/2018	\$55.08
		\$161.92	
GREGORY BATT	GRASSHOPPER.COM	11/11/2018	\$30.58
	INTERNATIONAL ASSOCIATION	11/15/2018	\$650.00
		\$680.58	
GREGORY H LINKE	PAPERCLIP COMMUNICATIO	11/14/2018	\$389.00
	IN ACA BOOKSTORE	11/28/2018	\$103.41
		\$492.41	
GREGORY L. REEVES	FEDERAL LICENSING INC	11/05/2018	\$119.00
	AMZN Mktp US M86989911	11/14/2018	\$24.67
	AMZN Mktp US M89AF59D0	11/14/2018	\$12.00
	AMZN Mktp US M87KJ6RZ1	11/17/2018	\$117.84
		\$273.51	
GREGORY M PICKETT	AMZN Mktp US M81ZC7GT2	10/31/2018	\$17.99
	JOTFORM INC.	11/01/2018	\$19.00
	ENVIRO MASTER INTL FRANCH	11/02/2018	\$373.02
	YELP SUBSCRIPTION	11/02/2018	\$210.94
	MAILCHIMP MONTHLY	11/07/2018	\$143.10
	CKO www.istockphoto.com	11/08/2018	\$12.00
	SQ SAVEREIGN	11/09/2018	\$46.85
	DUNCANS HOME CENTER	11/09/2018	\$14.60
	ENVIRO MASTER INTL FRANCH	11/09/2018	\$373.02
	BJU CTR ADV AND CAREER	11/09/2018	\$50.00
	AMERICAN LOCK & KEY	11/09/2018	\$4.77
	THEMYERSBRIGGSCO THEMYE	11/12/2018	\$206.70
	COSTCO WHSE #1005	11/14/2018	\$105.89
	PROGRAM ON NEGOTIATION	11/15/2018	\$3,997.00
	ENVIRO MASTER INTL FRANCH	11/16/2018	\$373.02
	SLUSH OY	11/20/2018	\$688.37
	USPS PO 4536230270	11/20/2018	\$250.00
	LOGMEIN GOTOMEETING	11/20/2018	\$38.16

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	CAMPAIGNER BY PROTUS	11/24/2018	\$75.00
	ENVIRO MASTER INTL FRANCH	11/26/2018	\$373.02
	EIG CONSTANTCONTACT.COM	11/27/2018	\$47.70
	AIRPORTSHUTTLES.COM	11/27/2018	\$185.20
	WABC COACHES INC	11/27/2018	\$195.00
	LOGMEIN GOTOMEETING	11/29/2018	\$62.54
	RICOH USA, INC	11/29/2018	\$55.53
			\$7,918.42
GRETCHEN WAUGAMAN	WAL-MART #4445	11/07/2018	\$5.78
	WM SUPERCENTER #4445	11/07/2018	\$6.36
	PUBLIX SUPERMARKETS #1379	11/12/2018	\$12.11
	WM SUPERCENTER #3222	11/14/2018	\$88.70
	INSOMNIA COOKIES - CLEMSO	11/12/2018	\$24.16
	BI-LO GROCERY #5566	11/15/2018	\$15.56
	WAL-MART #3222	11/15/2018	\$14.32
	THE SMOKIN PIG-PNDLTN	11/15/2018	\$760.98
	WM SUPERCENTER #396	11/26/2018	\$11.80
	WAL-MART #0396	11/26/2018	\$12.68
	WAL-MART #0396	11/26/2018	\$13.29
	SAMSClub #6463	11/26/2018	\$78.86
	WM SUPERCENTER #396	11/26/2018	\$8.96
	CANVA FOR WORK MONTHLY	11/28/2018	\$12.95
	WM SUPERCENTER #3222	11/29/2018	\$35.15
			\$1,101.66
GRIFFIN W CRIDER	GEMPLER'S	11/28/2018	\$56.09
	DOLLAR GENERAL #17094	11/28/2018	\$6.48
	DOLLAR GENERAL #17094	11/28/2018	\$16.93
		\$79.50	
GUINN WALLOVER	FACEBK ZBZTRHEXL2	10/31/2018	\$29.58
	CHARLESTON CO. MP POS	11/02/2018	\$25.00
	STAPLES DIRECT	11/15/2018	\$141.18
	ROSS PRINTING	11/26/2018	\$158.81
	AMZN Mktp US M09341EB2	11/29/2018	\$50.35
		\$404.92	
GUSTAVO LASCANO	CUMBERLAND VALLEY ANALYTI	11/12/2018	\$547.50
	U.S. PLASTIC CORPORATION	11/19/2018	\$200.26
		\$747.76	
H DAVID GUNTER II	VZWRLSS APOCC VISE	11/07/2018	\$60.07
	CALHOUN CO COOP EXT	11/07/2018	\$230.00
	CAMCOR, INC.	11/19/2018	\$688.67
		\$978.74	
HAI YAO	HURRICANE ELECTRONICS	11/01/2018	\$69.87
	HARBOR FREIGHT TOOLS 129	11/02/2018	\$11.92
	AMZN Mktp US M810P9XU0	11/02/2018	\$63.21

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Cardholder	Vendor Name	Purchase Date	Amount	
HAI YAO	MUSC UNIVERSITY PRESS	11/02/2018	\$134.96	
	INTERN ASSOC FOR DENTAL R	11/05/2018	\$335.00	
	BIOMEDICAL ENGINEERING SO	11/05/2018	\$200.00	
	ASME	11/06/2018	\$158.00	
	ORTHOPAEDIC RESEARCH SOCI	11/05/2018	\$290.00	
	MDPI AG	11/05/2018	\$352.77	
	HURRICANE ELECTRONICS	11/07/2018	\$69.66	
	METLAB CORPORATION	11/06/2018	\$261.60	
	ACCUSPIRE	11/08/2018	\$87.14	
	HURRICANE ELECTRONICS	11/10/2018	\$68.90	
	PAYPAL NAIPI	11/13/2018	\$400.00	
	GORILLA SCIENTIFIC	11/14/2018	\$47.95	
	Amazon.com M84TE0WK1	11/18/2018	\$87.19	
	AMZN Mktp US M89BH8I82	11/18/2018	\$65.35	
	ORTHOPAEDIC RESEARCH SOCI	11/15/2018	\$350.00	
	ACCURATE CHEMICAL & SCIE	11/19/2018	\$1,826.00	
	AMZN Mktp US M00987Z12	11/25/2018	\$120.00	
	HARBOR FREIGHT TOOLS 129	11/27/2018	\$10.88	
	HURRICANE ELECTRONICS	11/27/2018	\$31.24	
	LAB ALLEY	11/28/2018	\$163.15	
	ACCUSPIRE	11/28/2018	\$45.18	
	AMZN Mktp US M036T2XN1	11/29/2018	\$76.14	
	GEMINI BIO PRODUCTS LLC	11/29/2018	\$2,404.96	
	INDUSTRIAL HARDWARE &	11/28/2018	\$74.55	
				\$7,805.62
	HAIYING LIANG	ZOOM.US	11/08/2018	\$14.99
AMZN Mktp US M88MN3DV2		11/11/2018	\$26.99	
			\$41.98	
HALEY COX	AMZN Mktp US M84RE1GB1	11/01/2018	\$342.78	
	AMZN Mktp US M80RS4XT1	11/02/2018	\$78.00	
	SOUTHEASTERN PAPER GRO	11/12/2018	\$366.67	
	SOUTHEASTERN PAPER GRO	11/12/2018	\$194.12	
	SOUTHEASTERN PAPER GRO	11/12/2018	\$366.67	
	SOUTHEASTERN PAPER GRO	11/12/2018	\$680.26	
	AMZN Mktp US M84PE37M0	11/14/2018	\$13.85	
	SOUTHEASTERN PAPER GRO	11/12/2018	\$340.13	
	FOOD LION #2209	11/14/2018	\$80.52	
	AMZN Mktp US M89PX57T1	11/14/2018	\$18.47	
	WALMART.COM	11/15/2018	\$95.90	
	AMZN Mktp US M82CN4UM1	11/15/2018	\$79.80	
	AMZN Mktp US M88AR8I50	11/15/2018	\$80.85	
	ARC SERVICES/TRAINING	11/15/2018	\$420.00	
	AMZN Mktp US M82WK1752	11/15/2018	\$28.03	
	Amazon.com M07W80L81	11/22/2018	\$283.55	
				\$3,469.60

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Cardholder	Vendor Name	Purchase Date	Amount
HALI E SULLIVAN	ULINE SHIP SUPPLIES	11/03/2018	\$77.06
	USPS PO 4516800631	11/05/2018	\$150.00
	UPS 000000VR6846448	11/05/2018	\$15.22
	UPS 000000VR6846478	11/26/2018	\$7.87
			\$250.15
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	11/07/2018	\$42.70
	WPY J A Dyson Cleaning Se	11/27/2018	\$250.00
	UFIRST LAUNDRY SVCS	11/27/2018	\$80.14
	KYOCERA DOCUMENT SOLUTION	11/28/2018	\$421.38
			\$794.22
HARRY D KURTZ	VWR INTERNATIONAL INC	11/16/2018	\$72.36
	BIO RAD LABORATORIES	11/15/2018	\$445.60
	INTEGRATED DNA TECH	11/19/2018	\$41.80
			\$559.76
HARRY J THOMAS	GRAINGER	11/09/2018	\$32.57
	ZORO TOOLS INC	11/16/2018	\$160.59
	CONTRACTCLE	11/26/2018	\$53.75
	HERITAGE FOOD SERVICE GRO	11/27/2018	\$152.64
	GRAINGER	11/28/2018	\$638.29
	HERITAGE FOOD SERVICE GRO	11/26/2018	\$131.12
			\$1,168.96
HEATHER WALKER DUNN	VWR INTERNATIONAL INC	11/02/2018	\$19.92
	KEYSTONE SYMPOSIA	11/02/2018	\$50.00
	AMZN Mktp US M87YF66G2	11/10/2018	\$7.97
	NEW YORK TIMES DIGITAL	11/27/2018	\$12.50
			\$90.39
HELEN D STEELE	THE UPS STORE 3497	11/09/2018	\$76.99
	THE SOURCING GROUP L	11/16/2018	\$520.56
	MAILCHIMP MONTHLY	11/21/2018	\$69.55
	SOACE	11/27/2018	\$689.00
			\$1,356.10
HENRY STONE	Safari Books Online	11/13/2018	\$472.89
			\$472.89
HOLLIE SUMMEY	NATL STDNT CLEARINGHOUSE	11/01/2018	\$19.95
	NATL STDNT CLEARINGHOUSE	11/01/2018	\$19.95
	NPDB NPDB.HRSA.GOV	10/31/2018	\$2.00
	NPDB NPDB.HRSA.GOV	10/31/2018	\$2.00
	AANPCP	11/01/2018	\$40.00
	NATL STDNT CLEARINGHOUSE	11/14/2018	\$18.45
	EB SCHA 2019-EXCEPTIO	11/26/2018	\$375.00
			\$477.35
HOLLY MOORE	AMZN Mktp US M87SY7811	11/08/2018	\$4.07
	PUBLIX SUPERMARKETS #1379	11/12/2018	\$18.64
	AMZN Mktp US M886K4S22	11/12/2018	\$129.95

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MOORE	AMZN Mktp US M89761RJ1	11/17/2018	\$48.36
	Southeastern Association	11/19/2018	\$150.00
	Southeastern Association	11/19/2018	\$230.00
			\$581.02
HONG LUO	USPS PO 4516800631	11/08/2018	\$10.21
	USPS PO 4516800631	11/23/2018	\$10.50
			\$20.71
HUGO SANABRIA	BIO-MEDICAL INSTRUMENTS	11/12/2018	\$55.95
	Amazon.com M81F90KTO	11/13/2018	\$7.48
	Biophysical Society ICV	11/16/2018	\$200.00
			\$263.43
HUNTER F. MASSEY	WELBORNS PENDLETON TIRE	10/30/2018	\$25.68
	LOWES #03071	11/12/2018	\$254.68
	LOWES #03071	11/15/2018	\$91.16
	IN AIS,LLC	11/16/2018	\$340.00
	LOWES #01635	11/16/2018	\$152.48
	AMZN Mktp US M04WG0CH1	11/19/2018	\$88.20
	AG PRO SENECA 010120	11/19/2018	\$395.94
	CLEMSON AUTO PARTS	11/27/2018	\$6.53
			\$1,354.67
IAN D WALKER	AMZN Mktp US M804T0PY0	11/01/2018	\$21.09
	LOWES #00907	11/02/2018	\$15.49
	AMZN Mktp US M85JH7XC2	11/02/2018	\$16.04
	DKC DIGI KEY CORP	11/09/2018	\$131.54
	Amazon.com M864T7780	11/14/2018	\$30.13
	SMOOTH-ON, INC	11/15/2018	\$215.76
	AMZN Mktp US M807P2RV1	11/17/2018	\$250.79
	AMZN Mktp US M86UV5WG0	11/17/2018	\$136.54
	WM SUPERCENTER #3222	11/23/2018	\$372.36
	POLOLU CORPORATION	11/26/2018	\$235.67
			\$1,425.41
J FOGACA DE CARVALHO	AMZN Mktp US M80Z01G32	10/31/2018	\$118.80
	AMAZON.COM M85Z44GD0 AMZN	11/01/2018	\$117.77
	INGLES MARKETS #17	11/02/2018	\$36.34
	TRI-COUNTY ACE	11/05/2018	\$42.77
	AMZN Mktp US M85LM6SB1	11/11/2018	\$67.24
	AMZN MKTP US M89LK8D42 AM	11/11/2018	\$27.54
	LOWES #01990	11/13/2018	\$70.92
	AMZN Mktp US M84MT7I40	11/15/2018	\$43.98
			\$525.36
J. SHAUN GAINES	STAPLES 00111807	10/30/2018	\$52.42
	IN DRUM CREATIVE, LLC	11/01/2018	\$220.00
	ARAMARK OLD MAIN CATERING	11/01/2018	\$577.48
	DOCS RESTAURANT	11/03/2018	\$472.85

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	DOCS RESTAURANT	11/03/2018	\$579.00
	DRI FLIP PDF	11/08/2018	\$99.00
	STAPLES 00111807	11/07/2018	\$105.99
	RICOH USA, INC	11/09/2018	\$28.88
	RICOH USA, INC	11/09/2018	\$339.75
	EIG CONSTANTCONTACT.COM	11/13/2018	\$21.40
	RICOH USA, INC	11/16/2018	\$417.94
	VZWRLSS IVR VB	11/16/2018	\$76.08
			\$2,990.79
JACK M. WHETSTONE	VERIZON 097641	11/08/2018	\$142.04
			\$142.04
JACKIE KOPACK JORDAN	STAPLES 00103234	11/01/2018	\$86.77
	TARGET 00013193	11/02/2018	\$60.42
	ATT CONS PHONE PMT	11/06/2018	\$185.75
	THE HOME DEPOT #1109	11/06/2018	\$22.62
	AMZN Mktp US M875B5Q81	11/08/2018	\$137.96
	TARGET 00013193	11/08/2018	\$86.35
	PSA MARKETPLACE	11/09/2018	\$160.00
	THE HOME DEPOT #1109	11/08/2018	\$23.31
	TARGET 00013193	11/14/2018	\$66.88
	Amazon.com M80BC7W12	11/19/2018	\$21.78
	AMZN Mktp US M07X54C81	11/19/2018	\$199.40
	SPIRIT COMMUNICATIONS EB	11/20/2018	\$1.00
	USPS.COM CLICKNSHIP	11/26/2018	\$6.70
JACQUELINE ELLIS	CAMPUS COPY SHOP	10/30/2018	\$19.17
	PUBLIX SUPERMARKETS #1379	11/04/2018	\$62.86
	TRI-COUNTY ACE	11/13/2018	\$2.88
	WM SUPERCENTER #3222	11/27/2018	\$20.22
			\$105.13
JACQUELINE GALBREATH	GOOGLE ADS7537780561	11/08/2018	\$60.06
	ACSP	11/27/2018	\$100.00
	TRB ANNUAL MEETING	11/27/2018	\$865.00
	AMTRAK .COM 3310721072247	11/27/2018	\$82.00
	AMTRAK .COM 3310632080883	11/27/2018	\$82.00
			\$1,189.06
JACQUELINE SUMMER	GAN 1120GRNVILLENEW CIR	11/05/2018	\$43.00
	RMS-CLEMSON	11/07/2018	\$152.48
	RMS-CLEMSON	11/07/2018	\$23.54
			\$219.02
JAIME POHLMAN	AMZN Mktp US M846I0GU1	11/01/2018	\$7.03
	AMZN Mktp US M87WH6GK1	11/01/2018	\$28.20
	AMZN Mktp US M82II7M30	11/05/2018	\$28.95
	AMZN Mktp US M87DS1HG2	11/06/2018	\$39.29

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME POHLMAN	SP CAROLINA DRONZ	11/07/2018	\$754.69
	LOWES #00518	11/09/2018	\$22.54
	MICHAELS STORES 1059	11/09/2018	\$31.00
	SPANKY'S SERVICE CENTER	11/09/2018	\$37.42
	PALMETTO ANGLER LLC	11/12/2018	\$32.40
	IN DREAM BUILDERS COMMUN	11/13/2018	\$20.00
	WEST CAROLINA RURAL TELE	11/14/2018	\$294.82
			\$1,296.34
JAMES ALLISON	TEX CESSNA TECH SVC	11/06/2018	\$808.92
	BUN AIR CORPORATION	11/07/2018	\$1,540.00
	SXM SIRIUSXM.COM/ACCT	11/26/2018	\$192.57
	CERULEAN AVIATION	11/27/2018	\$230.00
	CERULEAN AVIATION	11/28/2018	\$230.00
		\$3,001.49	
JAMES E FAUST	Amazon.com M85F41PF1	10/31/2018	\$78.06
	HEAD LEE NURSERY	11/07/2018	\$96.45
	COMCEL	11/15/2018	\$19.36
	COMCEL	11/15/2018	\$19.36
	COMCEL	11/15/2018	\$19.36
		\$232.59	
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	10/31/2018	\$1.54
	CENTURYLINK/SPEEDPAY	11/02/2018	\$187.31
	KYOCERA DOCUMENT SOLUTION	11/02/2018	\$310.55
	WM SUPERCENTER #6887	11/06/2018	\$35.93
	NORTHLAND COMMUNICATIO	11/06/2018	\$132.41
	PSA MARKETPLACE	11/07/2018	\$49.00
	CONSUMERREPORTS.ORG	11/10/2018	\$35.00
	DIAMOND SPRINGS WATER	11/14/2018	\$15.95
	LOWES #00518	11/19/2018	\$39.48
	SQ DILL'S LOCK & S	11/26/2018	\$12.01
		\$819.18	
JAMES FREDERICK	WM SUPERCENTER #630	10/31/2018	\$26.92
	PAYPAL INFORMATION	11/01/2018	\$49.59
	LOWES #01120	11/08/2018	\$11.85
	BARRIER REEF	11/13/2018	\$15.10
	OFFICE DEPOT #336	11/15/2018	\$9.31
	HANNA INSTRUMENTS US	11/27/2018	\$55.45
		\$168.22	
JAMES H BLAKE	LOWES #03071	10/31/2018	\$78.20
	LOWES #03071	11/04/2018	\$1.80
	USPS PO 4569400671	11/06/2018	\$11.95
	INGLES MARKETS #17	11/07/2018	\$11.31
	SQ NORTHWOODS LASE	11/07/2018	\$47.53
	COLORADO HEIRLOOM	11/07/2018	\$284.15
	DEVILS FORK	11/08/2018	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	AMZN Mktp US M82OO3SB1	11/12/2018	\$29.89
	USPS PO 4569400671	11/14/2018	\$27.45
	LONE PINE PUBLISHING	11/14/2018	\$1,120.53
	EIG CONSTANTCONTACT.COM	11/20/2018	\$48.15
	DIAMOND SPRINGS WATER	11/20/2018	\$13.27
	SPIRIT COMMUNICATIONS	11/21/2018	\$0.34
	ATT BILL PAYMENT	11/24/2018	\$123.96
	VZWRLSS APOCC VISE	11/26/2018	\$30.08
			\$1,903.61
JAMES L BURATI	SOUTHERN CONNECTOR	10/31/2018	\$30.00
			\$30.00
JAMES MORRIS	TFS FISHERSCI ECOM ATL	11/02/2018	\$89.07
	QUARTZY.COM	11/02/2018	\$32.30
	TFS FISHERSCI ECOM ATL	11/07/2018	\$54.61
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$96.00
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$16.00
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$16.00
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$8.00
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$12.00
	TFS FISHERSCI ECOM ATL	11/09/2018	\$21.78
	FEDEX 455012666	11/15/2018	\$6.69
	VWR INTERNATIONAL INC	11/16/2018	\$70.97
	TFS FISHERSCI ECOM ATL	11/21/2018	\$579.00
	FEDEX 460154177	11/21/2018	\$6.69
	VWR INTERNATIONAL INC	11/28/2018	\$217.11
			\$1,226.22
JAMES MULLINAX	AMZN Mktp US M84WV0P10	10/31/2018	\$173.81
	S H CARTER DEVELOPMENT	11/01/2018	\$147.67
	LITTLEJOHN PORTABLE TOIL	11/08/2018	\$290.99
	CORE HEALTH & FITNESS ON	11/13/2018	\$158.70
	GATEWAY SUPPLY COMPANY	11/15/2018	\$10.12
	REPUBLIC SERVICES TRASH	11/20/2018	\$48.57
	WWW.NEWEGG.COM	11/22/2018	\$41.21
	NATIONAL INTRAMURAL RECR	11/21/2018	\$146.00
	GRIFF'S FARM AND H	11/28/2018	\$48.14
	BSN SPORTS LLC	11/29/2018	\$27.82
			\$1,093.03
JAMES POTTER	Amazon.com M88822PA2	10/31/2018	\$37.39
			\$37.39
JAMES R GRIEGER	AMZN Mktp US M80UB8SU1	11/11/2018	\$44.98
	SKYPE.COM/GO/BILL	11/13/2018	\$2.99
	DELTA AIR 0062349119477	11/26/2018	\$294.30
			\$342.27
JAMES R. DAVIS	THE HOME DEPOT #1130	11/02/2018	\$66.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$66.25
JAMES T BRANT	OFFICEMAX/DEPOT 6591	10/31/2018	\$41.71
	EB 2018-19 SCACAA MEM	11/27/2018	\$70.00
			\$111.71
JAMES TOLSON	W.H. BRISTOW, INC.	11/01/2018	\$2,498.46
	WINTERSTEIGER/HOTRONIC	11/01/2018	\$742.94
	CAROLINA AGRI-POWER LLC	11/01/2018	\$2,449.91
	CAROLINA AGRI-POWER LLC	11/02/2018	\$681.90
	ABILENE MACHINE	11/02/2018	\$550.00
	TRACTOR SUPPLY #2233	11/07/2018	\$215.33
	KENS TIRE SERVICE	11/07/2018	\$360.00
	W.H. BRISTOW, INC.	11/12/2018	\$2,498.46
	CAROLINA AGRI-POWER LLC	11/12/2018	\$600.00
	CAROLINA AGRI-POWER LLC	11/12/2018	\$348.55
	CAROLINA AGRI-POWER LLC	11/12/2018	\$849.82
	OFFICE DEPOT #336	11/13/2018	\$96.72
	SPARROW & KENNEDY TRACTOR	11/14/2018	\$493.19
	CAROLINA AGRI-POWER LLC	11/14/2018	\$892.51
	CAROLINA AGRI-POWER LLC	11/14/2018	\$1,035.88
	BELLINGER PARTS 0006120	11/16/2018	\$5.38
	SPARROW & KENNEDY TRACTOR	11/27/2018	\$517.20
	SINGLEINARY AUTO REPAIR IN	11/27/2018	\$900.00
	SSC - FLORENCE SER	11/27/2018	\$100.00
	SSC - FLORENCE SER	11/27/2018	\$2,178.00
	SSC - FLORENCE SER	11/28/2018	\$380.00
	KENS TIRE SERVICE	11/27/2018	\$329.94
	TRACTOR SUPPLY #2233	11/28/2018	\$176.46
	DILLON TRACTOR	11/29/2018	\$1,011.40
			\$19,912.05
JAMES TUTEN	SQ CHARLESTON BOAT	11/01/2018	\$1,030.00
	TRASH GURL	10/31/2018	\$61.62
	CHARLESTON RUBBER & GASKE	11/02/2018	\$120.37
	OFFICE DEPOT #2233	11/07/2018	\$33.76
	CHEFSTORE CHARLESTON	11/09/2018	\$24.99
	AMZN Mktp US M89H056H1	11/10/2018	\$40.10
	EASTERN INDUSTRIAL SUPPLI	11/08/2018	\$232.34
	PYE BARKER ENGINEERING	11/14/2018	\$249.60
	FERGUSON ENT #23	11/15/2018	\$36.14
	MOODYS ACE HARDWARE	11/16/2018	\$36.87
	FERGUSON ENT #23	11/16/2018	\$13.13
	LIBERTY FIRE PROTECTIO	11/16/2018	\$43.60
	MORSCO SUPPLY-CHARLESTON	11/19/2018	\$11.57
	1000BULBS.COM	11/23/2018	\$26.56
	SIGN IT QUICK INC	11/26/2018	\$115.26
	TRASH GURL	11/27/2018	\$61.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	SIGN IT QUICK INC	11/29/2018	\$16.15
	\$2,153.68		
JAMIE A DUBERSTEIN	ENTERPRISE RENT-A-CAR	11/01/2018	\$366.13
	\$366.13		
JANICE MERCK	SENECA LIGHT & WATER	10/30/2018	\$47.12
	SENECA LIGHT & WATER	10/30/2018	\$47.12
	IN LOOKOUT MOUNTAIN GENE	10/31/2018	\$26.10
	AMERICAN JERSEY CATTLE AS	10/31/2018	\$40.00
	GRIFF'S FARM AND H	10/31/2018	\$403.16
	SENECA LIGHT & WATER	10/30/2018	\$23.72
	SENECA LIGHT & WATER	10/30/2018	\$156.75
	PASTURE MANAGEMENT SYSTEM	10/31/2018	\$24.00
	WELBORNS PENDLETON TIRE	10/31/2018	\$40.00
	SEMEX USA INC	10/31/2018	\$700.00
	HERBSTER ANGUS FARMS	10/31/2018	\$106.56
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$115.14
	CUMBERLAND VALLEY ANALYTI	11/02/2018	\$289.75
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$51.05
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$728.51
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$865.42
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$31.71
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$33.17
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$123.72
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$9.70
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$32.06
	BLUE RIDGE ELECTRIC COOP	11/02/2018	\$32.41
	SANDY SPRINGS WATER DIST	11/08/2018	\$168.17
	HIGHWAY 88 WATER	11/08/2018	\$40.42
	HIGHWAY 88 WATER	11/08/2018	\$48.04
	CLEMSON AUTO PARTS	11/08/2018	\$336.46
	HIGHWAY 88 WATER	11/08/2018	\$33.31
	HIGHWAY 88 WATER	11/08/2018	\$113.60
	HIGHWAY 88 WATER	11/08/2018	\$33.31
	HIGHWAY 88 WATER	11/08/2018	\$33.31
	SANDY SPRINGS WATER DIST	11/08/2018	\$193.43
	HIGHWAY 88 WATER	11/08/2018	\$1,359.72
	HIGHWAY 88 WATER	11/08/2018	\$1,719.00
	SANDY SPRINGS WATER DIST	11/08/2018	\$147.32
	GRIFF'S FARM AND H	11/13/2018	\$583.49
	ZOETIS INC	11/16/2018	\$39.50
	SEMEX USA INC	11/16/2018	\$200.00
	FORT-HILL-NG-BILL-PMNT	11/27/2018	\$12.00
	ATT BILL PAYMENT	11/27/2018	\$46.29
	ATT BILL PAYMENT	11/27/2018	\$46.16
FORT-HILL-NG-BILL-PMNT	11/27/2018	\$153.98	
FORT-HILL-NG-BILL-PMNT	11/27/2018	\$16.89	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	CITY OF CLEMSON	11/27/2018	\$29.28
	CITY OF CLEMSON	11/27/2018	\$3,240.07
	FORT-HILL-NG-BILL-PMNT	11/27/2018	\$290.49
	FORT-HILL-NG-BILL-PMNT	11/27/2018	\$71.44
	FORT-HILL-NG-BILL-PMNT	11/27/2018	\$12.00
	CITY OF CLEMSON	11/27/2018	\$96.27
	ATT BILL PAYMENT	11/27/2018	\$90.51
	FORT-HILL-NG-BILL-PMNT	11/27/2018	\$18.51
	FORT-HILL-NG-BILL-PMNT	11/27/2018	\$15.26
	FORT-HILL-NG-BILL-PMNT	11/27/2018	\$38.87
JANINE SUTTER	AMZN Mktp US M868P3GE2	11/01/2018	\$30.63
	INGLES MARKETS #51	11/07/2018	\$14.12
	BI-LO GROCERY #5283	11/09/2018	\$22.12
	STAPLES 00108779	11/12/2018	\$28.84
	AMAZON.COM M88367SN2 AMZN	11/13/2018	\$40.37
	STAPLS0170380003001001	11/14/2018	\$0.79
	Amazon.com M89R529S0	11/14/2018	\$9.62
	LEARNING ZONEXPRESS	11/16/2018	\$108.60
	AMZN Mktp US M82MK9W30	11/17/2018	\$96.88
	OTC BRANDS, INC.	11/19/2018	\$317.42
	AMZN Mktp US M00CP1OE2	11/22/2018	\$50.96
	PSA MARKETPLACE	11/20/2018	\$14.00
	Amazon.com M08FV4410	11/22/2018	\$12.83
	Amazon.com M03FX3L12	11/25/2018	\$19.21
	PSA MARKETPLACE	11/26/2018	\$7.00
JASON ALLEN	AVS COVERALLS	11/15/2018	\$78.00
			\$78.00
JASON E. EICHELBERGER	DIGITALOCEAN.COM	11/01/2018	\$701.39
	AMERICAN AIR0010635376911	10/31/2018	\$12.69
	AMERICAN AIR0010635376912	10/31/2018	\$12.69
	LINODE.COM	11/01/2018	\$105.00
	Amazon web services	11/03/2018	\$15.29
	Amazon web services	11/03/2018	\$59.55
	DNH GODADDY.COM	11/03/2018	\$30.34
	RACKSPACE CLOUD	11/06/2018	\$628.59
	HOSTEK.COM	11/07/2018	\$9.99
	NAME-CHEAP.COM	11/08/2018	\$18.88
	NAME-CHEAP.COM	11/09/2018	\$15.76
	AMZN Mktp US M85HS46N0	11/10/2018	\$52.99
	AMZN Mktp US M82UU6KTO	11/13/2018	\$82.48
	THETELECOMSPOT.COM	11/12/2018	\$262.18
	EMV ONLINE ORDER	11/14/2018	\$214.61
	AMZN Mktp US M81PD2262	11/14/2018	\$751.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	ATLISSIAN	11/16/2018	\$20.00
	EMV ONLINE ORDER	11/20/2018	\$3,365.50
	VIRTUAL GRAFFITI, INC	11/19/2018	\$335.75
	TeamViewerGmbHUS	11/27/2018	\$297.00
	Amazon.com M03OB2A00	11/29/2018	\$79.12
	LENOVO GROUP	11/28/2018	\$1,393.14
	DNH GODADDY.COM	11/29/2018	\$30.34
	4OVER	11/29/2018	\$97.24
			\$8,591.91
JEFF C MARSHALL	REV.COM	11/01/2018	\$210.00
	HAMPTON INNS	11/12/2018	\$324.00
			\$534.00
JEFF HOLLIDAY	AIRGAS SOUTH	10/31/2018	\$9.29
	MCMaster-CARR	11/08/2018	\$49.83
	PIEDMONT PLASTICS GR #05	11/13/2018	\$467.60
			\$526.72
JEFF MCCALL	TRI-COUNTY ACE	11/02/2018	\$28.14
	MC SUPPLY COMPANY	11/05/2018	\$337.00
	TRI-COUNTY ACE	11/28/2018	\$3.62
			\$368.76
JEFFERY S ALLEN	AMZN Mktp US M85JU8PM0	11/01/2018	\$12.98
	AMZN Mktp US M89YQ2G61	11/01/2018	\$59.99
	AMZN Mktp US M89V58XZ2	11/02/2018	\$22.59
	MAILCHIMP MONTHLY	11/10/2018	\$27.29
			\$122.85
JEFFREY ANKER	Amazon Prime	10/31/2018	\$63.13
	AMZN Mktp US M84U51GI1	11/01/2018	\$3.67
	AMZN Mktp US M80F33MQ1	11/04/2018	\$179.85
	CU BIOMATERIALS DAY	11/05/2018	\$20.00
	CU BIOMATERIALS DAY	11/05/2018	\$20.00
	CU BIOMATERIALS DAY	11/05/2018	\$20.00
	AMZN Mktp US M80H36560	11/05/2018	\$10.49
	AMZN Mktp US M86UX0BJ0	11/06/2018	\$11.51
	AMZN Mktp US M83AF5BU0	11/06/2018	\$21.58
	AMZN Mktp US M83QQ0B61	11/07/2018	\$60.94
	AMZN Mktp US M828A9BZ1	11/07/2018	\$32.65
	KITKRAFT.COM	11/08/2018	\$21.75
	CU BIOMATERIALS DAY	11/08/2018	\$20.00
	B&H PHOTO 800-606-6969	11/12/2018	\$34.24
	AMZN Mktp US M858W5711	11/14/2018	\$21.23
	Amazon.com M80VV1990	11/14/2018	\$7.47
	AMZN Mktp US M838U9UK1	11/15/2018	\$8.08
	Amazon.com M875B5WM0	11/17/2018	\$4.50
	KITKRAFT.COM	11/20/2018	\$21.75
	IN R CUBED SOFTWARE	11/20/2018	\$950.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	MOUSER ELECTRONICS INC	11/29/2018	\$20.20
	AMZN Mktp US M093U2X21	11/30/2018	\$10.00
			\$1,563.04
JEFFREY F. NEAL	EXPEDIA 7389173035644	11/01/2018	\$149.64
	AMERICAN AIR0017267847363	11/01/2018	\$642.90
	DELTA AIR 0062347812529	11/08/2018	\$761.10
	PAYPAL ASEECIECCON	11/13/2018	\$625.00
	PAYPAL ASEECIECCON	11/14/2018	\$625.00
	EAST PARK PRINTING	11/14/2018	\$274.99
	EAST PARK PRINTING	11/20/2018	\$117.70
	EAST PARK PRINTING	11/20/2018	\$64.20
	ASEE OPERATING	11/20/2018	\$110.00
	DELTA AIR 0062348846968	11/21/2018	\$407.60
			\$3,778.13
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	10/31/2018	\$4.01
	ATT CONS PHONE PMT	11/06/2018	\$168.48
	CITY OF UNION	11/06/2018	\$503.98
	CITY OF UNION	11/06/2018	\$12.63
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	WAL-MART #0629	11/16/2018	\$5.29
	WM SUPERCENTER #629	11/16/2018	\$19.13
	CU ACCTS RCVBL ONLINE	11/20/2018	\$90.00
	WM SUPERCENTER #629	11/26/2018	\$89.60
			\$963.12
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	11/02/2018	\$960.00
	GERALD'S RADIATOR	11/07/2018	\$65.00
	ULINE SHIP SUPPLIES	11/08/2018	\$65.01
	CLEMSON AUTO PARTS	11/08/2018	\$205.35
	W P LAW INC GREER	11/09/2018	\$52.05
	TRI-COUNTY ACE	11/12/2018	\$21.72
	TRI STAR	11/12/2018	\$69.83
	METROINSTITUTE CPPA	11/12/2018	\$38.00
	BLACK ELECTRICAL SUPPLY I	11/14/2018	\$411.03
	COASTAL AGRO BUSINESS 1	11/15/2018	\$2,317.50
	SHERWIN WILLIAMS 702658	11/16/2018	\$61.11
	CLEMSON AUTO PARTS	11/19/2018	\$15.67
	TRI STAR	11/27/2018	\$6.35
	BLACK ELECTRICAL SUPPLY I	11/26/2018	\$288.10
	LOWES #03071	11/27/2018	\$42.65
	TRI STAR	11/28/2018	\$15.36
	CLEMSON AUTO PARTS	11/28/2018	\$3.22
	BLUE RIDGE WELDING	11/29/2018	\$237.44
	DOLLAR GENERAL #17302	11/28/2018	\$5.00
			\$4,880.39
JEFFREY S. PEAKE	Amazon.com M827G9GB0	11/01/2018	\$42.75

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	CCI HOTEL@GETAROOM	11/01/2018	\$164.88
	AMERICAN AIR0017221259457	11/02/2018	\$574.10
	CCI HOTEL@GETAROOM	11/02/2018	\$153.51
	CCI HOTEL@GETAROOM	11/02/2018	\$169.56
	AMERICAN AIR0017221747702	11/04/2018	\$330.10
	AMERICAN AIR0017221679148	11/04/2018	\$521.11
	ISA-INTERNATIONAL	11/08/2018	\$125.00
	Southern Political Scienc	11/16/2018	\$75.00
	Southern Political Scienc	11/16/2018	\$172.00
	TAYLOR & FRANCIS	11/27/2018	\$67.00
	Mechanical Turk	11/29/2018	\$1,008.00
JEFFREY T. BROWN	Amazon Prime	11/07/2018	\$127.33
			\$127.33
JENNIFER A STEVENS	TRUVISTA COMMUNICATIONS	11/05/2018	\$310.25
			\$310.25
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	10/31/2018	\$246.59
	MWI VETERINARYSUPPLY	11/01/2018	\$493.93
	VZWRLSS APOCC VISB	11/03/2018	\$266.20
	MWI VETERINARYSUPPLY	11/06/2018	\$1,017.73
	MWI VETERINARYSUPPLY	11/06/2018	\$259.37
	SANDY SPRINGS WATER DIST	11/08/2018	\$42.03
	GRIFF'S FARM AND H	11/08/2018	\$1,060.22
	UPS 000060RW68	11/11/2018	\$9.21
	SANDY SPRINGS WATER DIST	11/08/2018	\$79.02
	GREGORY PEST SOLUTIONS	11/08/2018	\$75.00
	MWI VETERINARYSUPPLY	11/10/2018	\$529.76
	MWI VETERINARYSUPPLY	11/10/2018	\$101.65
	MWI VETERINARYSUPPLY	11/09/2018	\$1,120.35
	MWI VETERINARYSUPPLY	11/13/2018	\$91.44
	MWI VETERINARYSUPPLY	11/13/2018	\$68.46
	MWI VETERINARYSUPPLY	11/13/2018	\$320.84
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$89.30
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$213.24
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$20.67
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$10.00
	BLUE RIDGE ELECTRIC COOP	11/14/2018	\$38.72
	REPUBLIC SERVICES TRASH	11/14/2018	\$162.41
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$91.26
	BLUE RIDGE ELECTRIC COOP	11/14/2018	\$33.17
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$10.00
	CLEMSON AUTO PARTS	11/14/2018	\$361.79
	REPUBLIC SERVICES TRASH	11/14/2018	\$155.68
	BLUE RIDGE ELECTRIC COOP	11/14/2018	\$71.02
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$13.71

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$12.84
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$31.81
	LOWES #03071	11/14/2018	\$14.96
	MWI VETERINARYSUPPLY	11/15/2018	\$108.75
	GREGORY PEST SOLUTIONS	11/14/2018	\$88.73
	GREGORY PEST SOLUTIONS	11/14/2018	\$34.50
	MWI VETERINARYSUPPLY	11/15/2018	\$5.74
	MWI VETERINARYSUPPLY	11/15/2018	\$25.35
	UPS 000060RW68	11/18/2018	\$14.45
	MWI VETERINARYSUPPLY	11/21/2018	\$119.41
	ATT BILL PAYMENT	11/27/2018	\$45.16
	DIAMOND SPRINGS WATER	11/27/2018	\$10.59
	CITY OF CLEMSON	11/27/2018	\$39.41
	CITY OF CLEMSON	11/27/2018	\$39.41
	KIMBALL MIDWEST	11/28/2018	\$2,040.65
	MWI VETERINARYSUPPLY	11/28/2018	\$109.46
	GRIFF'S FARM AND H	11/27/2018	\$637.83
	MWI VETERINARYSUPPLY	11/28/2018	\$431.00
	MWI VETERINARYSUPPLY	11/28/2018	\$122.30
JENNIFER BENTON	ACT PROGRAMS	10/31/2018	\$13.00
	B&H PHOTO 800-606-6969	11/01/2018	\$577.80
	SQ CLEMSON CONFECTIONERI	11/02/2018	\$50.14
	WM SUPERCENTER #4445	11/02/2018	\$41.88
	COLLEGEBOARD SAT ONLN.	11/06/2018	\$31.00
	AMZN Mktp US M89LL5BM2	11/06/2018	\$68.43
	EAR PLUG SUPERSTORE	11/07/2018	\$230.50
	TOWELHUB	11/07/2018	\$261.93
	AMZN Mktp US M89U088J1	11/07/2018	\$281.98
	FOOD52, INC.	11/07/2018	\$140.17
	HYPERICE	11/08/2018	\$1,394.00
	DISPLAYS2GO	11/08/2018	\$454.26
	AMZN Mktp US M82CR3QL0	11/08/2018	\$28.68
	WRISTBAND.COM	11/08/2018	\$55.80
	Amazon.com M88LI9Q50	11/08/2018	\$16.00
	WALMART.COM	11/09/2018	\$22.43
	WALMART.COM 8009666546	11/12/2018	\$53.80
	WALMART.COM 8009666546	11/12/2018	\$262.65
	ACADEMY.COM	11/13/2018	\$342.39
	WAL-MART #4445	11/13/2018	\$152.76
	PUBLIX SUPERMARKETS #1379	11/13/2018	\$467.83
	PETCO 2548 63525489	11/14/2018	\$32.83
	TIGER AIRPORT SHUTTLE	11/15/2018	\$90.00
	WAL-MART #3222	11/15/2018	\$901.25
	BESTBUYCOM805581137689	11/16/2018	\$26.74
	BESTBUYCOM805581137689	11/17/2018	\$187.23

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Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER BENTON	BESTBUYCOM805581137689	11/16/2018	\$320.98	
	B&H PHOTO 800-606-6969	11/18/2018	\$133.75	
	CLEMSON TIGERS	11/16/2018	\$143.75	
	GREEK LIFE	11/20/2018	\$769.51	
	GROUNDLINK HOLDINGS, LLC	11/20/2018	\$203.35	
	BITTYCHIPCOOKIES	11/20/2018	\$1,011.88	
	GROUNDLINK HOLDINGS, LLC	11/20/2018	\$226.80	
	GROUNDLINK HOLDINGS, LLC	11/22/2018	\$151.40	
	GROUNDLINK HOLDINGS, LLC	11/22/2018	\$134.00	
	GROUNDLINK HOLDINGS, LLC	11/22/2018	\$119.00	
	PARTY CITY 1052	11/20/2018	\$46.84	
	GROUNDLINK HOLDINGS, LLC	11/22/2018	\$103.00	
	GROUNDLINK HOLDINGS, LLC	11/22/2018	\$151.40	
	GROUNDLINK HOLDINGS, LLC	11/22/2018	\$141.00	
	GROUNDLINK HOLDINGS, LLC	11/22/2018	\$141.00	
	GROUNDLINK HOLDINGS, LLC	11/22/2018	\$102.25	
	GROUNDLINK HOLDINGS, LLC	11/23/2018	\$102.25	
	COLLEGEBOARD SAT ONLN.	11/26/2018	\$31.00	
	BRADY STARBURST LLC	11/27/2018	\$151.53	
	SIE PLAYSTATIONNETWORK	11/27/2018	\$85.59	
	Spotify USA	11/27/2018	\$16.04	
	USPS PO 4516800631	11/29/2018	\$100.00	
	YANKEE CANDLE 3399	11/29/2018	\$124.11	
				\$10,695.91
	JENNIFER BOYLES	PAYPAL NIRRIJE	11/01/2018	\$514.80
		KYOCERA DOCUMENT SOLUTION	11/02/2018	\$85.21
LOWES #00907		11/15/2018	\$35.58	
ATT BILL PAYMENT		11/17/2018	\$216.86	
Amazon.com M04RW9JCO		11/27/2018	\$82.06	
LE BLEU OF THE CAROLINAS		11/28/2018	\$18.54	
			\$953.05	
JENNIFER ELLIOTT	JOSTENS INC.	11/15/2018	\$2,778.09	
			\$2,778.09	
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	10/31/2018	\$2.00	
	WAL-MART #6887	11/02/2018	\$3.79	
	USPS PO 4500400620	11/06/2018	\$60.00	
	WEST CAROLINA RURAL TELE	11/09/2018	\$94.54	
	PSA MARKETPLACE	11/12/2018	\$189.00	
	WM SUPERCENTER #1382	11/19/2018	\$24.55	
	USPS PO 4500400620	11/21/2018	\$7.25	
	MOLLYS CUSTOM SILVER	11/30/2018	\$556.15	
			\$937.28	
JENNIFER MASON	ABCAM	10/31/2018	\$963.00	
	IN ETON BIOSCIENCE, INC.	11/06/2018	\$112.00	
	LIFETECH 43062770	11/17/2018	\$413.02	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MASON	INTEGRATED DNA TECH	11/26/2018	\$154.40
			\$1,642.42
JENNIFER SCALES	TRACTOR SUPPLY COMPANY #	11/01/2018	\$18.49
	WILLIAMS SONOMA 6013	11/02/2018	\$45.41
	CHARLESTON CO. MP POS	11/02/2018	\$6.00
	HALF MOON OUTFITTERS	11/02/2018	\$15.21
	ACT CHARLESTONCTYP&R	11/10/2018	\$520.00
	STUDENT TRANSPORTATION	11/09/2018	\$673.75
	ADVANCE AUTO PARTS #5348	11/18/2018	\$26.14
	STUDENT TRANSPORTATION	11/19/2018	\$247.50
	PSA MARKETPLACE	11/19/2018	\$126.00
	IN CENTER FOR BIRDS OF P	11/20/2018	\$400.00
	NATURE- WATCH	11/19/2018	\$1,075.86
	4H YOUTH DEVELOPMENT CU	11/27/2018	\$100.00
	ACT CHARLESTONCTYP&R	11/28/2018	\$130.00
		\$3,384.36	
JENNIFER THACKSTON	THE HOME DEPOT #1105	10/30/2018	\$24.10
	SAFE INDUSTRIES	11/01/2018	\$1,001.10
	SAFE INDUSTRIES	11/01/2018	\$16.05
	SAFE INDUSTRIES	11/01/2018	\$93.09
	THE HOME DEPOT #1105	11/04/2018	\$26.31
	IN THE PRINT HOUSE LLC	11/12/2018	\$1,816.86
	PAYPAL SMARTSIGN	11/13/2018	\$47.00
	VZWRLSS APOCC VISB	11/13/2018	\$152.04
	TRI-COUNTY ACE	11/15/2018	\$38.77
	BEST BUY 00005207	11/16/2018	\$110.96
	LLR-FIRE ACADEMY	11/21/2018	\$40.00
	STAPLES 00111807	11/21/2018	\$57.80
	MOTOROLA SOLUTIONS ONLIN	11/27/2018	\$1,237.28
	AMZN Mktp US M09K05E40	11/29/2018	\$27.99
	AT&T PREMIER EBIL	11/28/2018	\$1,341.48
		\$6,030.83	
JENNIFER TSURUDA	LOWES #03071	10/31/2018	\$259.68
	CANVAS BEES	11/26/2018	\$43.73
	LOWES #01635	11/29/2018	\$106.61
	LOWES #01635	11/29/2018	\$467.96
		\$877.98	
JENNY RODGERS	NATIONAL INTRAMURAL RECR	11/02/2018	\$40.00
	Amazon.com M80XS1DJ2	11/12/2018	\$58.82
	AMZN Mktp US M00874OG1	11/20/2018	\$23.25
	BSN SPORTS LLC	11/20/2018	\$1,123.50
	Spotify USA	11/22/2018	\$10.69
	Amazon.com M02XT0480	11/23/2018	\$14.95
		\$1,271.21	
JENNY WIRTZ	HAMPTON INNS	11/08/2018	\$1,514.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	EMPATICA INC.	11/19/2018	\$49.00
	SHUTTERFLY	11/20/2018	\$302.75
	SAMS CLUB #6463	11/21/2018	\$24.53
	GIBBS TRANSPORTATION SER	11/28/2018	\$101.95
	MICHAELS STORES 1322	11/29/2018	\$13.24
	GIBBS TRANSPORTATION SER	11/29/2018	\$104.06
	PAKMAIL US806	11/29/2018	\$8.62
			\$2,118.25
JEREMY K GREENE	ENTOMOLOGIC	11/07/2018	\$148.00
			\$148.00
JEREMY L BARNES	TRUCK PRO	10/31/2018	\$303.43
	ENTERPRISE RENT-A-CAR	11/02/2018	\$218.99
	ENTERPRISE RENT-A-CAR	11/16/2018	\$2,106.77
			\$2,629.19
JEREMY PIKE	AMZN Mktp US M829L0Q00	11/08/2018	\$39.95
	SAMSLUB.COM	11/07/2018	\$106.87
	LOWES #03071	11/09/2018	\$12.20
	FORESTRY SUPPLIERS INC	11/09/2018	\$46.31
	TRI-COUNTY ACE	11/09/2018	\$13.26
	BI-LO GROCERY #5566	11/12/2018	\$41.97
	SAMS CLUB #6463	11/12/2018	\$264.16
	LOWES #00728	11/12/2018	\$28.83
	PUBLIX #656	11/13/2018	\$23.96
	WAL-MART #1164	11/14/2018	\$13.72
	SAMS CLUB #6203	11/14/2018	\$50.34
	SKB CASES ECOMM	11/19/2018	\$43.65
	SAMSLUB #6203	11/27/2018	\$93.02
	WM SUPERCENTER #3222	11/27/2018	\$10.04
	BI-LO GROCERY #5566	11/27/2018	\$79.02
			\$867.30
JEREMY TZENG	AMZN Mktp US M06HD9460	11/23/2018	\$21.84
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$144.00
	AMZN Mktp US M08WR11S0	11/29/2018	\$22.99
		\$188.83	
JEROME KEITH MILLER	Elsevier Inc.	10/31/2018	\$90.06
	THE OPTICAL SOCIETY-OSA	11/08/2018	\$1,942.00
	THORLABS	11/08/2018	\$1,062.48
	ANDOVER CORPORATION	11/08/2018	\$499.16
	THORLABS	11/13/2018	\$689.32
	NEWPORT CORPORATION	11/19/2018	\$76.64
	NEWPORT CORPORATION	11/19/2018	\$346.68
	GOOCH & HOUSE GO	11/21/2018	\$1,350.00
	THORLABS	11/20/2018	\$1,259.20
	THORLABS	11/20/2018	\$578.63
	THORLABS	11/21/2018	\$1,623.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEROME KEITH MILLER	NANOTEC ELECTRONIC	11/26/2018	\$270.03
			\$9,787.92
JESSE LEONARD	BLACKWELL HARDWARE	11/05/2018	\$113.79
	AMZN Mktp US M803X42J2	11/14/2018	\$94.95
	AMZN Mktp US M86JE8W91	11/18/2018	\$258.10
	AUTOMATIONDIRECT.COM	11/19/2018	\$424.60
	FEDEX 90725803	11/20/2018	\$612.29
	FEDEX 783882684338	11/21/2018	\$48.16
	PAYPAL LENOVCORPO	11/20/2018	\$120.43
	PAYPAL BLUESTAR	11/29/2018	\$194.65
	PAYPAL CABLESKITS	11/29/2018	\$65.99
	PAYPAL KROOV ITLLC	11/29/2018	\$194.89
			\$2,127.85
JESSE MOORE	DELTA AIR 0067220136616	10/30/2018	\$355.80
	AMERICAN AIR0017220134670	10/30/2018	\$177.80
	AMERICAN MARKETING ASSOCI	11/02/2018	\$189.00
	IN THE SALES MANAGEMENT	11/13/2018	\$350.00
	CLEMSON COMPUTER ST	11/15/2018	\$54.41
	GENBOOK INC	11/22/2018	\$29.25
	BLP BUSINESS WEEK	11/27/2018	\$105.93
	CLEMSON COMPUTER ST	11/29/2018	\$1,194.05
			\$2,456.24
JESSICA ADKINS	FEDEX 845307247600	11/22/2018	\$6.51
			\$6.51
JESSICA D SIMPSON	WM SUPERCENTER #6887	11/02/2018	\$27.64
	AMZN Mktp US M84OU4VM0	11/03/2018	\$7.99
	VZWRLSS MY VZ VE P	11/06/2018	\$30.08
	INGLES MARKETS #239	11/07/2018	\$7.14
	BPS EXPRESS TIRE AND	11/07/2018	\$256.07
	PUBLIX #563	11/07/2018	\$7.03
	EB PROFESSIONAL DEVEL	11/08/2018	\$44.06
	PARTY CITY 1052	11/07/2018	\$7.97
	DOLLAR GENERAL #14568	11/08/2018	\$10.91
	IN DREAM BUILDERS COMMUN	11/14/2018	\$20.00
	VZWRLSS MY VZ VE P	11/21/2018	\$30.08
	USPS PO 4502000621	11/26/2018	\$14.50
	MOLLYS CUSTOM SILVER	11/29/2018	\$667.55
	EB 2018-19 SCACAA MEM	11/28/2018	\$70.00
	MOLLYS CUSTOM SILVER	11/29/2018	\$334.05
JESSICA HARTSHORN	PAYPAL SGSF	11/10/2018	\$125.00
			\$125.00
JESSICA KELLY	GENSCRIPT USA INC.	11/05/2018	\$100.76
	AMZN Mktp US M02W87J00	11/26/2018	\$28.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$128.97
JESSICA R PELFREY	THE SOURCING GROUP L	10/30/2018	\$1,228.90
			\$1,228.90
JIANBO GAO	PAYPAL ONTA	10/31/2018	\$29.93
	AMZN Mktp US M89ML7VV1	11/03/2018	\$19.99
	Amazon.com M839W5HY2	11/06/2018	\$128.36
	GENTEC-EO	11/06/2018	\$1,175.76
	DKC DIGI KEY CORP	11/14/2018	\$26.79
	OCEAN OPTICS	11/13/2018	\$170.00
	JYI HORIBA INTL CORP	11/15/2018	\$1,200.05
	PAYPAL CBROOSEVELT	11/14/2018	\$14.00
	HASCO COMPONENTS -	11/15/2018	\$101.79
	PAYPAL JOYFAYINTER	11/17/2018	\$22.94
	Audible US	11/25/2018	\$12.99
	Kindle Svcs M07VR8ZSO	11/25/2018	\$12.99
	SQ BASE LAB TOOLS	11/26/2018	\$158.94
	SQ MISCELAYNEOUS GLASS	11/28/2018	\$339.90
	PAYPAL CHENLIRONG	11/29/2018	\$9.09
	ESCO OPTICS	11/28/2018	\$92.63
			\$3,516.15
JILL K BURROUGHS	ATT BILL PAYMENT	11/10/2018	\$105.16
	BI-LO GROCERY #5563	11/13/2018	\$27.81
	AT&T BILL PAYMENT	11/19/2018	\$52.94
	Value Business Interiors	11/20/2018	\$1,075.50
			\$1,261.41
JILLIAN LASH	OFFICE DEPOT #379	11/28/2018	\$80.11
			\$80.11
JINA SCOTT-PHILLIPS	RANDY'S AUTO PARTS	11/05/2018	\$1,683.37
			\$1,683.37
JING CHEN	LOWES #00469	11/16/2018	\$14.25
			\$14.25
JOAN MARLER	TEAM METAL FINISHING, INC	11/26/2018	\$169.74
			\$169.74
JOE DODSON	MAR COR PURIFICATION INC.	11/21/2018	\$469.73
	MAR COR PURIFICATION INC.	11/21/2018	\$469.73
	MAR COR PURIFICATION INC.	11/21/2018	\$469.73
	LOWES #03071	11/29/2018	\$514.53
			\$1,923.72
JOE E VARN JR	WM SUPERCENTER #795	11/01/2018	\$110.81
	AMZN Mktp US M844P2X32	11/02/2018	\$29.97
	USPS PO 4504400003	11/05/2018	\$100.00
	CALHOUN CO COOP EXT	11/07/2018	\$230.00
	ASA-SSSA-CSSA	11/07/2018	\$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	DOLLAR-GENERAL #3996	11/08/2018	\$28.08
	ATT BILL PAYMENT	11/10/2018	\$167.27
	EB 2018-19 SCACAA MEM	11/20/2018	\$70.00
	ATT BILL PAYMENT	11/28/2018	\$167.12
			\$988.25
JOE GALBRAITH	CASE	11/03/2018	\$410.00
	ANDERSON INDEPENDENT	11/02/2018	\$31.20
	GAN 1120GRNVILLENEWCIR	11/05/2018	\$14.95
	CASE	11/09/2018	\$40.00
	METRO MONITOR TV NEWS	11/14/2018	\$75.00
	AAAS SCIENCE MAGAZINE	11/20/2018	\$65.00
	MICHAELS STORES 1322	11/28/2018	\$100.69
			\$736.84
JOE M MAJA	OSHPARK.COM	10/31/2018	\$23.50
	SP PEAU PRODUCTIONS,	10/31/2018	\$1,035.63
	IFM EFECTOR INC	11/02/2018	\$1,855.17
	Amazon.com M83JG8581	11/05/2018	\$115.00
	ACADEMY SPORTS# 183	11/10/2018	\$242.94
	ACADEMY SPORTS# 183	11/10/2018	\$242.94
	IEEE PRODUCTS & SERVICES	11/14/2018	\$211.00
	American Society of Agric	11/21/2018	\$170.00
	PAQINTERACT	11/21/2018	\$50.00
	REGISTER@FAA 33MXTAR	11/21/2018	\$5.00
	SUPERDROID ROBOTS	11/22/2018	\$1,863.29
	NATIONAL COTTON COUNCIL I	11/26/2018	\$200.00
	NATIONAL COTTON COUNCIL I	11/26/2018	\$200.00
	LOWES #00639	11/28/2018	\$24.80
	DYNAMISM, INC.	11/28/2018	\$422.58
			\$6,661.85
JOE PARKS	SIGNATURES COMPANY	11/08/2018	\$47.67
	TRACTOR SUPPLY #2318	11/10/2018	\$12.51
	CROMERS RETAIL	11/09/2018	\$60.79
	HODGES BADGE COMPANY I	11/13/2018	\$113.75
	FRANK'S EXPRESS CAR WAS	11/29/2018	\$7.00
	EXPRESS OIL CHANGE & TIR	11/29/2018	\$69.73
			\$311.45
JOE THRASHER	TUDOR SCIENTIFIC GLASS	11/08/2018	\$125.00
	UNITED 0162427536091	11/26/2018	\$335.09
			\$460.09
JOHN BALLATO	STICKYPASSWORD.COM	10/31/2018	\$74.98
	UPS 000000Y65864448	11/05/2018	\$81.07
	PAYPAL EVOPAPER	11/09/2018	\$44.77
	DWYER INSTRUMENTS, INC	11/14/2018	\$333.10
	PAYPAL NEW YORK	11/16/2018	\$343.49
	PAYPAL CL3TECHNOLO	11/16/2018	\$110.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	UPS 000000Y65864468	11/19/2018	\$10.29
	TFSTECH	11/20/2018	\$1,377.75
	ARROYO INSTRUMENTS LLC	11/20/2018	\$360.00
	SURPLUS SOLUTIONS	11/20/2018	\$945.03
	UPS 000000Y65864478	11/26/2018	\$197.06
	Evernote	11/28/2018	\$36.00
			\$3,913.54
JOHN BOETSCH	COURTYARD BY MARRIOTT-	10/31/2018	\$1,456.80
	COURTYARD BY MARRIOTT-	10/31/2018	\$1,000.00
	COURTYARD BY MARRIOTT-	10/30/2018	\$17.85
	STARBUCKS STORE 09738	10/31/2018	\$10.89
	COURTYARD BY MARRIOTT-	10/31/2018	\$3.75
	5GUYS 0193 QSR	10/31/2018	\$25.58
	COURTYARD BY MARRIOTT-	11/01/2018	\$689.60
	COURTYARD BY MARRIOTT-	11/01/2018	\$422.99
	MOE'S ONLINE #335	11/01/2018	\$79.95
	CHIPOTLE ONLINE	11/07/2018	\$94.88
	CHIPOTLE 1828	11/08/2018	\$100.39
	WESTSIDE CLUB	11/12/2018	\$247.50
	CHICK-FIL-A #02536	11/12/2018	\$52.70
	CHIPOTLE ONLINE	11/16/2018	\$79.52
	GAMESTOP #5464	11/27/2018	\$449.37
	CHIPOTLE 1828	11/27/2018	\$106.71
MOE'S ONLINE #335	11/29/2018	\$119.04	
			\$4,957.52
JOHN CUMMINGS	B&H PHOTO 800-606-6969	11/12/2018	\$1,318.78
	FS telestream.net	11/12/2018	\$69.00
	ORBTRONIC	11/20/2018	\$30.79
	YPS HOMEAWAY HA-GXVSQS	11/20/2018	\$697.00
	YPS RDD HA-GXVSQS	11/20/2018	\$400.00
	PUBLIX SUPERMARKETS #1379	11/28/2018	\$160.20
	CLEMSON COMPUTER ST	11/28/2018	\$1,497.97
JOHN D. MUELLER	Amazon.com M80GC9GP2	10/31/2018	\$38.86
	AMZN Mktp US M85IV2DL0	11/10/2018	\$58.98
	TYLER BROTHERS	11/14/2018	\$249.48
			\$347.32
JOHN ELSEA	LOWES #03071	11/08/2018	\$51.92
			\$51.92
JOHN G ABERCROMBIE	BIOLOG. INC.	11/27/2018	\$412.67
			\$412.67
JOHN H RODGERS JR	LOWES #03071	11/13/2018	\$197.51
	LOWES #03071	11/29/2018	\$42.74
			\$240.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	LOWES #03071	11/14/2018	\$29.81
			\$29.81
JOHN MORGENSTERN	SOUTH ATLANTIC MODERN LAN	11/02/2018	\$175.00
	LIGHTNING SOURCE	11/05/2018	\$1,510.59
	DELTA AIR Baggage Fee	11/07/2018	\$40.00
			\$1,725.59
JOHN PHILLIPS	TRI-COUNTY ACE	11/02/2018	\$10.37
	MCNEELYS STORE & RENTAL	11/05/2018	\$68.48
	TRI-COUNTY ACE	11/05/2018	\$8.29
	GRAINGER	11/05/2018	\$535.41
	INDUSTRIAL CONTAINER SVS	11/06/2018	\$155.78
	LANDSCAPERS SUPPLY OF GR	11/06/2018	\$82.68
	WILLOW LAKE BUILDINGS	11/08/2018	\$2,203.74
	GRAINGER	11/09/2018	\$110.80
	SHERWIN WILLIAMS 702658	11/09/2018	\$78.58
	WM SUPERCENTER #4445	11/14/2018	\$12.74
	HARBOR FREIGHT TOOLS 645	11/19/2018	\$42.38
	TRI-COUNTY ACE	11/19/2018	\$36.28
	TRI-COUNTY ACE	11/20/2018	\$36.97
	TRI-COUNTY ACE	11/20/2018	\$3.10
	STAPLES 00111807	11/19/2018	\$82.66
	WILLOW LAKE BUILDINGS	11/21/2018	\$1,469.17
	TRI-COUNTY ACE	11/26/2018	\$37.35
			\$4,974.78
	JOHN RITTMAN	SIDETRACKED CAFE	10/31/2018
Amazon.com M80JN96P2		11/11/2018	\$156.20
NATIONAL FASTPITCH COA		11/16/2018	\$1,245.00
AMZN Mktp US M06XL5FT2		11/24/2018	\$210.61
ACADEMY SPORTS# 154		11/29/2018	\$106.96
			\$1,838.07
JOHN S BOOKHART	TRI-COUNTY ACE	11/07/2018	\$8.29
	CLEMSON AUTO PARTS	11/10/2018	\$752.82
	TRI-COUNTY ACE	11/27/2018	\$13.05
		\$774.16	
JOHN S SALTER JR.	THE UPS STORE #2978	11/26/2018	\$16.86
		\$16.86	
JOHN U MCGREGOR	US FOODS 6B	11/14/2018	\$691.04
	WM SUPERCENTER #1123	11/18/2018	\$10.05
	BON TEMPS COLLECTIVE(1	11/19/2018	\$2,450.00
		\$3,151.09	
JOHN VITALIS	MICHAELS STORES 1322	11/12/2018	\$19.07
	DOLLAR-GENERAL #4869	11/12/2018	\$25.26
	WM SUPERCENTER #4445	11/15/2018	\$75.73
	ALDI 76075	11/16/2018	\$22.72

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Cardholder	Vendor Name	Purchase Date	Amount
			\$142.78
JOHN WAREHAM	NEW YORK TIMES DIGITAL	11/12/2018	\$7.50
			\$7.50
JOHNELL BROOKS	WAL-MART #3222	11/03/2018	\$94.75
	MANPOWER	11/13/2018	\$20.85
	MANPOWER	11/16/2018	\$51.94
			\$167.54
JONATHAN CLAYTON	DRI VMWARE	11/06/2018	\$44.99
	STAPLES 00118018	11/05/2018	\$21.18
	THEMECO	11/14/2018	\$79.00
	CLEMSON COMPUTER ST	11/29/2018	\$1,123.47
			\$1,268.64
JONATHAN K CROFT	THE TIMES AND DEMOCRAT	10/31/2018	\$108.25
	PSA MARKETPLACE	11/05/2018	\$147.00
	ASA-SSSA-CSSA	11/07/2018	\$85.00
	PSA MARKETPLACE	11/12/2018	\$7.00
	PSA MARKETPLACE	11/12/2018	\$35.00
	PSA MARKETPLACE	11/21/2018	\$21.00
	USPS PO 4565400115	11/27/2018	\$35.00
	ATT BILL PAYMENT	11/28/2018	\$198.63
			\$636.88
JONATHAN M. BLACKWELL	THE HOME DEPOT #6918	11/12/2018	\$103.69
	DECKER EQUIPMENT	11/14/2018	\$57.95
	LOWES #01635	11/14/2018	\$58.87
	WHITES APPLIANCE TV	11/14/2018	\$14.97
	ADVANCE AUTO PARTS #5840	11/14/2018	\$185.89
	MARION DAVIS	11/15/2018	\$296.80
	MARION DAVIS	11/19/2018	\$110.27
	TRI-COUNTY ACE	11/19/2018	\$103.28
	TRI-COUNTY ACE	11/26/2018	\$62.05
	AMZN Mktp US M03EO8TY1	11/26/2018	\$442.97
	HARBOR FREIGHT TOOLS 645	11/28/2018	\$328.58
	DURHAMS AUTOMOTIVE INC	11/28/2018	\$648.31
	DECKER EQUIPMENT	11/29/2018	\$307.84
			\$2,721.47
JONATHAN SIMPSON	IN OSS, LLC	11/02/2018	\$1,748.10
	MSC	11/03/2018	\$14.01
	MCMMASTER-CARR	11/07/2018	\$35.01
	Kennametal Inc	11/14/2018	\$2,063.09
	IN OSS, LLC	11/15/2018	\$32.27
	IN OSS, LLC	11/15/2018	\$778.96
	MSC	11/17/2018	\$1,677.01
	MSC	11/29/2018	\$77.14
			\$6,425.59

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TARVER	STAPLES 00111807	10/30/2018	\$222.58
	WM SUPERCENTER #3222	11/02/2018	\$33.98
	ATLANTA FIXTURE & SALES	11/05/2018	\$987.77
	MOOD PANDORA	11/05/2018	\$28.84
	WM SUPERCENTER #3222	11/06/2018	\$49.97
	DNH GODADDY.COM	11/14/2018	\$24.95
	DNH GODADDY.COM	11/15/2018	\$312.28
	REPUBLIC SERVICES TRASH	11/19/2018	\$347.44
	MOOD PANDORA	11/20/2018	\$28.84
	SQ FARLON INDUSTRIES, IN	11/21/2018	\$80.91
	CU ACCTS RCVBL ONLINE	11/20/2018	\$36.29
	DISCOVER UPCOUNTRY	11/26/2018	\$250.00
			\$2,403.85
JONATHAN VEIT	HOO HOOTSUITE INC	11/04/2018	\$9.99
	UNITO SYNC	11/02/2018	\$39.00
	BURRELLESLUCE	11/05/2018	\$392.70
	CampaignMonitor.co	11/08/2018	\$89.00
	NEW YORK TIMES DIGITAL	11/07/2018	\$7.50
	TEMI COTRANSCRIPTION	11/09/2018	\$3.30
	TEMI COTRANSCRIPTION	11/15/2018	\$5.60
	THEPOSTANDCO ONLINE	11/24/2018	\$12.95
	SHARP BUSINESS SYS-SC	11/28/2018	\$102.10
	CampaignMonitor.co	11/30/2018	\$10.74
			\$672.88
JONIE A GREEN	USPS PO 4598800937	11/13/2018	\$24.70
		\$24.70	
JOSE PAYERO	PARTICLE INC.	11/09/2018	\$49.61
	AMBIENT WEATHER	11/09/2018	\$2,224.50
	PAYPAL TIM	11/20/2018	\$90.00
		\$2,364.11	
JOSEPH D LANHAM	PAYPAL KINDEA LABS	11/15/2018	\$1,747.15
		\$1,747.15	
JOSEPH SMOAK	USPS PO 4585200150	11/13/2018	\$7.25
	BioQuip Products Inc	11/13/2018	\$321.41
		\$328.66	
JOSHUA ALPER	IN ETON BIOSCIENCE, INC.	11/19/2018	\$72.00
	ACOPIAN TECHNICAL COMP	11/16/2018	\$270.00
	MCMASTER-CARR	11/27/2018	\$33.91
		\$375.91	
JOSHUA WEAVER	WELBORNS PENDLETON TIRE	10/31/2018	\$25.00
		\$25.00	
JOY ACREE MOSS	Amazon.com M87XM3P31	10/31/2018	\$11.77
	BLUE RIDGE ELECTRIC COOP	10/31/2018	\$202.58
	AMZN Mktp US M85Z06S82	11/12/2018	\$59.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$598.24
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$1,724.60
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$693.21
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$1,308.15
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$525.84
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$1,161.81
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$641.83
	FORT-HILL-NG-BILL-PMNT	11/14/2018	\$1,780.64
	BC.BASECAMP 3 3129044	11/19/2018	\$29.00
			\$8,737.64
JOY RODATZ	DELTA AIR 0067262242386	11/14/2018	\$243.80
	AGENT FEE 8900745413544	11/14/2018	\$50.00
			\$293.80
JUAN ANTONIO BAEZA	IN ETON BIOSCIENCE, INC.	11/06/2018	\$160.00
	IN ETON BIOSCIENCE, INC.	11/06/2018	\$16.00
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$56.00
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$24.00
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$96.00
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$64.00
			\$416.00
JUAN CARLOS MELGAR	DELTA AIR 0062347200268	11/09/2018	\$578.43
	Dropbox PP655SKTT3Z9	11/29/2018	\$99.00
			\$677.43
JUANG HORNG CHONG	USPS PO 4529400501	10/31/2018	\$8.75
	WM SUPERCENTER #7188	11/02/2018	\$43.14
	LOWES #01120	11/06/2018	\$204.92
	WM SUPERCENTER #630	11/06/2018	\$12.83
			\$269.64
JULIA BRUMAGHIM	AMERICAN TYPE CULTURE COL	11/15/2018	\$188.70
			\$188.70
JULIA COX	BI-LO #5810	11/01/2018	\$13.92
	AMZN Mktp US M87WG2BZ0	11/06/2018	\$84.54
	AMZN Mktp US M84XN3BX2	11/07/2018	\$16.95
	Amazon.com M86JM9BP0	11/07/2018	\$17.03
	HOBBY LOBBY #289	11/06/2018	\$8.35
	AMZN Mktp US M88ZK88L0	11/07/2018	\$38.50
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	AMZN Mktp US M84NC5QG2	11/09/2018	\$19.99
	STAPLES 00108449	11/08/2018	\$110.68
	PSA MARKETPLACE	11/19/2018	\$315.00
	WAL-MART #0514	11/28/2018	\$66.40
	EXPRESS OIL CHANGE	11/29/2018	\$427.49
	HOBBY LOBBY #289	11/28/2018	\$59.80
	WM SUPERCENTER #1270	11/29/2018	\$33.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,282.48
JULIA FRUGOLI	USPS.COM CLICKNSHIP	10/31/2018	\$6.70
	DMI DELL BUS ONLINE	11/02/2018	\$80.24
	DMI DELL BUS ONLINE	11/03/2018	\$1,975.99
	THE SOURCING GROUP L	11/01/2018	\$343.37
	FEDEX 453779372	11/03/2018	\$27.05
	CAISSON LABORATORIES	11/06/2018	\$11.50
	TFS FISHERSCI ECOM ATL	11/07/2018	\$104.56
	VWR INTERNATIONAL INC	11/13/2018	\$154.74
	Amazon.com M88KV2RP0	11/16/2018	\$36.23
	AMZN Mktp US M80LT0RM1	11/16/2018	\$35.62
	ASU OKED CORE FACILITIES	11/15/2018	\$35.50
	AMZN Mktp US M81R24952	11/16/2018	\$11.58
	INTEGRATED DNA TECH	11/19/2018	\$24.56
	INTEGRATED DNA TECH	11/20/2018	\$58.78
	USPS.COM CLICKNSHIP	11/28/2018	\$6.70
			\$2,913.12
JULIA KERRIGAN	DOLLAR-GENERAL #7140	10/31/2018	\$20.81
	ASU OKED CORE FACILITIES	10/31/2018	\$61.60
	SQ MUSHROOM MOUNTA	11/06/2018	\$155.00
	LIFETECH 43273777	11/22/2018	\$20.48
	Amazon.com M09WY8AO1	11/26/2018	\$45.98
	CAROLINA BIOLOGIC SUPPLY	11/26/2018	\$39.07
			\$342.94
JULIA TAGHER	SSC - ANDERSON SER	11/12/2018	\$465.33
	SSC - ANDERSON SER	11/12/2018	\$364.56
	SSC - ANDERSON SER	11/12/2018	\$502.33
	SQ NORRIS TOWING &	11/13/2018	\$260.00
	GRIFF'S FARM AND H	11/15/2018	\$11.97
	SSC - ANDERSON SER	11/19/2018	\$592.25
	WM SUPERCENTER #3222	11/25/2018	\$28.86
	SSC - ANDERSON SER	11/26/2018	\$677.58
			\$2,902.88
JULIE NORTHCUTT	RICOH USA, INC	11/20/2018	\$99.51
			\$99.51
JULIE VIDOTTO	POSTERMYWALL DOWNLOAD	10/31/2018	\$2.99
	INGLES MARKETS #53	11/01/2018	\$29.94
	WIX.COM 333238721	11/03/2018	\$2.99
	CITY OF CLEMSON	11/02/2018	\$13.50
	CITY OF CLEMSON	11/02/2018	\$91.13
	ATT BUS PHONE PMT	11/05/2018	\$102.86
	JOCASSEE LAKE TOUR LLC	11/05/2018	\$1,530.00
	OLD S. CARRIAGE	11/13/2018	\$390.00
	OLD S. CARRIAGE	11/13/2018	\$26.00
	EIG CONSTANTCONTACT.COM	11/16/2018	\$69.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	SMK SURVEYMONKEY.COM	11/20/2018	\$27.00
	POSTERMYWALL DOWNLOAD	11/20/2018	\$2.99
	LOWES #03071	11/25/2018	\$37.59
	SECURITY CENTRAL	11/27/2018	\$420.00
			\$2,746.54
JUNE BROCK-CARROLL	AMERICAN NAUTICAL SERVIC	11/01/2018	\$309.62
	LABELMASTER	11/06/2018	\$95.68
	LABELMASTER	11/07/2018	\$80.90
	USPS PO 4516800631	11/14/2018	\$5.95
	ULINE SHIP SUPPLIES	11/20/2018	\$258.91
			\$751.06
JUNE HAY	ANDA	10/31/2018	\$1,955.32
	ParMed Pharmaceuticals	10/31/2018	\$501.08
	ANDA	11/01/2018	\$2,289.07
	FREE CE.COM	11/01/2018	\$86.00
	ParMed Pharmaceuticals	11/03/2018	\$578.21
	IN VERIDIKAL TECHNOLOGIE	11/07/2018	\$353.69
	INTEGRAL RX	11/07/2018	\$721.14
	SIGIS	11/07/2018	\$100.00
	ANDA	11/08/2018	\$2,453.10
	ParMed Pharmaceuticals	11/08/2018	\$1,918.99
	TIGER TOWN GRAPHICS	11/09/2018	\$12.84
	ANDA	11/13/2018	\$1,534.58
	ParMed Pharmaceuticals	11/13/2018	\$816.53
	EXP SCRPTS CURASCRPT SD	11/14/2018	\$1,744.98
	ParMed Pharmaceuticals	11/17/2018	\$509.57
	EXP SCRPTS CURASCRPT SD	11/20/2018	\$1,744.99
	GLAXOSMITHKLINE PHARMA P	11/20/2018	\$831.60
	ParMed Pharmaceuticals	11/21/2018	\$405.74
	ANDA	11/21/2018	\$115.35
	SUPPLIES DISTRIBUTORS	11/23/2018	\$174.69
HENRY SCHEIN	11/26/2018	\$103.76	
			\$18,951.23
JUSTIN BALLEW	WM SUPERCENTER #881	11/07/2018	\$55.03
	EB 2018-19 SCACAA MEM	11/13/2018	\$70.00
			\$125.03
JUSTIN CANNON	USPS PO 4514810248	11/01/2018	\$7.70
	TAKE 5 OIL CHANGE	11/13/2018	\$84.49
			\$92.19
K STEWART-TILLMAN	AMERICAN AIR0012318917516	10/31/2018	\$313.60
	PRTM	11/05/2018	\$16.00
	Univ Risk Man & Ins.	11/08/2018	\$103.00
	MEDIA EDUC FOUNDTN	11/08/2018	\$357.70
	AMZN Mktp US M83VT0SNO	11/12/2018	\$12.95
	NASPA EXPERIENT	11/12/2018	\$580.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
K STEWART-TILLMAN	HAMPTON INN CLEMSON	11/16/2018	\$267.74
			\$1,650.99
KALEIGH SIMS	FORESTRY SUPPLIERS INC	11/07/2018	\$108.29
	FORESTRY SUPPLIERS INC	11/09/2018	\$53.98
	NELSON JAMESON MARSHFIELD	11/14/2018	\$109.58
			\$271.85
KALENE SWANSON	PAYPAL LAPTOP MATE	11/05/2018	\$9.99
	PAYPAL VR ASSETS	11/05/2018	\$63.95
	AMZN Mktp US M88QW22E0	11/12/2018	\$179.94
	NETSUPPORT INC	11/15/2018	\$1,329.47
	AMZ wihatools.com	11/15/2018	\$88.51
	AMZN Mktp US M040S6FI1	11/21/2018	\$49.99
	PAYPAL DVDSUPER	11/26/2018	\$108.98
	PAYPAL GREEN PC	11/29/2018	\$52.95
			\$1,883.78
KARA MORGAN	YOLK ASIAN KITCHEN	11/02/2018	\$315.70
	SMOOTHIE KING #1213	11/03/2018	\$190.48
	CHIPOTLE 1828	11/04/2018	\$246.61
	BRISSE PASTA CLEMSON SC	11/02/2018	\$378.38
	THE POT BELLY DELI	11/03/2018	\$124.00
	FRUTTA BOWLS - CLEMSON	11/04/2018	\$225.94
	WAL-MART #3222	11/08/2018	\$124.86
	SMOOTHIE KING #0258	11/10/2018	\$161.03
	WAL-MART #1780	11/10/2018	\$44.97
	MELLOW MUSHROOMCHVLE	11/10/2018	\$330.36
	LITTLEJOHN'S NEW YORK DEL	11/10/2018	\$208.37
	TRAVINIA ITALIAN KIT	11/10/2018	\$607.04
	WALGREENS #11769	11/13/2018	\$38.39
	WM SUPERCENTER #3222	11/13/2018	\$137.50
	DOLLARTREE	11/14/2018	\$34.24
	SQ CLEMSON CONFECTIONERI	11/15/2018	\$172.78
	WALGREENS #11769	11/15/2018	\$13.48
	WALGREENS #11769	11/15/2018	\$4.27
	THE SMOKIN PIG-PNDLTN	11/16/2018	\$493.58
	THE POT BELLY DELI	11/16/2018	\$27.62
	YOUR PIE- CLEMSON	11/16/2018	\$446.25
	THE POT BELLY DELI	11/16/2018	\$2.73
	SUNNYSIDE CAFE	11/19/2018	\$258.77
	THE POT BELLY DELI	11/19/2018	\$357.82
	FIREHOUSE SUBS #55	11/20/2018	\$28.72
	YOUR PIE- CLEMSON	11/20/2018	\$211.10
	WM SUPERCENTER #3222	11/20/2018	\$77.80
	KROGER #402	11/20/2018	\$58.46
	SHUTTERFLY	11/20/2018	\$243.18
	FIREHOUSE SUBS #55	11/20/2018	\$226.03

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Cardholder	Vendor Name	Purchase Date	Amount
KARA MORGAN	COURTYARD BY MARRIOTT	11/22/2018	\$2,415.70
	MELLOW MUSHROOM	11/21/2018	\$316.00
	TROPICAL SMOOTHIE VA 114	11/21/2018	\$123.26
	FRUTTA BOWLS - CLEMSON	11/20/2018	\$485.58
	SMOOTHIE KING #1213	11/24/2018	\$167.62
	IHOP #3446	11/22/2018	\$242.45
	THE POT BELLY DELI	11/23/2018	\$179.50
	BRISSE PASTA CLEMSON SC	11/23/2018	\$392.39
	AMICIS ITALIAN RESTAURANT	11/29/2018	\$454.19
			\$10,567.15
KARA POWDER	Amazon.com M84MK8M82	11/04/2018	\$21.83
	LOWES #03071	11/03/2018	\$17.38
	LOWES #03071	11/05/2018	\$20.12
	TRI-COUNTY ACE	11/05/2018	\$2.13
	LOWES #03071	11/05/2018	\$40.40
	AMZN Mktp US M81Y27SA0	11/11/2018	\$27.48
	AMZN Mktp US M89U847B0	11/13/2018	\$17.00
	AMZN Mktp US M82FC0UY1	11/15/2018	\$6.70
			\$153.04
KAREN ERICKSON	BRYANT PHARMACY & SUPP	10/31/2018	\$841.80
	COSTCO WHSE #1005	11/02/2018	\$122.18
	CLUB COLORS	11/01/2018	\$1,036.95
	WM SUPERCENTER #3222	11/05/2018	\$43.10
	WM SUPERCENTER #3222	11/07/2018	\$5.25
	WALGREENS #11769	11/07/2018	\$61.61
	DIAMOND SPRINGS WATER	11/08/2018	\$31.78
	Amazon.com M836M16X0	11/09/2018	\$83.93
	AMZN Mktp US M86A772F1	11/12/2018	\$19.98
	ENTERPRISE RENT-A-CAR	11/08/2018	\$185.20
	ENTERPRISE RENT-A-CAR	11/08/2018	\$126.18
	DIAMOND SPRINGS WATER	11/13/2018	\$15.89
	SPARE TIME GREENVILLE	11/13/2018	\$175.20
	BADGE A MINIT	11/15/2018	\$14.95
	PAYPAL SAAS NATL	11/16/2018	\$1,000.00
	RICOH USA, INC	11/16/2018	\$80.25
	BSN SPORTS LLC	11/16/2018	\$615.60
	PAYPAL STUDENTAFRI	11/16/2018	\$1,000.00
	EASTSIDE TRANSPORTATION S	11/20/2018	\$1,982.75
	RICOH USA, INC	11/29/2018	\$114.60
	DIAMOND SPRINGS WATER	11/28/2018	\$10.59
	DIAMOND SPRINGS WATER	11/28/2018	\$21.19
	STAPLES 00118976	11/28/2018	\$58.09
	RICOH USA, INC	11/29/2018	\$457.62
			\$8,104.69
KAREN JACKSON	NCSU BIO&AG ENGINEE	11/05/2018	\$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN JACKSON	THE HOME DEPOT #1109	11/07/2018	\$4.83
	SIGN IT QUICK	11/13/2018	\$59.40
	LOWES #02356	11/14/2018	\$6.76
	HOBBY LOBBY #562	11/13/2018	\$4.31
			\$870.30
KAREN L ADDIS	USPS PO 4516800631	10/31/2018	\$90.00
	USPS PO 4516800631	11/13/2018	\$3.95
	TAMU ONLINE PAYMENTS 1	11/16/2018	\$650.00
	CVS/PHARMACY #04026	11/20/2018	\$15.52
	USPS PO 4516800631	11/21/2018	\$7.90
	USPS PO 4516800631	11/21/2018	\$80.00
			\$847.37
KAREN LAND	CRUCIAL.COM	11/29/2018	\$149.79
			\$149.79
KAREN LANNING	Amazon web services	11/03/2018	\$95.83
	AMER SOC CIVIL ENGINEERS	11/13/2018	\$529.45
	PAYPAL DIANZIYUANQ	11/14/2018	\$33.64
	PAYPAL JAGIRPICALI	11/14/2018	\$24.99
	IEEE PRODUCTS & SERVICES	11/26/2018	\$350.00
	AMZN Mktp US M01GS4A40	11/28/2018	\$469.90
	AMERICAN AIR0012323295714	11/27/2018	\$313.40
	NASTT NORTH AMERICAN SOCI	11/27/2018	\$250.00
			\$2,067.21
KARIAHLYN LINDSEY	FTA	10/31/2018	\$50.00
	HYATT REGENCY CLEVELAND	10/31/2018	\$370.48
	HYATT REGENCY CLEVELAND	10/31/2018	\$382.13
	UPS 0000E06923	11/04/2018	\$14.66
	PRATT INDUSTRIES	11/07/2018	\$1,149.73
			\$1,967.00
KARISSA R ULMER	DOLLARTREE	11/02/2018	\$4.32
	DOLLAR-GENERAL #3996	11/12/2018	\$6.48
	ATT BILL PAYMENT	11/17/2018	\$166.65
	UFLEF CONFERENCES	11/29/2018	\$450.00
			\$627.45
KARMEN SUTTON	ENTERPRISE RENT-A-CAR	11/09/2018	\$84.92
	MICHAELS STORES 1322	11/16/2018	\$10.60
	USPS PO 4516800631	11/19/2018	\$476.00
	MICHAELS STORES 1322	11/19/2018	\$14.84
			\$586.36
KATE SCHWENNSEN	DYNAMISM, INC.	10/30/2018	\$99.90
	Healthcare Design Confere	10/30/2018	\$2,384.00
	AMZN Mktp US M81NV8GF0	11/01/2018	\$10.98
	AMZN Mktp US M84SR2GG2	11/01/2018	\$17.59
	DELTA AIR 0062346399998	11/02/2018	\$850.60

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Cardholder	Vendor Name	Purchase Date	Amount	
KATE SCHWENNSEN	AMZN Mktp US M86784VG0	11/03/2018	\$54.95	
	3DPOTTER	11/07/2018	\$3,235.00	
	RMS-CLEMSON	11/07/2018	\$134.40	
	FEDEX 454825292	11/13/2018	\$73.69	
	DELTA AIR 0062348327486	11/16/2018	\$572.08	
	COUNCIL ON TALL BLDG	11/17/2018	\$77.00	
	THE SOURCING GROUP L	11/15/2018	\$833.27	
	DYNAMISM, INC.	11/15/2018	\$49.95	
	AMZN Mktp US M85IT9W71	11/18/2018	\$65.94	
	AMZN Mktp US M02C500M1	11/20/2018	\$239.99	
	CRENSHAW TV & APPLIANCE	11/20/2018	\$170.13	
	Orbitz 7393509629735	11/22/2018	\$1,697.71	
	DYNAMISM, INC.	11/20/2018	\$49.95	
	AMERICAN AIR0017270583251	11/21/2018	\$285.10	
	CREATION ENGINE INC	11/26/2018	\$75.00	
	WWW.NEWEGGBUSINESS.COM	11/27/2018	\$1,709.85	
	Amazon.com M06X42EK1	11/27/2018	\$28.06	
	FEDEX FREIGHT INC	11/27/2018	\$195.74	
	SQ INDUSTRIAL COMP	11/29/2018	\$1,738.23	
	The Center for Health Des	11/28/2018	\$2,100.00	
				\$16,749.11

KATELYN RADFORD

SOUTHERN CONNECTOR	11/02/2018	\$1.75
WAL-MART #1392	11/03/2018	\$33.19
SOUTHERN CONNECTOR	11/02/2018	\$1.75
WM SUPERCENTER #1392	11/05/2018	\$1.59
LANIER PARKING 10264T	11/04/2018	\$9.00
WM SUPERCENTER #1392	11/05/2018	\$27.35
HARRIS TEETER #0301	11/05/2018	\$14.08
SOUTHERN CONNECTOR	11/06/2018	\$1.75
SOUTHERN CONNECTOR	11/06/2018	\$1.75
DELTA AIR 0067204503858	11/06/2018	\$899.63
AGENT FEE 8900743288299	11/06/2018	\$34.00
WRIGHTSVILLE UNITED ME	11/13/2018	\$175.00
PAYPAL LOWERNINEOR	11/26/2018	\$480.00
		\$1,680.84

KATERINA V MORELAND

ADVANCE AUTO PARTS #5360	11/01/2018	\$5.87
VIOCBK5701	11/05/2018	\$37.18
ADVANCE AUTO PARTS #5360	11/07/2018	\$48.76
LOWES #03071	11/14/2018	\$177.09
ADVANCE AUTO PARTS #5360	11/14/2018	\$168.90
VIOCBK5701	11/14/2018	\$181.70
ADVANCE AUTO PARTS #5360	11/16/2018	\$38.43
PREMIER CAR WASH	11/16/2018	\$30.00
ADVANCE AUTO PARTS #5360	11/20/2018	\$57.75
ADVANCE AUTO PARTS #5360	11/20/2018	\$51.23

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Cardholder	Vendor Name	Purchase Date	Amount	
			\$796.91	
KATHERINE ALTMAN-GOFF	PIGGLY WIGGLY 91	11/28/2018	\$70.36	
	PIGGLY WIGGLY 91	11/29/2018	\$31.49	
			\$101.85	
KATHERINE E WEISENSEE	AMZN Mktp US M84003PY0	10/31/2018	\$57.14	
	OTHERWORLDCOMACSALES	10/31/2018	\$249.00	
	SOUTHERN SOCIOLOGICAL SO	11/01/2018	\$60.00	
	SCANTRON CORPORATION	11/03/2018	\$722.01	
	Amazon.com M89WZ4QH1	11/08/2018	\$83.27	
	Amazon.com M80981KQ1	11/13/2018	\$6.75	
	AMZN Mktp US M84ZQ6K11	11/13/2018	\$9.99	
	AMZN Mktp US M81E207P1	11/14/2018	\$9.99	
	AMERICAN ACADEMY OF FOREN	11/15/2018	\$165.00	
	ETS GRE Exam	11/21/2018	\$205.00	
	UPS 1Z8591RW2400023810	11/21/2018	\$43.98	
	LSA LAW SCHOOL ADMSSN	11/28/2018	\$190.00	
	Amazon.com M09AV7T52	11/28/2018	\$36.37	
	Amazon.com M066N71MO	11/29/2018	\$180.83	
				\$2,019.33
KATHERINE VINSON	VIOCBK5701	11/05/2018	\$39.84	
	CRENSHAW TV & APPLIANCE	11/05/2018	\$390.00	
	RMS-CLEMSON	11/07/2018	\$262.85	
	SQ APARTMENT MOVERS	11/08/2018	\$224.00	
	COMMUNICATION SERVICE CEN	11/09/2018	\$181.18	
	COMMUNICATION SERVICE CEN	11/14/2018	\$1,722.28	
	THOMSON WEST TCD	11/14/2018	\$323.86	
	ENTERPRISE RENT-A-CAR	11/14/2018	\$649.87	
	PREMIER CAR WASH	11/19/2018	\$18.00	
	PUBLIC AGENCY TRAINING	11/19/2018	\$325.00	
	COMMUNICATION SERVICE CEN	11/19/2018	\$320.51	
	PREMIER CAR WASH	11/20/2018	\$123.00	
	IN CUSTOM CANINE UNLIMIT	11/20/2018	\$1,437.50	
	SQ CUSTOM CANINE U	11/20/2018	\$497.49	
	COMMUNICATION SERVICE CEN	11/27/2018	\$230.55	
	LAWMENS DISTRIBUTION LLC	11/27/2018	\$32.21	
	IN CUSTOM CANINE UNLIMIT	11/27/2018	\$1,437.50	
	IN MERUS REFRESHMENT SER	11/28/2018	\$31.03	
				\$8,246.67
	KATHERINE Y COLEMAN	AT&T DATA	11/04/2018	\$30.00
ADVANCE AUTO PARTS #5610		11/26/2018	\$7.48	
POPE DAVIS TIRE AND AUTOM		11/28/2018	\$559.66	
			\$597.14	
KATHLEEN BURCH	WWW.SURVEYGIZMO.COM	10/31/2018	\$500.00	
			\$500.00	

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	HARBOR FREIGHT TOOLS 645	11/06/2018	\$24.30
	BRENT & BECKY'S BULBS	11/20/2018	\$1,419.22
			\$1,443.52
KATHLEEN KEARNEY	FIND GREAT PEOPLE, LLC	10/30/2018	\$672.00
	DICTIONMALL.COM	11/08/2018	\$71.05
	MANPOWER	11/13/2018	\$500.40
	MANPOWER	11/13/2018	\$250.20
	MANPOWER	11/13/2018	\$601.02
	MANPOWER	11/13/2018	\$1,124.75
	AHIMA	11/28/2018	\$185.00
	MANPOWER	11/28/2018	\$742.26
	MANPOWER	11/28/2018	\$668.74
	MANPOWER	11/28/2018	\$748.52
	MANPOWER	11/28/2018	\$660.27
	MANPOWER	11/29/2018	\$308.58
	MANPOWER	11/29/2018	\$601.02
	MANPOWER	11/29/2018	\$483.72
	MANPOWER	11/29/2018	\$683.55
	MANPOWER	11/29/2018	\$855.00
	MANPOWER	11/29/2018	\$500.40
		\$9,656.48	
KATHLEEN VALENTINE	DIAMOND SPRINGS WATER	11/14/2018	\$15.90
	WPY Alzheimer Internation	11/29/2018	\$825.00
			\$840.90
KATHRYN BERRY SHAW	KUNKLE TIRE & SERVICE CEN	11/01/2018	\$37.30
	CROWNE PLAZA LOUISVILLE	11/04/2018	\$494.46
			\$531.76
KATHRYN BLACK	MAILCHIMP MONTHLY	11/18/2018	\$42.80
	THETVSIGN.COM	11/25/2018	\$105.00
			\$147.80
KATHRYN POOLE	FIBRE GLAST	11/05/2018	\$99.45
	AMZN Mktp US M08R38421	11/22/2018	\$15.98
	AMZN Mktp US M02F11FW0	11/21/2018	\$38.46
	AMZN Mktp US M04PY1JV0	11/27/2018	\$25.96
	UPS 000000F66F99478	11/27/2018	\$10.09
	LOWES #03071	11/29/2018	\$32.66
		\$222.60	
KATHRYN WESLEY	SPRINGER CUSTOMER	10/31/2018	\$107.98
	THE INSTITUTE FOR CAREER	11/10/2018	\$372.50
			\$480.48
KATHY HEADLEY	AMZN Mktp US M88991XY2	11/01/2018	\$63.99
	J2 SUGARSYNC	11/08/2018	\$99.99
	AMZN Mktp US M85I31700	11/14/2018	\$17.95
	DELTA AIR 0062163036841	11/13/2018	\$566.80

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHY HEADLEY	B&H PHOTO 800-606-6969	11/13/2018	\$148.73	
	AMERICAN AIR0010636203710	11/13/2018	\$25.00	
	AMERICAN AIR0012321050351	11/13/2018	\$177.80	
	FACEBK AQV6SHWJD2	11/21/2018	\$246.04	
	DELTA AIR Baggage Fee	11/26/2018	\$30.00	
			\$1,376.30	
KATHY WOODARD	Amazon Prime	11/01/2018	\$6.94	
	VZWRLSS APOCC VISB	11/17/2018	\$38.01	
			\$44.95	
KATIE ANN CALLAHAN	FREEPIK COMPANY	11/11/2018	\$9.99	
	VZWRLSS APOCC VISB	11/12/2018	\$38.01	
	USPS PO 4588000690	11/15/2018	\$21.10	
	HALO BRANDED SOLUTIONS	11/28/2018	\$1,369.07	
			\$1,438.17	
KATIE MOORE	USPS PO 4569000670	11/02/2018	\$44.40	
			\$44.40	
KATRIN BECK	KRAMER GRAPHICS	11/02/2018	\$70.00	
	PAYPAL LEXIGRAPHIC	11/02/2018	\$75.00	
	GRIMCO INC	11/07/2018	\$210.37	
	ALL SQUARE DIGITA	11/07/2018	\$123.23	
	THE UPS STORE 3497	11/07/2018	\$9.63	
	POWER GRAPHICS DIGITAL IM	11/07/2018	\$96.09	
	Etsy.com - CutexSewingSup	11/12/2018	\$12.99	
	ALL SQUARE DIGITA	11/13/2018	\$133.91	
	MAC PAPERS	11/13/2018	\$285.65	
	ZOO PRINTING	11/15/2018	\$129.33	
	PACKLANE, INC.	11/15/2018	\$2.25	
	PIEDMONT PLASTICS GR #05	11/16/2018	\$166.08	
	ZOO PRINTING	11/16/2018	\$220.04	
	ZOO PRINTING	11/20/2018	\$110.31	
	SIGNWORLD	11/20/2018	\$76.69	
	ZOO PRINTING	11/22/2018	\$130.08	
	TRI-COUNTY ACE	11/26/2018	\$44.60	
				\$1,896.25
	KATRYNA MAXWELL	TIGER TOWN GRAPHICS	10/31/2018	\$1,053.95
AMZN Mktp US M85V08GG0		11/01/2018	\$129.14	
AMZN Mktp US M836U9GP0		11/01/2018	\$7.99	
NATIONAL HONORS COUNCIL		11/02/2018	\$100.00	
AMZN Mktp US M89DL4MY0		11/04/2018	\$19.57	
Amazon.com M81486VG0		11/04/2018	\$24.23	
DISPLAYS2GO		11/03/2018	\$93.00	
CANVA 02131-4275520		11/02/2018	\$1.00	
NACADA		11/03/2018	\$75.00	
Amazon.com M866K05D2		11/05/2018	\$30.25	
NACADA		11/03/2018	\$140.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
KATRYNA MAXWELL	NACADA	11/03/2018	\$140.00	
	OFFICE DEPOT #1214	11/05/2018	\$27.76	
	Kindle Svcs M86AC4Q10	11/09/2018	\$5.99	
	APL APPLE ONLINE STORE	11/15/2018	\$105.93	
	AMZN Mktp US M891A67G2	11/15/2018	\$13.10	
	AMZN Mktp US M82QA4I81	11/16/2018	\$25.93	
	RICOH USA, INC	11/16/2018	\$26.75	
	Amazon.com M84WS2WG0	11/17/2018	\$87.28	
	AMZN Mktp US M810B8RD1	11/17/2018	\$18.45	
	APL APPLE ONLINE STORE	11/17/2018	\$1,229.43	
	AMZN Mktp US M810A2IE1	11/16/2018	\$12.79	
	Amazon.com M81ER2YU1	11/19/2018	\$415.77	
	AMZN Mktp US M00BW4OC0	11/20/2018	\$41.94	
	APL APPLE ONLINE STORE	11/26/2018	\$138.03	
	Amazon.com M02KB4EB0	11/29/2018	\$102.12	
	Amazon.com M049L4040	11/29/2018	\$14.92	
	IN RALPH'S TROPHY SHOP	11/29/2018	\$106.00	
				\$4,186.32
	KAY COOKSEY	KENNEY FROSTPROOF GROW	11/06/2018	\$331.47
		HAPPY COW CREAMERY	11/09/2018	\$28.35
LOWES #03071		11/12/2018	\$16.03	
INGLES MARKETS #53		11/12/2018	\$74.96	
HAPPY COW CREAMERY		11/14/2018	\$8.00	
PAPER SUPPLY INC		11/14/2018	\$16.94	
HAPPY COW CREAMERY		11/16/2018	\$28.35	
FRESH MKT-006 GVL		11/25/2018	\$5.49	
				\$509.59
KEEYANA TALLEY	WAL-MART #4445	11/09/2018	\$32.50	
	DOLLARTREE	11/11/2018	\$26.75	
	WM SUPERCENTER #3222	11/11/2018	\$253.12	
	WM SUPERCENTER #3222	11/12/2018	\$53.72	
	WM SUPERCENTER #3222	11/12/2018	\$28.64	
	Southeastern Association	11/13/2018	\$150.00	
	WAL-MART #4445	11/15/2018	\$21.95	
	WM SUPERCENTER #4445	11/29/2018	\$53.40	
	PUBLIX SUPERMARKETS #1379	11/29/2018	\$2.97	
				\$623.05
KEITH JONES	Amazon.com M81UC5GG2	10/31/2018	\$406.59	
	AMZN Mktp US M83FH5QO1	11/08/2018	\$337.03	
	CLEMSON COMPUTER ST	11/13/2018	\$44.89	
	AMZN Mktp US M05LF8O11	11/20/2018	\$47.58	
			\$836.09	
KEITH W BALTS	SP HONOR CORD SOURCE	11/12/2018	\$59.50	
	CU CAE SLCE	11/26/2018	\$270.00	
	VANGUARD INDUSTRIES EAST	11/28/2018	\$298.50	

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Cardholder	Vendor Name	Purchase Date	Amount	
KEITH W BALTS	KYOCERA DOCUMENT SOLUTION	11/28/2018	\$141.44	
			\$769.44	
KELLEY HESTER	UNITED 0162601782801	10/30/2018	\$540.00	
	CP ATLANTA AIRPORT	10/31/2018	\$142.74	
	CP ATLANTA AIRPORT	10/31/2018	\$142.74	
	CAMP GOLF CL CA 2 DLLS	11/01/2018	\$23.20	
	CP ATLANTA AIRPORT	10/31/2018	\$142.74	
	CP ATLANTA AIRPORT	10/31/2018	\$156.74	
	CHICK-FIL-A #02536	10/31/2018	\$45.24	
	TrekkSoft A SUN RIDER TO	11/03/2018	\$595.00	
	REST DELI	11/03/2018	\$8.04	
	UNITED 0162602105942	11/04/2018	\$384.80	
	LA COMER LA CASCADA	11/04/2018	\$5.69	
	RESTAURANT EL MESON	11/04/2018	\$155.31	
	UNITED 0162602120381	11/04/2018	\$176.80	
	RECEPCION	11/05/2018	\$46.25	
	RESTAURANT EL MESON	11/05/2018	\$182.61	
	RECEPCION	11/05/2018	\$6,417.75	
	NATIONAL CAR RENTAL 05	11/05/2018	\$584.13	
	CABOS APTOT2 CORONA	11/05/2018	\$181.70	
	SUNNYSIDE CAFE	11/11/2018	\$72.12	
	GROUCHOS DELI	11/10/2018	\$31.18	
	CHICK-FIL-A #01140	11/09/2018	\$20.51	
	PING INC	11/10/2018	\$759.06	
	IHOP #3446	11/11/2018	\$53.98	
	ACUSHNET COMPANY	11/20/2018	\$1,057.96	
	ACUSHNET COMPANY	11/20/2018	\$193.94	
	THE JON GORDON COS INC	11/26/2018	\$12.00	
	Amazon.com M05089J62	11/27/2018	\$120.08	
	MF ATHLETIC & PERFORM BE	11/28/2018	\$202.85	
	ACUSHNET COMPANY	11/29/2018	\$286.76	
				\$12,741.92
	KELLY ATOR	AMZN Mktp US M823J2VO2	11/03/2018	\$28.99
		AMZN Mktp US M81328VJ2	11/03/2018	\$28.99
AMZN Mktp US M88UY4BP2		11/06/2018	\$11.48	
			\$69.46	
KELLY GEIGER	STORAGE 1	11/01/2018	\$55.00	
	PAKMAIL US806	11/15/2018	\$48.53	
	USPS PO 4516800631	11/16/2018	\$1,092.00	
	UPS 1ZPT12K0P220030014	11/17/2018	\$10.39	
	UPS 1ZPT12K0P220080023	11/17/2018	\$10.39	
	UPS 1ZPT12K0P206534426	11/17/2018	\$9.85	
	USPS PO 4516800631	11/16/2018	\$1,497.90	
	UPS 1ZPT12K0P207140037	11/17/2018	\$9.85	
	USPS PO 4516800631	11/20/2018	\$513.94	

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY GEIGER	SQ AWARDS123.COM	11/27/2018	\$536.50
			\$3,784.35
KELLY P LEWIS	LOWES #03071	11/06/2018	\$87.78
	AMZN Mktp US M87LG4QZ0	11/08/2018	\$94.00
	LOWES #03071	11/09/2018	\$22.08
	LOWES #00907	11/09/2018	\$82.24
	AM LEONARD	11/09/2018	\$251.95
	AMZN Mktp US M89C99Y42	11/20/2018	\$78.02
	COA CHEAPOAIR.COM AIR	11/21/2018	\$6.00
	Amazon.com M088C8451	11/22/2018	\$236.19
	AMERICAN AIR0017226149839	11/20/2018	\$328.10
	COA CHEAPOAIR.COM AIR	11/24/2018	\$6.00
	AMERICAN AIR0017226869858	11/23/2018	\$145.30
			\$1,337.66
KELLY STAGGS	CARHARTT	11/01/2018	\$184.00
	MARION DAVIS INC	11/02/2018	\$164.98
	MARION DAVIS INC	11/02/2018	\$239.20
	MARION DAVIS INC	11/05/2018	\$313.77
	LOWES #03071	11/07/2018	\$131.13
	LOWES #03071	11/08/2018	\$106.32
	LOWES #03071	11/08/2018	\$40.94
	LOWES #03071	11/09/2018	\$29.46
	MARION DAVIS INC	11/09/2018	\$4.78
	STC GOLF CARS	11/09/2018	\$111.38
	STC GOLF CARS	11/09/2018	\$106.55
	MARION DAVIS INC	11/09/2018	\$148.19
	CLEMSON AUTO PARTS	11/13/2018	\$13.01
	TRI-COUNTY ACE	11/13/2018	\$9.94
	ADVANCE AUTO PARTS #5360	11/14/2018	\$25.66
	UNITED REFRIG INC 502	11/14/2018	\$92.91
	TRI-COUNTY ACE	11/16/2018	\$6.62
	MARION DAVIS INC	11/19/2018	\$115.54
	TRI-COUNTY ACE	11/19/2018	\$60.14
	TRI-COUNTY ACE	11/19/2018	\$20.75
	TRI-COUNTY ACE	11/19/2018	\$25.51
	LOWES #03071	11/20/2018	\$3.03
	UNITED REFRIG INC 502	11/20/2018	\$41.68
	TRI-COUNTY ACE	11/20/2018	\$62.24
	BLACK ELECTRICAL SUPPLY I	11/21/2018	\$213.64
	WAL-MART #3222	11/21/2018	\$8.54
	STAPLES 00111807	11/20/2018	\$20.13
	TRI-COUNTY ACE	11/21/2018	\$12.02
	TRI-COUNTY ACE	11/21/2018	\$37.35
	LOWES #03071	11/26/2018	\$51.75
	TRI-COUNTY ACE	11/27/2018	\$4.96
	LOWES #03071	11/27/2018	\$94.49

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	TRI-COUNTY ACE	11/27/2018	\$2.90
	MARION DAVIS INC	11/28/2018	\$4.96
	CU COMPUTER STORE HSC	11/28/2018	\$69.39
	TRI-COUNTY ACE	11/28/2018	\$5.18
	WELBORNS PENDLETON TIRE C	11/28/2018	\$381.40
	GATEWAY SUPPLY COMPANY	11/29/2018	\$10.55
	BLACK ELECTRICAL SUPPLY I	11/28/2018	\$100.25
			\$3,075.24
KELSYE ACKER	WAV ANY COLOR YOU LIKE LL	11/05/2018	\$199.00
			\$199.00
KENDALL KIRK	BUR SURPLUS CENTER	11/05/2018	\$27.75
	AGRI DIRECT INC	11/13/2018	\$374.55
	FASTENAL COMPANY01	11/16/2018	\$13.41
	WM SUPERCENTER #795	11/19/2018	\$183.21
	TRACTOR SUPPLY CO #1708	11/21/2018	\$353.12
	WM SUPERCENTER #514	11/21/2018	\$61.04
	HARBOR FREIGHT TOOLS 736	11/25/2018	\$48.05
	LOWES #00639	11/25/2018	\$27.00
	AGRI DIRECT INC	11/27/2018	\$40.14
	LOWES #00639	11/29/2018	\$74.09
			\$1,202.36
KENNA SAWDEY	MICHAELS STORES 1322	11/01/2018	\$15.90
	AMZN Mktp US M86X36HO2	11/06/2018	\$43.94
	AMZN Mktp US M85EJ5BR0	11/07/2018	\$10.99
	AMZN Mktp US M80039B12	11/07/2018	\$21.39
	THE SOURCING GROUP L	11/08/2018	\$2,307.22
	AMZN Mktp US M810B4641	11/10/2018	\$231.94
			\$2,631.38
KENNETH T CRAWFORD	IN RALPH'S TROPHY SHOP	11/02/2018	\$30.00
	RICOH RMS-CLEMSON	11/09/2018	\$8.36
			\$38.36
KENNETH W MOORE	AMZN Mktp US M88NK9GK2	11/01/2018	\$11.79
	AMZN Mktp US M89R187O1	11/14/2018	\$39.20
	BARBIZON CHARLOTTE INC	11/15/2018	\$241.68
	TRACTOR-SUPPLY-CO #0440	11/17/2018	\$14.93
	PARTY CITY 1052	11/17/2018	\$22.44
	LOWES #03071	11/20/2018	\$67.25
	WHENIWORK.COM	11/22/2018	\$18.10
	BARBIZON CHARLOTTE INC	11/26/2018	\$151.28
	FULL COMPASS SYS VT	11/27/2018	\$377.94
			\$944.61
KERIANNE TAYLOR	WEST MARINE #1258	11/05/2018	\$43.59
	MCGREWS 3RD GENERATION	11/06/2018	\$160.00
	ALL MY SONS CHARLESTON	11/10/2018	\$501.52

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	LOW COUNTRY TRUE VALUE	11/12/2018	\$180.29
	LOWES #03317	11/12/2018	\$68.50
	WM SUPERCENTER #4384	11/15/2018	\$38.25
	WAL-MART #4384	11/17/2018	\$95.03
	TRACTOR SUPPLY CO #1564	11/17/2018	\$127.34
	OHD CO OF CHARLESTON	11/27/2018	\$208.00
	TDS TELECOM	11/27/2018	\$193.70
			\$1,616.22
KERRY S SMITH	INTEGRATED DNA TECH	11/13/2018	\$90.42
			\$90.42
KEVIN DALE LAYFIELD	LYNDA.COM, INC.	11/04/2018	\$24.99
	IS ISKYSOFT.COM	11/27/2018	\$4.95
	BEST BUY 00002725	11/27/2018	\$74.19
	IS ISKYSOFT.COM	11/27/2018	\$29.47
		\$133.60	
KEVIN DELORENZO	USPS PO 4590600487	11/02/2018	\$1.42
	USPS PO 4590600487	11/13/2018	\$6.70
	USPS PO 4590600487	11/29/2018	\$1.21
		\$9.33	
KEVIN G. CHRISTENBURY	TRUCK TOYZ, INC - ANDERSO	11/15/2018	\$1,390.99
			\$1,390.99
KIMBERLY A. BAKER	INGLES MARKETS #240	11/08/2018	\$34.13
	PARTY CITY 1052	11/09/2018	\$23.54
	TARGET 00011981	11/14/2018	\$42.73
	AMZN Mktp US M02DR6AA2	11/28/2018	\$352.49
		\$452.89	
KIMBERLY C MORGANELLO	FINKELSTEINS TOYS	10/31/2018	\$967.35
	FEDEX 30504282	11/01/2018	\$36.87
	ALL SEASONS LANDSCAPE	11/05/2018	\$640.92
	FEDEX 30586114	11/08/2018	\$11.40
	FASTSIGNS 230201	11/08/2018	\$139.97
	NORTH AMERICAN RAIN SYSTE	11/09/2018	\$1,599.12
	ARTIST & CRAFTSMAN CSNSC	11/09/2018	\$61.31
	SITONE LANDSCAPE SUPPLY,	11/12/2018	\$51.99
	MICHAELS STORES 1241	11/12/2018	\$98.03
	LOWES #00661	11/12/2018	\$243.82
	STAPLES 00115832	11/12/2018	\$21.80
	FEDEX 30673978	11/14/2018	\$435.17
	FEDEX 30669687	11/15/2018	\$62.42
	LOWES #00661	11/15/2018	\$20.67
	IN LIVING LANDSCAPES OF	11/21/2018	\$1,020.60
	FEDEX 30754872	11/22/2018	\$5.70
			\$5,417.14
KIMBERLY IVEY	ACS Membership	11/12/2018	\$232.00

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Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY IVEY	OAKWOOD PRODUCTS, INC	11/12/2018	\$50.00	
	AMERICAN AIR0012320978375	11/13/2018	\$643.00	
	AMERICAN AIR0010636177654	11/13/2018	\$82.76	
	DIAB SALES,INC.	11/15/2018	\$1,566.14	
	MATERIALS RES SOC-WEB	11/16/2018	\$130.00	
	AMZN Mktp US M89652Y42	11/20/2018	\$7.99	
	Amazon.com M02XN7O21	11/20/2018	\$12.29	
	PAYPAL BAI HUA	11/20/2018	\$512.44	
	Struers	11/20/2018	\$332.15	
	AMERICAN AIR0012323028571	11/26/2018	\$292.80	
	LOWES #03071	11/27/2018	\$282.90	
	AMERICAN AIR0012323033634	11/26/2018	\$483.49	
	AMERICAN AIR0010636923093	11/26/2018	\$89.91	
	AMERICAN AIR0010636924036	11/26/2018	\$63.75	
	AMZN Mktp US M04VO7AC0	11/28/2018	\$7.25	
	Amazon.com M03UQ21F0	11/29/2018	\$19.21	
				\$4,808.08
	KIMBERLY S PAUL	IN JP LAB EQUIPMENT SERV	11/02/2018	\$237.50
		WAL-MART #4445	11/02/2018	\$5.16
SIGMA ALDRICH US		11/07/2018	\$238.28	
IN CLICK CHEMISTRY TOOLS		11/13/2018	\$74.46	
QIAGEN INC		11/14/2018	\$503.71	
TFS FISHERSCI ECOM ATL		11/15/2018	\$185.71	
VWR INTERNATIONAL INC		11/16/2018	\$121.23	
TFS FISHERSCI ECOM ATL		11/16/2018	\$128.88	
TFS FISHERSCI ECOM ATL		11/16/2018	\$420.96	
TFS FISHERSCI ECOM ATL		11/16/2018	\$61.20	
TFS FISHERSCI ECOM ATL		11/20/2018	\$367.87	
VWR INTERNATIONAL INC		11/23/2018	\$89.50	
TFS FISHERSCI ECOM ATL		11/24/2018	\$369.26	
BIO RAD LABORATORIES		11/22/2018	\$217.80	
VWR INTERNATIONAL INC		11/27/2018	\$18.78	
				\$3,040.30
KRISTI L MUSCAT	WM SUPERCENTER #4445	11/08/2018	\$11.74	
			\$11.74	
KRISTIN M GOODENOW	DIAMOND SPRINGS WATER	11/16/2018	\$46.32	
	NACADA	11/28/2018	\$75.00	
			\$121.32	
KRISTINE VERNON	REPUBLIC SERVICES TRASH	11/04/2018	\$21.84	
	REPUBLIC SERVICES TRASH	11/20/2018	\$21.84	
			\$43.68	
KSENIJA GASIC	SCHERAGO INTL	11/02/2018	\$525.00	
	PUBLIC LIBRARY OFSCIENCE	11/12/2018	\$1,595.00	
	DELTA AIR 0067226187651	11/20/2018	\$392.11	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,512.11
L RAY HUBBARD JR	TDELLENBURG@GMAIL.COM	11/08/2018	\$963.50
	TDELLENBURG@GMAIL.COM	11/16/2018	\$846.50
	TDELLENBURG@GMAIL.COM	11/16/2018	\$2,187.33
	TRI-COUNTY ACE	11/16/2018	\$13.08
	TDELLENBURG@GMAIL.COM	11/26/2018	\$557.20
	TIGER TOWN GRAPHICS	11/26/2018	\$117.38
	TRI-COUNTY ACE	11/29/2018	\$24.29
			\$4,709.28
LACEY DURRANCE	PUBLIX SUPERMARKETS #1379	11/12/2018	\$238.18
	NASCO FORT ATKINSON	11/12/2018	\$70.49
	PUBLIX SUPERMARKETS #1379	11/15/2018	\$31.15
			\$339.82
LAMAR DURHAM	CARSONS NUT BOLT AND TOOL	10/31/2018	\$162.14
	RYERSON SOUTH-EAST AS400	11/02/2018	\$15.52
	RYERSON SOUTH-EAST AS400	11/02/2018	\$1,075.06
	LOWES #03071	11/07/2018	\$18.17
	IN CHASE SUPPLY INC	11/20/2018	\$672.59
			\$1,943.48
LAMBERT MCCARTY	AMERICAN AIR0010272093676	10/31/2018	\$25.00
	AMERICAN AIR0010272093680	10/31/2018	\$25.00
	DELTA AIR 0062348540618	11/21/2018	\$408.10
	ASA-SSSA-CSSA	11/22/2018	\$268.00
			\$726.10
LAMON SIMPSON	LIFE FITNESS	11/08/2018	\$899.11
			\$899.11
LANCE E. BEECHER	LOWES #03071	11/07/2018	\$60.35
	LOWES #03071	11/09/2018	\$45.81
	AMZN Mktp US M85VF0S51	11/12/2018	\$18.99
	Amazon.com M80FE06Q0	11/09/2018	\$97.50
	LOWES #03071	11/09/2018	\$39.09
	AMZN Mktp US M89V68SJ1	11/12/2018	\$33.59
	UNIV FL ONLINE PMNT	11/12/2018	\$375.00
	WM SUPERCENTER #3222	11/14/2018	\$23.54
	WAL-MART #4445	11/14/2018	\$59.52
	LOWES #03071	11/16/2018	\$38.66
	BARGAIN FOODS INC	11/19/2018	\$88.97
	AFDO	11/20/2018	\$400.00
	TRI-COUNTY ACE	11/21/2018	\$268.07
	JP PARK WAYSIDE VDYKES	11/28/2018	\$32.34
	PENTAIR AQUATIC ECO SYS	11/30/2018	\$126.83
			\$1,708.26
LARRY KING III	Amazon web services	11/03/2018	\$37.53
	Amazon web services	11/03/2018	\$711.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	CLEMSON COMPUTER ST	11/07/2018	\$224.68
	Amazon web services	11/15/2018	\$12.00
	TABLEAU SOFTWARE, INC.	11/20/2018	\$300.00
	DRI VMWARE	11/27/2018	\$95.99
	DIIGO INC	11/30/2018	\$29.50
			\$1,411.44
LARRY PENLEY	SHERATON FT WORTH	11/01/2018	\$3,964.60
	KAANAPALI GOLF COURSES	11/01/2018	\$2,200.00
	WESTIN (WESTIN HOTELS)	11/06/2018	\$57.23
	WESTIN (WESTIN HOTELS)	11/06/2018	\$0.02
	HERTZ RENT-A-CAR	11/05/2018	\$787.37
	PARK N FLY - ATLANTA	11/06/2018	\$29.00
	WESTIN (WESTIN HOTELS)	11/06/2018	\$644.89
	WESTIN (WESTIN HOTELS)	11/06/2018	\$57.23
	PUBLIX SUPERMARKETS #1379	11/12/2018	\$19.76
	MCALISTERS DELI TILISTER	11/12/2018	\$119.65
	WINCRAFT INC	11/13/2018	\$396.17
	OSU ATHLETIC BUSINESS OF	11/13/2018	\$1,117.05
	WINCRAFT INC	11/13/2018	\$615.14
	WINCRAFT INC	11/13/2018	\$884.78
	CHICK-FIL-A #02536	11/14/2018	\$98.95
	SAMS CLUB #6463	11/15/2018	\$192.66
	TPI-LP	11/15/2018	\$75.00
	PUBLIX SUPERMARKETS #1379	11/26/2018	\$102.35
	SP BLACK FRIDAY GOLF	11/26/2018	\$106.99
	HYPERICE	11/27/2018	\$349.00
	PUBLIX SUPERMARKETS #1379	11/28/2018	\$27.82
	CHICK-FIL-A #02536	11/28/2018	\$81.98
	PRG AMERICAS LLC	11/28/2018	\$479.85
LAURA JEAN CLAY	RICOH RMS-CLEMSON	11/07/2018	\$12.74
	MAXIENT	11/14/2018	\$275.00
			\$287.74
LAURA LEE ROSE	B&H PHOTO 800-606-6969	10/31/2018	\$342.98
	PSA MARKETPLACE	10/31/2018	\$80.00
	WAL-MART #1383	11/01/2018	\$10.88
	PSA MARKETPLACE	11/05/2018	\$204.00
	PSA MARKETPLACE	11/05/2018	\$15.00
	PSA MARKETPLACE	11/05/2018	\$204.00
	RIVERSTRANSPORTSERVICE	11/07/2018	\$150.00
	WM SUPERCENTER #1383	11/08/2018	\$4.56
	BI-LO GROCERY #5158	11/08/2018	\$29.28
	RAD'S	11/08/2018	\$75.00
	PSA MARKETPLACE	11/07/2018	\$98.00
	SEA EAGLE MARKET	11/09/2018	\$24.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	EB 2018-19 SCACAA MEM	11/09/2018	\$140.00
	DOLLAR TREE	11/09/2018	\$16.96
	SQ SIGNS NOW	11/14/2018	\$63.60
	DOLLAR TREE	11/16/2018	\$4.24
	OREILLY AUTO #4674	11/21/2018	\$166.29
	LOWES #01521	11/27/2018	\$9.24
	WAL-MART #1383	11/27/2018	\$13.59
	G & G FEED & SEED	11/27/2018	\$31.80
			\$1,683.55
LAURA MOONEY	PAYPAL CLEMSONPRIN	10/31/2018	\$39.59
	PAYPAL CLEMSONPRIN	11/16/2018	\$39.59
	UPS 00000057A7Y8468	11/26/2018	\$31.49
	CASE	11/28/2018	\$1,050.00
			\$1,160.67
LAURA STANLEY	PAPERPILE.COM	11/09/2018	\$35.88
			\$35.88
LAUREN ST. CLAIR	FEDEX 812206035633	10/31/2018	\$10.09
	FEDEX 812206035622	10/31/2018	\$19.98
	FEDEX 812206035644	11/10/2018	\$6.51
	FEDEX 812206035655	11/14/2018	\$80.50
			\$117.08
LAURIE A HAUGHEY	STAPLES 00111807	10/30/2018	\$168.17
	AMZN Mktp US M866I66U0	11/09/2018	\$155.70
	CANVA 02147-3136786	11/18/2018	\$2.00
	CANVA 02149-5858580	11/20/2018	\$50.00
	GENBOOK INC	11/22/2018	\$63.00
			\$438.87
LAURIE MCBRIDE	WAL-MART #0630	10/31/2018	\$66.17
	VEREENS TURF CENTER	10/31/2018	\$443.01
	AGRI SUPPLY - FLORENCE	11/06/2018	\$51.81
	SSC - FLORENCE SER	11/26/2018	\$32.00
			\$592.99
LAXMIKANT V SARAF	ALLIED HIGH TECH PRODU	11/06/2018	\$62.70
	FEDEX 773653047941	11/08/2018	\$6.51
	FEDEX 773653111391	11/08/2018	\$6.51
	FEDEX 773675261820	11/10/2018	\$11.86
	FEDEX 773686113400	11/10/2018	\$11.56
	FEDEX 773666432847	11/10/2018	\$10.63
	FEDEX 773654221152	11/13/2018	\$54.56
	FEDEX 469944023097	11/12/2018	\$4.35
	FEDEX 773739258005	11/17/2018	\$6.69
	FEDEX 773776801522	11/22/2018	\$6.51
	FEDEX 773776749616	11/22/2018	\$6.69
			\$188.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAYLA BURGESS	EB 2018-19 SCACAA MEM	11/28/2018	\$70.00
			\$70.00
LEAH GREGORY	Georgetown County Water &	10/31/2018	\$736.61
	HERALD OFFICE SUPPLY INC	11/07/2018	\$48.36
	TWC TIME WARNER CABLE	11/09/2018	\$1,700.87
	HOMETEAM PEST DEFENSE 707	11/19/2018	\$97.50
	HENRY SCHEIN	11/20/2018	\$77.68
	PRECISION WEIGHING INC	11/20/2018	\$280.00
	EA CONSUMABLES, INC.	11/28/2018	\$66.32
			\$3,007.34
LEE MORRISSEY	UNITED 0162426266443	11/16/2018	\$342.90
	DELTA AIR 0062348622994	11/25/2018	\$1,487.13
	UNIVERSITY OF WISCONSIN F	11/28/2018	\$200.00
		\$2,030.03	
LEIGH ANNE CLARK	FEDEX 790871308435	11/02/2018	\$89.99
	FEDEX 813215023505	11/03/2018	\$14.34
	IN ETON BIOSCIENCE, INC.	11/06/2018	\$116.00
	IN ETON BIOSCIENCE, INC.	11/06/2018	\$8.00
	FEDEX 773727786987	11/17/2018	\$18.93
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$12.00
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$32.00
	TFS FISHERSCI ECOM ATL	11/21/2018	\$78.65
	FEDEX 783859571186	11/21/2018	\$15.80
	FEDEX 773755416434	11/29/2018	\$12.15
		\$397.86	
LEIGH WALKER	PSA MARKETPLACE	10/31/2018	\$42.00
	PSA MARKETPLACE	11/02/2018	\$14.00
	FEDEX 454783105	11/12/2018	\$8.15
	IN RALPH'S TROPHY SHOP	11/16/2018	\$10.17
	WAL-MART #7188	11/29/2018	\$7.69
	SINGLETARY AUTO REPAIR IN	11/29/2018	\$1,002.81
			\$1,084.82
LEONARD D LIPSCOMB	IDEX HEALTH & SCIENCE LLC	11/01/2018	\$108.05
	NEW ERA PUMP SYSTEMS	10/25/2018	\$1,036.00
	EA CONSUMABLES, INC.	11/08/2018	\$89.98
	VWR INTERNATIONAL INC	11/18/2018	\$1,508.00
	BULBS.COM INC	11/17/2018	\$299.28
	ERS VIDEO AND APPLIANCE	11/19/2018	\$14.95
	SHIMADZU SCIENTIFIC INSTR	11/20/2018	\$1,649.00
	IN FRITSCH MILLING & SIZ	11/20/2018	\$317.01
	TFS THERMOELECTRONNORT	11/21/2018	\$108.35
	LOWES #03071	11/26/2018	\$28.56
	LABLOGIC SYSTEMS LLC	11/27/2018	\$851.50
		\$6,010.68	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE DOSS	RMS-CLEMSON	11/07/2018	\$42.80
	SC CHAMBER OF COMMERCE	11/08/2018	\$400.00
	AMERICAN AIR0017268703484	11/08/2018	\$281.90
	AGENT FEE 8900745417578	11/08/2018	\$38.00
	Amazon.com M83G90RA0	11/16/2018	\$365.80
	HP HP.COM STORE	11/15/2018	\$90.93
	AMERICAN COUNCIL ON EDUCA	11/15/2018	\$800.00
	NADOHE	11/15/2018	\$440.00
	ADVENTURE GOLF CARTS LLC	11/16/2018	\$398.88
	THE UPS STORE 3497	11/19/2018	\$16.98
			\$2,875.29
LESLIE E CONRAD	PAYPAL WILLIAM-ICE	11/08/2018	\$241.68
	HOBBY LOBBY #332	11/08/2018	\$36.84
	HOBBY LOBBY #395	11/12/2018	\$32.09
	HOBBY LOBBY #395	11/12/2018	\$82.72
	OLD TIME POTTERY 0031	11/12/2018	\$41.29
	HOBBY LOBBY #332	11/13/2018	\$24.04
		\$458.66	
LESLIE GODFREY	USPS PO 4518120222	11/02/2018	\$14.50
	USPS KIOSK 4518129550	11/27/2018	\$36.85
		\$51.35	
LESLY TEMESVARI	CASE	11/02/2018	\$40.00
	VWR INTERNATIONAL INC	11/08/2018	\$223.11
	VWR INTERNATIONAL INC	11/09/2018	\$116.53
	VWR INTERNATIONAL INC	11/09/2018	\$141.24
	TFS FISHERSCI ECOM ATL	11/10/2018	\$50.98
	AOBIOUS	11/09/2018	\$103.70
	TFS FISHERSCI ECOM ATL	11/09/2018	\$245.01
	IN ETON BIOSCIENCE, INC.	11/13/2018	\$120.00
	QIAGEN INC	11/14/2018	\$503.71
	TFS FISHERSCI ECOM ATL	11/16/2018	\$279.94
	VWR INTERNATIONAL INC	11/27/2018	\$585.24
	EUROFINS GENOMICS LLC	11/30/2018	\$16.37
			\$2,425.83
LETITIA J BASKETT	IN NATIONAL COUNCIL OF A	11/02/2018	\$600.00
	ATT CONS PHONE PMT	11/03/2018	\$138.35
	SC.GOV	11/05/2018	\$357.53
	SC.GOV	11/05/2018	\$84.07
	SC.GOV	11/05/2018	\$130.76
	FEDEX 454465057	11/10/2018	\$6.51
	DELTA AIR 0062347282090	11/12/2018	\$852.60
	WAL-MART #1339	11/12/2018	\$64.29
	ATT CONS PHONE PMT	11/13/2018	\$1,035.73
	ATT CONS PHONE PMT	11/13/2018	\$42.66
	VZWRLSS APOCC VISB	11/13/2018	\$295.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	COST PLUS WLD #208	11/13/2018	\$107.17
	THE HOME DEPOT #1109	11/13/2018	\$5.75
	WAL-MART #1339	11/14/2018	\$121.97
	FEDEX 455011002	11/15/2018	\$6.51
	SEDC PAYMENT	11/19/2018	\$34.64
	CAMDEN BLDRS SUPPLY	11/19/2018	\$397.01
	SC.GOV	11/19/2018	\$59.38
	SPIRIT COMMUNICATIONS	11/20/2018	\$27.06
	CAROLINA ELEVATOR	11/19/2018	\$94.25
	FEDEX 460243828	11/22/2018	\$6.94
	WASTE MGMT WM EZPAY	11/21/2018	\$389.51
LEWIS JERRY KNIGHTON JR.	PRTM	11/12/2018	\$8.00
	DIAMOND SPRINGS WATER	11/19/2018	\$81.98
	CAROLINAS-VIRGINA MSDC	11/19/2018	\$100.75
	NASPA EXPERIENT	11/28/2018	\$475.00
			\$665.73
LEWIS R WEBB	WADSWORTH CONTROL SYSTEMS	10/31/2018	\$57.00
	TRACTOR SUPPLY CO #1708	11/01/2018	\$45.35
	DOLLAR-GENERAL #3783	11/20/2018	\$24.30
			\$126.65
LIANG DONG	NLIGHT PHOTONICS CORPORAT	11/13/2018	\$5,870.00
	PAYPAL DKPHOTONICS	11/15/2018	\$1,903.20
			\$7,773.20
LIBBY MOSS	ENTERPRISE RENT-A-CAR	11/05/2018	\$187.64
	UPS 00000004Y2V2448	11/05/2018	\$41.66
	RMS-CLEMSON	11/07/2018	\$128.08
	ASSOCIATION OD DONOR RELA	11/12/2018	\$150.00
	UPS 00000004Y2V2458	11/12/2018	\$85.26
	USPS.COM POSTAL STORE	11/12/2018	\$421.75
	CRANE STATIONERY LLC	11/19/2018	\$306.95
	UPS 00000004Y2V2468	11/19/2018	\$108.19
	UPS 00000004Y2V2478	11/26/2018	\$6.77
	PAYPAL CLEMSONPRIN	11/27/2018	\$43.66
			\$1,479.96
LINDA J RICE	LOWES #03071	11/14/2018	\$7.25
	NEW HAVEN MEDICAL SERVICE	11/20/2018	\$150.00
	AMZN Mktp US M03XI34S0	11/23/2018	\$26.99
	RIMS Membership-Event	11/26/2018	\$630.00
			\$814.24
LINDA TINDAL	OFC OF GLOBAL ENGAGEMENT	11/20/2018	\$350.00
	OFC OF GLOBAL ENGAGEMENT	11/20/2018	\$350.00
	MICHAELS STORES 1322	11/28/2018	\$95.40
			\$795.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY DAVIS	LOWES #03071	11/16/2018	\$9.84
	QC SUPPLY	11/20/2018	\$279.35
			\$289.19
LINDSEY CAROLINE DIXON	VT RIDE NETWORK	11/06/2018	\$130.00
	ABM ATLANTA ARPRT 0796	11/06/2018	\$70.00
	DELTA HOTELS SOUTH BUR	11/06/2018	\$2,747.50
	CONFERENCE MANAGEMENT C	11/13/2018	\$576.30
	CONFERENCE MANAGEMENT C	11/13/2018	\$2,305.20
			\$5,829.00
LINDSEY CRAIG	SIGNATURES COMPANY	11/13/2018	\$149.74
			\$149.74
LISA FLICK	TIGER TOWN GRAPHICS	11/14/2018	\$1,088.19
			\$1,088.19
LISA G TERRY	BI-LO GROCERY #5712	10/31/2018	\$10.88
	HILL TIRE WBORO 907	11/01/2018	\$42.14
	NEELEY APPLIANCE COMPANY	11/02/2018	\$609.16
	POLKS MUFFLER AND BRAKE	11/06/2018	\$20.00
	BRUNSON SUPPLY AND ACE	11/06/2018	\$29.16
	PSA MARKETPLACE	11/07/2018	\$70.00
	PURDUE AG EDUCATION W	11/10/2018	\$315.85
	ASTRAGAL CHESTER FIN	11/12/2018	\$31.50
	USPS PO 4537800664	11/15/2018	\$100.00
	CENTURYLINK/SPEEDPAY	11/26/2018	\$171.89
	PSA MARKETPLACE	11/26/2018	\$25.00
LISA GAGNON	BROWN & BIGELOW INC	11/08/2018	\$2,320.25
			\$2,320.25
LISA J BAIN	VWR INTERNATIONAL INC	11/04/2018	\$39.64
	TFS FISHERSCI ECOM ATL	11/02/2018	\$53.15
	TFS FISHERSCI ECOM ATL	11/06/2018	\$110.10
	TFS FISHERSCI ECOM ATL	11/06/2018	\$39.76
	TFS FISHERSCI ECOM ATL	11/06/2018	\$138.03
	SANTA CRUZ BIOTECHNOLOGY	11/08/2018	\$279.00
	TFS FISHERSCI ECOM ATL	11/10/2018	\$34.43
	TFS FISHERSCI ECOM ATL	11/13/2018	\$44.34
	NOVUS BIOLOGICALS LLC	11/13/2018	\$423.00
	STEMCELL TECH INC	11/14/2018	\$2,062.20
	TFS FISHERSCI ECOM ATL	11/15/2018	\$82.10
	NOVUS BIOLOGICALS LLC	11/19/2018	\$394.00
	TFS FISHERSCI ECOM ATL	11/22/2018	\$111.70
	NOVUS BIOLOGICALS LLC	11/28/2018	\$443.00
	TFS FISHERSCI ECOM ATL	11/29/2018	\$103.58
LISA PATTERSON	ADVANCE AUTO PARTS #5360	11/02/2018	\$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	FEDEX 813674310466	11/07/2018	\$5.42
	VZWRLSS IVR VB	11/08/2018	\$38.01
	AMZN Mktp US M83MO4Q12	11/09/2018	\$85.00
	FEDEX 813674310455	11/08/2018	\$5.42
	FEDEX 813674310444	11/08/2018	\$5.42
	FEDEX 813674310477	11/08/2018	\$8.21
	IN A3 COMMUNICATIONS INC	11/15/2018	\$1,600.70
	FEDEX 813674310411	11/17/2018	\$5.42
	AT&T BILL PAYMENT	11/15/2018	\$39.24
	AMZN Mktp US M87KU59W2	11/16/2018	\$85.00
	FEDEX 813674310422	11/20/2018	\$5.42
	AMERICAN NATIONAL STANDAR	11/27/2018	\$2,000.00
			\$3,920.70
	LUCY CHARPING	WALMART.COM 8009666546	11/27/2018
MOLLYS CUSTOM SILVER		11/29/2018	\$89.65
		\$131.09	
LUKASZ KOZUBOWSKI	CAYMAN CHEMICAL CO. INC	10/31/2018	\$25.00
	FEDEX 175179779	11/03/2018	\$59.78
	CAYMAN CHEMICAL CO. INC	11/13/2018	\$255.00
	SANTA CRUZ BIOTECHNOLOGY	11/24/2018	\$101.50
	INTEGRATED DNA TECH	11/29/2018	\$261.79
	PUBLIC LIBRARY OFSCIENCE	11/29/2018	\$1,595.00
		\$2,298.07	
LYNN H. COLE	THE INST OF INT AUDITO	11/08/2018	\$60.00
	SPIRIT COMMUNICATIONS	11/09/2018	\$20.00
	WKF WK FINANCIAL SRVS	11/13/2018	\$1,195.00
	WKF WK FINANCIAL SRVS	11/13/2018	\$1,195.00
	ACFE	11/19/2018	\$225.00
	WESTERNCARO	11/28/2018	\$95.00
		\$2,790.00	
LYNNE N MARCUS	ETSY.COM	11/01/2018	\$111.15
	TARGET.COM	11/02/2018	\$8.47
	SIGNARAMA ANDERSON	11/07/2018	\$48.71
	IKEA.COM 315706401	11/08/2018	\$73.82
	ETSY.COM	11/09/2018	\$222.30
	RICOH USA, INC	11/09/2018	\$166.92
	AMZN Mktp US M805I02U0	11/12/2018	\$162.08
	WM SUPERCENTER #3222	11/12/2018	\$57.67
	THEMYERSBRIGGSCO THEMYE	11/28/2018	\$208.65
	THE WEBSTAIRANT STORE	11/28/2018	\$34.18
	THEMYERSBRIGGSCO THEMYE	11/29/2018	\$159.50
		\$1,253.45	
M ARGUELLES-RAMOS	IBI INFORMA ONLINE	10/31/2018	\$144.00
	OSU EXTENSION 4H	11/02/2018	\$63.47
	WAL-MART #3222	11/09/2018	\$239.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$447.31
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US M82A15GV2	11/01/2018	\$94.00
	AMZN Mktp US M87JL2P21	10/31/2018	\$404.73
	OTC BRANDS, INC.	10/31/2018	\$157.42
	PAYPAL MBGEVENTSLL	11/13/2018	\$395.00
	AMZN Mktp US M81Y66KQ1	11/13/2018	\$44.94
	AMZN Mktp US M87A69KO2	11/15/2018	\$30.08
	AMZN Mktp US M82RS8U40	11/15/2018	\$34.85
	AMZN Mktp US M80295IP0	11/15/2018	\$199.50
	PAYPAL ABOUTTOWNTO	11/15/2018	\$1,145.00
	Amazon.com M84RZ8UL2	11/17/2018	\$5.16
	PAYPAL MICHAELS	11/26/2018	\$20.31
			\$2,530.99
MALLORY K DAILEY	SCENIC CHEVROLET	11/01/2018	\$113.20
	UNDERWOOD CUSTOM EMBROIDE	11/07/2018	\$199.28
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	PETCO 2548 63525489	11/09/2018	\$25.73
	SCENIC CHEVROLET	11/14/2018	\$295.40
	INGLES MARKETS #49	11/16/2018	\$877.10
			\$1,580.71
MARC BIRTWISTLE	AMERICAN AIR0012318978589	10/31/2018	\$355.89
	AMERICAN AIR0012318986242	10/31/2018	\$327.60
	TFS FISHER SCI PTO	11/06/2018	\$22.41
	ABCAM	11/15/2018	\$367.20
	TFS FISHER SCI PTO	11/17/2018	\$21.23
	JENKEM TECH USA	11/26/2018	\$180.00
			\$1,274.33
MARCO ROSSI	AMERICAN AIR0012321207332	11/14/2018	\$679.00
	AMERICAN AIR0012321207331	11/14/2018	\$679.00
	CITY SUITES CHICAGO	11/16/2018	\$104.49
	CITY SUITES CHICAGO	11/16/2018	\$4.41
	ENTERPRISE RENT-A-CAR	11/16/2018	\$82.13
	ARDUINO STORE	11/19/2018	\$58.27
	CENTURY BMW	11/20/2018	\$107.40
	PAYPAL TECHDIRECT	11/21/2018	\$95.00
	PAYPAL TECHDIRECT	11/21/2018	\$180.00
	B&H PHOTO 800-606-6969	11/26/2018	\$574.47
	MCMMASTER-CARR	11/26/2018	\$182.42
			\$2,746.59
MARGARET B PTACEK	GIBBS TRANSPORTATION SER	11/09/2018	\$80.27
	BIO RAD LABORATORIES	11/27/2018	\$190.10
	BIO RAD LABORATORIES	11/27/2018	\$562.50
			\$832.87
MARGARET CAMP	CONFERTEL WEBINARS	11/12/2018	\$475.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$475.00
MARGARET MILLER	WM SUPERCENTER #3222	11/12/2018	\$22.97
	CLEMSON AUTO PARTS	11/12/2018	\$6.63
			\$29.60
MARGE CONDRASKY	STAPLES 00108779	11/06/2018	\$81.50
	PUBLIX SUPERMARKETS #1379	11/08/2018	\$68.09
	WM SUPERCENTER #3222	11/15/2018	\$120.31
	SMK SURVEYMONKEY.COM	11/26/2018	\$87.00
	PUBLIX SUPERMARKETS #1379	11/27/2018	\$57.28
			\$414.18
MARJORIE W THOMAS	SCHOLASTIC SHOOTING FOUN	11/09/2018	\$30.00
	WAL-MART #1339	11/16/2018	\$27.36
	TEACHERSPAYTEACHERS.COM	11/28/2018	\$3.50
	HOBBY LOBBY #562	11/27/2018	\$27.15
	BEST BUY 00015156	11/28/2018	\$147.90
	HOBBY LOBBY #562	11/28/2018	\$9.69
			\$245.60
MARK ARENA	PSA MARKETPLACE	10/30/2018	\$14.00
	PSA MARKETPLACE	11/07/2018	\$55.00
	ASA-SSSA-CSSA	11/13/2018	\$85.00
	USPS PO 4502000621	11/15/2018	\$13.65
	ATT CONS PHONE PMT	11/23/2018	\$45.03
	SAMS CLUB #6463	11/26/2018	\$59.96
	PSA MARKETPLACE	11/26/2018	\$14.00
	EB 2018-19 SCACAA MEM	11/29/2018	\$70.00
			\$356.64
MARK BLENNER	IN AAT BIOQUEST INC.	11/05/2018	\$471.00
	SUNRISE SCIENCE	11/05/2018	\$128.00
	ADDGENE INC	11/07/2018	\$85.00
	ADDGENE INC	11/29/2018	\$85.00
			\$769.00
MARK E. ROBERTS	ELECTROLYTICA, INC.	11/03/2018	\$236.30
			\$236.30
MARK ELLIOTT	US TRACK & FIELD & CRO	10/31/2018	\$1,875.00
	SQ CLEMSON CONFECTIONERI	11/01/2018	\$42.51
	ARAMARK CONCESSIONS	11/03/2018	\$53.00
	SUNNYSIDE CAFE	11/03/2018	\$131.00
	SLING.COM	11/08/2018	\$53.48
	AMZN Mktp US M88S99BL2	11/07/2018	\$453.68
	MAGGIANOS CHARLOTTE	11/08/2018	\$650.00
	WM SUPERCENTER #585	11/09/2018	\$14.44
	IN LAKE SHORE ATHLETIC S	11/12/2018	\$282.50
	HOLIDAY INN CHARL/UNIV	11/12/2018	\$144.87
	HOLIDAY INN CHARL/UNIV	11/12/2018	\$144.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARK ELLIOTT	HOLIDAY INN CHARL/UNIV	11/12/2018	\$144.87	
	DELTA AIR Baggage Fee	11/14/2018	\$30.00	
	SQ CLEMSON CONFECTIONERI	11/14/2018	\$28.34	
	DELTA AIR Baggage Fee	11/14/2018	\$70.00	
	DELTA AIR Baggage Fee	11/14/2018	\$70.00	
	GOPRO PLUS	11/15/2018	\$5.34	
	UVA HS CLINIC	11/15/2018	\$700.00	
	GSP AIRPORT PARKING	11/18/2018	\$40.00	
	JOHNNYS ITALIAN STEAKHOUS	11/17/2018	\$181.64	
	BENVENUTO'S	11/16/2018	\$96.76	
	ALDI 64022	11/15/2018	\$16.68	
	DELTA AIR Baggage Fee	11/18/2018	\$70.00	
	DELTA AIR Baggage Fee	11/18/2018	\$30.00	
	DELTA AIR Baggage Fee	11/18/2018	\$70.00	
	DELTA AIR Baggage Fee	11/18/2018	\$70.00	
	AMZN Mktp US M02IH4CO0	11/19/2018	\$50.78	
	AMZN Mktp US M00WQ7OE1	11/20/2018	\$167.40	
	AMZN Mktp US M00Q40OH1	11/20/2018	\$251.52	
	HOMEWOOD SUITES	11/20/2018	\$2,086.00	
	SUNNYSIDE CAFE	11/25/2018	\$106.33	
	J PETERS GRILL & B	11/23/2018	\$250.92	
	SQ CLOVIS SHUTTLE	11/23/2018	\$145.00	
	THE POT BELLY DELI	11/23/2018	\$38.97	
	AMICIS ITALIAN RESTAURANT	11/23/2018	\$86.40	
	SQ CLOVIS SHUTTLE	11/25/2018	\$125.00	
	SQ CLEMSON CONFECTIONERI	11/27/2018	\$11.45	
	SQ CLEMSON CONFECTIONERI	11/27/2018	\$11.45	
	KBANDS TRAINING	11/27/2018	\$191.90	
	SQ CLEMSON CONFECTIONERI	11/29/2018	\$14.35	
				\$9,006.45
	MARK J SPEDE	AMZN MKTP US M83PA6PL1 AM	10/31/2018	\$26.99
		SQ ADJECTIVE NEW M	10/31/2018	\$442.00
		PERCUSSIVE ARTS SOCIETY I	10/31/2018	\$200.00
BESTBUYCOM805574518848		11/01/2018	\$599.18	
NIKE.COM		11/01/2018	\$802.50	
Amazon.com M89FC5GQ1		11/01/2018	\$142.51	
FULL COMPASS SYSTEMS		11/02/2018	\$45.70	
AMZN Mktp US M897H1V82		11/03/2018	\$19.57	
DEMOULIN		11/07/2018	\$130.31	
Amazon.com M89LF98G2		11/07/2018	\$13.90	
Amazon.com M81UB82X0		11/12/2018	\$18.94	
DOMINO'S 5620		11/14/2018	\$214.01	
REFERENCE RECORDINGS		11/15/2018	\$24.98	
MOUNTAIN MUSIC		11/17/2018	\$2,386.10	
TRESONA MULTIMEDIA LLC		11/19/2018	\$473.20	
AMTRAK .COM 3230612052845		11/19/2018	\$109.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	THE MIDWEST CLINIC	11/19/2018	\$190.00
	TRAVEL INSURANCE POLICY	11/20/2018	\$17.00
	THE MIDWEST CLINIC	11/20/2018	\$50.00
	THE MIDWEST CLINIC	11/20/2018	\$35.00
	AMERICAN AIR0012322171658	11/20/2018	\$255.40
	PERCUSSIVE ARTS SOCIETY I	11/27/2018	\$120.00
	AMZN Mktp US M021H10Z0	11/29/2018	\$59.89
			\$6,376.18
MARK SMALL	ATT CONS PHONE PMT	11/10/2018	\$81.51
	DELTA AIR 0062163620562	11/12/2018	\$255.90
	DELTA AIR 0062163016778	11/12/2018	\$1,098.03
	Association for Research	11/13/2018	\$375.00
		\$1,810.44	
MARLO RAYMARK	FACEBK AH6H3HSJ92	10/31/2018	\$84.98
	SMK SURVEYMONKEY.COM	11/04/2018	\$27.00
	PAYPAL ELLIOTTDAVI	11/07/2018	\$125.00
	CLEMSON COMPUTER ST	11/27/2018	\$85.56
		\$322.54	
MARLYNE R. WALKER	DOLLAR TREE	11/01/2018	\$13.91
	DOLLARTREE	11/01/2018	\$6.42
	S&S WORLDWIDE-ONLINE	11/05/2018	\$65.99
	OTC BRANDS, INC.	11/08/2018	\$154.32
	OTC BRANDS, INC.	11/08/2018	\$132.57
	OTC BRANDS, INC.	11/08/2018	\$42.97
	OTC BRANDS, INC.	11/12/2018	\$35.13
	OTC BRANDS, INC.	11/12/2018	\$142.44
	S&S WORLDWIDE-ONLINE	11/14/2018	\$64.95
	DROPBOX 4MN8HHKRJ779	11/15/2018	\$19.99
	TIRE KINGDOM 254	11/26/2018	\$908.05
		\$1,586.74	
MARY ANN MOBLEY	BI-LO #5803	11/07/2018	\$2.49
	BI-LO #5803	11/14/2018	\$13.19
		\$15.68	
MARY ANNE RAYMOND	BLUE RIDGE ELECTRIC COOP	11/05/2018	\$160.00
	D J WALL-ST-JOURNAL	11/08/2018	\$38.99
	COREXCEL	11/15/2018	\$286.36
		\$485.35	
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	10/31/2018	\$2.45
	SQ STRIPE IT, LLC	10/31/2018	\$48.60
	AIRGAS SOUTH	10/31/2018	\$73.99
	VEREENS TURF CENTER	11/02/2018	\$426.60
	UFIRST LAUNDRY SVCS	11/05/2018	\$118.15
	UFIRST LAUNDRY SVCS	11/09/2018	\$235.78
	DOLLAR TREE	11/10/2018	\$16.20

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Cardholder	Vendor Name	Purchase Date	Amount	
MARY CRIBB STEPHAN	FEDEX 810014721360	11/10/2018	\$6.94	
	ATT CONS PHONE PMT	11/17/2018	\$137.42	
	FEDEX 810014721327	11/17/2018	\$25.41	
	UFIRST LAUNDRY SVCS	11/16/2018	\$131.13	
	FEDEX 783687757930	11/19/2018	\$4.62	
	FEDEX 783687757951	11/19/2018	\$4.62	
	FEDEX 783687757962	11/19/2018	\$4.76	
	FEDEX 783687757940	11/19/2018	\$4.76	
	FEDEX 783687758010	11/19/2018	\$4.62	
	FEDEX 783687758053	11/19/2018	\$4.76	
	FEDEX 783687757907	11/19/2018	\$4.62	
	FEDEX 783687758042	11/19/2018	\$4.62	
	FEDEX 783687757918	11/19/2018	\$4.62	
	FEDEX 783687758064	11/19/2018	\$4.62	
	FEDEX 773684241102	11/19/2018	\$4.30	
	FEDEX 783687757929	11/19/2018	\$4.62	
	FEDEX 783687758020	11/19/2018	\$4.76	
	FEDEX 783687757984	11/19/2018	\$4.62	
	FEDEX 783687758009	11/19/2018	\$4.62	
	FEDEX 783687758031	11/19/2018	\$4.62	
	FEDEX 783687758075	11/19/2018	\$4.62	
	FEDEX 783687757995	11/19/2018	\$4.62	
	FEDEX 783687757973	11/19/2018	\$4.62	
	REPUBLIC SERVICES TRASH	11/20/2018	\$251.68	
	FEDEX 810014721305	11/22/2018	\$5.42	
	UFIRST LAUNDRY SVCS	11/26/2018	\$136.80	
	FEDEX 783848121713	11/26/2018	\$4.14	
				\$1,708.73
	MARY ERIN MORRISSEY	AMZN Mktp US M802S0VP1	11/04/2018	\$71.92
		AT&T BILL PAYMENT	11/09/2018	\$6.08
SAFE INDUSTRIES		11/16/2018	\$107.00	
WM SUPERCENTER #3222		11/16/2018	\$10.34	
NCSU A/R COLLECTION		11/20/2018	\$50.00	
ALDI 76075		11/24/2018	\$1.99	
			\$247.33	
MARY MARGARET MCCASKILL	MICHAELS STORES 1036	10/31/2018	\$15.60	
	DEERFIELD MINI WAREHOU	11/07/2018	\$40.00	
	DOLLAR-GENERAL #1142	11/27/2018	\$5.52	
			\$61.12	
MARY STUART TURNER	HENRY SCHEIN	11/07/2018	\$1,557.65	
	HENRY SCHEIN	11/15/2018	\$990.73	
			\$2,548.38	
MARZIEH MOTALLEBI	USPS PO 4533200440	11/05/2018	\$326.00	
	USPS PO 4533200440	11/07/2018	\$652.00	
	USPS PO 4533200440	11/13/2018	\$153.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARZIEH MOTALLEBI	USPS PO 4533200440	11/16/2018	\$51.00
	AMERICAN AIR0012321979041	11/19/2018	\$357.39
			\$1,539.39
MATTHEW B HOWLE	XPRESS LUBE OF CENTRAL	11/05/2018	\$58.01
	WAL-MART #1358	11/15/2018	\$10.23
	USPS PO 4569000670	11/29/2018	\$7.00
			\$75.24
MATTHEW BUCKLIN	CHIPOTLE ONLINE	11/01/2018	\$20.66
	PUBLIX SUPERMARKETS #1379	10/31/2018	\$68.96
	BRISSE PASTA CLEMSON SC	10/31/2018	\$659.24
	SQ PHENOM HOOP REP	11/03/2018	\$53.50
	RUBY TUESDAY #4214	11/04/2018	\$590.00
	JERSEY MIKES 7022	11/06/2018	\$30.54
	TST BGR- CLEMSON	11/06/2018	\$239.34
	INGLES MARKETS #53	11/06/2018	\$10.09
	TST BGR- CLEMSON	11/06/2018	\$19.54
	CHICK-FIL-A #02536	11/06/2018	\$229.43
	OUTBACK 4117	11/05/2018	\$883.06
	JERSEY MIKES 7022	11/07/2018	\$41.93
	PUBLIX SUPERMARKETS #1379	11/08/2018	\$16.63
	SIDETRACKED CAFE	11/08/2018	\$985.60
	CHIPOTLE ONLINE	11/12/2018	\$195.06
	FOOD LION #2209	11/09/2018	\$4.99
	JERSEY MIKES 7022	11/09/2018	\$30.54
	SIDEARM SPORTS	11/11/2018	\$6.95
	PUBLIX SUPERMARKETS #1379	11/13/2018	\$52.11
	PAYPAL KENPOM.COM	11/13/2018	\$19.95
	LOGANS ROADHOUSE 211	11/13/2018	\$1,021.94
	CHICK-FIL-A #02536	11/17/2018	\$248.30
	ARA CLEMSON FERNOW CFA	11/16/2018	\$110.85
	CAYMAN COST U LESS	11/17/2018	\$216.70
	INGLES MARKETS #53	11/16/2018	\$27.13
	DUKE'S SEAFOOD AND R	11/18/2018	\$2,000.00
	DUKE'S SEAFOOD AND R	11/18/2018	\$946.38
	CAYMAN COST U LESS	11/20/2018	\$54.88
	JERSEY MIKES 7022	11/20/2018	\$32.82
	5620 Dominos Pizza	11/22/2018	\$191.98
	SIDETRACKED CAFE	11/21/2018	\$123.17
	ISLAND CLEANERS	11/21/2018	\$285.35
	DUKE'S SEAFOOD AND R	11/21/2018	\$478.12
	RUBY TUESDAY #4214	11/23/2018	\$613.81
	ATIREGAL CINEMAS	11/24/2018	\$120.50
	ATIREGAL CINEMAS	11/24/2018	\$45.60
	OLIVE GARDEN 0021634	11/26/2018	\$1,814.20
	WALMART.COM 8009666546	11/26/2018	\$87.07
	SQ PHENOM HOOP REP	11/27/2018	\$595.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	ULINE SHIP SUPPLIES	11/30/2018	\$1,299.47
			\$14,471.39
MATTHEW CURTIS ROGERS	USPS PO 4536240276	11/02/2018	\$6.70
			\$6.70
MATTHEW CUTULLE	American Society for Hort	10/31/2018	\$135.00
	IN POSSUMS WEST	10/31/2018	\$119.97
	FOOD LION #1691	11/07/2018	\$11.03
	GYLLING DATA MANAGEMENT	11/08/2018	\$409.00
	LOWES #00655	11/13/2018	\$84.91
			\$759.91
MATTHEW G. BURNS	SCHOOL OUTFITTERS	10/31/2018	\$582.53
	STAPLES DIRECT	11/01/2018	\$185.09
	AMZN Mktp US M82T058R2	11/08/2018	\$114.49
	AMZN Mktp US M89Z24Q11	11/08/2018	\$109.99
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	AMZN Mktp US M82ZD7QK2	11/08/2018	\$159.99
	AMZN Mktp US M82BD2QL2	11/09/2018	\$139.09
	SIGNATURES COMPANY	11/13/2018	\$460.66
	HUDSONS SMOKEHOUSE	11/15/2018	\$799.25
	VZWRLSS PRPAY AUTOPAY	11/16/2018	\$20.00
	WALMART.COM 8009666546	11/21/2018	\$83.60
	VESTA T-MOBILE	11/29/2018	\$20.00
			\$2,744.69
MATTHEW LECKENBUSCH	WAL-MART #3222	10/31/2018	\$162.12
	DOLLAR TREE	10/31/2018	\$33.81
	AMZN Mktp US M853S5GG1	11/01/2018	\$23.94
	AMZN Mktp US M88UL0GJ1	11/01/2018	\$13.25
	AMZN Mktp US M83SQ1GB2	11/01/2018	\$4.65
	HILTON HOTELS	11/01/2018	\$154.77
	HILTON HOTELS	11/01/2018	\$154.77
	HILTON HOTELS	11/01/2018	\$154.77
	HILTON HOTELS	11/01/2018	\$154.77
	HILTON HOTELS	11/01/2018	\$154.77
	HILTON HOTELS	11/01/2018	\$154.77
	SOUTHEASTERN THEATRE CONF	11/01/2018	\$250.00
	HILTON HOTELS	11/01/2018	\$154.77
	AMZN Mktp US M87R83X11	11/02/2018	\$28.37
	HILTON HOTELS	11/01/2018	\$154.77
	AMZN Mktp US M85U23VK2	11/03/2018	\$12.99
	HILTON HOTELS	11/01/2018	\$154.77
	HILTON HOTELS	11/01/2018	\$154.77
	SOUTHEASTERN THEATRE CONF	11/02/2018	\$365.00
	WAL-MART #3222	11/06/2018	\$80.14
	WAL-MART #3222	11/06/2018	\$54.23
	LOWES #03071	11/06/2018	\$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	AMZN Mktp US M80HJ7B11	11/07/2018	\$22.97
	WM SUPERCENTER #3222	11/07/2018	\$82.75
	WAL-MART #3222	11/07/2018	\$22.23
	AMZN Mktp US M80124Q20	11/09/2018	\$29.99
	JCPENNEY 0808	11/08/2018	\$17.12
	DILLARDS 168 ANDERSON	11/08/2018	\$25.68
	SOUTHEASTERN THEATRE CONF	11/07/2018	\$170.00
	WM SUPERCENTER #3192	11/09/2018	\$47.16
	PUBLIX SUPERMARKETS #1379	11/12/2018	\$8.76
	LOWES #03071	11/12/2018	\$934.18
	Amazon.com M815867A0	11/13/2018	\$267.03
	USITT CONFERENCE REG	11/13/2018	\$355.00
	LOWES #03071	11/15/2018	\$1,318.86
	MICHAELS STORES 1322	11/15/2018	\$91.17
	BUILDERSFIRSTSOURCE20851	11/16/2018	\$976.37
MATTHEW POWERS	AMZN Mktp US M851M3GO2	11/01/2018	\$61.93
	AMZN Mktp US M81DA4PRO	10/31/2018	\$24.18
	AMZN Mktp US M87DL5G30	11/01/2018	\$13.98
	Amazon.com M86SV9BJ0	11/07/2018	\$75.44
	Amazon.com M838178P2	11/08/2018	\$72.18
			\$247.71
MATTHEW T MYERS	LOWES #03071	11/09/2018	\$63.13
			\$63.13
MATTHEW TURNBULL	WORLD PRECISION INSTRUMEN	10/30/2018	\$170.50
	TFS FISHERSCI ECOM ATL	11/01/2018	\$285.98
	GENESEE SCIENTIFIC CORP	10/30/2018	\$131.35
	BENZON RESEARCH INC	11/08/2018	\$245.00
	BENZON RESEARCH INC	11/12/2018	\$131.50
	TFS FISHERSCI ECOM ATL	11/14/2018	\$55.91
			\$1,020.24
MEGAN FALLON	AMZN Mktp US M86IQ1PP1	10/31/2018	\$14.25
	Amazon.com M86RB6P81	10/31/2018	\$48.89
	ATIXA	10/30/2018	\$599.00
	AMZN Mktp US M83J97MO1	11/05/2018	\$50.76
	WM SUPERCENTER #3222	11/07/2018	\$25.87
	AMZN Mktp US M88FM5RO1	11/16/2018	\$13.50
	Amazon.com M85IW2RB0	11/16/2018	\$36.17
	AMZN Mktp US M83D78I42	11/18/2018	\$55.71
	AMZN Mktp US M07VS2OSO	11/20/2018	\$51.34
ELONUNIVERS	11/26/2018	\$34.00	
			\$929.49
MEGHAN BARKLEY	FACEBK YD9RKHWWY2	10/31/2018	\$25.00
	BI-LO GROCERY #5158	11/05/2018	\$34.02
	WAL-MART #1383	11/06/2018	\$11.11

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN BARKLEY	STAPLES 00108696	11/05/2018	\$37.09
			\$107.22
MELANIE BARGAR	INDEED	11/01/2018	\$129.25
	EB SCCTE 2019-NO MORE	11/07/2018	\$400.00
	NORFOLK WIRE AND ELECTRON	11/13/2018	\$157.34
	FEDEX 455013479	11/15/2018	\$8.49
	USPS PO 4569400671	11/19/2018	\$10.00
	AMZN Mktp US M89531WS2	11/19/2018	\$61.00
	PAYPAL SCASCD	11/20/2018	\$500.00
	AMZN Mktp US M80KG4YF2	11/21/2018	\$10.48
	AMZN Mktp US M00FW5FT2	11/23/2018	\$10.49
	Amazon.com M07SS6NS2	11/26/2018	\$7.27
	USPS PO 4569400671	11/27/2018	\$50.00
	GALLUP INC	11/27/2018	\$641.47
			\$1,985.79
MELISSA A WHITFIELD	Amazon.com M86G73G31	11/01/2018	\$70.59
	Amazon.com M885F8X90	11/02/2018	\$78.70
	CLEMSON ONTHEHUB COM	11/08/2018	\$644.95
	PAYPAL SCCOUNCILTE	11/09/2018	\$614.00
	AMZN Mktp US M88DS7652	11/10/2018	\$176.54
	CLEMSON ONTHEHUB COM	11/12/2018	\$484.95
	SILKLETTER	11/14/2018	\$3,355.20
	REV.COM	11/19/2018	\$667.00
	TIGER ONE CARD SERVICES	11/20/2018	\$25.00
	AMZN Mktp US M06V86NU2	11/26/2018	\$14.88
	AMZN Mktp US M06RB90C1	11/27/2018	\$124.39
			\$6,256.20
	MELISSA FUENTES	WM SUPERCENTER #3222	11/06/2018
WAL-MART #3222		11/08/2018	\$6.32
WM SUPERCENTER #3222		11/11/2018	\$74.40
AMZN Mktp US M86BX27B0		11/13/2018	\$60.94
WM SUPERCENTER #3222		11/14/2018	\$32.04
PAYPAL SOUTHTRADE		11/16/2018	\$224.00
WAL-MART #0641		11/17/2018	\$68.87
AMZN Mktp US M00139F61		11/21/2018	\$70.00
AMZN Mktp US M00197FB1		11/21/2018	\$234.78
WM SUPERCENTER #3222		11/24/2018	\$65.72
WAL-MART #3222		11/25/2018	\$27.08
			\$922.97
MELISSA G WELBORN	BETTER OFFICE SUPPLY SOLU	10/30/2018	\$404.50
	WM SUPERCENTER #3222	10/31/2018	\$22.08
	PAYPAL SOUTHERNUNI	11/05/2018	\$50.00
	ETS PROFICIENCY PRO	11/09/2018	\$450.00
	PAYPAL SCAIR	11/29/2018	\$225.00
	PAYPAL SCAIR	11/29/2018	\$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA G WELBORN	PAYPAL SCAIR	11/29/2018	\$225.00
	PAYPAL SCAIR	11/29/2018	\$225.00
	PAYPAL SCAIR	11/29/2018	\$225.00
			\$2,051.58
MELISSA KAISNER	AMZN Mktp US M88A03X52	11/02/2018	\$11.91
	AMZN Mktp US M83PR1XD0	11/02/2018	\$179.69
	AMZN Mktp US M80PE8XA0	11/02/2018	\$6.89
	AMZN Mktp US M88MA8XW1	11/02/2018	\$13.85
	AMZN Mktp US M89381821	11/08/2018	\$28.50
	SMOOTH-ON, INC	11/07/2018	\$47.83
	PAYPAL WEN BY GLT	11/07/2018	\$7.49
	AMZN Mktp US M86JA1802	11/08/2018	\$189.99
	AMZN Mktp US M85VT5812	11/08/2018	\$21.39
	AMZN Mktp US M84HB5850	11/08/2018	\$21.99
	CENTURY SPRING CORP	11/09/2018	\$43.84
	AMZN Mktp US M852T0QM2	11/09/2018	\$144.44
	MOTICONT	11/10/2018	\$1,570.08
	Amazon.com M800A8S60	11/12/2018	\$306.36
	MSC	11/13/2018	\$158.77
	MOTEC	11/13/2018	\$112.89
	WWW.ALIBABA.COM	11/13/2018	\$779.34
	SPARKFUN ELECTRONICS	11/13/2018	\$63.76
	AMZN Mktp US M89CX8UN1	11/15/2018	\$49.99
	MOTICONT	11/15/2018	\$839.61
	AIRPOT CORPORATION	11/14/2018	\$168.83
	MAGID GLOVE SAFETY	11/16/2018	\$116.90
	ULINE SHIP SUPPLIES	11/17/2018	\$55.12
	AMZN Mktp US M80DS5WC2	11/20/2018	\$22.00
	WWW.MAKERBOT.COM	11/19/2018	\$63.20
	Amazon.com M010A4C90	11/19/2018	\$14.00
	LINKEDIN-423 7129744	11/19/2018	\$19.00
	AMZN Mktp US M06KV9OB1	11/20/2018	\$34.99
	AMZN Mktp US M86179YE1	11/20/2018	\$14.99
	AMZN Mktp US M011B2F71	11/21/2018	\$8.99
	AMZN Mktp US M055V9FC0	11/21/2018	\$4.56
	AMZN Mktp US M04LB5451	11/21/2018	\$42.99
	AMZN Mktp US M06SX54L0	11/22/2018	\$134.06
	PAYPAL JACOBSPARTS	11/26/2018	\$7.90
	AMZN Mktp US M08664J40	11/26/2018	\$8.12
	Amazon.com M07PW7EV1	11/27/2018	\$240.75
	Amazon Prime	11/26/2018	\$13.90
	ASME	11/27/2018	\$158.00
	PAYPAL TANSHANGTIA	11/26/2018	\$22.23
	PAYPAL SINANBARSAN	11/26/2018	\$33.99
	AMZN Mktp US M03151JY2	11/27/2018	\$68.77
Amazon.com M08WL3X41	11/29/2018	\$24.01	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,875.91
MELISSA KING	UNITED 0167220214650	10/30/2018	\$485.11
	AMERICAN AIR0017220296268	10/30/2018	\$263.30
	UNITED 0167220214649	10/30/2018	\$485.11
	DELTA AIR 0067220377686	10/31/2018	\$622.11
	AMERICAN AIR0017220681042	10/31/2018	\$1,276.10
	MARRIOTT HOTELS	11/01/2018	\$2,665.00
	AMERICAN AIR0017220875798	11/01/2018	\$527.10
	DELTA AIR 0067221268697	11/02/2018	\$393.10
	FAIRFIELD INN GSPRR AR	11/04/2018	\$161.45
	DELTA AIR 0067221268668	11/02/2018	\$1,251.04
	UNITED 0167220875760	11/01/2018	\$727.90
	AMERICAN AIR0017221054194	11/02/2018	\$574.11
	AMERICAN AIR0017220875765	11/01/2018	\$938.09
	SOUTHWES 5262404990783	11/02/2018	\$153.98
	AMERICAN AIR0017220875764	11/01/2018	\$938.09
	AMERICAN AIR0017220875763	11/01/2018	\$938.09
	AMERICAN AIR0017220875819	11/01/2018	\$811.10
	AMERICAN AIR0017221054192	11/02/2018	\$574.11
	AMERICAN AIR0017221054193	11/02/2018	\$574.11
	AMERICAN AIR0017220875799	11/01/2018	\$527.10
	AMERICAN AIR0017221054195	11/02/2018	\$574.11
	AMERICAN AIR0017220875766	11/01/2018	\$938.09
	AMERICAN AIR0017221054196	11/02/2018	\$167.30
	AMERICAN AIR0017220875797	11/01/2018	\$527.10
	AMERICAN AIR0017221268527	11/02/2018	\$500.30
	AMERICAN AIR0017221821545	11/05/2018	\$480.10
	DELTA AIR 0067222636452	11/07/2018	\$396.80
	AMERICAN AIR0017222636288	11/07/2018	\$332.80
	DELTA AIR 0067222636291	11/07/2018	\$338.80
	DELTA AIR 0067220377621	10/31/2018	\$195.00
	DELTA AIR 0067222636451	11/07/2018	\$396.80
	DELTA AIR 0067223055382	11/08/2018	\$607.40
	DELTA AIR 0067223339522	11/09/2018	\$687.10
	AMERICAN AIR0017223339535	11/09/2018	\$259.80
	COURTYARD BY MARRIOTT	11/10/2018	\$1,318.20
	DELTA AIR 0067223055383	11/08/2018	\$607.40
	AMERICAN AIR0017223055386	11/08/2018	\$146.90
	DELTA AIR 0067223339523	11/09/2018	\$687.10
	DELTA AIR 0067222805866	11/08/2018	\$267.30
	DELTA AIR 0067223339524	11/09/2018	\$687.10
	DELTA AIR 0067223055381	11/08/2018	\$607.40
	AMERICAN AIR0017222805925	11/08/2018	\$571.11
	AMERICAN AIR0017222805867	11/08/2018	\$270.30
	DELTA AIR 0067222805940	11/08/2018	\$450.11
	DELTA AIR 0067223339595	11/09/2018	\$419.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067223640507	11/11/2018	\$444.39
	DELTA AIR 0067224021256	11/12/2018	\$507.40
	COURTYARD BY MARRIOTT	11/13/2018	\$1,184.24
	UNITED 0167223640726	11/12/2018	\$494.90
	SOUTHWES 5262408149569	11/12/2018	\$507.40
	DELTA AIR 0067224270014	11/13/2018	\$367.40
	DELTA AIR 0067224021448	11/13/2018	\$545.60
	AMERICAN AIR0017224270176	11/13/2018	\$351.30
	UNITED 0167224270089	11/13/2018	\$809.10
	AMERICAN AIR0017224270177	11/13/2018	\$351.30
	DELTA AIR 0067224021312	11/13/2018	\$450.11
	DELTA AIR 0067224270013	11/13/2018	\$367.40
	DELTA AIR 0067224270178	11/13/2018	\$348.30
	DELTA AIR 0067224270079	11/13/2018	\$592.10
	DELTA AIR 0067224270179	11/13/2018	\$348.30
	AMERICAN AIR0017224270183	11/13/2018	\$175.30
	AMERICAN AIR0017224270182	11/13/2018	\$175.30
	DELTA AIR 0067224270186	11/13/2018	\$366.30
	AMERICAN AIR0017224270181	11/13/2018	\$175.30
	AMERICAN AIR0017224021447	11/13/2018	\$263.80
	DELTA AIR 0067224270012	11/13/2018	\$367.40
	DELTA AIR 0067224021363	11/13/2018	\$385.10
	AMERICAN AIR0017224021305	11/13/2018	\$276.11
	AMERICAN AIR0017224021314	11/13/2018	\$296.10
	DELTA AIR 0067224270180	11/13/2018	\$348.30
	AMERICAN AIR0017224270175	11/13/2018	\$351.30
	DELTA AIR 0067224270185	11/13/2018	\$366.30
	DELTA AIR 0067224270184	11/13/2018	\$366.30
	DELTA AIR 0067224507719	11/14/2018	\$455.10
	AMERICAN AIR0017223339731	11/10/2018	\$436.51
	DELTA AIR 0067224507742	11/14/2018	\$916.80
	AMERICAN AIR0017223339733	11/10/2018	\$436.51
	AMERICAN AIR0017223339734	11/10/2018	\$436.51
	AMERICAN AIR0017223339732	11/10/2018	\$436.51
	UNITED 0167224507729	11/14/2018	\$222.09
	DELTA AIR 0067225172908	11/16/2018	\$402.12
	DELTA AIR 0067224931946	11/16/2018	\$311.10
	DELTA AIR 0067225172909	11/16/2018	\$402.12
	DELTA AIR 0067225172898	11/16/2018	\$402.12
	DELTA AIR 0067225172899	11/16/2018	\$402.12
	DELTA AIR 0067225172910	11/16/2018	\$402.12
	DELTA AIR 0067225172904	11/16/2018	\$402.12
	DELTA AIR 0067225172795	11/16/2018	\$224.30
	DELTA AIR 0067225172907	11/16/2018	\$402.12
	SOUTHWES 5262409598324	11/16/2018	\$294.10
	DELTA AIR 0067224639199	11/15/2018	\$653.10

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Cardholder	Vendor Name	Purchase Date	Amount	
MELISSA KING	DELTA AIR 0067225172903	11/16/2018	\$402.12	
	HOLIDAY INN EXPRESS ANDE	11/15/2018	\$287.49	
	DELTA AIR 0067225172794	11/16/2018	\$224.30	
	DELTA AIR 0067225172902	11/16/2018	\$402.12	
	AMERICAN AIR0017225172797	11/16/2018	\$227.30	
	DELTA AIR 0067225172901	11/16/2018	\$402.12	
	AMERICAN AIR0017225172796	11/16/2018	\$227.30	
	DELTA AIR 0067225172906	11/16/2018	\$402.12	
	DELTA AIR 0067225172770	11/16/2018	\$509.11	
	DELTA AIR 0067224931822	11/15/2018	\$3,579.73	
	DELTA AIR 0067225172900	11/16/2018	\$402.12	
	AMERICAN AIR0017224639194	11/15/2018	\$930.09	
	DELTA AIR 0067225699092	11/19/2018	\$552.60	
	AMERICAN AIR0017225699198	11/19/2018	\$572.61	
	AMERICAN AIR0017226138301	11/20/2018	\$433.10	
	NORWEGIAN A 3287226371444	11/21/2018	\$127.90	
	DELTA AIR 0067226138493	11/21/2018	\$300.90	
	AMERICAN AIR0017270303900	11/20/2018	\$1,201.00	
	DELTA AIR 0067226371423	11/21/2018	\$1,442.73	
	DELTA AIR 0067226495262	11/21/2018	\$436.11	
	AMERICAN AIR0017226138300	11/20/2018	\$433.10	
	AMERICAN AIR0017226371365	11/21/2018	\$433.10	
	DELTA AIR 0067225862864	11/20/2018	\$196.80	
	AMERICAN AIR0017226371366	11/21/2018	\$433.10	
	UNITED 0167225862863	11/20/2018	\$220.20	
	AMERICAN AIR0017226371367	11/21/2018	\$433.10	
	KLM AIRLINE 0747226371445	11/21/2018	\$159.40	
	DELTA AIR 0067227352756	11/26/2018	\$293.41	
	DELTA AIR 0067227352755	11/26/2018	\$293.41	
	DELTA AIR 0067227352752	11/26/2018	\$293.41	
	AMERICAN AIR0017227115213	11/26/2018	\$685.00	
	DELTA AIR 0067227352754	11/26/2018	\$293.41	
	DELTA AIR 0067227352753	11/26/2018	\$293.41	
	HILTON HOTELS	11/27/2018	\$3,271.20	
	AMERICAN AIR0017228100506	11/28/2018	\$698.90	
	UNITED 0167228241112	11/28/2018	\$620.90	
	DELTA AIR 0067228100652	11/28/2018	\$883.11	
	AMERICAN AIR0017228241025	11/28/2018	\$432.70	
	UNITED 0167228241113	11/28/2018	\$620.90	
	DELTA AIR 0067228100654	11/28/2018	\$883.11	
	DELTA AIR 0067228241026	11/28/2018	\$348.20	
	DELTA AIR 0067228100653	11/28/2018	\$883.11	
	DELTA AIR 0067228100656	11/28/2018	\$883.11	
	DELTA AIR 0067228100655	11/28/2018	\$883.11	
				\$74,472.01
	MELODY C WILLEY	PCI PATTERSON VETERINA	11/01/2018	\$216.51

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	11/01/2018	\$68.25
	PCI PATTERSON VETERINA	11/02/2018	\$68.50
	PCI PATTERSON VETERINA	11/02/2018	\$40.14
	MEDLINE INDUSTRIES INC	11/01/2018	\$7.35
	PCI PATTERSON VETERINA	11/02/2018	\$124.46
	MEDLINE INDUSTRIES INC	11/01/2018	\$109.50
	MED VET INTERNATIONAL	11/03/2018	\$89.90
	CHARLES RIVER LAB	11/05/2018	\$423.52
	CHARLES RIVER LAB	11/05/2018	\$204.21
	CHARLES RIVER LAB	11/05/2018	\$308.50
	MEDLINE INDUSTRIES INC	11/06/2018	\$6.70
	MEDLINE INDUSTRIES INC	11/06/2018	\$33.33
	ROBOZ SURGICAL INSTRUMENT	11/07/2018	\$220.00
	JAX	11/07/2018	\$620.90
	PCI PATTERSON VETERINA	11/09/2018	\$251.10
	MEDLINE INDUSTRIES INC	11/09/2018	\$383.47
	CHARLES RIVER LAB	11/12/2018	\$204.21
	GRIFF'S FARM AND H	11/13/2018	\$16.00
	PCI PATTERSON VETERINA	11/14/2018	\$169.29
	PCI PATTERSON VETERINA	11/15/2018	\$14.90
	PCI PATTERSON VETERINA	11/15/2018	\$94.50
	MEDLINE INDUSTRIES INC	11/14/2018	\$388.58
	PCI PATTERSON VETERINA	11/15/2018	\$11.98
	MEDLINE INDUSTRIES INC	11/15/2018	\$117.70
	AMZN Mktp US M89MY2IV0	11/15/2018	\$19.99
	PCI PATTERSON VETERINA	11/17/2018	\$86.44
	BIO-SERV	11/16/2018	\$330.56
	ENVIGO RMS INC	11/15/2018	\$544.54
	MWI VETERINARYSUPPLY	11/16/2018	\$291.03
	CHARLES RIVER LAB	11/19/2018	\$515.24
	CHARLES RIVER LAB	11/19/2018	\$204.21
	CHARLES RIVER LAB	11/19/2018	\$295.57
	GRIFF'S FARM AND H	11/21/2018	\$16.00
	MEDLINE INDUSTRIES INC	11/22/2018	\$71.16
	INTUIT QB ONLINE	11/23/2018	\$64.20
	PCI PATTERSON VETERINA	11/23/2018	\$29.45
	CHARLES RIVER LAB	11/26/2018	\$258.32
	CHARLES RIVER LAB	11/26/2018	\$734.48
	CHARLES RIVER LAB	11/26/2018	\$616.89
	PCI PATTERSON VETERINA	11/27/2018	\$225.72
	CHARLES RIVER LAB	11/26/2018	\$204.21
	S C ASSOCIATION OF VET	11/27/2018	\$210.00
	PCI PATTERSON VETERINA	11/29/2018	\$29.45
			\$8,940.96
MELODY LAND	CLEMSON-UNIV-BOOKS #4900	11/01/2018	\$76.18
	SMK WUFOO.COM CHARGE	11/15/2018	\$17.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$93.18
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	11/04/2018	\$18.03
	TFS FISHERSCI ECOM ATL	11/02/2018	\$11.17
	TFS FISHERSCI ECOM ATL	11/03/2018	\$262.36
	AMZN Mktp US M87B51VW1	11/03/2018	\$10.45
	AMZN Mktp US M87VU75B1	11/05/2018	\$73.70
	TFS FISHERSCI ECOM ATL	11/06/2018	\$68.48
	TFS FISHERSCI ECOM ATL	11/06/2018	\$328.51
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$32.00
	TFS FISHERSCI ECOM ATL	11/07/2018	\$25.79
	QUARTZY.COM	11/07/2018	\$205.59
	TFS FISHERSCI ECOM ATL	11/10/2018	\$66.68
	VWR INTERNATIONAL INC	11/10/2018	\$486.85
	VWR INTERNATIONAL INC	11/13/2018	\$49.04
	VWR INTERNATIONAL INC	11/15/2018	\$32.89
	TFS FISHERSCI ECOM ATL	11/14/2018	\$4.43
	WASHINGTON U MEDICAL	11/15/2018	\$2,290.00
	TFS FISHERSCI ECOM ATL	11/15/2018	\$49.71
	TFS FISHERSCI ECOM ATL	11/16/2018	\$81.56
	BIO RAD LABORATORIES	11/17/2018	\$51.20
	TFS FISHERSCI ECOM ATL	11/16/2018	\$300.44
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$32.00
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$16.00
	VWR INTERNATIONAL INC	11/21/2018	\$56.65
	LIFETECH 43153725	11/20/2018	\$202.00
	TFS FISHERSCI ECOM ATL	11/22/2018	\$86.35
	VWR INTERNATIONAL INC	11/28/2018	\$104.66
	TFS FISHERSCI ECOM ATL	11/29/2018	\$68.48
	QIAGEN INC	11/29/2018	\$752.36
	TFS FISHERSCI ECOM ATL	11/29/2018	\$314.59
			\$6,081.97
MERRILL KRIS BUTTS	CANYONS RESERVATIONS	10/30/2018	\$124.00
	AMZN Mktp US M87IC2PB0	10/31/2018	\$641.59
	GOOGLE GSUITE tigerto	11/01/2018	\$77.98
	AMERICAN AIR0017220585050	10/31/2018	\$297.29
	CANYONS RESERVATIONS	10/31/2018	\$124.00
	UNITED 0167220574681	10/31/2018	\$160.80
	WIX.COM 331781141	11/02/2018	\$84.00
	NATIONAL ASSOCIATION FOR	11/07/2018	\$59.99
	AMERICAN AIR0012320047776	11/07/2018	\$629.90
	WILEY BOOK PUBLISHERS	11/10/2018	\$27.35
	PAYPAL AMERICANREA	11/14/2018	\$210.00
	AMZN Mktp US M898177W1	11/14/2018	\$39.99
	MUTHEN & MUTHEN	11/15/2018	\$207.08
	AMERICAN RED CROSS	11/15/2018	\$123.43
	Amazon Prime	11/16/2018	\$119.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MERRILL KRIS BUTTS	OTC BRANDS, INC.	11/16/2018	\$399.70	
	GOOGLE Domains	11/20/2018	\$12.00	
	AMERICAN EDUCATIONAL RESE	11/21/2018	\$225.00	
	AMZN Mktp US M08956FA0	11/21/2018	\$33.98	
	CBI ATLAS.TI	11/21/2018	\$51.00	
	DELTA AIR 0067226104839	11/20/2018	\$537.11	
	WALMART.COM 8009666546	11/26/2018	\$266.43	
	WALMART.COM	11/26/2018	\$266.43	
	LAKESHORE LEARNING MATER	11/27/2018	\$66.79	
	AMERICAN AIR0012323066908	11/26/2018	\$164.80	
	AMZN Mktp US M019S1A12	11/28/2018	\$169.99	
	AMZN Mktp US M08ZW2ER0	11/28/2018	\$64.73	
	B&H PHOTO 800-606-6969	11/28/2018	\$319.93	
	Amazon.com M02BK9XH1	11/29/2018	\$269.94	
	GSU ONLINE PURCHASE	11/28/2018	\$262.01	
				\$6,036.24
	MICALE D CHANDLER	SLED BACKGROUND CHE	10/30/2018	\$26.00
SLED BACKGROUND CHE		10/30/2018	\$26.00	
4TE PRIORITY ONE SECURITY		11/06/2018	\$69.50	
DOLLAR GENERAL #10792		11/09/2018	\$46.11	
SCGOV866-340-7105DMV0037		11/14/2018	\$13.20	
Amazon.com M84WM2I52		11/18/2018	\$62.48	
AMZN Mktp US M02177C70		11/19/2018	\$19.12	
BOB BARKER COMPANY INC		11/14/2018	\$453.47	
WAL-MART #1123		11/20/2018	\$27.50	
AMZN Mktp US M02VL9PY1		11/28/2018	\$7.99	
WAL-MART #1123		11/28/2018	\$86.75	
				\$838.12
MICHAEL CATERINO		ILLUMINA INC.	10/31/2018	\$1,719.12
	FAIRMONT WATERFRONT	11/01/2018	\$1,011.66	
	PAYPAL ENTOMCOLNET	11/02/2018	\$120.00	
	ENTOMOLOGIC	11/05/2018	\$148.00	
			\$2,998.78	
MICHAEL CHILDRESS	BAGMASTERS	11/01/2018	\$282.31	
	HOBBY LOBBY #332	11/17/2018	\$73.76	
	LOWES #00728	11/17/2018	\$45.97	
	MICHAELS STORES 1322	11/19/2018	\$97.48	
	WM SUPERCENTER #3222	11/21/2018	\$14.35	
	WM SUPERCENTER #3222	11/28/2018	\$18.46	
			\$532.33	
MICHAEL D DIX	HOMEDEPOT.COM	11/07/2018	\$128.84	
	0184 ALL PHASE	11/14/2018	\$331.84	
			\$460.68	
MICHAEL D LEE	AMZN MKTP US M828COBK1 AM	11/07/2018	\$8.50	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8.50
MICHAEL D WEYMAN	AMZN Mktp US M81IK5591	11/05/2018	\$37.99
	MANPOWER	11/13/2018	\$827.22
	MANPOWER	11/13/2018	\$703.88
	MANPOWER	11/13/2018	\$799.50
	MANPOWER	11/13/2018	\$703.88
	MANPOWER	11/13/2018	\$827.22
	MANPOWER	11/13/2018	\$799.50
	IN GROUNDMASTER LLC	11/15/2018	\$535.60
	VZWRLSS APOCC VISB	11/17/2018	\$1,634.59
	PSA MARKETPLACE	11/16/2018	\$168.53
	FORT-HILL-NG-BILL-PMNT	11/21/2018	\$22.42
	USPS PO 4569000670	11/28/2018	\$14.25
	MANPOWER	11/29/2018	\$666.25
	MANPOWER	11/29/2018	\$645.75
	MANPOWER	11/29/2018	\$703.88
	MANPOWER	11/29/2018	\$615.00
	MANPOWER	11/29/2018	\$766.40
	MANPOWER	11/29/2018	\$422.32
	MANPOWER	11/29/2018	\$620.42
	MANPOWER	11/29/2018	\$422.32
	MANPOWER	11/29/2018	\$729.90
			\$12,666.82
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	11/16/2018	\$78.06
	LOWES #03071	11/19/2018	\$156.18
	RICOH RMS-CLEMSON	11/20/2018	\$4.09
	CLUB COLORS	11/20/2018	\$490.95
			\$729.28
MICHAEL E MOORE	BETTER OFFICE SUPPLY SOLU	10/30/2018	\$1,883.20
	Pharmco Aaper	11/16/2018	\$1,760.18
	Amazon.com M04WT4OQ1	11/20/2018	\$34.66
	THE UPS STORE 3497	11/27/2018	\$181.68
	USPS PO 4516800631	11/27/2018	\$8.75
			\$3,868.47
MICHAEL E SMITH	AIA PRODUCTS / DUES	11/01/2018	\$29.99
	AIA PRODUCTS / DUES	11/01/2018	\$59.98
	AIA PRODUCTS / DUES	11/05/2018	\$29.99
	AIA PRODUCTS / DUES	11/12/2018	\$29.99
	AIA PRODUCTS / DUES	11/13/2018	\$29.99
	AIA PRODUCTS / DUES	11/16/2018	\$59.98
			\$239.92
MICHAEL G. BISHOP	LORICK'S AUTO REPAIR	11/28/2018	\$21.29
			\$21.29
MICHAEL JOE BATSON	LOWES #03071	11/08/2018	\$32.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$32.74
MICHAEL JONES	TRACTOR SUPPLY #2233	11/01/2018	\$17.79
	CAROLINA AGRI-POWER LLC	11/05/2018	\$285.60
	NATIONAL COTTON COUNCIL I	11/27/2018	\$230.00
	AMERICAN AIR0012323213422	11/27/2018	\$451.61
	ASA-SSSA-CSSA	11/28/2018	\$268.00
			\$1,253.00
MICHAEL KLINE	WM SUPERCENTER #625	11/12/2018	\$42.17
	DX ENGINEERING 8000	11/12/2018	\$32.03
	CAMPBELL SCIENTIFIC INC	11/15/2018	\$451.52
	CAMPBELL SCIENTIFIC INC	11/15/2018	\$187.05
	Northern AZ Wind & Sun	11/26/2018	\$51.95
	DX ENGINEERING 8000	11/26/2018	\$56.62
	THE HOME DEPOT #1118	11/26/2018	\$18.93
	WEST MARINE #1264	11/26/2018	\$1,492.36
	AMZN Mktp US M05QH8GK0	11/30/2018	\$172.45
			\$2,505.08
MICHAEL L MEARS	FS TextExpander	10/31/2018	\$39.96
	DRURY INN GREENVILLE	11/12/2018	\$130.90
	AMZN Mktp US M81HP7UZ1	11/15/2018	\$105.22
	SP REALWEAR STORE	11/16/2018	\$2,174.67
	AMZN Mktp US M00J46FY0	11/22/2018	\$159.97
	SIGNATURES, INC.	11/27/2018	\$1,894.25
	AMZN Mktp US M04KX4ET0	11/29/2018	\$45.63
	CAROLINA FLUID COMPONENTS	11/29/2018	\$1,492.27
	AMZN Mktp US M00LZ6140	11/30/2018	\$13.31
	CAROLINA FLUID COMPONENTS	11/29/2018	\$207.61
	AMZN Mktp US M06DN1XC1	11/29/2018	\$5.29
	Amazon.com M08FM4XS1	11/29/2018	\$387.13
			\$6,656.21
MICHAEL NEBESKY	NATLASSOCEDPROC	11/15/2018	\$1,150.00
	NATLASSOCEDPROC	11/19/2018	\$800.00
	JERRY CAIN AUTO	11/20/2018	\$1,451.30
	SOUTH CAROLINA ASSOC	11/26/2018	\$450.00
			\$3,851.30
MICHAEL PARRISH	AMERICAN AIR0012319651064	11/05/2018	\$361.59
			\$361.59
MICHAEL PLUMBLEE	DOLLAR-GENERAL #3783	10/30/2018	\$21.60
	ADVANCE AUTO PARTS #9846	11/09/2018	\$58.27
	DOLLAR-GENERAL #3783	11/15/2018	\$17.82
	EXPEDIA 7394567168638	11/27/2018	\$1.96
	EXPEDIA 7394570826965	11/27/2018	\$19.00
	EXPEDIA 7394570826965	11/27/2018	\$1.96
	EXPEDIA 7394567168638	11/27/2018	\$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PLUMBLEE	DELTA AIR 0067227700011	11/27/2018	\$104.80
	AMERICAN AIR0017227700014	11/27/2018	\$150.30
	AMERICAN AIR0017227700229	11/27/2018	\$150.30
	DELTA AIR 0067227700230	11/27/2018	\$104.80
			\$649.81
MICHAEL S. MCMANUS	ATT BILL PAYMENT	10/31/2018	\$160.98
	KONICA MINOLTA BUSINESS	11/02/2018	\$31.22
	ATT BILL PAYMENT	11/08/2018	\$100.21
	SP SHOP 4-H	11/08/2018	\$82.59
	SPIRIT COMMUNICATIONS EB	11/14/2018	\$1.07
	POSITIVE PROMOTIONS INC	11/27/2018	\$102.15
	MARLBORO PUBLISHING COMPA	11/29/2018	\$35.00
	UFLEF CONFERENCES	11/29/2018	\$450.00
			\$963.22
MICHAEL SEARS	EXPEDIA 7392007699659	11/13/2018	\$2.21
	DELTA AIR 0067224230192	11/13/2018	\$136.80
	SOCIETY FOR INTEGRATIVE A	11/14/2018	\$290.00
	SOCIETY FOR INTEGRATIVE A	11/14/2018	\$110.00
	AMERICAN AIR0017224230188	11/13/2018	\$140.80
			\$679.81
MICHAEL SEHORN	CCIT SUPPORT CTR SERVICE	11/09/2018	\$506.84
	FEDEX 460162179	11/21/2018	\$28.19
			\$535.03
MICHAEL SIMMONS	PAYPAL JOBBANK.JOE	11/02/2018	\$150.00
	VIOCBK5701	11/14/2018	\$36.41
	WELBORNS PENDLETON TIRE C	11/28/2018	\$254.00
			\$440.41
MICHAEL TUCKER	USPS PO 4583000593	11/13/2018	\$2.89
			\$2.89
MICHAEL V EDWARDS	OFFICE DEPOT #2127	10/30/2018	\$11.22
	AMZN Mktp US M87U817Y0	11/13/2018	\$113.98
	Amazon.com M85W84IV2	11/18/2018	\$36.22
	AMZN Mktp US M86W37IO2	11/18/2018	\$506.28
	OFFICE DEPOT #2127	11/28/2018	\$96.11
			\$763.81
MICHAEL W MARSHALL	LULUS EXPRESS #3	11/03/2018	\$20.00
	ACADEMY SPORTS# 183	11/06/2018	\$215.97
	TYLER BROTHERS	11/14/2018	\$250.00
	VZWRLSS APOCC VISE	11/15/2018	\$153.26
	STAPLES 00108449	11/14/2018	\$102.58
	OMEGA ENGINEERING	11/15/2018	\$2,159.85
	HP HP.COM STORE	11/16/2018	\$714.54
	LOWES #00639	11/17/2018	\$315.10
	LOWES #00639	11/29/2018	\$71.61

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Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL W MARSHALL	LOWES #00639	11/29/2018	\$88.77	
			\$4,091.68	
MICHAEL WALKER	LOWES #00728	11/01/2018	\$102.17	
	0184 ALL PHASE	11/01/2018	\$202.80	
	MCMASTER-CARR	11/01/2018	\$111.43	
	HUMBOLDT MFG CO	11/12/2018	\$494.93	
	MINERALAB	11/13/2018	\$118.00	
	DH PACE COMPANY	11/20/2018	\$2,186.00	
			\$3,215.33	
MICHELLE CHARLES	THE SOURCING GROUP L	11/01/2018	\$460.10	
	PSAV AUDIO VISUAL SVCS	11/06/2018	\$1,251.33	
	TARGET.COM	11/09/2018	\$38.10	
	GSU ONLINE PURCHASE	11/13/2018	\$262.01	
	AMERICAN CAMPING ASSOCIAT	11/16/2018	\$280.00	
	ACADEMY OF MINE	11/17/2018	\$199.00	
	NATL CNCL COMM BHVRL HTH	11/20/2018	\$189.50	
	EZ LCMS	11/19/2018	\$199.00	
	FEDEX 773745976811	11/26/2018	\$22.89	
	FEDEX 773745976958	11/26/2018	\$13.49	
	FEDEX 773745977119	11/26/2018	\$17.03	
	FEDEX 773745976454	11/26/2018	\$16.84	
			\$2,949.29	
	MIGUEL F LARSEN	American Geophyscl Union	11/01/2018	\$50.00
AMERICAN METEOROLOGICAL		11/01/2018	\$111.00	
OFFICEMAX/DEPOT 6466		11/04/2018	\$43.99	
OTHERWORLDCOMACSALES		11/08/2018	\$1,093.68	
AMZN Mktp US M86OX18N0		11/07/2018	\$482.64	
OFFICEMAX/DEPOT 6466		11/08/2018	\$5.69	
Amazon.com M87KP9QV2		11/09/2018	\$47.06	
SPRINGER CUSTOMER		11/09/2018	\$28.80	
Amazon.com M86RC5US1		11/15/2018	\$276.00	
ABSOFTE CORPORATION		11/20/2018	\$299.00	
BEST BUY 00005207		11/21/2018	\$105.92	
AFFINITY STORE (SERIF)		11/26/2018	\$34.99	
OTHERWORLDCOMACSALES		11/27/2018	\$211.36	
OTHERWORLDCOMACSALES		11/29/2018	\$1,467.00	
AMZN Mktp US M07TQ51X1		11/28/2018	\$18.89	
AMZN Mktp US M04WK5042		11/29/2018	\$21.38	
CIRCUIT SPECIALISTS		11/28/2018	\$15.00	
			\$4,312.40	
MIKE MATHIS		OGLETHORPE FEED AND HARDW	11/26/2018	\$1,986.12
		OGLETHORPE FEED AND HARDW	11/29/2018	\$1,029.00
			\$3,015.12	
MIKE NOONAN	PARISI'S ITALIAN RESTA	10/30/2018	\$988.70	
	SB CHOCOLATE SB CAFE	11/01/2018	\$434.62	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	INGLES MARKETS #94	11/04/2018	\$225.53
	ESPN PLUS	11/03/2018	\$5.34
	THE HARVARD CLUB OF BOSTO	11/08/2018	\$1,218.00
	BLUE FRAME TECHNOLOGY	11/14/2018	\$14.99
	IN RALPH'S TROPHY SHOP	11/26/2018	\$308.16
			\$3,195.34
MIKE WILSON	WSG WILSON SPTG GDS	10/31/2018	\$439.47
	AMERICAN FOOTBALL COACHES	11/01/2018	\$190.00
	CASUAL MALE XL -DXLG.COM	11/02/2018	\$273.92
	BASEBALL SAVINGS	11/07/2018	\$109.99
	UCS INCORPORATION	11/14/2018	\$2,280.00
	WSG WILSON SPTG GDS	11/20/2018	\$1,385.36
	BASEBALL SAVINGS	11/21/2018	\$424.51
	BASEBALL SAVINGS	11/25/2018	\$111.98
	MF ATHLETIC & PERFORM BE	11/27/2018	\$492.20
	TENNIS WAREHOUSE, RACQUE	11/27/2018	\$657.00
	ROGUE FITNESS	11/26/2018	\$112.23
			\$6,476.66
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	10/31/2018	\$116.16
	VZWRLSS APOCC VISE	11/02/2018	\$168.08
	STAPLES DIRECT	11/09/2018	\$195.79
	EB 2018-19 SCACAA MEM	11/12/2018	\$70.00
	EB 2018-19 SCACAA MEM	11/13/2018	\$140.00
			\$690.03
MIN CAO	PUBLIC LIBRARY OFSCIENCE	11/13/2018	\$1,595.00
			\$1,595.00
MIRACLE LEWIS	WAL-MART #0586	11/02/2018	\$22.40
	USPS PO 4518600526	11/09/2018	\$7.25
	FOOD LION #1595	11/12/2018	\$16.11
	TRACTOR SUPPLY #213	11/28/2018	\$6.99
	DOLLAR GENERAL #12795	11/28/2018	\$14.04
			\$66.79
MIRIAM C ROMAN	WAL-MART #0511	11/13/2018	\$10.85
	STAPLES 00104042	11/26/2018	\$96.44
			\$107.29
MISSY RYAN PENLAND	UPS 000000704571448	11/05/2018	\$66.50
	USPS.COM POSTAL STORE	11/14/2018	\$201.75
	UPS 000000704571468	11/21/2018	\$89.57
			\$357.82
MISTY SHEALY	IN NEW MOON NURSERY, LLC	10/31/2018	\$281.64
	SPECIALTY TAG & LABEL	10/31/2018	\$548.90
	SUPERIOR TREES INC	11/01/2018	\$2,480.00
	NORTH CREEK NURSERIES	11/01/2018	\$768.16
	LOWES #03071	11/07/2018	\$332.38

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY SHEALY	AM LEONARD	11/09/2018	\$28.95
	KVAN BOURGONDIEN	11/17/2018	\$199.81
	FASTENAL COMPANY01	11/16/2018	\$8.48
	FASTENAL COMPANY01	11/21/2018	\$21.01
	PRAIRIE MOON	11/29/2018	\$37.50
	STRICTLY MEDICINAL LLC	11/28/2018	\$17.75
	TN NURSERY	11/29/2018	\$48.46
			\$4,773.04
MORGAN TEAM	SCANTRON CORPORATION	10/31/2018	\$236.79
	IN RALPH'S TROPHY SHOP	10/31/2018	\$7.49
	AMZN Mktp US M83GU2G02	10/31/2018	\$14.97
	DELTA AIR 0062346209240	10/31/2018	\$457.60
	CAMPUS COPY SHOP	11/02/2018	\$137.39
	AMZN Mktp US M845488E1	11/07/2018	\$43.99
	CAMPUS COPY SHOP	11/20/2018	\$69.98
	SC BROADCASTERS ASSOC	11/27/2018	\$275.00
	AMZN Mktp US M00MI5PL1	11/28/2018	\$14.97
			\$1,258.18
MORRIS WARNER	INGLES MARKETS #49	11/02/2018	\$20.22
	ATT BILL PAYMENT	11/02/2018	\$236.68
	IN RALPH'S TROPHY SHOP	11/06/2018	\$79.07
	SPIRIT COMMUNICATIONS	11/07/2018	\$2.51
	CITY OF WALHALLA	11/09/2018	\$34.70
	BLUE RIDGE ELECTRIC COOP	11/09/2018	\$65.19
	SAVE A LOT #24734	11/13/2018	\$10.16
	INGLES MARKETS #49	11/13/2018	\$9.83
	WAL-MART #1123	11/13/2018	\$32.37
	TRACTOR SUPPLY #1210	11/14/2018	\$45.95
	The Journal	11/19/2018	\$129.99
	EB 2018-19 SCACAA MEM	11/28/2018	\$70.00
	EB 2018-19 SCACAA MEM	11/29/2018	\$70.00
	EB 2018-19 SCACAA MEM	11/29/2018	\$70.00
			\$876.67
MYLES SURRETT	GOOGLE GSUITE cuchron	11/01/2018	\$21.40
	YOUCANBOOK.ME	11/01/2018	\$7.00
	SENECA STORAGE	11/01/2018	\$68.00
	IN SOUTH CAROLINA PRESS	11/07/2018	\$200.00
	RICOH RMS-CLEMSON	11/08/2018	\$12.92
	NASPA EXPERIENT	11/09/2018	\$475.00
	UNITED 0162425228679	11/09/2018	\$569.10
	AMZN Mktp US M84XO72H0	11/12/2018	\$29.70
	MICHAELS STORES 1322	11/12/2018	\$33.50
	Amazon.com M05RT6CG1	11/19/2018	\$57.68
			\$1,474.30
MYRTIS CUSACK	WAL-MART #2703	11/06/2018	\$10.38

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Cardholder	Vendor Name	Purchase Date	Amount
MYRTIS CUSACK	FOOD LION #0618	11/20/2018	\$21.84
			\$32.22
N MICHAEL JACKSON	APL APPLE ONLINE STORE	11/21/2018	\$90.95
	APL APPLE ONLINE STORE	11/21/2018	\$170.13
	APL APPLE ONLINE STORE	11/21/2018	\$587.43
	AMERICAN AIR0012323465545	11/28/2018	\$344.01
			\$1,192.52
NANCY HARRIS	PF CHANGS #9205	11/08/2018	\$136.87
	HARRY'S OF TALLAHASSEE	11/10/2018	\$123.66
	COLDSTONE #1396	11/09/2018	\$19.54
	CHICK FIL A GSP	11/08/2018	\$8.91
	TUSCAN SUN COFFEE HOUSE	11/08/2018	\$14.19
	OLIVE GARDEN 00012369	11/08/2018	\$94.34
	GSP AIRPORT PARKING	11/11/2018	\$36.00
	AVIS RENT-A-CAR 1	11/11/2018	\$602.38
	EL JALISCO MEXICAN	11/09/2018	\$115.14
	STARBUCKS C25 ATL	11/11/2018	\$25.57
	TAILWIND TALLAHASSEE	11/11/2018	\$72.57
	FOUR POINTS HOTEL	11/14/2018	\$1,431.00
NANCY K MEEHAN	AMZN Mktp US M80WK0I0M0	11/15/2018	\$5.68
	AMZN Mktp US M801M6RA0	11/16/2018	\$9.99
	AMZN Mktp US M88072R60	11/16/2018	\$4.40
	AMZN Mktp US M08491C90	11/20/2018	\$29.95
			\$50.02
NAREN VYAVAHARE	HOTELS.COM153143048149	11/06/2018	\$395.19
	GRAMMARLY COHI6M-HT3T	11/08/2018	\$139.95
	ACE SURGICAL SUPPLY CO	11/27/2018	\$217.48
			\$752.62
NATHAN LONG	WHENTOWORK INC	10/31/2018	\$400.00
	CLEMSON COMPUTER ST	11/01/2018	\$1,337.49
	ZAPIER.COM/CHARGE	11/03/2018	\$62.50
	AGENT FEE 8900743295224	11/06/2018	\$5.00
	TIERNEY BROTHERS, INC	11/10/2018	\$2,124.44
	NATIONAL CAR RENTAL	11/10/2018	\$309.07
	THE SOURCING GROUP L	11/20/2018	\$214.00
	VERSARE SOLUTIONS	11/27/2018	\$473.00
	DUO COM	11/28/2018	\$2,000.00
	AMZN Mktp US M01Z230H2	11/29/2018	\$15.73
	WEB NETWORKSOLUTIONS	11/29/2018	\$77.94
	NATIONAL CAR TOLLS	11/28/2018	\$6.34
			\$7,025.51
NATHAN M. LONG	GRIFF'S FARM AND H	11/01/2018	\$34.99
	MED VET INTERNATIONAL	11/03/2018	\$39.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN M. LONG	GRIFF'S FARM AND H	11/17/2018	\$82.00
	AM SOC OF AN SCI	11/16/2018	\$195.00
	AM SOC OF AN SCI	11/16/2018	\$150.00
			\$501.97
NATHAN REDDING	PUBLIX #874	11/12/2018	\$16.05
	THE HOME DEPOT #1104	11/12/2018	\$76.73
	WAL-MART #4583	11/25/2018	\$21.07
	INGLES MARKETS #51	11/27/2018	\$8.21
			\$122.06
NATHAN SMITH	SP SILVER TICKET PRO	11/11/2018	\$101.88
	AMZN Mktp US M89QA4280	11/12/2018	\$427.97
	HTTP://WWW.GOGOAIR.COM	11/28/2018	\$9.95
	U OF M PARKING METER	11/29/2018	\$4.00
			\$543.80
NATHANIEL GAMBRELL	DAYS INNS INNER HARBOR	11/06/2018	\$588.60
	WELBORNS PENDLETON TIRE	11/08/2018	\$27.25
	WM SUPERCENTER #3222	11/20/2018	\$12.71
			\$628.56
NEIL ADAM SMITH	FOOD LION #2209	11/02/2018	\$49.51
	SOC VERTEBRATE PLEONTLGY	11/16/2018	\$140.00
	PARADISE CAY PUBLICATIONS	11/16/2018	\$665.65
	PAYPAL FREDALOU	11/16/2018	\$1,850.00
	LOWES #01635	11/19/2018	\$30.64
	LOWES #01635	11/26/2018	\$110.19
			\$2,845.99
NICHOLAS BROOKINS	LOWES #00469	11/14/2018	\$28.10
			\$28.10
NICOLAS E PANGBORN	WAL-MART #0631	10/31/2018	\$84.13
	HOBBY LOBBY #395	10/31/2018	\$41.63
	EPROMOS PROMOTIONAL PRODU	11/08/2018	\$555.00
	CAMP CHANNEL	11/07/2018	\$196.00
	JUDGE KELLERS STORE	11/20/2018	\$179.76
	TARGET 00011999	11/27/2018	\$59.31
			\$1,115.83
NICOLE CLARK-MOUNT	PAYPAL NAIPI	11/26/2018	\$400.00
			\$400.00
NIROSHAN SIVA	TFS FISHERSCI ECOM CHI	11/03/2018	\$74.35
	PRAXAIR DIST INC OAM	11/05/2018	\$321.30
	CAYMAN CHEMICAL CO. INC	11/06/2018	\$275.00
	LOWES #03071	11/13/2018	\$11.73
	Prime Video M87W19KT2	11/15/2018	\$3.99
	QUESTRON TECHNOLOGIES	11/20/2018	\$1,310.00
	PRAXAIR DIST INC OAM	11/26/2018	\$44.28
	LOWES #03071	11/27/2018	\$11.73

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Cardholder	Vendor Name	Purchase Date	Amount
NIROSHAN SIVA	AMZN Mktp US M095E2A32	11/28/2018	\$22.90
			\$2,075.28
NISHANTH THARAYIL	JOHNNY'S SELECTED SEED	10/30/2018	\$25.65
	TFS FISHERSCI ECOM ATL	11/03/2018	\$47.08
	TFS FISHERSCI ECOM ATL	11/06/2018	\$57.30
	SIGMA ALDRICH US	11/08/2018	\$109.85
	VWR INTERNATIONAL INC	11/14/2018	\$101.34
	SIGMA ALDRICH US	11/13/2018	\$528.15
	VWR INTERNATIONAL INC	11/14/2018	\$347.30
	ACS Membership	11/17/2018	\$201.00
			\$1,417.67
NORMAN A MCGEE	OREILLY AUTO 5165	11/07/2018	\$11.76
	LOWES #03071	11/08/2018	\$30.53
	TRI-COUNTY ACE	11/08/2018	\$41.49
	TARGET.COM	11/15/2018	\$59.91
	BUDGE INDUSTRIES, LLC	11/15/2018	\$142.49
	TRI-COUNTY ACE	11/17/2018	\$6.84
	TRI-COUNTY ACE	11/20/2018	\$6.91
			\$299.93
OYEWOLE OYEKOYA	THE UPS STORE 3497	11/05/2018	\$213.40
			\$213.40
P CARBAJALES-DALE	AMZN Mktp US M83802MO0	11/05/2018	\$33.66
	AMZN Mktp US M885F15O2	11/05/2018	\$424.38
	AMZN Mktp US M861I5B40	11/07/2018	\$110.32
			\$568.36
PAIGE THOMSEN	HOBBY LOBBY #332	10/30/2018	\$38.45
	SAMS CLUB #4901	11/15/2018	\$43.77
	HTL REPUBLIC SAN DIEGO	11/22/2018	\$481.21
			\$563.43
PAMELA B. ARDERN	SP SHOP 4-H	10/30/2018	\$88.92
	LAMINATION DEPOT INC	11/02/2018	\$135.23
	GREAT WESTERN STATES SUPP	11/01/2018	\$588.34
	WELBORNS PENDLETON TIRE	11/01/2018	\$25.00
	Amazon.com M81HS6XH0	11/03/2018	\$19.43
	FOOD LION #2209	11/20/2018	\$52.35
			\$909.27
PARIS S MEBANE	WM SUPERCENTER #625	10/31/2018	\$6.39
	WAL-MART #1146	11/05/2018	\$47.42
	KINGSTREE LAUNDRY & RENT	11/07/2018	\$8.19
	OFFICE DEPOT #336	11/06/2018	\$43.17
	WAL-MART #1017	11/15/2018	\$12.71
	SAMSClub #6353	11/21/2018	\$20.67
	KINGSTREE IGA	11/29/2018	\$19.21
			\$157.76

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ADLENE LAYTON	BOOZ ALLEN AND HAMILTON 2	11/26/2018	\$485.00
			\$485.00
PATRICIA ANN WHITENER	COUNTRY BOYS TAYLO	10/31/2018	\$47.65
	FATZ CAFE #12	11/01/2018	\$1,080.82
	STAPLES 00118018	11/01/2018	\$33.90
	STAPLES 00118018	11/01/2018	\$50.84
	PUBLIX #205	11/07/2018	\$33.85
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	COLUMBIA SPORTSWEAR 411	11/10/2018	\$59.00
	FACEBK KEBZKGNN82	11/19/2018	\$25.00
	CHRISTMAS2R	11/21/2018	\$19.99
			\$1,421.05
PATRICIA FIGUEROA	MF ATHLETIC & PERFORM BE	11/01/2018	\$283.01
	Amazon.com M815N7X00	11/02/2018	\$30.44
	THE SOURCING GROUP L	11/09/2018	\$1,216.91
	AMZN Mktp US M89UM1Y32	11/20/2018	\$108.00
	AMZN Mktp US M03708FJ0	11/21/2018	\$136.95
		\$1,775.31	
PATRICIA K. BRYSON	QIAGEN INC	10/31/2018	\$330.06
	PAKMAIL US806	11/01/2018	\$57.99
	TFS FISHERSCI ECOM ATL	11/02/2018	\$1,071.96
	TFS FISHERSCI ECOM ATL	11/02/2018	\$179.94
	INTEGRATED DNA TECH	11/05/2018	\$52.10
	INTEGRATED DNA TECH	11/05/2018	\$36.70
	AMERICAN PHYTOPATHO	11/09/2018	\$45.00
	TFS FISHERSCI ECOM ATL	11/09/2018	\$169.84
	TFS FISHERSCI ECOM ATL	11/10/2018	\$36.99
	LOWES #01635	11/11/2018	\$191.35
	TFS FISHERSCI ECOM ATL	11/14/2018	\$76.95
	PUBLIX SUPERMARKETS #1379	11/15/2018	\$7.47
	ENVIRONMENTAL SAFETY PROF	11/19/2018	\$145.00
	QIAGEN INC	11/26/2018	\$332.06
	VWR INTERNATIONAL INC	11/27/2018	\$77.43
	WAL-MART #3222	11/26/2018	\$17.06
	VWR INTERNATIONAL INC	11/27/2018	\$19.45
	ASU OKED CORE FACILITIES	11/27/2018	\$130.90
			\$2,978.25
	PATRICK HIESL	GRIFF'S FARM AND H	11/01/2018
PUBLIX SUPERMARKETS #1379		11/01/2018	\$25.09
Federal Drone Registratio		11/08/2018	\$199.99
TRI-COUNTY ACE		11/19/2018	\$20.75
		\$258.67	
PATRICK MCMILLAN	GRIFF'S FARM AND H	11/13/2018	\$69.55
			\$69.55

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Cardholder	Vendor Name	Purchase Date	Amount	
PATRICK RAYMARK	Amazon.com M89IU8PG0	10/31/2018	\$144.76	
	AMZN Mktp US M83FF5PN0	10/31/2018	\$17.99	
	SALIMETRICS LLC	10/30/2018	\$550.00	
	SALIMETRICS LLC	10/30/2018	\$98.00	
	AMZN Mktp US M82AP8G51	11/01/2018	\$31.88	
	ASSOCIATION FOR PSYCHOLOG	11/02/2018	\$232.00	
	APAMEMBERDUESSUBS	11/02/2018	\$247.00	
	THE INN AT PATRICK SQUARE	11/05/2018	\$277.50	
	APAMEMBERDUESSUBS	11/07/2018	\$304.00	
	HFES	11/07/2018	\$254.00	
	ANXDEPRESSIONASSN	11/13/2018	\$229.00	
	Amazon.com M81UI2KI1	11/13/2018	\$60.63	
	AMZN Mktp US M85X48KP0	11/13/2018	\$27.73	
	REALITYWORKS INC	11/13/2018	\$1,541.40	
	AMZN Mktp US M863L1K51	11/13/2018	\$106.99	
	ANXDEPRESSIONASSN	11/13/2018	\$500.00	
	SWA EARLYBRD5269822629924	11/13/2018	\$20.00	
	SWA EARLYBRD5269822629923	11/13/2018	\$20.00	
	AMZN Mktp US M826X0930	11/14/2018	\$34.99	
	AMZN MKTP US M81NZ0721 AM	11/14/2018	\$340.93	
	SOUTHWES 5262408355185	11/13/2018	\$268.10	
	HFES	11/14/2018	\$252.00	
	CLEMSON COMPUTER ST	11/15/2018	\$2,460.99	
	MP- Society for Occupatio	11/19/2018	\$55.00	
	CLEMSON COMPUTER ST	11/19/2018	\$500.75	
	FEDEX 90739496	11/21/2018	\$135.71	
	IN RALPH'S TROPHY SHOP	11/21/2018	\$1,800.50	
	LENOVO GROUP	11/22/2018	\$21.40	
	Dropbox 8KC3LZK2JVZ2	11/24/2018	\$99.00	
	ACUITYSCHEDULING.COM	11/24/2018	\$20.33	
	LENOVO GROUP	11/23/2018	\$23.54	
	APAMEMBERDUESSUBS	11/25/2018	\$277.00	
	APAMEMBERDUESSUBS	11/23/2018	\$274.00	
	AMZN Mktp US M05R153S0	11/26/2018	\$55.93	
	Mechanical Turk	11/26/2018	\$1,200.00	
	AMZN Mktp US M03OC51G1	11/28/2018	\$223.29	
	CLEMSON COMPUTER ST	11/27/2018	\$53.48	
	ASSOCIATION FOR PSYCHOLOG	11/27/2018	\$232.00	
	AMZN Mktp US M058N0A20	11/28/2018	\$24.99	
	AMZN Mktp US M00MF0EQ0	11/28/2018	\$45.23	
	Mechanical Turk	11/28/2018	\$2,250.00	
	CAMPUS COPY SHOP	11/28/2018	\$1,353.37	
	CLEMSON COMPUTER ST	11/29/2018	\$144.43	
				\$16,809.84
	PATSY W. SMITH	WWW.NEWSLA.COM	10/31/2018	\$1,375.00
				\$1,375.00

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Cardholder	Vendor Name	Purchase Date	Amount	
PATTI LARSEN	WM SUPERCENTER #3222	11/01/2018	\$62.02	
	NITE IZE	11/05/2018	\$81.78	
	AIR SEA CONTAINERS INC	11/07/2018	\$201.24	
	B&H PHOTO 800-606-6969	11/07/2018	\$235.19	
	TENDER CORPORATION	11/07/2018	\$91.58	
	UBOXES, LLC	11/08/2018	\$56.50	
	INGLES MARKETS #53	11/10/2018	\$9.69	
	THE TIGER SPORTS SHOP - H	11/13/2018	\$69.41	
	LABELMASTER	11/15/2018	\$64.82	
	B&H PHOTO 800-606-6969	11/15/2018	\$293.98	
	B&H PHOTO 800-606-6969	11/15/2018	\$97.97	
	LABELMASTER	11/15/2018	\$231.39	
	AIR SEA CONTAINERS INC	11/19/2018	\$48.02	
	BESTBUYCOM805582698499	11/21/2018	\$81.32	
	THE TIGER SPORTS SHOP - H	11/28/2018	\$52.33	
				\$1,677.24
	PAUL E GOLDSMITH	GL WILLIAMS & DAUGHTER TR	10/31/2018	\$1,023.41
HARVEY & ASSOCS INC		11/01/2018	\$684.95	
W. A. BRAGG AND COMPANY		11/07/2018	\$16.72	
THE HOME DEPOT #1117		11/08/2018	\$179.55	
MARIETTA TIRE SHOP INC		11/24/2018	\$15.00	
MARIETTA LAWN & GARDEN		11/24/2018	\$19.61	
THE HOME DEPOT #1117		11/28/2018	\$77.53	
			\$2,016.77	
PAUL HARRINGTON	SMOOTHIE KING #1213	10/31/2018	\$751.12	
	NORDIC NATURALS	11/01/2018	\$2,488.36	
	WM SUPERCENTER #4445	11/06/2018	\$60.34	
	BI-LO GROCERY #5566	11/08/2018	\$33.44	
	BRUEGGERS CATERING #3866	11/09/2018	\$511.19	
	PUBLIX SUPERMARKETS #1379	11/12/2018	\$109.90	
	SAMS CLUB #6463	11/13/2018	\$580.62	
	SMOOTHIE KING #1213	11/14/2018	\$771.12	
	PUBLIX SUPERMARKETS #1379	11/20/2018	\$83.55	
	PUBLIX SUPERMARKETS #1379	11/21/2018	\$169.05	
	SMOOTHIE KING #1213	11/21/2018	\$771.12	
	WELLNESS BRANDS INC	11/27/2018	\$2,340.00	
	THORNE RESEARCH	11/29/2018	\$471.01	
				\$9,140.82
PAUL PETERSON	AMZN Mktp US M88LB2P60	10/31/2018	\$54.39	
	OFFICE DEPOT #336	10/31/2018	\$102.34	
			\$156.73	
PAUL S THOMPSON	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00	
	DIAMOND SPRINGS WATER	11/08/2018	\$21.24	
	COMPORIUM-RHTC RP	11/10/2018	\$51.48	
	LOWES #01776	11/12/2018	\$27.47	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	CITY TRUE VALUE HARDWARE	11/13/2018	\$4.96
	COMPORIUM-RHTC RP	11/18/2018	\$56.41
	ATT BILL PAYMENT	11/20/2018	\$210.45
	STAMPS.COM	11/20/2018	\$17.99
	SQ JOHNS SMALL ENG	11/28/2018	\$65.00
	PSA MARKETPLACE	11/28/2018	\$400.00
	SITEONE LANDSCAPE SUPPLY,	11/29/2018	\$128.38
			\$1,053.38
PAULA BEECHER	DELTA AIR 0062347239709	11/09/2018	\$349.10
	ZOOM.US	11/19/2018	\$14.99
			\$364.09
PAULA WATT	CAROLINA DIESEL	11/01/2018	\$173.04
	HENRY SCHEIN	11/05/2018	\$2,348.77
	SANOVI PASTEUR INC	11/14/2018	\$1,867.50
	DKC DIGI KEY CORP	11/21/2018	\$169.61
	HENRY SCHEIN	11/27/2018	\$980.80
	AMZN Mktp US M01QP2000	11/29/2018	\$45.95
			\$5,585.67
PEGGY TYLER	PAYPAL CINEMASCOPE	11/26/2018	\$423.81
		\$423.81	
PHILIP M FRAVEL	LOWES #03071	10/31/2018	\$33.44
	OUR TOWNS HABITAT FOR HUM	11/01/2018	\$8.54
	DGS WYTHEVILLE WAREHOUSE	11/06/2018	\$10.53
			\$52.51
PIERLUIGI PISU	SAE INTERNATIONAL WEB US	11/09/2018	\$95.00
	IEEE PRODUCTS & SERVICES	11/09/2018	\$310.00
	AMZN Mktp US M08BX7061	11/27/2018	\$858.00
			\$1,263.00
PORTIA MITCHUM	ARDUINO STORE	10/31/2018	\$24.37
	PAYPAL STEPPERONLI	10/31/2018	\$27.35
	SP BROWN DOG GADGETS	10/31/2018	\$159.91
	NOR NORTHERN TOOL	11/01/2018	\$316.16
	JAMECO/JIMPAK ELECTRONICS	10/31/2018	\$11.07
	ADAFRUIT INDUSTRIES	11/01/2018	\$88.62
	AMZN Mktp US M896C0M50	11/04/2018	\$63.18
	APS DFD REGISTRATION	11/02/2018	\$375.00
	IEEE CB CONFERENCE	11/05/2018	\$750.00
	DELTA AIR 0062346620166	11/05/2018	\$499.40
	DELTA AIR 0062346851120	11/07/2018	\$482.10
	AMERICAN AIR0012320073569	11/07/2018	\$216.40
	AMZN Mktp US M85RN98E2	11/08/2018	\$29.98
	APS DFD REGISTRATION	11/13/2018	\$735.00
	APS - MEMBERSHIP	11/12/2018	\$159.00
	AMZN Mktp US M851K3ID1	11/15/2018	\$14.20

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	AMZN Mktp US M81WW7RL1	11/16/2018	\$249.24
	AMZN Mktp US M88416RV0	11/16/2018	\$13.49
	ARDUINO STORE	11/19/2018	\$34.36
	AMZN Mktp US M02WJ03H0	11/26/2018	\$63.05
	IEEE CB CONFERENCE	11/26/2018	\$920.00
	IEEE PRODUCTS & SERVICES	11/26/2018	\$202.00
R GORDON HALFACRE	AMERICAN AIR0012321232901	11/14/2018	\$463.90
	PAHENA	11/26/2018	\$400.00
			\$863.90
R. KENNETH MARCUS	AMA CLEARNACE WAREHO	11/13/2018	\$1,372.96
	DELTA AIR 0062347987741	11/14/2018	\$742.10
	DELTA AIR 0062347987740	11/14/2018	\$742.10
	AMERICAN AIR0012321593541	11/16/2018	\$385.10
	AIR FRANCE 0577226025303	11/20/2018	\$199.10
RACHEL B. GETMAN	MY JOVE	11/09/2018	\$4,200.00
	BESTBUYCOM805580591618	11/14/2018	\$213.99
	BESTBUYCOM805580591618	11/14/2018	\$299.59
			\$4,713.58
RACHEL DAVIS	SIGNARAMA ANDERSON	11/16/2018	\$253.60
			\$253.60
RAJANDEEP SEKHON	INTEGRATED DNA TECH	11/01/2018	\$60.79
	USDA PQ PCIT	11/15/2018	\$66.00
	USDA PQ PCIT	11/16/2018	\$10.00
	USDA PQ PCIT	11/20/2018	\$11.00
	GRAMMARLY COC8OB-U1OT	11/21/2018	\$139.95
	PAKMAIL US806	11/27/2018	\$235.46
	USDA PQ PCIT	11/27/2018	\$1.00
	PUBLIX SUPERMARKETS #1379	11/27/2018	\$65.09
	USDA PQ PCIT	11/29/2018	\$21.00
RALPH C HERDEN	MAILCHIMP MONTHLY	11/01/2018	\$80.25
	DIVERSITY ABROAD	10/31/2018	\$549.00
	FEDEX 30640294	11/10/2018	\$54.27
	THE UPS STORE 3497	11/12/2018	\$41.73
	FEDEX 175533762	11/14/2018	\$117.17
	USPS PO 4516800631	11/15/2018	\$539.38
	FEDEX 175576361	11/15/2018	\$28.59
	MAILCHIMP MONTHLY	11/25/2018	\$32.10
	FEDEX 30808513	11/27/2018	\$13.38
	IDI LLC	11/28/2018	\$33.00
RALPH RICKS	LOWES #01635	11/01/2018	\$54.83

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH RICKS	WAL-MART #4445	11/12/2018	\$36.68
	OLD STONE TRACTOR	11/14/2018	\$34.75
			\$126.26
RAYMOND HUFF	THE SOURCING GROUP L	11/02/2018	\$732.48
	QUIK MAIL ETC	11/13/2018	\$17.90
	GREAT WOLF CONCORD	11/15/2018	\$10.43
	Amazon.com M84KW2WB0	11/17/2018	\$53.40
	FAST SIGNS OF NORTH CHAR	11/19/2018	\$130.52
	ATT BILL PAYMENT	11/19/2018	\$47.87
	AIRGAS SOUTH	11/19/2018	\$4.05
	UNITED LASER	11/19/2018	\$185.96
	QUIK MAIL ETC	11/16/2018	\$17.90
			\$1,200.51
REBECCA DILLOW	BI-LO GROCERY #5613	11/01/2018	\$49.11
	USPS PO 4581800681	11/02/2018	\$6.70
	PUBLIX #1148	11/08/2018	\$50.95
	PUBLIX #1148	11/09/2018	\$43.61
	WAL-MART #0641	11/09/2018	\$107.74
	SQ MILL VILLAGE FARMS MA	11/15/2018	\$90.00
	Amazon.com M80OG7140	11/15/2018	\$188.14
	PUBLIX #1148	11/26/2018	\$83.63
			\$619.88
REBECCA EISENSTEIN	MICHAELS STORES 1322	11/07/2018	\$30.95
	PUBLIX SUPERMARKETS #1379	11/08/2018	\$19.55
	WM SUPERCENTER #3222	11/09/2018	\$5.68
	MICHAELS STORES 1322	11/13/2018	\$9.54
	WM SUPERCENTER #4445	11/16/2018	\$6.60
	ALDI 76075	11/27/2018	\$20.29
			\$92.61
REBECCA GODLEY	BOLEN QUALITY BUILDING	11/07/2018	\$365.98
	EDISTO ELECTRIC COOPERATI	11/27/2018	\$270.86
	EDISTO ELECTRIC COOPERATI	11/27/2018	\$27.22
	DENMARK WHOLESALE	11/29/2018	\$15.79
			\$679.85
REBECCA KAMINSKI	RMS-CLEMSON	11/07/2018	\$580.30
	NCTE2018	11/15/2018	\$270.00
	PP SCCTE	11/29/2018	\$200.00
	EB SCCTE 2019-NO MORE	11/29/2018	\$750.00
			\$1,800.30
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	10/31/2018	\$178.99
	BIO RAD LABORATORIES	10/30/2018	\$1,569.60
	BIO RAD LABORATORIES	11/14/2018	\$125.00
	TRIARCH INC	11/26/2018	\$404.20
	EDVOTEK INC	11/28/2018	\$517.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	11/29/2018	\$784.27
			\$3,579.06
REBECCA SCHMIDT	AMZN Mktp US M89IC2GD1	11/01/2018	\$312.04
	AMZN Mktp US M82OL3VW0	11/03/2018	\$942.00
	ENTOMOLOGIC	11/06/2018	\$75.00
	TARGET 00013912	11/20/2018	\$21.79
	WAL-MART #1748	11/20/2018	\$20.62
	ENTOMOLOGIC	11/26/2018	\$25.00
	ENTOMOLOGIC	11/26/2018	\$75.00
	ENTOMOLOGIC	11/26/2018	\$75.00
	BIOBEST U.S.A. INC.	11/27/2018	\$127.98
		\$1,674.43	
REGINA GUY	AMZN Mktp US M89GQ9Q61	11/08/2018	\$36.99
	VZWRLSS APOCC VISB	11/17/2018	\$304.08
	VZWRLSS APOCC VISB	11/17/2018	\$38.01
	STAPLES DIRECT	11/28/2018	\$79.17
		\$458.25	
REGINALD HAWTHORNE	SQ EXO TAXI	10/31/2018	\$12.50
	AMERICAN AIR0010272262066	11/02/2018	\$70.00
	SQ RASAQ ADEKOLU	11/02/2018	\$72.00
	CLEMSON COMPUTER ST	11/05/2018	\$171.52
	LOWES #03071	11/14/2018	\$161.78
	STEVES TIRE AND SERVICE	11/14/2018	\$554.85
		\$1,042.65	
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	11/05/2018	\$27.46
	Amazon.com M809D9BV1	11/06/2018	\$136.12
		\$163.58	
RENEE H ANDERSON	AIRGAS SOUTH	11/07/2018	\$31.04
	AIRGAS SOUTH	11/07/2018	\$18.40
	FORT-HILL-NG-BILL-PMNT	11/26/2018	\$12.84
	FORT-HILL-NG-BILL-PMNT	11/26/2018	\$44.21
	FORT-HILL-NG-BILL-PMNT	11/26/2018	\$15.45
	FORT-HILL-NG-BILL-PMNT	11/26/2018	\$43.34
	FORT-HILL-NG-BILL-PMNT	11/26/2018	\$12.84
		\$178.12	
RENNA REDD	TAYLOR & FRANCIS	11/02/2018	\$50.00
	PAYPAL BALABAN	11/02/2018	\$45.00
	WWW.INGENTACONNECT.COM	11/02/2018	\$105.00
	USPS.COM CLICKNSHIP	11/02/2018	\$24.95
	USPS.COM CLICKNSHIP	11/02/2018	\$24.95
	www.degruyter.de	11/02/2018	\$42.00
	AMZN Mktp US M87SC48Y1	11/08/2018	\$26.30
	PROQUESTESBS 7349974150	11/11/2018	\$40.66
	PROQUESTESBS 7349974150	11/13/2018	\$40.66

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	USPS.COM CLICKNSHIP	11/13/2018	\$24.95
	USPS.COM CLICKNSHIP	11/13/2018	\$35.25
	UCB INTERLIBRARY SERVICE	11/13/2018	\$68.00
	PROQUEST EBS 7349974150	11/18/2018	\$40.66
	WWW.INGENTACONNECT.COM	11/16/2018	\$105.00
	ISO/CS	11/16/2018	\$118.93
	AMERLIBASSOC ECOMMERCE	11/21/2018	\$99.00
	REGENTS BUSINESS OFFC	11/19/2018	\$15.00
	USPS.COM CLICKNSHIP	11/20/2018	\$47.75
	SAGE PUBLICATIONS	11/20/2018	\$40.00
	REPRINTS DESK INC	11/21/2018	\$145.50
	WWW.OUP.COM	11/28/2018	\$44.00
	COLORADO SCHOOL OF MINES	11/20/2018	\$35.00
			\$1,218.56
RETA MILLER	TRI-COUNTY ACE	11/19/2018	\$12.82
		\$12.82	
REX BLANTON	TRI-COUNTY ACE	11/08/2018	\$228.67
	LOWES #01635	11/19/2018	\$225.17
	SHERWIN WILLIAMS 702658	11/27/2018	\$18.73
	TRI-COUNTY ACE	11/27/2018	\$43.57
		\$516.14	
RHONDA MATTHEWS	WAL-MART #6887	11/01/2018	\$28.01
	WM SUPERCENTER #6887	11/07/2018	\$11.72
	USPS PO 4536400646	11/29/2018	\$50.00
		\$89.73	
RHONDA TODD	DELTA AIR 0062346090284	10/31/2018	\$415.10
	Amazon.com M87AN6UG2	11/17/2018	\$14.33
	STAPLES 00111807	11/15/2018	\$76.26
	CRUCIAL.COM	11/17/2018	\$74.89
	NISTS	11/27/2018	\$460.00
		\$1,040.58	
RICHARD BOYLES	BEAVER EXPRESS	10/30/2018	\$283.88
	FEDEX 783611989259	11/06/2018	\$20.58
	TRACTOR SUPPLY #2233	11/08/2018	\$108.36
	TRACTOR SUPPLY #2233	11/08/2018	\$5.40
	AGRI SUPPLY - FLORENCE	11/08/2018	\$20.78
	TRACTOR SUPPLY #2233	11/12/2018	\$39.12
	AGRI SUPPLY - FLORENCE	11/14/2018	\$37.75
	PEE DEE SPEECH & HEAR	11/15/2018	\$15.00
	THE HOME DEPOT #8580	11/16/2018	\$8.41
	BEARING DIST FLORENCE	11/16/2018	\$39.56
	AGRI SUPPLY - FLORENCE	11/19/2018	\$37.37
	SSC - FLORENCE SER	11/28/2018	\$1,246.93
	SSC - FLORENCE SER	11/28/2018	\$762.18
	SQ GERTIE'S LAVEND	11/28/2018	\$168.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,794.13
RICHARD J WATKINS	ATLAS SCIEN	11/15/2018	\$786.00
	DKC DIGI KEY CORP	11/16/2018	\$11.45
	FORESTRY SUPPLIERS INC	11/15/2018	\$340.08
	Amazon.com M80K82R21	11/17/2018	\$106.95
	Amazon.com M89I759M2	11/16/2018	\$8.55
	ADAFRUIT INDUSTRIES	11/16/2018	\$107.34
	AMZN Mktp US M09C13OLO	11/20/2018	\$29.79
	ALEPHOBJECTSLULZBOT	11/20/2018	\$495.00
	HOMEDEPOT.COM	11/21/2018	\$10.45
	AMZN Mktp US M04OY6F60	11/21/2018	\$7.75
	AMZN Mktp US M09LH64G1	11/21/2018	\$62.59
	AMZN Mktp US M08TA9AE0	11/28/2018	\$279.99
	Amazon.com M01ZM61E0	11/29/2018	\$11.33
			\$2,257.27
RICHARD L HASSELL	FEDEX 773590130182	11/01/2018	\$7.16
	FEDEX 773610017567	11/05/2018	\$12.69
	FEDEX 773631514434	11/06/2018	\$6.63
	HELENA CHEM CO 32061	11/08/2018	\$895.98
	FEDEX 773612621981	11/13/2018	\$14.75
	LOWES #00655	11/14/2018	\$13.05
	FEDEX 773705689647	11/14/2018	\$6.51
	FEDEX 773679069041	11/19/2018	\$11.04
	LOWES #00655	11/26/2018	\$68.02
	IN POSSUMS WEST	11/26/2018	\$339.80
	IN POSSUMS WEST	11/27/2018	\$41.99
	CHARLESTON WATER SYSTEM	11/28/2018	\$95.14
	CHARLESTON WATER SYSTEM	11/28/2018	\$37.30
	CHARLESTON WATER SYSTEM	11/28/2018	\$273.76
	FEDEX 773802738506	11/28/2018	\$6.67
	LOWES #00655	11/29/2018	\$116.41
			\$1,946.90
RICHARD L VAN VLAKE	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	SPARROW & KENNEDY TRACTOR	11/09/2018	\$35.00
	IN DREAM BUILDERS COMMUN	11/14/2018	\$20.00
	VZWRLSS APOCC VISE	11/25/2018	\$50.08
	USPS PO 4529410504	11/28/2018	\$28.00
			\$203.08
RICHARD M KAMINSKI	COA CHEAPOAIR.COM AIR	11/06/2018	\$17.00
	COA CHEAPOAIR.COM AIR	11/06/2018	\$24.00
	AMERICAN AIR0017221946425	11/05/2018	\$176.80
	AMERICAN AIR0017221946392	11/05/2018	\$176.80
	THE WILDLIFE SOCIETY INC	11/13/2018	\$93.00
	DELTA AIR 0067271279248	11/27/2018	\$121.70
	DELTA AIR 0067271279257	11/27/2018	\$151.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$761.00
RICHARD W BLOB	AMZN Mktp US M844H3WU1	11/18/2018	\$296.54
			\$296.54
RICHELLE L MILLER	COMFORT SUITES BLOOMINGT	11/07/2018	\$78.40
	COMFORT SUITES BLOOMINGT	11/07/2018	\$78.40
	COMFORT SUITES BLOOMINGT	11/07/2018	\$78.40
	SLEEP INN & SUITES	11/09/2018	\$104.83
	SLEEP INN & SUITES	11/09/2018	\$104.83
	SLEEP INN & SUITES	11/10/2018	\$104.83
	Comfort Suites	11/10/2018	\$101.16
	COMFORT SUITES RENSSELAER	11/08/2018	\$100.79
	COMFORT SUITES RENSSELAER	11/08/2018	\$100.79
	Comfort Suites	11/10/2018	\$96.20
	COMFORT SUITES RENSSELAER	11/08/2018	\$100.79
	Comfort Suites	11/11/2018	\$101.16
	COMFORT INN & SUITES- AP	11/13/2018	\$308.36
	COMFORT INN & SUITES- AP	11/13/2018	\$308.36
	COMFORT INN & SUITES- AP	11/13/2018	\$289.60
	TRACTOR-SUPPLY-CO #0440	11/15/2018	\$39.29
			\$2,096.19
RICK BAGBY	AMZN Mktp US M83456V02	11/04/2018	\$17.98
	ULINE SHIP SUPPLIES	11/03/2018	\$39.25
	DTV DIRECTV SERVICE	11/06/2018	\$213.01
	CRACKER BARREL #124 ANDER	11/06/2018	\$426.83
	Amazon Prime	11/08/2018	\$127.33
	DTV DIRECTV SERVICE	11/18/2018	\$548.92
	B&H PHOTO 800-606-6969	11/19/2018	\$618.35
	Amazon.com M08FP5FU0	11/21/2018	\$65.40
	DTV DIRECTV SERVICE	11/23/2018	\$284.12
	DTV DIRECTV SERVICE	11/25/2018	\$517.57
	CRACKER BARREL #124 ANDER	11/26/2018	\$481.39
	PAYPAL GALLOWAY AV	11/27/2018	\$310.79
			\$3,650.94
RICK FRANZBLAU	SP WECKMETHOD BOSU	11/05/2018	\$554.45
	DRIVELINE BASEBALL	11/06/2018	\$189.00
	RANFONE TRAINING SYSTEMS	11/27/2018	\$250.00
	LOWES #03071	11/28/2018	\$125.15
			\$1,118.60
RICK WILLEY	LEUPOLD & STEVENS INC	11/01/2018	\$779.97
	LEUPOLD & STEVENS INC	11/02/2018	\$445.49
	BACK WOODS QUAIL CLUB	11/10/2018	\$1,865.01
	VZWRLSS APOCC VISB	11/12/2018	\$38.01
	SHOOTING SP	11/12/2018	\$1,552.75
	EB 2018-19 SCACAA MEM	11/15/2018	\$70.00
	FAMILY DOLLAR #0162	11/16/2018	\$2.14

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	LOWES #03071	11/16/2018	\$91.06
	WM SUPERCENTER #4445	11/16/2018	\$4.79
			\$4,849.22
ROBERT BROOKOVER	ITSABOUTTIME	11/08/2018	\$27.50
	SOUTH CAROLINA RECREATION	11/13/2018	\$375.00
			\$402.50
ROBERT CONGDON	UNITY	11/04/2018	\$16.00
	DOLLARTREE	11/12/2018	\$22.05
	CAMPUS COPY SHOP	11/12/2018	\$17.88
	ALL SQUARE DIGITA	11/14/2018	\$1,850.03
	ALL SQUARE DIGITA	11/14/2018	\$533.93
	DOLLAR TREE	11/19/2018	\$31.03
	WAL-MART #3222	11/19/2018	\$62.87
	RACKSPACE CLOUD	11/23/2018	\$54.99
			\$2,588.78
ROBERT D WILMOTT	PAYPAL MXS89	10/31/2018	\$67.00
	PAYPAL MXS89	10/31/2018	\$67.00
	Amazon.com M803T9PQ1	10/31/2018	\$49.95
	AMZN Mktp US M882M4G62	11/01/2018	\$26.73
	PAYPAL NEWSOUTHBOO	11/05/2018	\$67.95
	Amazon.com M89LJ4SO1	11/11/2018	\$49.00
	Amazon.com M85O42DG2	11/12/2018	\$23.00
	Amazon.com M86N08SCO	11/12/2018	\$65.00
	SP CHRONICLE STORE	11/10/2018	\$149.00
	Amazon.com M85O916N1	11/09/2018	\$170.00
	Amazon.com M83LH1SO1	11/11/2018	\$49.00
	Amazon.com M804M0DD1	11/11/2018	\$70.00
	Amazon.com M87L85ST0	11/11/2018	\$128.47
	Amazon.com M81L42S81	11/11/2018	\$23.00
	AMZN Mktp US M86L992N0	11/12/2018	\$105.08
	Amazon.com M87SB6DV2	11/12/2018	\$16.75
	Amazon.com M84054D62	11/12/2018	\$97.12
	Amazon.com M81D072P1	11/12/2018	\$59.98
	Amazon.com M858Q1SC1	11/12/2018	\$74.59
	Amazon.com M86JE9292	11/12/2018	\$71.98
	Amazon.com M895Q3280	11/12/2018	\$17.19
	Amazon.com M82JE2272	11/12/2018	\$17.96
	AMZN Mktp US M81L352S0	11/12/2018	\$105.08
	Amazon.com M80KK0KN2	11/13/2018	\$216.22
	Amazon.com M87Q95S52	11/13/2018	\$223.98
	Amazon.com M86U39KW1	11/13/2018	\$43.88
	Amazon.com M813559P1	11/15/2018	\$125.99
	AMZN Mktp US M86S119R0	11/15/2018	\$71.64
	AMZN Mktp US M87OL02W2	11/14/2018	\$77.44
	AMZN Mktp US M814C6730	11/14/2018	\$26.64

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT D WILMOTT	AMZN Mktp US M83GB0U1	11/15/2018	\$105.47	
	Amazon.com M87EZ8IP0	11/15/2018	\$24.95	
	AMZN Mktp US M86SQ8U80	11/15/2018	\$36.01	
	Amazon.com M80IX37A1	11/15/2018	\$44.73	
	Amazon.com M893G7UN1	11/15/2018	\$55.18	
	Amazon.com M88JF5U00	11/15/2018	\$14.96	
	Amazon.com M88WE37R2	11/15/2018	\$66.14	
	Amazon.com M80TP3IH0	11/18/2018	\$95.86	
	Amazon.com M86VD3WQ2	11/17/2018	\$107.98	
	AMAZON.COM M881Q3W81 AMZN	11/18/2018	\$16.99	
	AMZN Mktp US M05E45C81	11/20/2018	\$30.34	
	Prime Video M017D6CA0	11/19/2018	\$9.99	
	Amazon.com M08790C20	11/19/2018	\$149.99	
	AMZN Mktp US M86GP4W72	11/20/2018	\$158.20	
	Amazon.com M08QD8O11	11/20/2018	\$32.50	
	AMZN Mktp US M82D87Y32	11/20/2018	\$9.17	
	AMZN Mktp US M05PF4FZ1	11/21/2018	\$13.99	
	AMZN Mktp US M02LU6LE1	11/22/2018	\$117.33	
	AMZN Mktp US M07BO2401	11/21/2018	\$44.44	
	Amazon.com M07GQ0AA1	11/26/2018	\$62.00	
	Amazon.com M00NG5TE0	11/27/2018	\$76.50	
				\$3,629.34
	ROBERT E BENNETT JR	TRANSCAT INC	11/14/2018	\$777.35
TRI-COUNTY ACE		11/29/2018	\$43.46	
			\$820.81	
ROBERT F. BALDWIN	US FISH & WILDLIFE NCTC	11/15/2018	\$1,195.00	
	Amazon.com M05198LY0	11/24/2018	\$65.17	
	AMZN Mktp US M05SP9LS1	11/23/2018	\$37.63	
	AMZN Mktp US M06538AI2	11/28/2018	\$27.57	
			\$1,325.37	
ROBERT FRAGER	NATIONAL ACADEMY OF SPORT	10/31/2018	\$89.00	
	NATIONAL ACADEMY OF SPORT	10/31/2018	\$89.00	
	SPIRIT COMMUNICATIONS EB	10/31/2018	\$11.27	
	ATT CONS PHONE PMT	11/01/2018	\$90.16	
	DTV DIRECTV SERVICE	11/10/2018	\$235.16	
	ATT BUS PHONE PMT	11/10/2018	\$41.14	
	DTV DIRECTV SERVICE	11/12/2018	\$97.51	
	CHARTER COMM	11/13/2018	\$414.92	
	ATT BILL PAYMENT	11/16/2018	\$46.37	
	ATT BILL PAYMENT	11/16/2018	\$217.23	
	VZWRLSS APOCC VISB	11/17/2018	\$338.23	
	AT&T BILL PAYMENT	11/22/2018	\$314.78	
	AT&T BILL PAYMENT	11/22/2018	\$39.24	
	CHARTER COMM	11/25/2018	\$434.94	
	DTV DIRECTV SERVICE	11/24/2018	\$102.80	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,561.75
ROBERT KYLE STEPHENS	LOWES #01635	11/12/2018	\$11.17
	THELOADCELLDEPOT	11/26/2018	\$234.30
	CLEMSON AUTO PARTS	11/27/2018	\$34.20
			\$279.67
ROBERT NEWBERRY	NPC NEW PIG CORP	10/31/2018	\$316.63
	NPC NEW PIG CORP	11/01/2018	\$332.67
	NPC NEW PIG CORP	11/01/2018	\$332.67
	AMZN Mktp US M84EE1X51	11/03/2018	\$9.99
	AMERICAN NATIONAL STANDAR	11/03/2018	\$185.00
	TRI-COUNTY ACE	11/09/2018	\$1.07
	TRI-COUNTY ACE	11/09/2018	\$62.68
	TRI-COUNTY ACE	11/09/2018	\$4.27
	NPC NEW PIG CORP	11/09/2018	\$332.67
	AMERICAN BOARD OF IND	11/15/2018	\$150.00
	PAYPAL APLUSFRANCO	11/15/2018	\$4,850.00
	AMERICAN SOCIETY OF SA	11/15/2018	\$190.00
	AMZN Mktp US M02MD7TC0	11/27/2018	\$6.50
	AMZN Mktp US M09E88EC1	11/27/2018	\$6.50
	AMZN Mktp US M07YV8P71	11/28/2018	\$509.00
			\$7,289.65
ROBERT POLOMSKI	TREE CARE INDUSTRY ASSOCI	11/19/2018	\$15.00
	TREE CARE INDUSTRY ASSOCI	11/20/2018	\$13.50
			\$28.50
ROBERT PRUCKA	MCMMASTER-CARR	10/30/2018	\$237.25
	SUMMIT RACING MAIL ORDER	11/12/2018	\$565.08
	SPRINGER CUSTOMER	11/14/2018	\$219.99
	COURSRA7TB4MTXOVIFZS4	11/23/2018	\$49.00
	SUMMIT RACING MAIL ORDER	11/27/2018	\$135.00
			\$1,206.32
ROBERT STEEN	LOWES #01075	11/05/2018	\$304.47
	LOWES #01075	11/07/2018	\$11.82
	LOWES #01120	11/08/2018	\$43.44
	LOWES #01075	11/08/2018	\$27.02
	LOWES #01075	11/27/2018	\$212.11
	THE HOME DEPOT #8580	11/27/2018	\$69.97
			\$668.83
ROBERT TAYLOR	RICOH USA, INC	11/29/2018	\$90.95
	SEABORNE AI	11/28/2018	\$550.00
			\$640.95
ROBERTA LYMAN	MILTENYI BIOTEC	11/14/2018	\$2,168.40
	LOWES #00518	11/27/2018	\$13.66
			\$2,182.06
ROBIN ENGLISH WILMOTT	AMZN Mktp US M87M95GT2	10/31/2018	\$92.38

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBIN ENGLISH WILMOTT	MATRIX SCIENTIFIC	11/01/2018	\$313.40	
	TUDOR SCIENTIFIC GLASS	11/01/2018	\$28.00	
	CAMBRIDGE ISOTOPE LABORA	10/30/2018	\$144.40	
	SP INDUSTRIES INC	11/05/2018	\$94.27	
	SYNQUEST LABORATORIES	11/05/2018	\$190.00	
	NEUROMICS.COM	11/06/2018	\$341.00	
	SP INDUSTRIES INC	11/06/2018	\$17.99	
	WAL-MART #3222	11/07/2018	\$53.01	
	LOWES #03071	11/07/2018	\$127.93	
	FIELDCOMPONENTS.COM	11/06/2018	\$222.96	
	ALLRED & ASSOC, INC.	11/07/2018	\$40.95	
	BRUKER BIOSPIN CORP.	11/08/2018	\$551.90	
	CAMBRIDGE ISOTOPE LABORA	11/06/2018	\$374.03	
	THE HOME DEPOT #1130	11/07/2018	\$116.38	
	Amazon.com M86GR3QUO	11/08/2018	\$10.70	
	PAYPAL DIGITALRIVE FLI	11/12/2018	\$427.99	
	SIGMA ALDRICH US	11/12/2018	\$32.53	
	CARBOSYNTH LIMITED	11/12/2018	\$735.00	
	SIGMA ALDRICH US	11/12/2018	\$27.41	
	SIGMA ALDRICH US	11/12/2018	\$34.62	
	SIGMA ALDRICH US	11/12/2018	\$20.54	
	BIOVISION INC	11/19/2018	\$143.50	
	SP INDUSTRIES INC	11/19/2018	\$8.57	
	LOWES #03071	11/19/2018	\$22.30	
	AMZN Mktp US M01BD8O40	11/20/2018	\$26.06	
	AMZN Mktp US M07HA8FA0	11/22/2018	\$24.25	
	AMZN Mktp US M05VM4N70	11/25/2018	\$180.90	
	INTEGRATED DNA TECH	11/26/2018	\$121.98	
	INTEGRATED DNA TECH	11/27/2018	\$55.69	
	CARBOSYNTH LIMITED	11/28/2018	\$735.00	
	SORBENT TECHNOLOGIES	11/29/2018	\$1,006.31	
				\$6,321.95

ROGER D GIBSON

AMZN Mktp US M81KQ8PF1	10/31/2018	\$217.70
AMZN Mktp US M80XY9G52	11/01/2018	\$168.94
ROKU, INC.	11/02/2018	\$847.92
FEDEX 453987056	11/05/2018	\$95.01
AMZN Mktp US M85NE68C1	11/08/2018	\$37.98
FS COM INC	11/13/2018	\$429.00
SPOK INC	11/16/2018	\$30.26
AT&T BILL PAYMENT	11/16/2018	\$216.74
FEDEX 455333522	11/19/2018	\$113.02
AMZN Mktp US M00963441	11/21/2018	\$142.04
CSC - 1969	11/23/2018	\$568.88
AMZN Mktp US M01598AT1	11/26/2018	\$227.25
Amazon.com M07OC10K1	11/27/2018	\$27.57
AMZN Mktp US M00WP1JP2	11/27/2018	\$106.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	Amazon.com M03TF3AG0	11/28/2018	\$53.37
	AMZN Mktp US M06ZM4PD1	11/28/2018	\$37.36
			\$3,320.02
ROGER LIND	EXPRESS OIL CHANGE & TIR	11/16/2018	\$96.29
	USPS PO 4518120222	11/19/2018	\$6.70
			\$102.99
RON GOSSETT	TRI-COUNTY ACE	10/31/2018	\$32.97
	LOWES #03071	10/31/2018	\$60.71
	LOWES #03071	11/08/2018	\$17.08
	LOWES #03071	11/15/2018	\$45.26
	LOWES #03071	11/21/2018	\$7.93
			\$163.95
RONALD L THOMAS	LOWES #03071	11/23/2018	\$26.73
			\$26.73
RONALD T GRANT	FACEBK ZPU9LGJDB2	10/31/2018	\$113.39
			\$113.39
RONALD W GIMBEL	YOURMEMBER-CAREERS	11/02/2018	\$325.00
	YOURMEMBER-CAREERS	11/02/2018	\$529.00
	VZWRLSS MY VZ VB P	11/08/2018	\$116.05
	WHITEPAGES PREMIUM	11/12/2018	\$29.95
	SOC OF DIAG MED SONOGRA	11/12/2018	\$160.00
	AMERICAN SOCIETY OF ECHO	11/12/2018	\$160.00
	SOCIETY FOR VASCULAR U	11/13/2018	\$145.00
	AMZN Mktp US M85WV0KL1	11/14/2018	\$4.05
	AMZN Mktp US M853W62D2	11/14/2018	\$14.50
	AMZN Mktp US M812327J1	11/14/2018	\$428.45
	DIAMOND SPRINGS WATER	11/14/2018	\$42.42
	AMZN Mktp US M80DM39V1	11/15/2018	\$31.99
	Amazon.com M87FP7910	11/14/2018	\$21.35
	MOBILE HEALTH CLINICS AS	11/14/2018	\$245.00
	ACADEMICKEY	11/14/2018	\$425.00
	AMZN Mktp US M81LK6IK0	11/15/2018	\$530.33
	AMZN Mktp US M86HJ1IC2	11/18/2018	\$71.99
	AMZN Mktp US M84D00W70	11/17/2018	\$6.97
	AMZN Mktp US M89TL7Y20	11/18/2018	\$6.99
	AMZN Mktp US M82M43U02	11/16/2018	\$6.30
	American Statistical Asso	11/15/2018	\$186.00
	PAYPAL LUCYLUVSMON	11/20/2018	\$29.90
	Amazon.com M03AV5EB1	11/27/2018	\$112.80
	BETTER OFFICE SUPPLY SOLU	11/27/2018	\$620.60
	REVENUE & FISCAL AF	11/28/2018	\$340.00
			\$4,589.64
	RONGZHONG YE	OREILLY AUTO PARTS #5316	11/01/2018
AMERICAN AIR0017227852929		11/27/2018	\$580.81

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Cardholder	Vendor Name	Purchase Date	Amount
			\$593.76
ROY I. JONES	VZWRLSS IVR VB	11/15/2018	\$463.10
			\$463.10
RUBY EVANS COLEMAN	UPS 433780675	11/07/2018	\$308.82
	OMNI SHOREHAM	11/27/2018	\$300.02
			\$608.84
RUSSELL A HARDEE	BLUE RIDGE ELECTRIC COOP	11/20/2018	\$73.47
	BLUE RIDGE ELECTRIC COOP	11/20/2018	\$243.69
			\$317.16
RUSSELL J HUBBARD	TRI-COUNTY ACE	11/13/2018	\$64.19
			\$64.19
RUSSELL KAURLOTO	POSTY CARDS INC	11/01/2018	\$387.52
			\$387.52
RUSSELL REYNOLDS	MCMaster-CARR	10/30/2018	\$14.62
	MCMaster-CARR	11/02/2018	\$18.01
	DKC DIGI KEY CORP	11/08/2018	\$131.07
	MCMaster-CARR	11/16/2018	\$24.30
	AMZN Mktp US M06AJ6CJ2	11/21/2018	\$89.75
	ZORO TOOLS INC	11/22/2018	\$2,112.87
	ZORO TOOLS INC	11/21/2018	\$225.11
	MCMaster-CARR	11/27/2018	\$31.45
			\$2,647.18
RYAN BEAN	AMZN Mktp US M80E35G70	11/02/2018	\$16.85
	CAMDEN BLDRS SUPPLY	11/06/2018	\$25.00
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	WAL-MART #0634	11/12/2018	\$12.86
	ATT BILL PAYMENT	11/14/2018	\$67.95
	HOMEDEPOT.COM	11/28/2018	\$590.75
			\$783.41
RYAN OKEY	STAPLES 00118976	10/30/2018	\$139.09
			\$139.09
SAARA DEWALT	FEDEX 453704788	11/01/2018	\$503.06
			\$503.06
SACHIN RUSTGI	BIO RAD LABORATORIES	10/31/2018	\$814.82
	GROWERS SOLUTION LLC	10/31/2018	\$57.00
	BIO RAD LABORATORIES	10/31/2018	\$152.38
	WAL-MART #2703	11/12/2018	\$4.80
	U OF M CGC	11/12/2018	\$32.00
	USPS PO 4529410504	11/14/2018	\$7.15
	ADDGENE INC	11/19/2018	\$85.00
	AIRGAS SOUTH	11/19/2018	\$88.45
			\$1,241.60

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY MAULDIN	PRAGMATIC CONFERENCING SO	11/16/2018	\$15.51
			\$15.51
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	10/31/2018	\$550.00
	Amazon.com M816C1XM2	11/01/2018	\$191.53
	Microsoft Store	11/05/2018	\$2,449.32
	AMERICAN AIR0012319583787	11/04/2018	\$462.90
	STETSON UNIVERSITY WEB	11/08/2018	\$200.00
	CDW GOVT #PXS5073	11/12/2018	\$64.53
	AMERICAN ACCOUNTING ASSOC	11/19/2018	\$345.00
	AMERICAN ACCOUNTING ASSOC	11/19/2018	\$285.00
			\$4,548.28
SALVADOR OROPESA	STAPLES DIRECT	10/31/2018	\$17.11
	PAYPAL LINEADCOSTA	10/31/2018	\$741.83
	STAPLES DIRECT	11/02/2018	\$57.56
	STAPLES DIRECT	11/02/2018	\$88.03
	DELTA AIR 0062346197364	11/07/2018	\$805.03
	Orbitz 7391066786963	11/08/2018	\$2.46
	SQ NICHOLAS GALANI	11/08/2018	\$500.00
	CLEMSON-UNIV-BOOKS #4900	11/08/2018	\$87.68
	Amazon.com M867K1622	11/10/2018	\$356.60
	AMERICAN AIR0017268785937	11/08/2018	\$187.72
	HAMPTON INN W COLUMBIA	11/10/2018	\$124.04
	STAPLES DIRECT	11/10/2018	\$127.33
	DELTA AIR 0067268818777	11/08/2018	\$164.11
	DELTA AIR 0062163113980	11/08/2018	\$819.53
	EXPEDIA 7391786109434	11/12/2018	\$7.12
	ASLTA	11/13/2018	\$463.50
	UNITED 0167223886419	11/12/2018	\$1,212.13
	STAPLES DIRECT	11/14/2018	\$175.14
	STAPLES DIRECT	11/15/2018	\$14.43
	Amazon.com M887Z6WS2	11/20/2018	\$12.14
	MODERN LANGUAGE ASSOCI	11/20/2018	\$164.00
	AMZN Mktp US M05YY4OBO	11/20/2018	\$131.96
	SQ TAZIKIS MEDITER	11/20/2018	\$646.37
	AMERICAN AIR0012322186797	11/20/2018	\$1,476.63
	AMERICAN AIR0012322168399	11/20/2018	\$1,476.63
	Amazon Prime	11/23/2018	\$13.90
	STAPLES DIRECT	11/28/2018	\$168.02
	ADOBE ACROPRO SUBS	11/29/2018	\$14.99
	EXPEDIA 7395172784241	11/29/2018	\$355.56
	JAMES F MARTIN INN	11/28/2018	\$321.90
			\$10,733.45
SAMMIE GOODMAN	AT&T PAYMENT	11/01/2018	\$93.83
	DARLINGTON COUNTY	11/12/2018	\$784.02
	LOWES #01120	11/16/2018	\$335.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,213.82
SAMUEL QUINNEY	USPS PO 4501600628	11/09/2018	\$36.44
			\$36.44
SANDY EDGE	RMS-CLEMSON	11/07/2018	\$62.06
			\$62.06
SARA MARCENGILL	WM SUPERCENTER #634	11/06/2018	\$15.03
	PSA MARKETPLACE	11/08/2018	\$14.00
	WAL-MART #0634	11/12/2018	\$12.53
	WAL-MART #0634	11/16/2018	\$12.70
	DOLLAR TREE	11/21/2018	\$11.39
	DOLLAR GENERAL #9915	11/20/2018	\$6.10
	WAL-MART #0634	11/21/2018	\$20.62
	WAL-MART #0634	11/26/2018	\$14.04
	WAL-MART #0634	11/28/2018	\$15.59
			\$122.00
SARA RIGGS	GITHUB.COM	11/28/2018	\$25.00
			\$25.00
SARA STANCIL	FACEBK UE3YYHA3P2	10/31/2018	\$63.29
	LILAR CORPORATION	11/02/2018	\$880.12
	CLEMSON BLUE CHEESE	11/05/2018	\$471.25
	PUBLIX SUPERMARKETS #1379	11/12/2018	\$10.74
	GNC #06983	11/12/2018	\$26.74
	WM SUPERCENTER #4445	11/12/2018	\$33.67
	PAYPAL STANPAC	11/15/2018	\$420.48
	CLEMSON BLUE CHEESE	11/20/2018	\$262.22
	WM SUPERCENTER #3222	11/21/2018	\$36.00
	CLEMSON BLUE CHEESE	11/21/2018	\$162.40
	CLEMSON BLUE CHEESE	11/21/2018	\$498.44
	INGLES MARKETS #53	11/26/2018	\$111.27
			\$2,976.62
SARAH ROGERS	WAL-MART #2703	11/08/2018	\$21.11
	EB 2018-19 SCACAA MEM	11/15/2018	\$70.00
			\$91.11
SARAH SCOTT	SPANKY'S SERVICE CENTER	11/01/2018	\$219.51
	SIGNATURES COMPANY	11/28/2018	\$53.55
	SIGNATURES COMPANY	11/28/2018	\$53.55
	CU SUSTAINABLE AG PROG	11/28/2018	\$12.00
			\$338.61
SARAH W HARCUM	RMS-CLEMSON	11/07/2018	\$39.59
	SYNERGY SOFTWARE	11/27/2018	\$139.95
	AMERICAN AIR0012323497159	11/28/2018	\$346.60
			\$526.14
SARAH WINSLOW	TAYST.COM	10/31/2018	\$61.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SARAH WINSLOW	OFFICE DEPOT #1214	11/05/2018	\$66.67	
	Amazon.com M82EM48A0	11/08/2018	\$133.84	
	AMZN Mktp US M84DA1DK0	11/10/2018	\$48.98	
	Amazon.com M894M4SB2	11/13/2018	\$19.93	
	TAYST.COM	11/26/2018	\$61.00	
	OFFICE DEPOT #1214	11/27/2018	\$50.91	
	AMZN Mktp US M02YH8081	11/27/2018	\$17.99	
				\$460.32
SAVANNAH W BOCK	FACEBK 2GPS5JJLR2	10/31/2018	\$264.76	
	LINKEDIN-432 4971833	11/01/2018	\$20.10	
	GOOGLE ADS2784930676	11/03/2018	\$500.00	
	GOOGLE ADS2784930676	11/07/2018	\$500.00	
	DEMCO INC	11/06/2018	\$76.23	
	GOOGLE ADS2784930676	11/11/2018	\$500.00	
	FACEBK QWVLDJ2LR2	11/11/2018	\$750.00	
	ATT CONS PHONE PMT	11/13/2018	\$57.93	
	ATT BILL PAYMENT	11/13/2018	\$0.46	
	GOOGLE ADS2784930676	11/14/2018	\$500.00	
	GOOGLE ADS2784930676	11/18/2018	\$500.00	
	GOOGLE ADS2784930676	11/22/2018	\$500.00	
	FACEBK 8WWX8JWKR2	11/21/2018	\$750.00	
	GOOGLE ADS2784930676	11/26/2018	\$500.00	
	LinkedIn 4365570903 Inkd.	11/27/2018	\$20.12	
				\$5,439.60
	SCOTT BLACK	THE HOME DEPOT 1130	10/30/2018	\$89.06
CAMPBELL SCIENTIFIC INC		10/30/2018	\$2,197.25	
AMZN Mktp US M80PB8PRO		10/31/2018	\$66.37	
YODERS BUILDING SUPPLY -		10/31/2018	\$152.53	
TEXAS MEASUREMENTS INC		11/01/2018	\$1,558.58	
HOMEDEPOT.COM		10/31/2018	\$62.40	
NEWARK US 00000075		11/08/2018	\$2,043.71	
LOWES #00907		11/14/2018	\$127.49	
SP HMA LAB SUPPLY		11/13/2018	\$98.49	
GILSON COMPANY INC		11/14/2018	\$221.93	
AMZN Mktp US M871Q2711		11/14/2018	\$12.92	
BAKER'S GAS AND WELDING		11/14/2018	\$28.89	
LOWES #01635		11/15/2018	\$239.90	
THE HOME DEPOT #1130		11/15/2018	\$59.31	
AMZN Mktp US M84K56W60		11/17/2018	\$91.14	
AMERICAN AIR0012322045946		11/19/2018	\$355.89	
AMERICAN AIR0010636563171		11/19/2018	\$24.31	
AMERICAN AIR0010636563170		11/19/2018	\$24.31	
AMERICAN AIR0012322045947		11/19/2018	\$355.89	
ULINE SHIP SUPPLIES		11/28/2018	\$240.89	
MSC		11/29/2018	\$54.06	
LOWES #03071		11/28/2018	\$12.82	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT BLACK	LOWES #03071	11/29/2018	\$42.74	
	\$8,160.88			
SCOTT BRAME	OMNI SEVERIN	11/06/2018	\$596.70	
	HAMPTON INN DOWNTOWN	11/07/2018	\$702.00	
	HAMPTON INN DOWNTOWN	11/07/2018	\$795.60	
	HAMPTON INN DOWNTOWN	11/07/2018	\$795.60	
	HAMPTON INN DOWNTOWN	11/07/2018	\$702.00	
	Backcountry.com	11/10/2018	\$59.89	
	WM SUPERCENTER #3222	11/13/2018	\$38.26	
	AMZN Mktp US M81859ST2	11/13/2018	\$77.09	
	Amazon.com M00J14FK1	11/21/2018	\$23.72	
	Amazon.com M81H49Y22	11/21/2018	\$67.66	
	AMZN Mktp US M03TN3341	11/25/2018	\$13.45	
	LIAT 1974 LTD	11/21/2018	\$272.94	
	BESTBUYCOM805591531856	11/28/2018	\$36.36	
	\$4,181.27			
	SCOTT GIBSON	UPSTATE FORKLIFT MAINTENA	10/30/2018	\$805.38
		UPSTATE FORKLIFT MAINTENA	10/30/2018	\$420.30
WESTAR TIRE & ALIGNMENT		10/30/2018	\$364.64	
STEC EQUIPMENT		11/02/2018	\$811.48	
STEC EQUIPMENT		11/02/2018	\$160.00	
WELBORNS PENDLETON TIRE		11/02/2018	\$126.72	
XPRESS LUBE OF CENTRAL		11/02/2018	\$38.32	
CLEMSON AUTO PARTS		11/08/2018	\$135.11	
WELBORNS PENDLETON TIRE		11/08/2018	\$52.84	
CURREY INC		11/09/2018	\$350.00	
WELBORNS PENDLETON TIRE		11/08/2018	\$609.06	
STC GOLF CARS		11/12/2018	\$355.69	
AMZN Mktp US M86YH7781		11/14/2018	\$85.48	
STC GOLF CARS		11/15/2018	\$1,314.77	
WELBORNS PENDLETON TIRE		11/15/2018	\$279.37	
NAPA AUTO PARTS 0000373		11/19/2018	\$9.30	
NAPA AUTO PARTS 0000373		11/19/2018	\$11.51	
NAPA AUTO PARTS 0000373		11/20/2018	\$21.38	
CURREY INC		11/20/2018	\$1,500.00	
WELBORNS PENDLETON TIRE		11/19/2018	\$25.00	
SQ WARDS MOBILE FL		11/20/2018	\$466.75	
WELBORNS PENDLETON TIRE		11/20/2018	\$169.17	
WELBORNS PENDLETON TIRE		11/20/2018	\$614.24	
NAPA AUTO PARTS 0000373		11/27/2018	\$19.24	
B & D UPHOLSTERY		11/28/2018	\$500.00	
WELBORNS PENDLETON TIRE		11/27/2018	\$597.88	
STC GOLF CARS		11/27/2018	\$88.00	
CAROLINA DIESEL		11/29/2018	\$41.20	
\$9,972.83				

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KAUFMAN	LOWES #03071	11/05/2018	\$31.43
	VACUUM PUMP SUPPLY LLC	11/29/2018	\$42.89
			\$74.32
SCOTT L BAIER	UPS 0000Y3X902	11/04/2018	\$23.96
	SCANTRON CORPORATION	11/06/2018	\$435.71
	THE CLIOMETRIC SOCIETY	11/08/2018	\$67.00
	THE CLIOMETRIC SOCIETY	11/08/2018	\$35.00
	UPS 0000Y3X902	11/11/2018	\$33.82
	Amazon.com M019C1PL1	11/28/2018	\$93.45
	ASHECON	11/29/2018	\$95.00
			\$783.94
SCOTT L. PRATT	ENVIRONMENTAL SAFETY PROF	11/02/2018	\$145.00
	INTEGRATED DNA TECH	11/13/2018	\$45.42
			\$190.42
SCOTT M HUSSON	LEE BIOSOLUTIONS, INC.	10/31/2018	\$364.00
	ASEE OPERATING	11/01/2018	\$100.00
	AMZN Mktp US M85GW5GR1	11/01/2018	\$13.99
	COPYRIGHT CLEARANCE	11/07/2018	\$59.80
	ZOOM.US	11/27/2018	\$149.90
	AMZN Mktp US M03X29TX2	11/28/2018	\$32.80
			\$720.49
SCOTT M TANNER	U OF M CGC	11/26/2018	\$35.00
	U OF M CGC	11/26/2018	\$7.00
			\$42.00
SCOTT MASON	INFORMS	11/14/2018	\$150.00
			\$150.00
SCOTT PIGEON	BED BATH & BEYOND #437	11/05/2018	\$16.04
			\$16.04
SCOTT R SMITH	SQ WORLD OF STEREO	11/09/2018	\$79.00
	B&H PHOTO 800-606-6969	11/12/2018	\$417.88
	B&H PHOTO 800-606-6969	11/14/2018	\$996.73
	MARKERTEK VIDEO SUPPLY	11/15/2018	\$472.25
	TERADEK.COM	11/18/2018	\$249.00
			\$2,214.86
SCOTT SELL	AMERICAN ANGUS ASSOC	11/01/2018	\$61.00
	SAGEBRUSHTAGS.COM	11/02/2018	\$266.00
	VZWRLSS MY VZ VE P	11/05/2018	\$46.87
	STAMPS.COM	11/04/2018	\$15.99
	PAYPAL VALLEYVETCO	11/02/2018	\$953.23
	AM SOC OF AN SCI	11/05/2018	\$195.00
	WARNINGAWARE.COM 2	11/06/2018	\$8.00
	DAIRY ONE COOPERATIV	11/07/2018	\$174.50
	ADOBE ACROPRO SUBS	11/10/2018	\$14.99
	MAILCHIMP MONTHLY	11/14/2018	\$35.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	PAYPAL SHOELINECOM	11/18/2018	\$164.95
	AGRSIGHT INC / FARMLO	11/18/2018	\$99.99
	AIKEN MOTORCYCLE SALES S	11/19/2018	\$147.25
	PAYPAL EVERNOTE	11/19/2018	\$7.99
	STITCH AMERICA INC	11/19/2018	\$475.36
	VZWRLSS PRPAY AUTOPAY	11/22/2018	\$100.00
	ALLISONHOUSE LLC	11/24/2018	\$25.00
	EXPEDIA 7394973930283	11/29/2018	\$60.00
			\$2,851.76
SEAN D BRITAIN	TMTOBS CORP	11/20/2018	\$280.00
	AMERICAN AIR0012322168140	11/20/2018	\$286.40
			\$566.40
SENNAH HONEA	SQ FORESTRY ASSOCIATION	11/01/2018	\$466.00
	CULLIGAN OF THE PIEDMO	11/06/2018	\$35.35
	CULLIGAN OF THE PIEDMO	11/06/2018	\$33.34
	IN NORTH AMERICAN COLLEG	11/09/2018	\$150.00
	SACS COC	11/09/2018	\$725.00
	S C ASSOCIATION OF VET	11/12/2018	\$100.00
			\$1,509.69
SERITA ACKER	HOBBY-LOBBY #793	11/13/2018	\$195.63
	DOLLAR TREE	11/15/2018	\$84.88
	PAPER SUPPLY INC	11/15/2018	\$56.57
	DOLLAR GENERAL #14868	11/26/2018	\$25.50
	CLEMSON VARIETY & FRAME	11/29/2018	\$74.88
			\$437.46
SHAN SUTHERLAND	3DPOTTER	10/31/2018	\$2,235.00
	TRACTOR SUPPLY CO #1578	11/05/2018	\$89.75
	THE HOME DEPOT 1748	11/05/2018	\$712.52
	HARBOR FREIGHT TOOLS 645	11/07/2018	\$206.27
	THE HOME DEPOT 1105	11/17/2018	\$334.64
	AMZN Mktp US M02AI9C70	11/19/2018	\$332.99
	AMZN Mktp US M047Z3OJ0	11/20/2018	\$29.95
	AMZN Mktp US M81JK0WK1	11/20/2018	\$91.17
	AMZN Mktp US M08YN3OB1	11/22/2018	\$224.90
	Amazon.com M056Q24C1	11/21/2018	\$96.27
SHANA MADDEN	GREENVILLE HEALTH M2	10/31/2018	\$5.00
	VZWRLSS MY VZ VB P	11/09/2018	\$38.01
	GWINN'S TIRE & ALLIGNME	11/16/2018	\$465.75
	GWINN'S TIRE & ALLIGNME	11/21/2018	\$69.95
	GREENVILLE HEALTH M2	11/26/2018	\$5.00
			\$583.71
SHANN CORY TANNER	AMZN Mktp US M83EP88U0	11/08/2018	\$129.95
	EB 2018-19 SCACAA MEM	11/09/2018	\$70.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANN CORY TANNER	SIGNATURES COMPANY	11/09/2018	\$117.77
			\$317.72
SHANNON ALFORD	LECO CORPORATION	11/05/2018	\$50.64
	ANKOM TECHNOLOGY CO	11/12/2018	\$1,771.02
	SC.GOV	11/21/2018	\$531.00
	Amazon.com M08DZ2191	11/28/2018	\$9.47
			\$2,362.13
SHANNON HERNDON	BEST BUY 00015156	11/01/2018	\$97.19
	PSA MARKETPLACE	11/01/2018	\$7.00
	EPSILON SIGMA PHI NATIONA	11/08/2018	\$45.00
	WALMART.COM 8009666546	11/10/2018	\$20.48
	PSA MARKETPLACE	11/14/2018	\$7.00
	PSA MARKETPLACE	11/14/2018	\$56.00
	PSA MARKETPLACE	11/14/2018	\$42.00
	PARKS COLUMBIA OFFI	11/21/2018	\$24.31
	A&A LOCK & KEY SERVICE	11/21/2018	\$144.45
			\$443.43
SHARI RODRIGUEZ	Amazon.com M89D82ML2	11/04/2018	\$55.85
	AMZN Mktp US M85XT8MO1	11/05/2018	\$70.58
	COA CHEAPOAIR.COM AIR	11/07/2018	\$3.00
	AIR CHINA 9997222337829	11/06/2018	\$1,144.83
	GALALUZ PTE LTD	11/07/2018	\$50.00
	Amazon.com M85MR3Q31	11/08/2018	\$61.69
	PETCO 2548 63525489	11/08/2018	\$21.19
	CURTIS WRIGHT OUTFITTERS	11/07/2018	\$350.00
	PUBLIX SUPERMARKETS #1379	11/10/2018	\$2.31
	Amazon.com M809549X2	11/16/2018	\$55.91
	AMZN Mktp US M81ZI6Y00	11/18/2018	\$62.41
	USPS PO 4516800631	11/19/2018	\$130.00
	LOWES #03071	11/29/2018	\$34.68
			\$2,042.45
	SHARON GRICE	WAL-MART #1829	10/31/2018
WAL-MART #1829		11/01/2018	\$111.82
DOLLAR TREE		11/06/2018	\$11.88
DOLLAR TREE		11/06/2018	\$7.56
WAL-MART #1829		11/06/2018	\$198.33
WAL-MART #1829		11/06/2018	\$23.05
PSA MARKETPLACE		11/07/2018	\$119.00
FOOD LION #1597		11/16/2018	\$36.42
ATT BILL PAYMENT		11/20/2018	\$40.69
			\$608.10
SHARON J SMITH	ETS This is the produc	11/08/2018	\$338.40
			\$338.40
SHARON LITTLEJOHN	AMICIS ITALIAN RESTAURANT	10/31/2018	\$233.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON LITTLEJOHN	SOUTHERN MISS NCSSSS	11/02/2018	\$375.00	
	SOLE ON THE GREEN	11/01/2018	\$78.34	
	AMZN Mktp US M891X2XI0	11/02/2018	\$97.86	
	AMZN Mktp US M88YN1XP0	11/02/2018	\$28.88	
	WAL-MART #3222	11/05/2018	\$2,436.39	
	BEST BUY 00005207	11/05/2018	\$342.37	
	IN THE BOOSTER BANNER ST	11/07/2018	\$4,712.00	
	SAMSClub #6463	11/08/2018	\$260.51	
	WM SUPERCENTER #396	11/08/2018	\$190.58	
	AMZN Mktp US M83HR9831	11/08/2018	\$318.83	
	CLEMSON VARIETY & FRAME	11/09/2018	\$48.67	
	AAT/BCS TRANSPORATION SRV	11/09/2018	\$536.75	
	PRINTRONIX, LLC	11/17/2018	\$249.27	
	PUBLIX SUPERMARKETS #1379	11/20/2018	\$31.27	
	WM SUPERCENTER #3222	11/21/2018	\$628.09	
	WM SUPERCENTER #3222	11/21/2018	\$461.37	
	WAL-MART #0396	11/27/2018	\$477.22	
	B&H PHOTO 800-606-6969	11/27/2018	\$183.43	
	BEST BUY 00005207	11/27/2018	\$437.62	
	STAPLES DIRECT	11/29/2018	\$139.09	
				\$12,267.51
	SHARON NAGY	AIEA	11/11/2018	\$550.00
				\$550.00
	SHEILA LISCHWE	MAILCHIMP MONTHLY	11/11/2018	\$53.50
NORDP		11/13/2018	\$219.00	
THE CHRONICLE		11/16/2018	\$169.95	
			\$442.45	
SHEILAH BAGWELL	AMZN Mktp US M85TA9X81	11/02/2018	\$544.51	
	AMZN Mktp US M837S0X40	11/02/2018	\$63.23	
	WEBFURTHER, LLC	11/05/2018	\$500.00	
	CLEMSON COMPUTER ST	11/07/2018	\$139.09	
	ELLUCIAN	11/08/2018	\$1,124.00	
	ELLUCIAN	11/08/2018	\$999.00	
	GITHUB.COM	11/10/2018	\$50.00	
	AMZN Mktp US M88MJ36H0	11/09/2018	\$69.91	
	AMZN Mktp US M823G8UZ1	11/15/2018	\$20.97	
	Amazon.com M88K27WY0	11/17/2018	\$205.61	
	APPFIGURES	11/17/2018	\$36.68	
	Amazon.com M06U52C31	11/19/2018	\$74.01	
	AT&T BILL PAYMENT	11/22/2018	\$214.49	
	BC.BASECAMP 2 2431610	11/24/2018	\$150.00	
	PADDLE.NET RWENDERLIC	11/26/2018	\$99.00	
	MAPBOX	11/26/2018	\$222.25	
				\$4,512.75
SHELLIE GREENMAN	WBCA	10/31/2018	\$45.83	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SHELLIE GREENMAN	5620 Dominos Pizza	11/02/2018	\$81.61	
	PUBLIX SUPERMARKETS #1379	11/01/2018	\$36.44	
	JERSEY MIKES 7022	11/05/2018	\$175.27	
	CHICK-FIL-A #02536	11/06/2018	\$5.76	
	CHICK-FIL-A #02536	11/06/2018	\$56.16	
	WBCA	11/07/2018	\$735.00	
	AMZN Mktp US M86N90891	11/08/2018	\$98.94	
	WBCA	11/07/2018	\$1,020.00	
	IS ISKYSOFT.COM	11/07/2018	\$58.95	
	WBCA	11/09/2018	\$315.00	
	RT ONLINE #94214	11/10/2018	\$261.64	
	WBCA	11/09/2018	\$315.00	
	PUBLIX SUPERMARKETS #1379	11/10/2018	\$174.16	
	WBCA	11/12/2018	\$315.00	
	WBCA	11/12/2018	\$315.00	
	PUBLIX SUPERMARKETS #1379	11/14/2018	\$49.31	
	MCALISTER'S-1372	11/14/2018	\$293.89	
	PUBLIX SUPERMARKETS #1379	11/14/2018	\$9.41	
	NEWKS EATERY 1098	11/15/2018	\$330.11	
	FIREHOUSE SUBS #30	11/15/2018	\$242.84	
	CHIPOTLE ONLINE	11/18/2018	\$343.35	
	OSAKA EXPRESS	11/18/2018	\$309.30	
	TIGER TOWN GRAPHICS	11/16/2018	\$171.20	
	WHICH WICH	11/19/2018	\$240.89	
	THE POT BELLY DELI	11/21/2018	\$191.68	
	MOES ORIGINAL BBQ TUSCALO	11/20/2018	\$348.09	
	PAYPAL KOTEKENNYA	11/22/2018	\$315.00	
	BIMINI BIG GAME CLUB	11/24/2018	\$1,435.20	
	DOMINO'S 5620	11/26/2018	\$250.97	
				\$8,541.00
	SHERI MARCUS	Amazon.com M89T605P2	11/05/2018	\$561.75
		CU PRESS	11/07/2018	\$74.85
ASSOCIATION FOR ASIAN STU		11/08/2018	\$145.00	
ZAZZLE USD		11/08/2018	\$61.64	
DELTA AIR 0062347105647		11/13/2018	\$1,524.13	
QATAR AIR 0000237576191		11/19/2018	\$1,242.78	
AMERICAN AIR0012322025983		11/19/2018	\$303.10	
EPARKS WHOLESAL		11/20/2018	\$80.47	
AMERICAN AIR0017270502035		11/21/2018	\$154.30	
QATAR AIR 1577271121491		11/26/2018	\$1,718.23	
UNITED 0162427660716		11/27/2018	\$1,998.33	
				\$7,864.58
SHERRY DAVIS-LIVINGSTON		ISLAND GREENERY	11/01/2018	\$91.00
	ISLAND GREENERY	11/01/2018	\$39.00	
	TRUE BLUE NURSERY	11/12/2018	\$12.68	
	COASTAL OBSERVER	11/13/2018	\$27.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	SIGNATURES COMPANY	11/16/2018	\$52.97
	SPIRIT COMMUNICATIONS EB	11/27/2018	\$18.29
			\$240.94
SHERRY DORRIS	CLEMSON-UNIV-BOOKS #4900	10/31/2018	\$36.53
	ASBURY HILLS	11/02/2018	\$880.00
			\$916.53
SHERRY P. AULTMAN	EB INNOVATIONS IN INV	11/05/2018	\$250.00
	WAL-MART #0630	11/06/2018	\$21.51
	UPS 1ZETF7064028830030	11/09/2018	\$14.87
	ULINE SHIP SUPPLIES	11/16/2018	\$394.97
	CHECKER LUBE # 1	11/16/2018	\$45.93
	PREMIER CAR WASH	11/16/2018	\$22.00
	CLEMSON AUTO PARTS	11/20/2018	\$129.30
			\$878.58
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	10/30/2018	\$56.90
	Amazon.com M88079PN0	10/31/2018	\$45.98
	HOMETEAM PEST DEFENSE 707	11/19/2018	\$56.90
		\$159.78	
SONYA CAMPBELL	BUDDY'S AUTO	11/08/2018	\$117.23
	BUDDY'S AUTO	11/26/2018	\$230.07
		\$347.30	
SPENCER C WALDROP	CLEMSON AUTO PARTS	11/01/2018	\$4.61
	VZWRLSS MY VZ VE P	11/02/2018	\$44.56
	BOOT BARN #195	11/03/2018	\$171.14
	TRI-COUNTY ACE	11/07/2018	\$49.71
	LOWES #03071	11/09/2018	\$153.67
	CABELA'S RETAIL 051	11/11/2018	\$135.91
	LOWES #03071	11/09/2018	\$175.58
	LOWES #03071	11/09/2018	\$214.32
	KING'S SUNSET NURSER	11/08/2018	\$400.00
	CLEMSON AUTO PARTS	11/12/2018	\$13.01
	WELBORNS PENDLETON TIRE	11/12/2018	\$335.00
	TRACTOR SUPPLY #1210	11/13/2018	\$423.98
	OLD STONE TRACTOR	11/16/2018	\$985.90
	TRI-COUNTY ACE	11/20/2018	\$47.62
	PAYPAL VISIONSOFWE	11/21/2018	\$19.99
	MOULTRIE MOBILE	11/21/2018	\$53.49
	WELBORNS PENDLETON TIRE	11/21/2018	\$36.48
	LOWES #00728	11/23/2018	\$139.25
	TRI-COUNTY ACE	11/26/2018	\$18.53
	CLEMSON AUTO PARTS	11/27/2018	\$50.44
	CLEMSON AUTO PARTS	11/27/2018	\$206.20
	WELBORNS PENDLETON TIRE	11/27/2018	\$196.53
	eBay 800-456-3229	11/28/2018	\$33.88
	TRI-COUNTY ACE	11/29/2018	\$16.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	CLEMSON AUTO PARTS	11/29/2018	\$5.67
	CLEMSON AUTO PARTS	11/29/2018	\$10.81
	CLEMSON AUTO PARTS	11/29/2018	\$129.22
			\$4,072.10
SRIKANTH PILLA	RS HUGHES CO INC	11/08/2018	\$49.22
	RS HUGHES CO INC	11/09/2018	\$198.79
	Amazon.com M87TR66F1	11/10/2018	\$95.39
	FIBRE GLAST	11/13/2018	\$664.45
	MCMaster-CARR	11/20/2018	\$70.24
	MTI CORPORATION MTI COR	11/26/2018	\$396.39
	FIBRE GLAST	11/26/2018	\$495.90
	AMZN Mktp US M07MD9AX0	11/28/2018	\$144.58
	HARWICK STANDARD DISTRIB	11/28/2018	\$42.49
	COMPOSITE ENVISIONS AND E	11/28/2018	\$79.95
	AMZN Mktp US M08Y45E80	11/28/2018	\$43.98
	AIRCRAFT SPRUCE AND SPEC	11/28/2018	\$1.90
	AMZN Mktp US M08EH0E12	11/29/2018	\$25.60
	AMZN Mktp US M07E31ED2	11/29/2018	\$94.58
	AMZN Mktp US M01EV1PQ0	11/29/2018	\$151.35
	AIRCRAFT SPRUCE AND SPEC	11/28/2018	\$57.34
	FIBRE GLAST	11/29/2018	\$1,238.00
			\$3,850.15
STACEY MILLER	Amazon.com M83RQ3VS2	11/03/2018	\$5.87
	TOWN OF PENDLETON	11/05/2018	\$26.01
	APPERSON INC.	11/05/2018	\$1,315.85
	CREATIVE FORMULATION CONC	11/07/2018	\$1,500.00
	Amazon Prime	11/25/2018	\$13.90
	CITY OF CLEMSON	11/26/2018	\$15.20
	CREATIVE FORMULATION CONC	11/28/2018	\$1,500.00
	AMZN Mktp US M030B9EF0	11/29/2018	\$35.99
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$396.48
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$22.45
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$74.97
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$25.11
STANLEY T RICHARDSON	NCMS, INC.	11/07/2018	\$125.00
	AMZN Mktp US M87RA08C0	11/08/2018	\$55.42
	AMZN Mktp US M82MM4QQ0	11/08/2018	\$73.50
	AMZN Mktp US M88AB9631	11/09/2018	\$8.69
	AMZN Mktp US M88QM5DY2	11/12/2018	\$178.69
	UPS 1Z4514YY3098025977	11/17/2018	\$9.85
	AMZN Mktp US M83P71WY0	11/17/2018	\$37.99
	UPS 00004514YY	11/18/2018	\$2.25
	AUTM	11/19/2018	\$295.00
	2MARKET INFORMATION TECHN	11/19/2018	\$197.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	SC BAR	11/20/2018	\$375.00
	AT&T DATA	11/20/2018	\$30.00
	UPS 00004514YY	11/25/2018	\$6.69
			\$1,395.08
STANLEY W. PERRY	THE HOME DEPOT #1109	11/05/2018	\$7.33
	USPS PO 4518160223	11/09/2018	\$18.00
			\$25.33
STELLA GARBER	GAN 1120GRNVILLENEWCIR	11/05/2018	\$12.00
			\$12.00
STEPHANIE B BAGWELL	CHANNING BETE CO AHA	11/02/2018	\$79.91
	Amazon.com M859E5MV1	11/04/2018	\$24.07
	AMZN Mktp US M80WV02E1	11/12/2018	\$89.86
			\$193.84
STEPHANIE CRETTE	IN DELTA ADSORBENTS DIV	10/31/2018	\$200.07
	NPC NEW PIG CORP	10/31/2018	\$383.56
	PRISM PHOTO & FRAMING	11/01/2018	\$393.27
	TALAS	11/05/2018	\$17.40
	PAYPAL AMELIASPADE	11/07/2018	\$391.50
	MCNEEL MIAMI	11/07/2018	\$380.00
	ICOM-US	11/13/2018	\$900.00
	LOWES #00497	11/15/2018	\$145.87
	AMZN Mktp US M82ML3YZO	11/18/2018	\$24.39
	TALAS	11/20/2018	\$151.34
	MITSUBISHI GAS CHEMICAL	11/26/2018	\$435.00
			\$3,422.40
STEPHEN B. CAVIN	USPS PO 4588000690	10/31/2018	\$8.75
	GOODYEAR AUTO SVS CT 2344	11/13/2018	\$74.95
	IN CAROLINA BEE SUPPLY L	11/15/2018	\$132.50
			\$216.20
STEPHEN CREAGER	ACS MATERIAL LLC	11/17/2018	\$1,220.00
	DWYER INSTRUMENTS, INC	11/26/2018	\$292.23
	TED PELLA INC	11/26/2018	\$156.51
			\$1,668.74
STEPHEN E. COLE	USPS PO 4569000670	11/02/2018	\$308.20
	UPS 0000891W84	11/04/2018	\$20.78
	PSA MARKETPLACE	11/07/2018	\$749.00
	PSA MARKETPLACE	11/07/2018	\$56.18
	USPS PO 4569000670	11/09/2018	\$6.70
	LIFETECH 42966154	11/13/2018	\$510.60
	RPOST - RMAIL SERVICES	11/20/2018	\$69.90
	FORT-HILL-NG-BILL-PMNT	11/26/2018	\$153.98
	USPS PO 4569000670	11/26/2018	\$55.70
	UPS 0000005E113R428	11/27/2018	\$37.80
	UPS 0000005E113R468	11/27/2018	\$50.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,019.05
STEPHEN FITZMAURICE	TOWNEPLACE SUITES GREN	11/18/2018	\$288.96
	TOWNEPLACE SUITES GREN	11/20/2018	\$288.96
			\$577.92
STEPHEN KAEPLER	AMZN Mktp US M85E31520	11/06/2018	\$72.89
	AMZN Mktp US M82K91HP0	11/06/2018	\$559.59
	AMZN Mktp US M835W8DI1	11/10/2018	\$56.75
			\$689.23
STEPHEN N. COMPTON	EB INNOVATIONS IN INV	11/05/2018	\$250.00
			\$250.00
STEPHEN POHLMAN JR.	BI-LO GROCERY #5432	11/05/2018	\$50.07
	BI-LO GROCERY #5432	11/05/2018	\$8.85
	OLE EDGEFIELD BUTCHER SHO	11/05/2018	\$22.73
	WM SUPERCENTER #4487	11/14/2018	\$21.47
	OREILLY AUTO #4761	11/14/2018	\$8.62
	ATT BILL PAYMENT	11/21/2018	\$169.60
			\$281.34
STEPHEN TESKE	LOWES #03071	10/31/2018	\$19.45
	ADVANCE AUTO PARTS #5360	11/02/2018	\$17.96
	Amazon.com M86MT7VP1	11/03/2018	\$11.76
	TRI STAR	11/05/2018	\$183.98
	ADVANCE AUTO PARTS #5360	11/05/2018	\$42.50
	Amazon.com M84Y34HA2	11/06/2018	\$123.02
	AMZN Mktp US M876D8BH2	11/06/2018	\$18.99
	SNAP ON TOOLS LAURENS	11/06/2018	\$2,498.43
	ADVANCE AUTO PARTS #5360	11/08/2018	\$13.90
	TRUCK TOYZ, INC - ANDERSO	11/08/2018	\$2,427.30
	TRI-COUNTY ACE	11/09/2018	\$28.61
	LOWES #03071	11/12/2018	\$11.73
	OAKWAY TRACTOR & IMPLE	11/12/2018	\$40.86
	LOWES #03071	11/13/2018	\$11.65
	ASSEMBLED PRODUCTS	11/14/2018	\$316.34
	SAMS CLUB #6463	11/15/2018	\$315.38
	AMZN Mktp US M84S93IE0	11/15/2018	\$243.84
	AMZN Mktp US M89WJ49Q2	11/15/2018	\$44.00
	SAMSCLUB #6463	11/15/2018	\$91.04
	MOTOROLA SOLUTIONS ONLIN	11/15/2018	\$387.28
	CDW DIR #QBH5736	11/16/2018	\$440.56
	LOWES #03071	11/19/2018	\$52.80
	FIREPENNY	11/21/2018	\$244.20
	ALL HANDS FIRE EQUIPME	11/22/2018	\$48.91
	MOTOROLA SOLUTIONS ONLIN	11/27/2018	\$1,268.68
	CLEMSON AUTO PARTS	11/28/2018	\$18.77
	WM SUPERCENTER #3222	11/28/2018	\$102.07
	STAR INFLATABLES	11/28/2018	\$269.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	COLLINSFLAGS.COM	11/29/2018	\$236.00
			\$9,529.86
STEVE DUZAN	WPY 3D Institute	10/31/2018	\$75.00
	BROOKS CTR BOX OFC WEB	10/31/2018	\$5.00
	AMERICAN RED CROSS	11/07/2018	\$68.00
	BESTBUYCOM805579627307	11/11/2018	\$181.89
	BROOKS CTR BOX OFC WEB	11/08/2018	\$25.00
	PP SCDIALOGUEF	11/13/2018	\$350.00
	NFHS LEARN.COM COURSE	11/13/2018	\$50.00
	AMERICAN RED CROSS	11/20/2018	\$68.00
			\$822.89
STEVE E WAGGONER	THE COBURN COMPANY	11/05/2018	\$1,089.64
			\$1,089.64
STEVE HUCKS	WM SUPERCENTER #1030	11/05/2018	\$10.45
	WALMART.COM 8009666546	11/08/2018	\$31.30
			\$41.75
STEVEN A BRANHAM	WAL-MART #1339	11/02/2018	\$23.98
	LOWES #02356	11/06/2018	\$23.58
	GATEWAY SUPPLY COMPANY	11/06/2018	\$121.29
	ANIXTER-PS#005G COLUMBIA	11/21/2018	\$75.31
	LOWES #02356	11/28/2018	\$19.06
		\$263.22	
STEVEN CHAMBERS	LOWES #03071	11/05/2018	\$77.10
	LOWES #03071	11/28/2018	\$21.51
	LOWES #03071	11/29/2018	\$271.43
		\$370.04	
STEVEN E. MEADOWS	ANGUS GENETICS INC	11/07/2018	\$100.00
	GENESEEEK INC	11/08/2018	\$135.00
	VZWRLSS APOCC VISB	11/17/2018	\$38.01
		\$273.01	
STEVEN H. LONG	ZOOM.US	11/16/2018	\$149.90
			\$149.90
STEVEN N JEFFERS	UGA CAES CONF-TIFTON	11/08/2018	\$200.00
			\$200.00
SUNNY DUELAND	EB SOLVING THE CAMPUS	10/31/2018	\$75.00
	FIREHOUSE SUBS #19	11/06/2018	\$52.23
	IHOP #3446	11/07/2018	\$78.21
	UT AUSTIN CVENT	11/07/2018	\$175.00
	BLUE HERON RESTAURANT AN	11/07/2018	\$658.54
	SUNNYSIDE CAFE	11/13/2018	\$170.77
	FIREHOUSE SUBS #19	11/14/2018	\$69.88
	MOE'S SW GRILL 335	11/15/2018	\$177.68
	CHICK-FIL-A #02536	11/14/2018	\$79.96

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	AMZN Mktp US M064D9CR0	11/20/2018	\$85.80
	WALGREENS.COM PHOTO #1624	11/26/2018	\$69.97
	MICHAELS STORES 1322	11/28/2018	\$354.81
	MCALISTER'S-1372	11/28/2018	\$346.86
			\$2,394.71
SUSAN CHAPMAN	INTEGRATED DNA TECH	10/31/2018	\$34.67
	PUBLIX SUPERMARKETS #1379	10/31/2018	\$23.30
	PETSMART # 1089	11/07/2018	\$27.36
	WAL-MART #0396	11/07/2018	\$14.70
	PAYPAL SPACECOASTM	11/10/2018	\$30.00
	WM SUPERCENTER #3222	11/10/2018	\$14.18
	SIGMA ALDRICH US	11/12/2018	\$62.37
	Amazon.com M802D4SJ1	11/12/2018	\$68.90
	TFS FISHERSCI ECOM ATL	11/14/2018	\$191.54
	TFS FISHERSCI ECOM ATL	11/17/2018	\$10.44
	PETSMART # 1089	11/18/2018	\$21.15
	AMZN Mktp US M887Z2W51	11/18/2018	\$75.69
	U OREGON ONLINE PAYMNT	11/20/2018	\$834.27
	Amazon.com M00IG3LDO	11/24/2018	\$61.64
	AMZN Mktp US M097G7AH1	11/26/2018	\$15.00
	SP CUTLER SUPPLY	11/26/2018	\$260.94
SUSAN DUCKETT	VALLEY VET SUPPLY	11/13/2018	\$367.30
	FASS	11/13/2018	\$95.00
	ULTRASOURCE LLC	11/14/2018	\$167.95
	ULTRASOURCE LLC	11/15/2018	\$910.40
	OXFORDUNIVERSITYPRE	11/27/2018	\$100.00
			\$1,640.65
SUSAN E MCCALL	FEDEX 453558775	10/31/2018	\$5.42
	JAZZ EDUCATION NETWORK	11/01/2018	\$200.00
	PP SCDIALOGUEF	11/13/2018	\$350.00
	STAPLES DIRECT	11/15/2018	\$59.24
	FORMS AND SUPPLY - AOPD	11/15/2018	\$373.43
			\$988.09
SUSAN ELLER	AIRCRAFT SPRUCE AND SPEC	10/30/2018	\$48.88
	GRAINGER	10/30/2018	\$19.65
	SP INTGUARD INC.	10/31/2018	\$219.90
	OMEGA ENGINEERING	10/31/2018	\$46.50
	AMZN Mktp US M88X66G42	11/01/2018	\$9.89
	TRIVERS TOOL CO	11/02/2018	\$61.40
	PAYPAL FREAKLABS	11/08/2018	\$96.22
	HOTELBOOKING SERV FEE	11/07/2018	\$12.99
	CCI HOTEL RESERVATION	11/11/2018	\$1,101.94
	CCI HOTEL RESERVATION	11/11/2018	\$1,101.94
	CCI HOTEL RESERVATION	11/11/2018	\$1,101.94

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	GRAINGER	11/13/2018	\$25.75
	AIR INCORPORATED WEBSIT	11/13/2018	\$151.21
	SP INTGUARD INC.	11/14/2018	\$459.80
	ALEPHOBJECTSLULZBOT	11/14/2018	\$376.45
	ADAFRUIT INDUSTRIES	11/14/2018	\$29.05
	ZORO TOOLS INC	11/14/2018	\$19.43
	AMZN Mktp US M80G919Q0	11/14/2018	\$121.87
	PARTZILLA.COM	11/14/2018	\$241.17
	FUMEX, INC.	11/15/2018	\$407.32
	AMZN Mktp US M840D1K92	11/15/2018	\$9.45
	THE WEBSTAUANT STORE	11/16/2018	\$27.47
	PALMERS PURSUIT SHOP	11/19/2018	\$210.67
	IMPROVEDRAC	11/19/2018	\$36.99
	GRAINGER	11/20/2018	\$104.40
	Amazon.com M084TOOQ1	11/20/2018	\$139.58
	AMZN Mktp US M814D8WN2	11/20/2018	\$39.99
	WALMART.COM	11/20/2018	\$28.76
	SEED WORLD USA	11/20/2018	\$17.77
	VR3 ENGINEERING	11/21/2018	\$3,190.00
	NOR NORTHERN TOOL	11/21/2018	\$30.71
	TSP Copper Chef	11/21/2018	\$59.99
	MSC	11/22/2018	\$40.74
	THE SUPPLY ROOM INC	11/21/2018	\$699.05
	ZORO TOOLS INC	11/21/2018	\$27.85
	AMZN Mktp US M02WM4FS0	11/21/2018	\$73.85
	PAYPAL GRD CYCLE	11/27/2018	\$1,145.00
	aliexpress	11/27/2018	\$4.72
	HPS	11/27/2018	\$45.80
	AMZN Mktp US M03ON81E1	11/28/2018	\$64.98
	WM SUPERCENTER #3222	11/27/2018	\$20.24
	SUMMIT RACING MAIL ORDER	11/27/2018	\$74.13
	SP BURNS STAINLESS	11/27/2018	\$420.87
	DISNEY RESORTS-RESE	11/27/2018	\$190.13
	DISNEY RESORTS-RESE	11/27/2018	\$190.13
	DISNEY RESORTS-RESE	11/27/2018	\$190.13
	AMZN Mktp US M07PL2T61	11/28/2018	\$113.34
	DISNEY RESORTS-RESE	11/27/2018	\$190.13
	DISNEY RESORTS-RESE	11/27/2018	\$190.13
	ONLINEMETALS.COM	11/28/2018	\$55.81
	AIRTECHINTE	11/29/2018	\$196.77
SUSAN MCKENZIE REEVES	HOO HOOTSUITE INC	11/14/2018	\$228.00
			\$228.00
SUSAN T GUYNN	STAPLES 00111807	11/08/2018	\$52.98
	SOCIETY OF AMERICAN FORE	11/18/2018	\$115.00
	UAF-BOOKSTORE EVENTS	11/19/2018	\$31.70

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN T GUYNN	SOCIETY OF AMERICAN FORE	11/26/2018	\$115.00
	STAPLES 00111807	11/28/2018	\$33.68
			\$348.36
SUSAN WATTS	BI-LO GROCERY #5566	11/01/2018	\$23.61
	AMZN Mktp US M82YN0M21	11/04/2018	\$48.94
	Amazon.com M81YN9M21	11/04/2018	\$295.68
	GRIFF'S FARM AND H	11/05/2018	\$8.00
	AMZN Mktp US M89WK7Q11	11/08/2018	\$14.95
	MICHAELS STORES 1322	11/11/2018	\$27.53
	ALDI 76075	11/09/2018	\$18.14
	CAMPUS COPY SHOP	11/08/2018	\$74.14
	Amazon.com M88135UZ1	11/15/2018	\$13.10
	Amazon.com M80H63UN0	11/15/2018	\$4.27
	AMZN Mktp US M887489Y2	11/16/2018	\$13.89
	Amazon.com M82ZM39A2	11/16/2018	\$6.81
	NATURE- WATCH	11/19/2018	\$433.40
	MICHAELS STORES 1322	11/29/2018	\$48.09
		\$1,030.55	
SUSAN WILLIAMS	UPS 000000A77V33408	11/05/2018	\$81.32
	UPS 000000A77V33418	11/12/2018	\$53.46
	UPS 000000A77V33428	11/19/2018	\$8.12
	SPIRIT COMMUNICATIONS EB	11/19/2018	\$53.56
	ORKIN LLC 002	11/19/2018	\$381.38
	UPS 000000A77V33438	11/26/2018	\$41.03
	UFIRST LAUNDRY SVCS	11/27/2018	\$662.95
			\$1,281.82
SUSANNA ASHTON	AMZN Mktp US M861V38F1	11/08/2018	\$96.51
	Amazon.com M84583Q40	11/08/2018	\$29.22
	PAYPAL BELLADONNA	11/08/2018	\$669.15
	AMZN Mktp US M83MG5QD0	11/08/2018	\$64.99
	UNITED 0162425731225	11/13/2018	\$223.90
	UNITED 0162920819260	11/13/2018	\$7.00
	UNITED 0162920819259	11/13/2018	\$7.00
	USC EMAIL	11/13/2018	\$330.00
		\$1,427.77	
T ASHLEY BURNS	XPRESS LUBE OF CENTRAL	11/05/2018	\$64.65
	BAYMONT INN	11/13/2018	\$207.31
	CLEMSON COMPUTER ST	11/14/2018	\$149.74
	WM SUPERCENTER #3222	11/14/2018	\$4.26
	BAYMONT INN	11/13/2018	\$207.31
	BAYMONT INN	11/13/2018	\$207.31
	SP SHOP 4-H	11/26/2018	\$278.50
	QUALITY DEER MGT ASSOCIAT	11/28/2018	\$1,560.00
		\$2,679.08	
TABITHA M HARVEY	BETTER OFFICE SUPPLY SOLU	10/30/2018	\$107.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TABITHA M HARVEY	IN HEARTWARMERS INC	10/30/2018	\$16.96	
	Amazon.com M83Y308P0	11/07/2018	\$97.54	
	OTC BRANDS, INC.	11/06/2018	\$576.64	
	ADOBE ACROPRO SUBS	11/10/2018	\$14.99	
	COLLEGE READING AND LE	11/08/2018	\$350.00	
	Amazon.com M89Q70K00	11/13/2018	\$30.20	
	OTC BRANDS, INC.	11/13/2018	\$21.38	
	AMZN Mktp US M82TQ79R0	11/14/2018	\$96.90	
	Amazon.com M816897M2	11/15/2018	\$120.66	
	INGLES MARKETS #94	11/15/2018	\$7.95	
	AMZN Mktp US M888C5U80	11/15/2018	\$39.99	
	AMZN Mktp US M83G66IK0	11/15/2018	\$787.01	
	AMZN Mktp US M89EP8RH1	11/17/2018	\$14.95	
	Amazon.com M89K16WV2	11/17/2018	\$188.16	
	RICOH USA, INC	11/16/2018	\$26.75	
	RICOH USA, INC	11/16/2018	\$53.50	
	AMZN Mktp US M87PU0U42	11/17/2018	\$5.39	
	AMZN Mktp US M85MA2WV0	11/17/2018	\$26.39	
	RICOH USA, INC	11/16/2018	\$203.30	
	RICOH USA, INC	11/16/2018	\$37.45	
	AMZN Mktp US M892679W2	11/16/2018	\$179.82	
	RICOH USA, INC	11/16/2018	\$26.75	
	MICHAELS STORES 1322	11/20/2018	\$16.96	
	AMZN Mktp US M04S66F50	11/22/2018	\$11.45	
	AT&T BILL PAYMENT	11/22/2018	\$51.87	
	INGLES MARKETS #94	11/21/2018	\$24.52	
	Amazon.com M012H8LK1	11/23/2018	\$68.28	
	Amazon.com M06L90Z81	11/23/2018	\$49.10	
	Amazon.com M03FE2FK2	11/23/2018	\$56.88	
	Amazon.com M03GJ1ET0	11/28/2018	\$20.53	
	AMZN Mktp US M06D141W0	11/29/2018	\$177.26	
				\$3,506.53
	TALITHA ELLINGTON	AMERICAN AIR0012318729106	10/30/2018	\$724.10
GAN 1120GRNVILLENEWCIR		11/14/2018	\$12.00	
			\$736.10	
TAMMY CRANE	FARONICS TECHNOLOGIES USA	10/31/2018	\$225.75	
	SAMSClub #4901	11/01/2018	\$112.71	
	SAUCE LABS	11/01/2018	\$12.84	
	CLCD	11/01/2018	\$1,199.00	
	Amazon web services	11/03/2018	\$1,333.96	
	UPS 0000009F302E448	11/05/2018	\$110.58	
	LIBRARY ADVANTAGE	11/06/2018	\$490.00	
	THE SOURCING GROUP L	11/07/2018	\$407.25	
	UNIVERSITY PRODUCTS IN	10/29/2018	\$289.40	
	PAYPAL LINEAUDIOVI	11/12/2018	\$40.00	
	AMERLIBASSOC ECOMMERCE	11/13/2018	\$280.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TAMMY CRANE	Bennetts Frame and Art Ga	11/12/2018	\$423.00	
	UPS 0000009F302E458	11/12/2018	\$117.89	
	AMERLIBASSOC ECOMMERCE	11/15/2018	\$129.00	
	B&H PHOTO 800-606-6969	11/15/2018	\$436.32	
	AMERLIBASSOC ECOMMERCE	11/17/2018	\$145.00	
	UPS 0000009F302E468	11/19/2018	\$89.92	
	AMERICAN LIBRARY ASSOC	11/20/2018	\$500.00	
	AMERLIBASSOC ECOMMERCE	11/27/2018	\$211.00	
	UPS 0000009F302E478	11/26/2018	\$80.29	
	CORRUGATED CONTAINERS INC	11/26/2018	\$2,204.18	
	EDUCATION WEEK	11/27/2018	\$460.70	
	AMERLIBASSOC ECOMMERCE	11/28/2018	\$270.00	
	UWFREMOTECOLLECTIONS	11/28/2018	\$161.25	
	EDUCATION WEEK	11/27/2018	\$2,994.50	
	AMERICAN AIR0012322981031	11/26/2018	\$343.91	
	COPYRIGHT CLEARANCE	11/28/2018	\$170.00	
	WM SUPERCENTER #631	11/28/2018	\$17.37	
	SAMSClub #4901	11/28/2018	\$43.36	
	DELTA AIR 0062349726251	11/28/2018	\$192.10	
	NASIG	11/29/2018	\$75.00	
	DELTA AIR 0062349173000	11/29/2018	\$226.30	
				\$13,792.58
	TANNER FOGLE	Amazon.com M86XC37Q1	11/14/2018	\$24.35
		AMZN Mktp US M861D0IM1	11/15/2018	\$127.72
		AMZN Mktp US M87AW57A2	11/15/2018	\$6.64
				\$158.71
TANYA A. MILLER	PAKMAIL US806	11/28/2018	\$78.95	
			\$78.95	
TARANA KHAN	ATT AT&T TELECONF 11/2	11/13/2018	\$44.80	
	PLANTATION SELF STORAGE	11/17/2018	\$259.00	
	AT&T DATA	11/22/2018	\$29.99	
	Dropbox L33XVDZRCC3S	11/22/2018	\$99.00	
	OFFICE DEPOT #2127	11/26/2018	\$90.66	
			\$523.45	
TAYLOR C MARTIN	ARGUS CONTROL SYSTEMS	10/31/2018	\$527.40	
	1000BULBS.COM	10/31/2018	\$513.51	
	GRAINGER	11/05/2018	\$530.58	
	LOWES #03071	11/14/2018	\$154.75	
	GRIFF'S FARM AND H	11/19/2018	\$96.24	
	GRIFF'S FARM AND H	11/26/2018	\$64.16	
	GRAINGER	11/27/2018	\$537.64	
	LUDY GREENHOUSE MANUFA	11/30/2018	\$2,395.68	
			\$4,819.96	
TAYLOR HANLEY	ACPA	11/01/2018	\$12.00	
	INGLES MARKETS #53	10/31/2018	\$10.01	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR HANLEY	WM SUPERCENTER #3222	10/31/2018	\$61.65
	NASPA NIMBLE	10/31/2018	\$75.00
	ACPA	11/01/2018	\$199.00
	NASPA NIMBLE	10/31/2018	\$450.00
	WAL-MART #3222	10/31/2018	\$114.15
	PUBLIX SUPERMARKETS #1379	11/11/2018	\$32.94
	WM SUPERCENTER #3222	11/11/2018	\$39.20
	Southeastern Association	11/16/2018	\$230.00
	WM SUPERCENTER #3222	11/27/2018	\$95.67
			\$1,319.62
TERASA LOTT	SPIRIT COMMUNICATIONS EB	10/31/2018	\$2.25
	JIFFY LUBE #1302	10/31/2018	\$34.01
	TIDAL WAVE AUTO SPA	10/31/2018	\$10.00
	Amazon web services	11/03/2018	\$0.32
	MAILCHIMP MONTHLY	11/02/2018	\$54.00
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	LONGLEAF SERVICES INC	11/12/2018	\$66.00
	USPS KIOSK 4529409550	11/19/2018	\$7.25
	SIGNATURES COMPANY	11/26/2018	\$577.11
TERESA TUCKER	RYANAIR 00000PSB2VLO	11/13/2018	\$1,247.49
	JET2.COM LTD0798004144877	11/28/2018	\$2,160.66
			\$3,408.15
TERI F TOWNSEND	FEDEX 811565790111	10/31/2018	\$6.69
	PUBLIX SUPERMARKETS #1379	11/01/2018	\$784.59
	THE SOURCING GROUP L	11/01/2018	\$754.35
	OFFICESUPPLY.COM	11/02/2018	\$197.42
	AMZN Mktp US M88FL1ML2	11/04/2018	\$28.79
	FEDEX 773632361614	11/06/2018	\$5.42
	PAYPAL SURGICLSHOP	11/07/2018	\$1,656.00
	FEDEX 773651163411	11/07/2018	\$24.98
	IN RALPH'S TROPHY SHOP	11/08/2018	\$152.32
	FEDEX 813491295974	11/13/2018	\$353.72
	ABRCMS	11/12/2018	\$50.00
	FEDEX 813491295974	11/13/2018	\$26.22
	FEDEX 811565790100	11/14/2018	\$6.63
	AMZN Mktp US M893X8UL1	11/15/2018	\$22.92
	CHEWY.COM	11/16/2018	\$35.50
	FREEMAN NASHVILLE	11/16/2018	\$904.50
	SPARKFUN ELECTRONICS	11/17/2018	\$18.15
	FEDEX 877500002605	11/19/2018	\$4.61
	GARFIELD SIGNS & GRAPHICS	11/14/2018	\$692.49
	FEDEX 920320414460	11/20/2018	\$11.65
	FEDEX 783855233983	11/21/2018	\$43.06
	SPRINGER CUSTOMER	11/21/2018	\$95.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	FEDEX 811565790063	11/22/2018	\$7.16
	AMZN Mktp US M08I11F60	11/21/2018	\$113.67
	ABET, INC.	11/21/2018	\$1,525.00
	FEDEX 877500002612	11/26/2018	\$4.69
	FREEMAN NASHVILLE	11/27/2018	\$1,440.88
	FEDEX 811565790096	11/28/2018	\$18.59
	SERVOCITY	11/28/2018	\$23.55
	LINKEDIN-425 7076834	11/29/2018	\$575.88
			\$9,585.25
TERRI B. SUMPTER	WM SUPERCENTER #511	10/31/2018	\$8.56
	ALDI 66003	10/31/2018	\$28.19
	JCPENNEY 0283	11/03/2018	\$91.78
	JCPENNEY.COM	11/05/2018	\$64.25
	FTC AUTOMATIC DRAFTS	11/07/2018	\$187.17
	ALDI 66003	11/11/2018	\$62.12
	DUPLICATING PRODUCTS INC	11/13/2018	\$64.00
	VALLEY BEVERAGE SOLUTIONS	11/14/2018	\$10.26
	TJ MAXX #1089	11/28/2018	\$51.22
	TJ MAXX #1089	11/28/2018	\$42.58
			\$610.13
TERRI BRUCE	AIRGAS SOUTH	10/31/2018	\$7.96
	XERO INC	11/05/2018	\$30.00
	PAYPAL USPOSTALSER	11/13/2018	\$2.66
	PAYPAL USPOSTALSER	11/13/2018	\$2.66
	PAYPAL USPOSTALSER	11/13/2018	\$2.66
	EVENT RENTALS - ANDERSON	11/16/2018	\$202.23
	RICOH USA, INC	11/29/2018	\$149.80
TERRIE JARRETT	MCI USA	11/06/2018	\$495.00
	SP RUBBERSTAMPS.COM	11/28/2018	\$14.86
			\$509.86
THEODORE E. RAYMOND JR.	ROOTS TIRE	11/12/2018	\$38.40
			\$38.40
THEODORE J ZEE	GILBERT PAINT & BODY	11/16/2018	\$3,927.64
			\$3,927.64
THOMAS FALLAW	AMZN Mktp US M81AN7GF1	11/01/2018	\$15.90
	LOWES #03071	11/07/2018	\$53.40
	KING'S SUNSET NURSER	11/09/2018	\$1,000.00
	eReplacementparts.com	11/13/2018	\$56.27
	LOWES #03071	11/14/2018	\$48.95
	NATIONAL WORKWEAR INC	11/16/2018	\$161.97
	LOWES #03071	11/19/2018	\$81.21
	EWING IRRIGATION PRD 199	11/28/2018	\$39.83
			\$1,457.53

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS O'HALLORAN	BIRD B GONE 1	10/31/2018	\$70.37
	SP STEEL & FENCE SUP	10/31/2018	\$69.48
	MCMASTER-CARR	10/31/2018	\$18.21
	HOMEDEPOT.COM	11/05/2018	\$83.43
	AGU REGISTRATION	11/07/2018	\$505.00
	CAMPBELL SCIENTIFIC INC	11/08/2018	\$418.00
	AMERICAN AIR0012321628792	11/16/2018	\$357.39
	AMZN Mktp US M84Z66YB2	11/20/2018	\$36.99
			\$1,558.87
THOMAS R RAINWATER	EB SC CHAPTER OF THE	11/20/2018	\$33.46
			\$33.46
THOMAS R. DOBBINS	SIGNATURES COMPANY	11/01/2018	\$886.60
	Varidesk	11/02/2018	\$895.00
	EMBASSY KINGSTON PLANT	11/01/2018	\$187.70
	SIGNATURES COMPANY	11/05/2018	\$196.97
	B&H PHOTO 800-606-6969	11/05/2018	\$287.97
	TARGET 00011981	11/09/2018	\$64.18
	IN DREAM BUILDERS COMMUN	11/13/2018	\$950.00
	EB 2018-19 SCACAA MEM	11/15/2018	\$70.00
	RICOH USA, INC	11/19/2018	\$468.13
	RICOH USA, INC	11/19/2018	\$165.85
	SIGNATURES COMPANY	11/19/2018	\$191.19
	CampaignMonitor.co	11/21/2018	\$14.67
	BUDDY'S AUTO	11/20/2018	\$483.99
	AMZN MKTP US M02I58JD2 AM	11/27/2018	\$28.49
			\$4,890.74
THOMAS SALEM	EU AUTOMATION	10/31/2018	\$260.00
	1010 CED	10/31/2018	\$6,306.83
	Amazon.com M837E9GD0	11/01/2018	\$47.73
	SHEALY ELECTRICAL WHOLESA	11/02/2018	\$647.46
	ALLIED WIRE & CABL	11/02/2018	\$1,260.00
	GRAPHIC PRODUCTS INC	11/02/2018	\$442.68
	MCMASTER-CARR	11/02/2018	\$233.27
	CAPITAL ELEC CHARLESTON	11/02/2018	\$47.08
	WARREN FASTENINGS SOUTH	11/05/2018	\$56.73
	AXIOM TEST	11/06/2018	\$520.00
	PAYPAL ZHOWARD	11/07/2018	\$57.15
	1010 CED	11/08/2018	\$170.69
	LOWES #00539	11/09/2018	\$157.59
	HILTI INC	11/09/2018	\$108.73
	SHEALY ELECTRICAL WHOLESA	11/12/2018	\$114.45
	FASTENAL COMPANY01	11/14/2018	\$18.43
	JUSTRITESAFETYONLINE.COM	11/14/2018	\$971.39
	RELIABILITY DIRECT	11/15/2018	\$205.19
	DURABLE SUPPLY	11/15/2018	\$18.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	JUSTRITESAFETYONLINE.COM	11/26/2018	\$873.77
	Menards E-Commerce	11/27/2018	\$111.30
	EXXONMOBIL 42186163	11/27/2018	\$65.71
	MCMASTER-CARR	11/27/2018	\$181.75
	ACE HARDWARE CORPORATION	11/29/2018	\$50.81
	GAMUT SUPPLY LLC	11/29/2018	\$676.72
	SWEEPSCRUB.COM	11/29/2018	\$374.00
			\$13,978.19
THOMAS T. PETERS	MAILCHIMP MONTHLY	11/01/2018	\$53.50
	MAILCHIMP MONTHLY	11/04/2018	\$71.55
	Weebly	11/12/2018	\$19.26
	GOOGLE Google Storage	11/16/2018	\$1.99
		\$146.30	
THOMAS W JONES	EVERYTHING ATTACHMENTS CO	11/16/2018	\$1,145.00
	NAPA AUTO PARTS 0000373	11/19/2018	\$95.14
	S H CARTER DEVELOPMENT	11/19/2018	\$197.91
	S H CARTER DEVELOPMENT	11/19/2018	\$157.76
	S H CARTER DEVELOPMENT	11/19/2018	\$191.88
	S H CARTER DEVELOPMENT	11/19/2018	\$166.45
	LOWES #03071	11/19/2018	\$27.49
	S H CARTER DEVELOPMENT	11/19/2018	\$197.86
	CLEMSON AUTO PARTS	11/20/2018	\$12.99
	IRON CONTAINER	11/21/2018	\$1,160.57
	VLS PIEDMONT	11/26/2018	\$330.40
	AMERICAN FLOOR MATS	11/26/2018	\$1,193.40
	LOWES #03071	11/27/2018	\$34.15
			\$4,911.00
TIFFANY WILMOTH	WM SUPERCENTER #4445	11/02/2018	\$20.59
	OAKWAY FARM & GARDEN C	11/16/2018	\$406.51
	LOWES #01635	11/18/2018	\$4.43
		\$431.53	
TIM MATCH	SAMSClub #6463	11/01/2018	\$320.16
	PANERA BREAD #203510	11/03/2018	\$685.59
	JASON'S DELI CHO #	11/04/2018	\$694.96
	WAL-MART #3222	11/08/2018	\$188.20
	SAMSClub #6463	11/09/2018	\$96.92
	PANERA BREAD #204427	11/11/2018	\$482.57
	REGATTACENTRAL	11/13/2018	\$1,250.00
	REGATTACENTRAL	11/13/2018	\$950.00
	PAYPAL COLLEGIATER	11/13/2018	\$50.00
	PAYPAL COLLEGIATER	11/13/2018	\$30.00
	REGATTACENTRAL	11/13/2018	\$475.00
	PAYPAL COLLEGIATER	11/14/2018	\$15.00
	PAYPAL COLLEGIATER	11/14/2018	\$30.00
	PAYPAL COLLEGIATER	11/14/2018	\$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SAMS CLUB #6463	11/15/2018	\$292.08
	CLEMSON TIGERS	11/15/2018	\$141.23
	SQ FANTASY FIREWOR	11/20/2018	\$129.60
	ACT PACnet 19 Conf.	11/21/2018	\$1,497.50
	ACT PACnet 19 Conf.	11/21/2018	\$599.00
	DMI DELL BUS ONLINE	11/24/2018	\$1,902.15
	SAMS CLUB #6463	11/28/2018	\$630.54
			\$10,490.50
TIMOTHY C PRUETT	USPS.COM CLICKNSHIP	11/19/2018	\$6.70
	STRATASYS,INC	11/21/2018	\$1,155.59
			\$1,162.29
TIMOTHY DRAKE	CANON SOLUTIONS AMER INC	11/02/2018	\$101.52
	ATT BILL PAYMENT	11/02/2018	\$172.58
	VZWRLSS APOCC VISB	11/05/2018	\$114.11
	CHARLESTON WATER SYSTEM	11/09/2018	\$42.50
	SOUTHERN CONNECTOR	11/13/2018	\$75.00
	THE HOME DEPOT #6918	11/13/2018	\$159.43
	GEMPLER'S	11/15/2018	\$290.16
	GRIFF'S FARM AND H	11/20/2018	\$27.76
	SPIRIT COMMUNICATIONS EB	11/20/2018	\$2.47
	Mead Direct Response, Inc	11/21/2018	\$13.71
	TFS FISHER SCI RAR	11/22/2018	\$346.09
	FSI SCE&G	11/26/2018	\$98.34
	IN ASSOCIATION OF AMERIC	11/27/2018	\$200.00
	ATT CONS PHONE PMT	11/28/2018	\$398.63
	ATT CONS PHONE PMT	11/29/2018	\$74.60
			\$2,116.90
	TIMOTHY F STILL	THE KBH CORPORATION	10/31/2018
KIMBALL MIDWEST		11/02/2018	\$224.75
JOHNSONS FARM & GARDEN		11/02/2018	\$87.97
INTERSTATE BATTERIES		11/05/2018	\$370.85
INTERSTATE BATTERIES		11/05/2018	\$114.95
KIMBALL MIDWEST		11/06/2018	\$15.93
AIKEN MOTORCYCLE SALES S		11/08/2018	\$238.69
AIKEN MOTORCYCLE SALES S		11/08/2018	\$18.82
TREADMAXX AUGU-G92		11/13/2018	\$594.31
JOHNSONS FARM & GARDEN		11/14/2018	\$17.23
SQ BILLY OHARA		11/14/2018	\$283.25
TRACTOR SUPPLY CO #1708		11/14/2018	\$112.33
JOHNSONS FARM & GARDEN		11/14/2018	\$81.92
RB RECOVERY AND RE		11/16/2018	\$353.48
BLANCHARD EQUIPMENT - ST		11/15/2018	\$303.59
DOLLAR GENERAL #6760		11/15/2018	\$19.98
OEO Energy Solutions		11/19/2018	\$324.10
CREECH AUTO ELECTRIC SVC		11/26/2018	\$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	TREADMAXX AUGU-G92	11/29/2018	\$288.36
	JOHNSONS FARM & GARDEN	11/29/2018	\$157.63
	KIMBALL MIDWEST	11/29/2018	\$807.82
			\$4,633.45
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	10/31/2018	\$1.47
	Amazon.com M89096BH0	11/07/2018	\$33.78
	DIAMOND SPRINGS WATER	11/08/2018	\$32.13
	DOLLAR-GENERAL #1606	11/15/2018	\$7.51
	TRUVISTA COMMUNICATIONS	11/26/2018	\$486.56
		\$561.45	
TINA G WEAVER	VZWRLSS IVR VB	11/03/2018	\$152.04
		\$152.04	
TOBY R KIRKLAND	4IMPRINT	11/02/2018	\$562.00
	SP MVP VISUALS	11/13/2018	\$279.00
	WALMART.COM	11/14/2018	\$45.84
	4OVER	11/15/2018	\$49.20
		\$936.04	
TONY W CAWTHON	AMZN Mktp US M83EX0G92	11/01/2018	\$78.35
	Amazon.com M808J4MX0	11/05/2018	\$98.99
	UCEA UCEA PAYPAL GATEWA	11/12/2018	\$180.61
	ACADEMY OF HR DEVELOPMENT	11/13/2018	\$99.00
	MICROSOFT	11/14/2018	\$52.43
	CLEMSON ONTHEHUB COM	11/20/2018	\$11.95
	Amazon.com M01SJ21X1	11/28/2018	\$74.89
	RICOH USA, INC	11/29/2018	\$102.72
	NASPA EXPERIENT	11/29/2018	\$185.00
ALPHA PHI ALPHA FRATERNI	11/29/2018	\$150.00	
		\$1,033.94	
TONYA L BLEDSOE	NANO AND MORE USA	11/02/2018	\$879.88
	LOWES #03071	11/07/2018	\$120.96
	CONTROL CONCEPTS	11/07/2018	\$1,121.00
	CONTROL CONCEPTS CONTRO	11/07/2018	\$110.03
	AMZN Mktp US M88LN52M1	11/12/2018	\$129.95
	TRI-COUNTY ACE	11/12/2018	\$31.29
	PROTO LABS INC	11/14/2018	\$211.22
	UPS 000000F66W94468	11/19/2018	\$28.51
	BIOSPEC PRODUCTS INC	11/19/2018	\$94.00
	GMW ASSOCIATES INC.	11/21/2018	\$840.00
	UPS 0000F66W94	11/25/2018	\$77.18
	MOTION INDUSTRIES SC17	11/23/2018	\$30.85
	EASYCANVASPRINTS.COM	11/26/2018	\$133.40
	GMW ASSOCIATES INC.	11/26/2018	\$1,920.00
	AMZN Mktp US M08QU4JE2	11/28/2018	\$341.98
	YOURMEMBER-CAREERS	11/29/2018	\$1,349.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,419.25
TONYIA STEWART	Amazon.com M82GW4P70	10/31/2018	\$36.02
	SOUTHWES 5262403974760	10/30/2018	\$138.00
			\$174.02
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	10/31/2018	\$15.89
	SW PROMOTIONS LLC	11/01/2018	\$880.37
	SAMSClub #6463	11/03/2018	\$181.92
	EXPEDIA 7390927725755	11/07/2018	\$4.83
	WELBORNS PENDLETON TIRE C	11/07/2018	\$326.69
	SAP STORE - BOBJ	11/08/2018	\$495.00
	DELTA AIR 0067222688638	11/07/2018	\$233.80
	AMERICAN AIR0017222688640	11/07/2018	\$324.80
	SAMSClub.COM	11/09/2018	\$246.06
	WELBORNS PENDLETON TIRE	11/08/2018	\$350.25
	SAMS CLUB #6463	11/10/2018	\$74.76
	VZWLSS APOCC VISB	11/17/2018	\$162.20
	AT&T BILL PAYMENT	11/17/2018	\$1,052.70
	THE SOURCING GROUP L	11/15/2018	\$400.95
	ACADEMY SPORTS #148	11/19/2018	\$70.00
	D SIGN AND GRAPHICS LLC	11/19/2018	\$106.00
	DIAMOND SPRINGS WATER	11/20/2018	\$15.89
	ASSOC COMMUTER TRANSPORTA	11/19/2018	\$575.00
	DIAMOND SPRINGS WATER	11/21/2018	\$21.29
	SAMSClub.COM	11/21/2018	\$181.86
	CUMMINS-ALLISON CORP	11/21/2018	\$200.00
	XPRESS LUBE OF CLEMSON	11/21/2018	\$59.97
	XPRESS LUBE OF CLEMSON	11/29/2018	\$29.65
			\$6,009.88
TRACY KELLY	GRAINGER	11/05/2018	\$398.91
	CAMPUS COPY SHOP	11/08/2018	\$7.16
	AMZN Mktp US M89BX16N1	11/09/2018	\$849.75
	WAV RED JAR CREATIVE	11/14/2018	\$1,133.00
	USPS.COM POSTAL STORE	11/19/2018	\$40.25
	ADVENTURE GOLF CARTS LLC	11/20/2018	\$90.95
			\$2,520.02
TRACY REYNOLDS	FEDEX 453544001	10/31/2018	\$8.73
	FEDEX 453760945	11/03/2018	\$39.87
	FEDEX 175134816	11/02/2018	\$133.92
	VANCOUVER CONVENTION CENT	11/07/2018	\$108.34
	FEDEX 175460719	11/13/2018	\$667.22
	FEDEX 454907240	11/14/2018	\$8.73
	WM SUPERCENTER #3222	11/15/2018	\$23.35
	FEDEX 460141421	11/21/2018	\$78.40
	FEDEX 460233314	11/22/2018	\$14.52
	EMBASSY KINGSTON PLANT	11/27/2018	\$141.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY REYNOLDS	EMBASSY KINGSTON PLANT	11/27/2018	\$141.51
	EMBASSY KINGSTON PLANT	11/27/2018	\$141.51
	EMBASSY KINGSTON PLANT	11/27/2018	\$141.51
	FEDEX 460679802	11/28/2018	\$9.93
			\$1,659.05
TRACY WALTERS	AMZN DIGITAL M89F56GN2 88	10/31/2018	\$1.29
	AMERICAN AIR0012321234798	11/14/2018	\$281.90
	FDP FOUNDATION	11/14/2018	\$250.00
			\$533.19
TRAVIS FURBEE	THE TIGER SPORTS SHOP - D	10/31/2018	\$79.18
	SNAP GEOFILTERS	11/01/2018	\$298.95
	SNAP GEOFILTERS	11/01/2018	\$28.42
	ANC ANCESTRY.COM	11/05/2018	\$212.93
	THE RESTAURANT AT OEC	10/31/2018	\$1,818.78
	MR.KNICKERBOCKER - CLEMSON	11/08/2018	\$39.59
	JAKKS PACIFIC INC	11/13/2018	\$616.15
	AMZN Mktp US M82AH79G0	11/14/2018	\$63.92
	TM PNC ARENASUITES	11/15/2018	\$2,885.00
	WAL-MART #3222	11/15/2018	\$19.60
	IN TURNER GRAPHICS CORPO	11/19/2018	\$467.25
	DMI DELL BUS ONLINE	11/20/2018	\$1,491.60
	DMI DELL BUS ONLINE	11/20/2018	\$2,262.98
	EAST PARK PRINTING	11/27/2018	\$171.20
	WM SUPERCENTER #3222	11/27/2018	\$173.84
	GREENVILLE PRINT SOLUTION	11/28/2018	\$808.92
	WM SUPERCENTER #3222	11/28/2018	\$41.60
	IN SPEEDPRO IMAGING	11/28/2018	\$544.33
	IN RALPH'S TROPHY SHOP	11/28/2018	\$69.96
	NEWCLIENTS INC	11/28/2018	\$403.55
THE TIGER SPORTS SHOP - H	11/29/2018	\$197.95	
			\$12,695.70
TRAVIS MITCHELL	NORTHLAND COMMUNICATIO	11/06/2018	\$132.41
	THE HARDWARE STORE	11/26/2018	\$9.63
			\$142.04
TRENTON LEE MILLER	LOWES #03071	11/08/2018	\$29.93
	WAL-MART #3222	11/21/2018	\$7.39
	WALMART.COM 8009666546	11/27/2018	\$77.03
			\$114.35
TRISHA SORBER	AMERICAN AIR0012318943661	10/31/2018	\$257.61
	AMERICAN AIR0012318944077	10/31/2018	\$257.61
	AMERICAN AIR0012318945827	10/31/2018	\$257.61
	AMZN Mktp US M87PK5X50	11/02/2018	\$69.98
	COMPUTING RESEARCH ASS	11/02/2018	\$429.00
	Amazon.com M81FZ8MI0	11/04/2018	\$342.36
	Fontstand BV	11/13/2018	\$5.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TRISHA SORBER	Fontstand BV	11/13/2018	\$5.65	
	Fontstand BV	11/13/2018	\$5.65	
	OSHPARK.COM	11/13/2018	\$65.30	
	PAYPAL ENCOREINNOV	11/14/2018	\$10.95	
	OSHPARK.COM	11/14/2018	\$171.40	
	OSHPARK.COM	11/14/2018	\$59.40	
	AMZN Mktp US M863H09T0	11/14/2018	\$380.94	
	MOUSER ELECTRONICS INC	11/14/2018	\$61.19	
	AMZN Mktp US M80BQ0WJ1	11/17/2018	\$642.08	
	OSHPARK.COM	11/19/2018	\$54.00	
	AMZN Mktp US M06TN0C31	11/19/2018	\$115.50	
	OSHPARK.COM	11/20/2018	\$87.30	
	AMZN Mktp US M03F31FT0	11/21/2018	\$37.17	
	AMERICAN AIR0012322193447	11/20/2018	\$646.90	
	AMZN Mktp US M044T2CL2	11/22/2018	\$75.65	
	ACUITYSCHEDULING.COM	11/23/2018	\$20.33	
	Amazon.com M036R1N61	11/24/2018	\$105.03	
	OSHPARK.COM	11/26/2018	\$44.30	
	UNITY	11/28/2018	\$139.50	
	OSHPARK.COM	11/29/2018	\$57.90	
	MOUSER ELECTRONICS INC	11/29/2018	\$37.47	
	AMZ MacSales.com	11/29/2018	\$218.98	
	Amazon.com M06KU8GT1	11/30/2018	\$320.97	
				\$4,983.38

TROY FARMER

GRAINGER	10/31/2018	\$77.38
LOWES #03071	11/04/2018	\$52.84
WM SUPERCENTER #1123	11/04/2018	\$90.02
LOWES #01635	11/04/2018	\$18.65
WM SUPERCENTER #3222	11/08/2018	\$290.03
LOWES #03071	11/08/2018	\$71.52
ONSET COMPUTER CORPORATI	11/09/2018	\$1,290.00
LOWES #00385	11/09/2018	\$74.65
LOWES #03071	11/09/2018	\$43.34
THE UPS STORE 3497	11/12/2018	\$14.00
AMZN Mktp US M85473241	11/13/2018	\$143.70
Amazon Prime	11/17/2018	\$6.94
PETSMART # 1752	11/19/2018	\$58.82
PETSMART # 1089	11/20/2018	\$95.17
BI-LO GROCERY #5566	11/20/2018	\$10.62
Amazon.com M88FB5YZ2	11/20/2018	\$82.36
Amazon.com M02UD0FQ0	11/21/2018	\$96.68
Amazon.com M08M64C22	11/21/2018	\$250.38
AMZN Mktp US M07M37AY1	11/26/2018	\$123.22
PETSMART # 1089	11/26/2018	\$44.07
PAYPAL CRAYTONVILL	11/29/2018	\$515.00
		\$3,449.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TROY NUNAMAHER	SOACE	11/08/2018	\$559.00	
			\$559.00	
TRUDY MACKAY	FEDEX 175676080	11/17/2018	\$230.97	
	FEDEX 455211455	11/17/2018	\$21.51	
	DROSOPHILA MEETING	11/21/2018	\$30.00	
	DROSOPHILA MEETING	11/21/2018	\$30.00	
			\$312.48	
TRUMAN NICHOLSON	COLONY TOOL INC	11/15/2018	\$134.94	
			\$134.94	
TYEESHA WESLEY	WM SUPERCENTER #396	10/31/2018	\$7.60	
	MICHAELS STORES 1322	10/31/2018	\$5.00	
	TARGET 00011981	10/31/2018	\$205.16	
	WAL-MART #0396	11/07/2018	\$2.10	
	ACPA	11/08/2018	\$169.15	
	SAMS CLUB #6463	11/07/2018	\$121.69	
	AMZN Mktp US M82J96KG0	11/13/2018	\$88.35	
	Southeastern Association	11/12/2018	\$150.00	
	PUBLIX SUPERMARKETS #1379	11/14/2018	\$51.96	
	SAMS CLUB #6463	11/19/2018	\$115.56	
	WM SUPERCENTER #3222	11/27/2018	\$5.32	
	DOLLAR TREE	11/28/2018	\$32.10	
	WAL-MART #3222	11/28/2018	\$152.71	
			\$1,106.70	
V SRIDHARAN	UNITED 0162423807383	10/30/2018	\$369.90	
	ASSOCIATION FOR INFORMATI	10/31/2018	\$100.00	
	SOCIETY FOR I-O PSYCHOLO	11/03/2018	\$25.00	
	DECISION SCIENC	11/12/2018	\$570.00	
	AOM ACADEMY OF MNGMNT	11/14/2018	\$193.00	
	AMZN Mktp US M89B21IZ0	11/15/2018	\$33.60	
	THE TIGER SPORTS SHOP - H	11/15/2018	\$320.47	
	Amazon.com M87DF3IN0	11/15/2018	\$87.44	
	AMZN Mktp US M81JW2IT1	11/16/2018	\$113.91	
	Amazon.com M80JZ29A2	11/16/2018	\$22.01	
	JAMES F MARTIN INN	11/26/2018	\$277.50	
	ASSOCIATION FOR INFORMATI	11/26/2018	\$60.00	
	AAAS SCIENCE MAGAZINE	11/27/2018	\$155.00	
	CLEMSON COMPUTER ST	11/27/2018	\$331.61	
	NCS PEARSON CERT	11/27/2018	\$375.00	
	AMZN Mktp US M08V76TB0	11/27/2018	\$629.99	
	FEDEX 30834191	11/28/2018	\$46.40	
			\$3,710.83	
	VALERIE ZIMANY	HIGHWATER CLAYS INC	10/31/2018	\$1,354.97
		ANDERSON & VREELAND	10/31/2018	\$745.58
Amazon.com M88TN98W2		11/08/2018	\$88.83	
OCONEE WELDING SUPPLY INC		11/09/2018	\$63.07	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
VALERIE ZIMANY	SP HIROMI PAPER, INC	11/12/2018	\$554.37	
	GOLDUPUSAINC	11/12/2018	\$105.00	
	DROPBOX WP1FF337S1Q5	11/14/2018	\$99.00	
	DBC BLICK ART MATERIAL	11/16/2018	\$157.65	
	HIGHWATER CLAYS INC	11/15/2018	\$9.63	
	HIGHWATER CLAYS INC	11/15/2018	\$166.92	
	U. S. PIGMENT CORPORAT	11/16/2018	\$112.00	
	AMZN Mktp US M870L9WM1	11/18/2018	\$22.44	
	IN TS SCREEN PRINTING SU	11/16/2018	\$2,049.14	
	AMZN Mktp US M815Z0WG2	11/19/2018	\$18.18	
	LOWES #03071	11/19/2018	\$39.03	
	VISTAPR VistaPrint.com	11/19/2018	\$10.00	
	Amazon.com M08397C41	11/19/2018	\$14.96	
	BLUE RIDGE ELECTRIC COOP	11/20/2018	\$32.86	
	INTERNATIONAL SCULPTURE	11/26/2018	\$250.00	
	CLAY-KING.COM	11/27/2018	\$158.40	
	AMZN Mktp US M096O7A81	11/28/2018	\$22.53	
	DBC BLICK ART MATERIAL	11/29/2018	\$155.73	
	LOWES #01635	11/28/2018	\$109.55	
	LOWES #01635	11/29/2018	\$119.13	
	AMZN Mktp US M06QN0000	11/29/2018	\$326.49	
				\$6,785.46
	VENKAT KROVI	AMZN Mktp US M892E1P32	10/31/2018	\$378.29
		AMZN Mktp US M84V00V70	11/04/2018	\$20.43
AMZN Mktp US M85ND95X2		11/05/2018	\$7.99	
AMZN Mktp US M89F39810		11/07/2018	\$159.99	
AMZN Mktp US M88YS4R60		11/16/2018	\$26.98	
Amazon.com M88N34WU1		11/18/2018	\$57.51	
			\$651.19	
VICKY BERTAGNOLLI	Amazon Prime	11/07/2018	\$128.52	
	DOLLAR-GENERAL #6273	11/27/2018	\$3.24	
	DOLLAR-GENERAL #6273	11/27/2018	\$5.35	
	EB 2018-19 SCACAA MEM	11/29/2018	\$70.00	
	FORD GERALD JONES FORD LI	11/29/2018	\$543.43	
	COSTCO WHSE #1102	11/29/2018	\$102.57	
			\$853.11	
VICTOR ZORDAN	UNITED 0162425109649	11/08/2018	\$368.80	
	PRICELINE HOMEWOOD SU	11/13/2018	\$174.42	
	ENTERPRISE RENT-A-CAR	11/15/2018	\$144.47	
			\$687.69	
VICTORIA ROBERTS	ARC SERVICES/TRAINING	10/31/2018	\$67.20	
	ELASTICEMAIL.COM	10/31/2018	\$10.00	
	AMZN Mktp US M82CP0VZ1	11/03/2018	\$844.25	
	MAXTEX, INC	11/28/2018	\$978.29	
			\$1,899.74	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIDYA SUSEELA	IN BEAR HILL SAWMILL & M	10/31/2018	\$270.64
	PAYPAL BIOCHARCENT	11/01/2018	\$248.46
	DMI DELL CORP BUS	11/13/2018	\$81.42
	DMI DELL CORP BUS	11/19/2018	\$2,295.85
	TFS FISHERSCI ECOM ATL	11/29/2018	\$130.92
			\$3,027.29
VIRGINIA BAUMANN	ANDERSON AREA CHAMBER OF	11/02/2018	\$5,135.00
	CHERRY BEKAERT	11/07/2018	\$25.00
	PAYPAL TREASURYINS	11/07/2018	\$795.00
	CLEMSON COMPUTER ST	11/19/2018	\$1,144.86
	APL APPLE ONLINE STORE	11/20/2018	\$315.88
	CLEMSON-UNIV-BOOKS #4900	11/28/2018	\$53.50
			\$7,469.24
VIRGINIA FOULK	CLEMSON-UNIV-BOOKS #4900	11/08/2018	\$17.14
	WAL-MART #4445	11/10/2018	\$60.04
	Amazon.com M83DQ5202	11/14/2018	\$32.00
	AMERICAN AIR0017205133815	11/20/2018	\$1,761.93
	DELTA AIR 0067205134325	11/21/2018	\$342.10
	AGENT FEE 8900743439895	11/21/2018	\$26.00
	AGENT FEE 8900743424008	11/20/2018	\$34.00
			\$2,273.21
VIVIAN HALEY-ZITLIN	USPS PO 4516800631	11/13/2018	\$1.21
	INGLES MARKETS #94	11/28/2018	\$207.98
			\$209.19
W CORY HEATON	CALHOUN CO COOP EXT	11/01/2018	\$200.00
	KENTUCKY FISH AND WILD	11/01/2018	\$250.00
	JOHNNYS ALIGNMENT	11/05/2018	\$1,336.74
	EB 2018-19 SCACAA MEM	11/08/2018	\$70.00
	ASA-SSSA-CSSA	11/07/2018	\$85.00
	CITY TRUE VALUE HARDWARE	11/13/2018	\$91.55
			\$2,033.29
W. C. HOOD JR.	South Carolina Associatio	11/05/2018	\$95.00
	MINTED LLC	11/14/2018	\$420.87
	UPS 0000R24F76	11/18/2018	\$8.20
			\$524.07
WALTER BORTZ	HAY TIRE PROS - CH	11/07/2018	\$191.37
	Amazon.com M816Q29W2	11/14/2018	\$84.19
	COMCAST	11/17/2018	\$146.20
	PAYPAL ONTARIO PC	11/27/2018	\$1,504.44
	PAYPAL ONTARIO PC	11/28/2018	\$1,504.44
			\$3,430.64
WANDA F VANDROFF	WAL-MART #1829	11/13/2018	\$33.74
	DOLLAR TREE	11/13/2018	\$2.16
	FOOD LION #1597	11/16/2018	\$3.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$39.02
WAYNE A FREIMUND	FEDEX 810610061182	10/31/2018	\$8.99
	BETTER OFFICE SUPPLY SOLU	10/30/2018	\$898.80
	IN DRUM CREATIVE, LLC	11/01/2018	\$182.00
	Amazon.com M88XD1G72	11/01/2018	\$121.85
	ZOOM.US	11/03/2018	\$63.99
	ZOOM.US	11/03/2018	\$14.99
	ZOOM.US	11/03/2018	\$14.99
	Amazon.com M880C9HA1	11/06/2018	\$18.22
	RMS-CLEMSON	11/07/2018	\$49.22
	ZOOM.US	11/07/2018	\$14.99
	AMZN Mktp US M89EH6BI1	11/07/2018	\$85.03
	FOREST SERVICE BILLPAY	11/07/2018	\$543.98
	RICOH USA, INC	11/12/2018	\$162.64
	UNL ITS APP SOLUTIONS	11/12/2018	\$400.00
	DELTA AIR 0062347787382	11/12/2018	\$249.10
	RICOH USA, INC	11/12/2018	\$53.23
	RICOH USA, INC	11/12/2018	\$26.75
	PAYPAL SOUTHCAROLI	11/12/2018	\$50.00
	ZOOM.US	11/14/2018	\$40.00
	CAROLINAS.PGA.COM	11/15/2018	\$150.00
	AMERICAN AIR0010636324096	11/15/2018	\$42.72
	RICOH USA, INC	11/16/2018	\$310.30
	CU CAE SLCE	11/15/2018	\$85.00
	AMERICAN AIR0012321410093	11/15/2018	\$214.20
	AMERICAN AIR0017224927082	11/15/2018	\$223.10
	DELTA AIR 0062348456264	11/16/2018	\$453.60
	DELTA AIR 0062348495796	11/16/2018	\$341.10
	ZOOM.US	11/20/2018	\$14.99
	PAYPAL BLAZESPORTS	11/20/2018	\$500.00
	PAYPAL BLAZESPORTS	11/20/2018	\$25.00
	ZOOM.US	11/22/2018	\$149.90
	Amazon.com M01CT33G2	11/27/2018	\$6.82
	NATIONAL COUNCIL FOR THE	11/29/2018	\$187.50
			\$5,703.00
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	10/31/2018	\$60.88
	WM SUPERCENTER #3222	11/19/2018	\$32.07
	GRIFF'S FARM AND H	11/19/2018	\$19.24
			\$112.19
WEIGUO CAO	LIFETECH 42962321	11/07/2018	\$232.62
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$16.00
	EUROFINS GENOMICS LLC	11/20/2018	\$54.02
			\$302.64
WENDY BALDWIN	WAL-MART #3222	11/26/2018	\$6.38
			\$6.38

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Cardholder	Vendor Name	Purchase Date	Amount
WILDER FERREIRA	WM SUPERCENTER #396	11/15/2018	\$105.83
	ADVANCE AUTO PARTS #5030	11/16/2018	\$35.29
			\$141.12
WILL HIOTT	PAYPAL KACUNNINGHA	10/31/2018	\$447.00
	PAYPAL PENDLETONHI	10/31/2018	\$304.50
	TRI-COUNTY ACE	11/01/2018	\$44.52
	CUBESMART 5241	11/01/2018	\$60.00
	CUBESMART 5241	11/01/2018	\$60.00
	CUBESMART 5241	11/01/2018	\$91.00
	TRI-COUNTY ACE	11/16/2018	\$150.67
	CLEMSON COMPUTER ST	11/27/2018	\$27.71
	AMERICAN ASSOC OF MUSEUM	11/28/2018	\$19.95
	AMERICAN ASSOC OF MUSEUM	11/28/2018	\$165.00
			\$1,370.35
WILLIAM BRYAN SMITH	PSA MARKETPLACE	10/30/2018	\$35.00
	USPS PO 4548800360	11/01/2018	\$3.50
	AUTOZONE #1015	11/01/2018	\$36.36
	AMZN Mktp US M833B5BQ0	11/07/2018	\$36.98
	PSA MARKETPLACE	11/07/2018	\$42.00
	EB 2018-19 SCACAA MEM	11/09/2018	\$70.00
	PSA MARKETPLACE	11/08/2018	\$21.00
	PSA MARKETPLACE	11/12/2018	\$91.00
	CTS FRONTIER ONLINEPAY	11/13/2018	\$181.35
	VZWRLSS PRPAY AUTOPAY	11/13/2018	\$30.00
	PSA MARKETPLACE	11/13/2018	\$14.00
	PSA MARKETPLACE	11/13/2018	\$14.00
	American Society of Agric	11/16/2018	\$170.00
	WM SUPERCENTER #1130	11/16/2018	\$13.76
	SPIRIT COMMUNICATIONS	11/19/2018	\$16.95
			\$775.90
	WILLIAM C CONNER	LOWES #03071	10/31/2018
CREGGER COMPANY 24		11/01/2018	\$47.71
USA BLUE BOOK		11/05/2018	\$177.08
NOR NORTHERN TOOL		11/05/2018	\$123.03
Amazon.com M848Y7QJ2		11/09/2018	\$86.32
HACH COMPANY		11/12/2018	\$258.50
REYNOLDS ADVANCED MATE		11/14/2018	\$132.13
LOWES #03071		11/14/2018	\$341.04
AMZN Mktp US M88FQ9742		11/15/2018	\$149.99
LOWES #03071		11/15/2018	\$9.41
AMZN Mktp US M886Y2IW0		11/15/2018	\$149.99
AMZN Mktp US M03ZE2CR0		11/19/2018	\$36.58
HACH COMPANY		11/19/2018	\$1,020.78
LOWES #03071		11/27/2018	\$22.33
AMZN Mktp US M04W50GD1		11/29/2018	\$64.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	TRI-COUNTY ACE	11/28/2018	\$40.14
	LOWES #03071	11/28/2018	\$107.64
	AMZN Mktp US M08JF0EF2	11/29/2018	\$288.00
	IN ULTRASYSTEMS ELECTRON	11/29/2018	\$469.21
			\$3,551.18
WILLIAM COBURN	STAPLES 00111807	11/16/2018	\$286.69
	BESTBUYCOM805582674715	11/20/2018	\$21.39
	BESTBUYCOM805582674715	11/21/2018	\$641.98
	STAPLES 00111807	11/28/2018	\$635.99
			\$1,586.05
WILLIAM D JAMES	USPS PO 4562200108	11/05/2018	\$10.00
			\$10.00
WILLIAM E KEELS	PRECISION TUNE27 - LEXI T	11/09/2018	\$27.00
	VZWRLSS APOCC VISB	11/20/2018	\$38.01
			\$65.01
WILLIAM E. HUNT	Amazon.com M80KC8V22	11/03/2018	\$168.48
	Amazon.com M88YC9SK2	11/13/2018	\$159.83
	Amazon.com M01YL83S1	11/24/2018	\$126.26
			\$454.57
WILLIAM F DELANEY	WHITE JONES ACE	11/02/2018	\$22.42
	ULINE SHIP SUPPLIES	11/03/2018	\$34.81
	Amazon.com M88AE5VO1	11/03/2018	\$10.79
	TRI-COUNTY ACE	11/07/2018	\$54.99
	DELL SALES & SERVICE	11/09/2018	\$32.09
	WHITE JONES ACE	11/27/2018	\$13.48
			\$168.58
WILLIAM G SHIVAR	SAFE INDUSTRIES	11/01/2018	\$2,500.00
	SOUTHEASTERN EMERGENCY EQ	11/06/2018	\$328.42
	EMERGENCY MEDICAL PRODUC	11/09/2018	\$583.15
	SOUTHEASTERN EMERGENCY EQ	11/13/2018	\$447.04
	TRUCK TOYZ, INC - ANDERSON	11/13/2018	\$1,400.00
	BOUND TREE MEDICAL LLC	11/12/2018	\$529.87
	ZOLL MEDICAL CORP	11/15/2018	\$625.43
	VILLAGE ALTERATIONS	11/21/2018	\$60.30
	SUNNY COMMUNICATIONS INC	11/26/2018	\$1,532.62
CRENSHAW TV & APPLIANCE	11/26/2018	\$855.97	
			\$8,862.80
WILLIAM H CONNER	PAYPAL SEERS	11/19/2018	\$20.00
	ECOLOGICALS	11/19/2018	\$156.00
	PAYPAL SOUTHCAROLI	11/19/2018	\$30.00
	FORESTRY SUPPLIERS INC	11/28/2018	\$557.75
			\$763.75
WILLIAM H HANVEY JR.	AMZN Mktp US M82VL3P90	10/31/2018	\$133.36
	IN CC&I SERVICES LLC	10/31/2018	\$385.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM H HANVEY JR.	TRACTOR SUPPLY COMPANY #	10/31/2018	\$100.81	
	IN WASTE SERVICES, LLC	11/02/2018	\$73.45	
	TRACTOR SUPPLY COMPANY #	11/07/2018	\$28.31	
	HERRINGTON EQUIPMENT	11/07/2018	\$140.13	
	CALHOUN CO COOP EXT	11/12/2018	\$230.00	
	NAPA AUTO 0031503	11/13/2018	\$302.89	
	SQ MOORE'S TOWING	11/16/2018	\$682.00	
	SPARROW & KENNEDY TRACTOR	11/20/2018	\$182.93	
	DIVERSIFIED RECYCLING	11/19/2018	\$18.00	
	DIVERSIFIED RECYCLING	11/19/2018	\$42.00	
	MIKE MCKNIGHTS AUTOMOTIVE	11/20/2018	\$121.71	
	TRACTOR SUPPLY COMPANY #	11/26/2018	\$45.67	
	CARID.COM	11/26/2018	\$80.45	
	NAPA AUTO 0031503	11/26/2018	\$5.26	
	LOWES #00655	11/28/2018	\$547.01	
	SPARROW & KENNEDY TRACTOR	11/29/2018	\$13.08	
	A & R SHEET METAL WORKS,	11/29/2018	\$40.00	
				\$3,172.06
	WILLIAM HARDEE	LORIS TRUE VALUE HARDWARE	11/02/2018	\$14.03
		ASA-SSSA-CSSA	11/03/2018	\$85.00
LORIS TRUE VALUE HARDWARE		11/06/2018	\$116.81	
			\$215.84	
WILLIAM LASSER	TEXTEDLY	11/09/2018	\$110.00	
			\$110.00	
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	11/02/2018	\$44.22	
	CLEMSON AUTO PARTS	11/02/2018	\$8.56	
	SIMPLOT PARTNERS 1412	11/02/2018	\$299.60	
	CLEMSON AUTO PARTS	11/02/2018	\$14.12	
	TRI-COUNTY ACE	11/02/2018	\$4.03	
	CLEMSON AUTO PARTS	11/02/2018	\$68.98	
	TRI-COUNTY ACE	11/02/2018	\$5.04	
	CLEMSON AUTO PARTS	11/05/2018	\$49.67	
	CLEMSON AUTO PARTS	11/05/2018	\$428.49	
	CLEMSON AUTO PARTS	11/07/2018	\$36.27	
	CLEMSON AUTO PARTS	11/08/2018	\$122.57	
	CLEMSON AUTO PARTS	11/08/2018	\$242.24	
	CLEMSON AUTO PARTS	11/12/2018	\$23.49	
	CLEMSON AUTO PARTS	11/14/2018	\$61.52	
	CLEMSON AUTO PARTS	11/19/2018	\$86.73	
	CLEMSON AUTO PARTS	11/20/2018	\$9.71	
	SIMPLOT PARTNERS 1417	11/27/2018	\$220.00	
	CLEMSON AUTO PARTS	11/29/2018	\$8.55	
	CLEMSON AUTO PARTS	11/29/2018	\$52.81	
				\$1,786.60
WILLIAM R MARCOTTE JR	STAPLES 00118976	11/10/2018	\$106.99	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	IN ETON BIOSCIENCE, INC.	11/13/2018	\$24.00
	VWR INTERNATIONAL INC	11/15/2018	\$111.20
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$8.00
			\$250.19
WILLIAM S BALDWIN	AMERICAN TYPE CULTURE COL	10/31/2018	\$366.35
	CAYMAN CHEMICAL CO. INC	11/06/2018	\$234.00
	BIO RAD LABORATORIES	11/15/2018	\$106.70
	VWR INTERNATIONAL INC	11/16/2018	\$346.75
	TFS FISHERSCI ECOM ATL	11/17/2018	\$122.63
	TFS FISHERSCI ECOM ATL	11/16/2018	\$127.19
	SOCIETY OF TOXICOLOGY	11/19/2018	\$650.00
	WM SUPERCENTER #5487	11/20/2018	\$26.37
	SOCIETY OF TOXICOLOGY	11/21/2018	\$250.00
	CAYMAN CHEMICAL CO. INC	11/28/2018	\$492.00
			\$2,721.99
WILLIAM SCOTT WHITESIDE	TRI-COUNTY ACE	10/31/2018	\$349.78
	DELTA AIR 0062346702236	11/07/2018	\$1,897.43
	ECKLUND HARRISON TECHNOLO	11/13/2018	\$70.86
	THE TIGER SPORTS SHOP - H	11/25/2018	\$179.33
			\$2,497.40
WILLIAM WEATHERS	ELLUCIAN	11/09/2018	\$899.00
	THE SOURCING GROUP L	11/15/2018	\$226.85
	ELLUCIAN	11/27/2018	\$899.00
			\$2,024.85
WILLIE WANNAMAHER	WM SUPERCENTER #4445	11/07/2018	\$66.44
	LOWES #03071	11/07/2018	\$20.09
			\$86.53
WILLIS CULLER	PSA MARKETPLACE	10/30/2018	\$34.30
	USPS.COM POSTAL STORE	11/05/2018	\$11.25
	THE TWIN CITY NEWS	11/06/2018	\$39.00
	COMPORIUM - PBTC RP	11/16/2018	\$136.00
	PSA MARKETPLACE	11/19/2018	\$198.00
	EB ACCOUNTING TAXES A	11/28/2018	\$53.08
			\$471.63
WILMA L. MAGYAR	SAMSCLUB #8283	11/12/2018	\$123.33
	H HAMS INC	11/13/2018	\$290.18
	CHICK-FIL-A #01068	11/14/2018	\$252.45
	H HAMS INC	11/16/2018	\$290.18
	RICOH USA, INC	11/16/2018	\$1,263.60
	CHICK-FIL-A #01068	11/15/2018	\$252.45
	USPS PO 4518130209	11/20/2018	\$2.66
	OLDE HOUSE CAFE	11/19/2018	\$171.60
	SAMS CLUB #8283	11/20/2018	\$33.64
	OLDE HOUSE CAFE	11/20/2018	\$104.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	OLDE HOUSE CAFE	11/28/2018	\$321.75
			\$3,106.34
WINIFRED E. NEWMAN	DELTA AIR 0062346961592	10/31/2018	\$507.10
	Amazon.com M89YH8G10	11/01/2018	\$24.96
	Amazon.com M82PZ4GC1	11/01/2018	\$28.79
	Laphams Quarterly	11/01/2018	\$130.00
	AMZN Mktp US M80PC5XC0	11/02/2018	\$16.90
	Amazon.com M81I36XO2	11/02/2018	\$28.86
	AMZN Mktp US M80XU97W1	11/14/2018	\$9.19
	ANYONE CORPORATION	11/14/2018	\$65.00
	AMZN Mktp US M865297C1	11/15/2018	\$92.29
	Amazon.com M81UK77T2	11/15/2018	\$42.30
	Amazon.com M00VX4OR0	11/20/2018	\$39.00
	HIGH MUSEUM GIFT SHOP	11/24/2018	\$74.05
			\$1,058.44
	WINSTON E. HOLTON	ETS PRAXIS Registratio	11/10/2018
			\$90.00
WINSTON N MIRMOW	LEONARD BUILDING & TRUCK	11/08/2018	\$43.18
	CVS/PHARMACY #04071	11/14/2018	\$9.71
	USPS PO 4529400501	11/14/2018	\$10.00
	FIRESTONE3123	11/13/2018	\$428.55
			\$491.44
XIUPING JIANG	AMZN Mktp US M82D03GM1	11/01/2018	\$119.45
	IN JP LAB EQUIPMENT SERV	11/02/2018	\$50.83
	CLEMSON COMPUTER ST	11/07/2018	\$171.19
	AMZN Mktp US M013Q7TW2	11/28/2018	\$29.99
			\$371.46
YA PING SUN	AMZN Mktp US M837H8P00	10/31/2018	\$10.80
	VWR INTERNATIONAL INC	11/02/2018	\$9.34
	GREAT WALL SUPERMARKET	10/31/2018	\$31.01
	ENTERPRISE RENT-A-CAR	11/01/2018	\$59.02
	AMERICAN AIR0017221634003	11/03/2018	\$636.60
	COA CHEAPOAIR.COM AIR	11/04/2018	\$14.00
	AT&T PAYMENT	11/03/2018	\$50.00
	UPS 1Z3571YA0394911978	11/07/2018	\$3.74
	UPS 1Z3571YA0394649780	11/15/2018	\$3.74
	HERTZ RENT-A-CAR	11/21/2018	\$146.10
	Amazon Prime	11/27/2018	\$127.33
	AMZN Mktp US M04SK6382	11/27/2018	\$23.64
			\$1,115.32
YANZHANG WEI	TFS FISHERSCI ECOM ATL	11/08/2018	\$131.61
	APPLIED BIOLOGICAL MATERI	11/13/2018	\$210.00
	ADDGENE INC	11/19/2018	\$85.00
	Amazon Prime	11/29/2018	\$6.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$433.55
YOLONDA LOWE	UPS 0000R24F78	11/04/2018	\$6.80
	AMERICAN COUNCIL ON EDUCA	11/05/2018	\$850.00
	AMERICAN COUNCIL ON EDUCA	11/05/2018	\$2,200.00
	ANDERSON INDEPENDENT	11/05/2018	\$9.99
	BNCB STORE AR PAYMENTS	11/09/2018	\$73.53
	THE CHRONICLE	11/09/2018	\$85.00
	PMI - Membership	11/12/2018	\$159.00
	PMI - Membership	11/12/2018	\$139.00
	THE CHRONICLE	11/20/2018	\$99.95
	Etsy.com - monkeyseebouti	11/27/2018	\$89.90
			\$3,713.17
YUNYI JIA	FEDEX 773524140035	11/05/2018	\$103.82
	AMZN Mktp US M82AS98H0	11/07/2018	\$75.27
	Amazon.com M84SS6KCO	11/13/2018	\$178.23
	OFFICE DEPOT #62	11/13/2018	\$22.45
	AMZN Mktp US M87I847X2	11/15/2018	\$36.88
	STAPLES 00105536	11/14/2018	\$21.18
	BEST BUY 00002725	11/20/2018	\$47.68
	AMZN Mktp US M01676JR1	11/25/2018	\$10.59
	AMZN Mktp US M047S2111	11/28/2018	\$7.83
	AMZN Mktp US M03HI30G0	11/29/2018	\$132.03
			\$635.96
ZACHARY M DANTZLER	BLUE RIDGE WELDING	11/08/2018	\$129.64
	BLUE RIDGE WELDING	11/12/2018	\$12.75
	LOWES #01635	11/12/2018	\$6.93
	WAL-MART #4445	11/27/2018	\$66.10
	CLEMSON AUTO PARTS	11/29/2018	\$17.16
			\$232.58
ZACK SNIPES	SPEEDEE OIL CHANGE	10/31/2018	\$43.22
	NC VEGETABLE GROWERS ASS	11/09/2018	\$70.00
	IN DREAM BUILDERS COMMUN	11/13/2018	\$20.00
	EB 2018-19 SCACAA MEM	11/15/2018	\$70.00
	SIGNATURES COMPANY	11/21/2018	\$180.55
			\$383.77
ZELDA B KLEISTER	SLACK	11/02/2018	\$782.96
	AMZN Mktp US M87ZT5V61	11/03/2018	\$158.66
	AMZN Mktp US M88L59KE0	11/13/2018	\$198.00
	Amazon.com M84IA6SL2	11/13/2018	\$9.63
	AMZN Mktp US M81QF89U0	11/15/2018	\$584.44
	AMZN Mktp US M88D91RVO	11/19/2018	\$145.92
	AMZN Mktp US M05NS9CQ1	11/19/2018	\$177.94
	AMZN Mktp US M05721OZ0	11/20/2018	\$255.05
	AMZN Mktp US M07F334G2	11/24/2018	\$112.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,425.30
ZHENG ZHOU	INTEGRATED DNA TECH	10/31/2018	\$138.82
	CAYMAN CHEMICAL CO. INC	10/31/2018	\$178.00
	CAYMAN CHEMICAL CO. INC	11/08/2018	\$254.00
	CAYMAN CHEMICAL CO. INC	11/14/2018	\$827.00
			\$1,397.82
ZHICHENG DOU	IN ETON BIOSCIENCE, INC.	11/13/2018	\$21.00
	AMZN Mktp US M07BO24N1	11/21/2018	\$45.00
	Amazon.com M08YL7AJ0	11/28/2018	\$48.13
	UI DEV STUDIES HYBRIDOMA	11/28/2018	\$370.00
			\$484.13
ZORAN FILIPI	HAMPTON INN SUITES GR	11/09/2018	\$605.50
	HAMPTON INN SUITES GR	11/09/2018	\$643.66
			\$1,249.16

Total for CLEMSON UNIVERSITY: \$1,881,343.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	10/31/2018	\$86.40	
	GRAYBAR ELECTRIC COMPANY	11/01/2018	\$682.39	
	ANIXTER/CLARK/TRI-ED	11/01/2018	\$113.00	
	DMI DELL HIGHER EDUC	11/07/2018	\$139.23	
	AMZN Mktp US M84KW78K2	11/08/2018	\$61.47	
	AMZN Mktp US M85XQ6QD1	11/09/2018	\$16.44	
	DNH GODADDY.COM	11/13/2018	\$95.88	
	LOWES #00907	11/13/2018	\$72.27	
	LOWES #00907	11/14/2018	\$32.56	
	COSTCO WHSE #0338	11/14/2018	\$250.69	
	DMI DELL HIGHER EDUC	11/16/2018	\$204.22	
	DMI DELL HIGHER EDUC	11/17/2018	\$46.42	
	DMI DELL HIGHER EDUC	11/20/2018	\$532.54	
	UNIFIED AV SYSTEMS	11/19/2018	\$240.84	
	GODADDY.COM	11/20/2018	\$781.02	
	DNH GODADDY.COM	11/21/2018	\$104.98	
	SOUTHERN COMPUTER WAREHO	11/27/2018	\$1,299.46	
	DNH GODADDY.COM	11/28/2018	\$74.50	
				\$4,834.31
	ALLISON BUTLER	VEREENS TURF CENTER	10/31/2018	\$258.54
S & R TURF & IRRIGAT		11/01/2018	\$125.00	
REVELS TURF & TRACTOR		11/05/2018	\$682.94	
SITEONE LANDSCAPE SUPPLY,		11/07/2018	\$283.72	
SITEONE LANDSCAPE SUPPLY,		11/09/2018	\$287.71	
LOWES #01705		11/12/2018	\$56.07	
DURA EDGE PRODUCTS		11/13/2018	\$3,451.18	
TRACTOR SUPPLY #213		11/24/2018	\$156.05	
REVELS TURF & TRACTOR		11/28/2018	\$146.87	
			\$5,448.08	
ALLISON CRANDELL	PRINTNINJA.COM	10/31/2018	\$197.22	
	LOWES #01705	11/01/2018	\$83.81	
	ULINE SHIP SUPPLIES	11/07/2018	\$65.60	
	THE WEBSTAUANT STORE	11/06/2018	\$35.55	
	THE LUCKY CLOVER T	11/05/2018	\$32.00	
	CONSUMER CRAFTS	11/06/2018	\$39.60	
	SPICES	11/07/2018	\$37.75	
	PAPER MART	11/07/2018	\$180.77	
	FORMS AND SUPPLY - AOPD	11/06/2018	\$112.22	
	CAROLINA PLANTATION RI	11/07/2018	\$690.89	
	THE WEBSTAUANT STORE	11/08/2018	\$119.96	
	THE WEBSTAUANT STORE	11/08/2018	\$224.77	
	PACKAGING OPTIONS DIRE	11/08/2018	\$212.89	
	LOWES #01705	11/09/2018	\$118.30	
	THE LUCKY CLOVER T	11/09/2018	\$195.64	
	FREUND CONTAINER A DIV BE	11/12/2018	\$7.00	
UNITEDSTATES BOXCORP	11/13/2018	\$52.30		

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ALLISON CRANDELL	DRI PRINTING SERVICES	11/15/2018	\$157.30	
	ONLINE LABELS	11/16/2018	\$48.06	
	PAPER MART	11/16/2018	\$287.87	
	PAPER MART	11/16/2018	\$346.96	
	PAPER MART	11/16/2018	\$691.93	
	JOANN STORES JOANN.COM	11/16/2018	\$88.54	
	AVERY PRODUCTS	11/16/2018	\$64.15	
	THE WEBSTAIRANT STORE	11/20/2018	\$190.94	
	MICHAELS STORES 2056	11/20/2018	\$28.77	
	ULINE SHIP SUPPLIES	11/22/2018	\$30.55	
	CONWAY PARKS REC & TOU	11/27/2018	\$50.00	
	LOWES #01705	11/27/2018	\$53.98	
	SPECIALIZED BALSA WOOD	11/28/2018	\$362.14	
	MAC PAPERS	11/16/2018	\$490.83	
	FILLMORE CONTAINER INC	11/28/2018	\$150.96	
				\$5,449.25
	ALLISON TANNER	AMZN Mktp US M89Q75PRO	11/01/2018	\$24.12
Amazon.com M89JF28X1		11/08/2018	\$33.06	
SC BAR		11/27/2018	\$540.00	
NADOHE		11/27/2018	\$900.00	
			\$1,497.18	
AMANDA CRADDOCK	COASTAL MARKETING GRAPHIC	11/01/2018	\$4,614.32	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$360.24	
	PAYFLOW/PAYPAL	11/02/2018	\$217.20	
	CRESTLINE	10/23/2018	\$4,867.36	
	CHANTICLEERBKSTORE	11/14/2018	\$316.66	
	EMBASSY SUITES N CHRLS	11/15/2018	\$946.12	
	BURLINGTON FINANCE CENTER	11/16/2018	\$25.00	
			\$11,346.90	
AMANDA EISELE	THE TROPHY PLACE	11/01/2018	\$108.00	
	WM SUPERCENTER #4664	11/26/2018	\$10.48	
			\$118.48	
AMANDA HANFORD	IN SHRED WITH US	11/15/2018	\$35.00	
	LE BLEU OF THE CAROLINAS	11/19/2018	\$48.11	
	FORMS AND SUPPLY - AOPD	11/27/2018	\$314.09	
			\$397.20	
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	11/03/2018	\$100.29	
	FORMS AND SUPPLY - AOPD	11/02/2018	\$80.88	
	ENVIRONMENTAL RESOURCE	11/06/2018	\$427.12	
	TFS FISHERSCI ECOM ATL	11/10/2018	\$767.82	
	IDEXX DISTRIBUTION INC	11/09/2018	\$504.23	
	IDEXX DISTRIBUTION INC	11/09/2018	\$1,155.44	
	IDEXX DISTRIBUTION INC	11/09/2018	\$2,516.23	
	TFS FISHER SCI HUS	11/14/2018	\$203.84	
TFS FISHERSCI ECOM ATL	11/15/2018	\$414.13		

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	11/17/2018	\$30.78
	IN ENVIRONMENTAL SYSTEMS	11/19/2018	\$77.63
	PRAXAIR DIST INC OAM	11/26/2018	\$4.02
	TFS FISHERSCI ECOM ATL	11/27/2018	\$174.49
	PRECISION WEIGHING INC	11/27/2018	\$135.00
			\$6,591.90
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	11/03/2018	\$280.80
	DMI DELL HIGHER EDUC	11/03/2018	\$928.79
	DMI DELL HIGHER EDUC	11/03/2018	\$100.86
	DMI DELL HIGHER EDUC	11/03/2018	\$140.40
	DMI DELL HIGHER EDUC	11/07/2018	\$4,414.14
	DMI DELL HIGHER EDUC	11/07/2018	\$846.72
	DMI DELL HIGHER EDUC	11/08/2018	\$118.80
	DMI DELL HIGHER EDUC	11/09/2018	\$561.60
	DMI DELL HIGHER EDUC	11/09/2018	\$36.72
	DMI DELL HIGHER EDUC	11/09/2018	\$46.42
	DMI DELL HIGHER EDUC	11/09/2018	\$1,053.00
	DMI DELL HIGHER EDUC	11/13/2018	\$2,090.53
	DMI DELL HIGHER EDUC	11/13/2018	\$262.44
	DMI DELL HIGHER EDUC	11/14/2018	\$308.58
	DMI DELL HIGHER EDUC	11/14/2018	\$2,786.42
	DMI DELL HIGHER EDUC	11/16/2018	\$3,672.00
	DMI DELL HIGHER EDUC	11/19/2018	\$2,840.36
	DMI DELL HIGHER EDUC	11/20/2018	\$213.83
	DMI DELL HIGHER EDUC	11/20/2018	\$83.58
	DMI DELL HIGHER EDUC	11/21/2018	\$19.49
	DMI DELL HIGHER EDUC	11/21/2018	\$19.49
	DMI DELL HIGHER EDUC	11/21/2018	\$260.05
	DMI DELL HIGHER EDUC	11/21/2018	\$38.99
	DMI DELL HIGHER EDUC	11/22/2018	\$9,384.26
	DMI DELL HIGHER EDUC	11/24/2018	\$1,259.71
ANTHONY CARTER	LOWES #01705	11/02/2018	\$19.21
	ENGLAND TRAINING LLC	11/02/2018	\$495.00
	FORMS AND SUPPLY - AOPD	11/05/2018	\$267.22
	LOWES #01705	11/06/2018	\$34.11
	OREILLY AUTO #4341	11/26/2018	\$25.90
			\$841.44
APRIL BETSCH	ZIPWHIP.COM	11/02/2018	\$172.00
	SOUTHERN COMPUTER WAREHO	11/09/2018	\$284.52
	TALOTTA INC	11/16/2018	\$1,131.31
	SOUTHERN COMPUTER WAREHO	11/20/2018	\$427.20
	AMZN Mktp US M00Z91EE2	11/29/2018	\$11.95
	CDW GOVT #QFB1768	11/29/2018	\$420.11
			\$2,447.09

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Cardholder	Vendor Name	Purchase Date	Amount
ARALEIGH BEAM	D J WALL-ST-JOURNAL	11/17/2018	\$19.49
			\$19.49
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	11/13/2018	\$6.42
			\$6.42
BARBARA SHEFFIELD	CONWAY CLEANERS	10/31/2018	\$43.60
	SOUTHERN COMPUTER WAREHO	10/30/2018	\$310.79
	FORMS AND SUPPLY - AOPD	11/01/2018	\$115.80
	MAINGATE INC	11/06/2018	\$1,091.83
	THE HACKLER COURSE AT COA	11/06/2018	\$266.00
	CONWAY CLEANERS	11/09/2018	\$529.75
	SHEETMUSICPLUS.COM	11/27/2018	\$68.98
	J W PEPPER AND SON INC	11/27/2018	\$41.99
	4IMPRINT	11/29/2018	\$1,256.83
	4IMPRINT	11/29/2018	\$196.40
			\$3,921.97
BARRY LIPPMAN	GAME READY	11/07/2018	\$35.15
	SP SPEEDSTERSTORE	11/09/2018	\$2,132.26
			\$2,167.41
BERTHA FLADGER	WAL-MART #4664	10/31/2018	\$236.02
	SOUTHERN ASSOC OF COLLEGE	11/05/2018	\$185.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$35.73
	USC EMALL	11/16/2018	\$700.00
	SP HONOR CORD SOURCE	11/19/2018	\$89.25
	DMI DELL HIGHER EDUC	11/21/2018	\$265.68
	WM SUPERCENTER #4664	11/28/2018	\$354.35
			\$1,866.03
BO MCNEIL	SC GOV SERVICEFEE	11/16/2018	\$1.10
	SCGOV 866-340-7105 DMV	11/16/2018	\$6.00
	ASSOCIATION FOR STUDENT C	11/28/2018	\$109.00
			\$116.10
BONNIE NEAL	PAYPAL INTENSEVOLL	11/05/2018	\$900.00
	FORMS AND SUPPLY - AOPD	11/06/2018	\$87.89
	FORMS AND SUPPLY - AOPD	11/06/2018	\$3.61
	AMZN Mktp US M00627JH2	11/27/2018	\$6.49
	AMZN Mktp US M07Y220Z1	11/27/2018	\$5.05
	AMZN Mktp US M01IZ7T20	11/27/2018	\$5.48
	AMZN Mktp US M02CA7PA1	11/28/2018	\$5.09
	AMZN Mktp US M07FW9AX2	11/28/2018	\$6.98
	AMZN Mktp US M09VM6T92	11/28/2018	\$5.10
	AMZN Mktp US M07Y05PS1	11/28/2018	\$5.39
	AMZN Mktp US M006Z5ES0	11/28/2018	\$5.95
	AMZN Mktp US M01DB8PN1	11/28/2018	\$6.98
	AMZN Mktp US M04C87PN1	11/28/2018	\$5.23
	AMZN Mktp US M04J521B1	11/28/2018	\$5.19

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Cardholder	Vendor Name	Purchase Date	Amount	
BONNIE NEAL	AMZN Mktp US M032141O1	11/28/2018	\$5.74	
	AMZN Mktp US M09TD3AM0	11/28/2018	\$9.94	
	AMZN Mktp US M01WJ9EHO	11/28/2018	\$5.10	
	AMZN Mktp US M087Z5TL2	11/28/2018	\$5.26	
	AMZN Mktp US M08JR51E0	11/30/2018	\$4.97	
	AMZN Mktp US M00VA3090	11/29/2018	\$4.97	
	AMZN Mktp US M00YC60R2	11/30/2018	\$5.37	
	AMZN Mktp US M082C91F0	11/30/2018	\$4.97	
	AMZN Mktp US M02AJ00Y2	11/30/2018	\$4.97	
	AMZN Mktp US M00BN2ET2	11/29/2018	\$5.39	
	AMZN Mktp US M00AI30F2	11/30/2018	\$4.97	
	AMZN Mktp US M07J031P0	11/30/2018	\$4.97	
	AMZN Mktp US M02T73XF1	11/30/2018	\$4.97	
	AMZN Mktp US M03V060F0	11/29/2018	\$4.97	
	AMZN Mktp US M06JA81U0	11/30/2018	\$4.98	
				\$1,135.97
	BOYD HOLT	OCC DOC OF SC PA	11/06/2018	\$105.00
FORMS AND SUPPLY - AOPD		11/08/2018	\$36.40	
LE BLEU OF THE CAROLINAS		11/13/2018	\$50.27	
E-TRAINING INC.		11/14/2018	\$89.00	
HARBOR FREIGHT TOOLS 726		11/15/2018	\$193.50	
OCC DOC OF SC PA		11/20/2018	\$210.00	
LOWES #01705		11/27/2018	\$126.25	
			\$810.42	
BRENDA RABON	GRAND STRAND WATER&SEWER	11/04/2018	\$226.04	
	GRAND STRAND WATER&SEWER	11/04/2018	\$32.21	
	GRAND STRAND WATER&SEWER	11/04/2018	\$46.72	
	GRAND STRAND WATER&SEWER	11/04/2018	\$203.40	
	GRAND STRAND WATER&SEWER	11/04/2018	\$164.67	
	GRAND STRAND WATER&SEWER	11/04/2018	\$164.67	
	GRAND STRAND WATER&SEWER	11/04/2018	\$1,217.59	
	GRAND STRAND WATER&SEWER	11/04/2018	\$90.38	
	GRAND STRAND WATER&SEWER	11/04/2018	\$87.15	
	GRAND STRAND WATER&SEWER	11/04/2018	\$138.77	
	GRAND STRAND WATER&SEWER	11/04/2018	\$100.07	
	GRAND STRAND WATER&SEWER	11/04/2018	\$121.89	
	GRAND STRAND WATER&SEWER	11/04/2018	\$19.32	
	GRAND STRAND WATER&SEWER	11/04/2018	\$12.86	
	GRAND STRAND WATER&SEWER	11/10/2018	\$236.83	
	GRAND STRAND WATER&SEWER	11/10/2018	\$295.70	
	GRAND STRAND WATER&SEWER	11/10/2018	\$3,246.99	
	GRAND STRAND WATER&SEWER	11/10/2018	\$172.30	
	GRAND STRAND WATER&SEWER	11/10/2018	\$292.85	
	GRAND STRAND WATER&SEWER	11/10/2018	\$601.45	
	GRAND STRAND WATER&SEWER	11/10/2018	\$106.10	
	GRAND STRAND WATER&SEWER	11/10/2018	\$20.95	

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	11/10/2018	\$218.50
	GRAND STRAND WATER&SEWER	11/10/2018	\$311.32
	GRAND STRAND WATER&SEWER	11/10/2018	\$1,071.84
	GRAND STRAND WATER&SEWER	11/10/2018	\$193.90
	GRAND STRAND WATER&SEWER	11/10/2018	\$267.58
	GRAND STRAND WATER&SEWER	11/10/2018	\$251.67
	GRAND STRAND WATER&SEWER	11/10/2018	\$44.00
	GRAND STRAND WATER&SEWER	11/10/2018	\$185.09
	GRAND STRAND WATER&SEWER	11/10/2018	\$15.20
	GRAND STRAND WATER&SEWER	11/10/2018	\$572.20
	GRAND STRAND WATER&SEWER	11/10/2018	\$104.35
	GRAND STRAND WATER&SEWER	11/10/2018	\$376.80
	GRAND STRAND WATER&SEWER	11/10/2018	\$13.15
	GRAND STRAND WATER&SEWER	11/10/2018	\$355.93
	GRAND STRAND WATER&SEWER	11/10/2018	\$220.65
	GRAND STRAND WATER&SEWER	11/10/2018	\$67.85
	GRAND STRAND WATER&SEWER	11/10/2018	\$157.95
	GRAND STRAND WATER&SEWER	11/10/2018	\$49.40
	GRAND STRAND WATER&SEWER	11/10/2018	\$4,775.54
	GRAND STRAND WATER&SEWER	11/10/2018	\$41.95
	GRAND STRAND WATER&SEWER	11/10/2018	\$174.35
	GRAND STRAND WATER&SEWER	11/10/2018	\$472.70
	GRAND STRAND WATER&SEWER	11/10/2018	\$256.55
	GRAND STRAND WATER&SEWER	11/10/2018	\$15.90
	GRAND STRAND WATER&SEWER	11/10/2018	\$216.45
	GRAND STRAND WATER&SEWER	11/10/2018	\$143.60
	GRAND STRAND WATER&SEWER	11/10/2018	\$314.75
	GRAND STRAND WATER&SEWER	11/10/2018	\$201.79
	GRAND STRAND WATER&SEWER	11/10/2018	\$17.75
	GRAND STRAND WATER&SEWER	11/10/2018	\$23.45
	GRAND STRAND WATER&SEWER	11/10/2018	\$553.75
	GRAND STRAND WATER&SEWER	11/10/2018	\$465.08
	GRAND STRAND WATER&SEWER	11/10/2018	\$147.70
	GRAND STRAND WATER&SEWER	11/10/2018	\$17.75
	GRAND STRAND WATER&SEWER	11/10/2018	\$249.25
	GRAND STRAND WATER&SEWER	11/10/2018	\$135.40
	GRAND STRAND WATER&SEWER	11/10/2018	\$35.65
	GRAND STRAND WATER&SEWER	11/10/2018	\$254.50
	GRAND STRAND WATER&SEWER	11/10/2018	\$399.70
	GRAND STRAND WATER&SEWER	11/10/2018	\$2,098.48
GRAND STRAND WATER&SEWER	11/10/2018	\$139.60	
GRAND STRAND WATER&SEWER	11/10/2018	\$246.30	
GRAND STRAND WATER&SEWER	11/10/2018	\$594.75	
GRAND STRAND WATER&SEWER	11/10/2018	\$39.65	
GRAND STRAND WATER&SEWER	11/10/2018	\$11.10	
GRAND STRAND WATER&SEWER	11/10/2018	\$12.70	

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	11/10/2018	\$115.41
	GRAND STRAND WATER&SEWER	11/10/2018	\$15.70
	GRAND STRAND WATER&SEWER	11/10/2018	\$33.95
	GRAND STRAND WATER&SEWER	11/10/2018	\$473.80
	GRAND STRAND WATER&SEWER	11/10/2018	\$174.35
	GRAND STRAND WATER&SEWER	11/10/2018	\$545.74
	GRAND STRAND WATER&SEWER	11/10/2018	\$196.12
	GRAND STRAND WATER&SEWER	11/10/2018	\$19.30
	GRAND STRAND WATER&SEWER	11/10/2018	\$208.25
	GRAND STRAND WATER&SEWER	11/10/2018	\$229.12
	GRAND STRAND WATER&SEWER	11/10/2018	\$200.05
	GRAND STRAND WATER&SEWER	11/10/2018	\$554.89
	GRAND STRAND WATER&SEWER	11/10/2018	\$183.65
	GRAND STRAND WATER&SEWER	11/10/2018	\$99.12
	GRAND STRAND WATER&SEWER	11/10/2018	\$275.49
	GRAND STRAND WATER&SEWER	11/10/2018	\$204.52
	GRAND STRAND WATER&SEWER	11/10/2018	\$773.78
	GRAND STRAND WATER&SEWER	11/10/2018	\$449.80
	GRAND STRAND WATER&SEWER	11/10/2018	\$247.20
	GRAND STRAND WATER&SEWER	11/10/2018	\$172.30
	GRAND STRAND WATER&SEWER	11/10/2018	\$325.10
	GRAND STRAND WATER&SEWER	11/10/2018	\$141.55
	GRAND STRAND WATER&SEWER	11/10/2018	\$13.15
	GRAND STRAND WATER&SEWER	11/10/2018	\$210.67
	GRAND STRAND WATER&SEWER	11/10/2018	\$45.15
	GRAND STRAND WATER&SEWER	11/10/2018	\$60.10
	GRAND STRAND WATER&SEWER	11/10/2018	\$348.45
	GRAND STRAND WATER&SEWER	11/10/2018	\$226.87
	GRAND STRAND WATER&SEWER	11/10/2018	\$190.65
	GRAND STRAND WATER&SEWER	11/10/2018	\$367.45
	GRAND STRAND WATER&SEWER	11/10/2018	\$32.42
	GRAND STRAND WATER&SEWER	11/10/2018	\$428.40
	GRAND STRAND WATER&SEWER	11/10/2018	\$30.10
GRAND STRAND WATER&SEWER	11/10/2018	\$176.40	
			\$31,901.43
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	11/12/2018	\$34.21
	IN SHRED WITH US	11/13/2018	\$60.00
	IN SHRED WITH US	11/13/2018	\$30.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$37.82
			\$162.03
BRYAN STILES	LOWES #01705	11/02/2018	\$37.74
	WAL-MART #4664	11/06/2018	\$4.80
	EPIC SPORTS, INC.	11/14/2018	\$198.34
	CAROLINA TAPE & SUPPLY	11/26/2018	\$495.91
			\$736.79

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Cardholder	Vendor Name	Purchase Date	Amount
CARISSA MEDEIROS	BEST BUY 00008557	11/07/2018	\$256.13
	WAL-MART #5923	11/09/2018	\$19.96
			\$276.09
CASEY KECK	US INK AND TONER	11/01/2018	\$172.86
	CONWAY FEED & GARDEN	11/05/2018	\$106.91
	NATLASSOCEDPROC	11/14/2018	\$890.00
	UFIRST LAUNDRY SVCS	11/19/2018	\$371.90
	FORMS AND SUPPLY - AOPD	11/19/2018	\$307.88
	SOUTH CAROLINA ASSOC	11/26/2018	\$240.00
		\$2,089.55	
CASEY ROACH	ONLINEFABRICSTORENET	11/14/2018	\$2.50
	ONLINEFABRICSTORENET	11/19/2018	\$60.54
	AMZN Mktp US M049B14Y1	11/21/2018	\$19.54
	SAVE ON CRAFTS	11/29/2018	\$121.90
	METAGENCY	11/29/2018	\$37.14
		\$241.62	
CATHERINE HEWITT	TENNIS WAREHOUSE, RACQUE	11/01/2018	\$346.50
	FROMUTH TENNIS	11/09/2018	\$297.30
	SHI INTERNATIONAL CORP	11/14/2018	\$215.20
	AERLING 7287788399 BL	11/29/2018	\$784.30
		\$1,643.30	
CHAD CHANDLER	SOUTHEAST INDUSTRIAL EQUI	11/19/2018	\$654.36
	DAKTRONICS	11/19/2018	\$1,674.00
	LOWES #01705	11/20/2018	\$57.07
	B&H PHOTO 800-606-6969	11/26/2018	\$420.58
	THE OFFICE PAL	11/27/2018	\$250.87
		\$3,056.88	
CHARLES JOHNS IV	TAYLOR MADE GOLF	11/08/2018	\$949.60
	AMZN Mktp US M834G7QY2	11/09/2018	\$46.41
	AMZN Mktp US M86W386B2	11/09/2018	\$92.82
	HANES GEAR FOR SPORTS	11/13/2018	\$4,431.68
	HANES GEAR FOR SPORTS	11/13/2018	\$4,818.07
	SEWINGMACHINE.COM1	11/15/2018	\$4,665.00
	AUGUSTA SPORTSWEAR INC	11/19/2018	\$129.35
	MADEIRA USA-LACONI	11/21/2018	\$590.67
	BSN SPORTS LLC	11/21/2018	\$413.40
	MADEIRA USA-LACONI	11/26/2018	\$3.50
	MADEIRA USA-LACONI	11/26/2018	\$146.00
	MADEIRA USA-LACONI	11/26/2018	\$127.24
	EPIC SPORTS, INC.	11/26/2018	\$305.83
	COASTAL BUSINESS SUPPLIES	11/27/2018	\$174.90
		\$16,894.47	
CHRISTIE HANSLIK	ETS PRAXIS Registratio	11/14/2018	\$90.00
		\$90.00	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA GENOVEVO	DMI DELL HIGHER EDUC	11/11/2018	\$343.65
			\$343.65
CHRISTINA GRINTER	FORMS AND SUPPLY - AOPD	11/15/2018	\$147.74
	THE OFFICE PAL	11/19/2018	\$261.91
	IN SHRED WITH US	11/28/2018	\$31.50
			\$441.15
CHRISTOPHER ADRIAN	WALMART.COM	11/02/2018	\$56.93
	WAV COOL IDEAS MARKETING	11/07/2018	\$587.97
	DMI DELL BUS ONLINE	11/17/2018	\$302.40
			\$947.30
CHRISTOPHER HILL	AVINET	11/07/2018	\$44.28
			\$44.28
DAN MORPHIS	COACHCOMM, LLC	11/05/2018	\$221.15
	SHIP ON SITE	11/07/2018	\$13.96
	ROYAL CLEANERS-BROADWAY	11/08/2018	\$35.19
	SCHUTT SPORTS	11/13/2018	\$572.26
	SCHUTT SPORTS	11/13/2018	\$572.41
	TEXON TOWEL AND SUPPLY	11/15/2018	\$311.08
	INTEGRATED SPORTS SPECIAL	11/15/2018	\$247.19
	SQ STRAND COMMUNICATIONS	11/27/2018	\$257.21
			\$2,230.45
DANIEL GILBERT	LOWES #01705	10/31/2018	\$249.23
	GRAHAM SPORTS INC	11/01/2018	\$16.53
	LONGLEY SUPPLY MYRTL	11/05/2018	\$128.91
	HARBOR FREIGHT TOOLS 726	11/08/2018	\$3.55
	CONWAY FEED & GARDEN	11/08/2018	\$246.00
	EPTING DISTRIBUTORS CON	11/08/2018	\$1,650.07
	LOWES #01705	11/09/2018	\$13.04
	SHERWIN WILLIAMS 702769	11/12/2018	\$100.49
	#448-UNITED REFRIGERATIO	11/16/2018	\$25.67
	LOWES #01705	11/16/2018	\$91.69
	SHERWIN WILLIAMS 702769	11/16/2018	\$20.10
	LOWES #01705	11/19/2018	\$128.43
	CES 42	11/19/2018	\$200.56
	CES 42	11/19/2018	\$30.50
	SHERWIN WILLIAMS 702769	11/19/2018	\$20.10
	OREILLY AUTO #4341	11/19/2018	\$20.62
	SHERWIN WILLIAMS 702769	11/19/2018	\$17.94
	UPS (800) 811-1648	11/20/2018	\$12.81
	CES 42	11/20/2018	\$149.64
	CONWAY CHRYSLER DODGE	11/20/2018	\$850.82
	PALMETTO CHEVROLET CO INC	11/20/2018	\$63.49
	LOWES #01705	11/21/2018	\$154.16
	INTERSTATE BATTERY SYSTEM	11/20/2018	\$113.19
	CONWAY CHRYSLER DODGE	11/26/2018	\$127.31

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Cardholder	Vendor Name	Purchase Date	Amount	
DANIEL GILBERT	CONWAY CHRYSLER DODGE	11/26/2018	\$32.79	
	PALMETTO PARTS CO	11/26/2018	\$119.77	
	KROGER #26	11/26/2018	\$31.32	
	SHERWIN WILLIAMS 702769	11/26/2018	\$20.10	
	GRAHAM SPORTS INC	11/26/2018	\$307.39	
	TRANE SUPPLY-115411	11/27/2018	\$87.65	
	INTERSTATE BATTERY SYSTEM	11/27/2018	\$92.67	
	GRAHAM SPORTS INC	11/27/2018	\$301.08	
	GRAHAM SPORTS INC	11/27/2018	\$55.21	
	CAROLINA ENERGY DISTRIBUT	11/27/2018	\$2,256.96	
	GRAND STRAND POWER EQUIPM	11/28/2018	\$246.21	
	PALMETTO PARTS CO	11/29/2018	\$168.62	
	CAROLINA ENERGY DISTRIBUT	11/28/2018	\$695.19	
	HARBOR FREIGHT TOOLS 726	11/29/2018	\$237.58	
	CONWAY CHRYSLER DODGE	11/29/2018	\$29.98	
	KROGER #26	11/29/2018	\$69.10	
	GRAHAM SPORTS INC	11/28/2018	\$39.19	
	#448-UNITED REFRIGERATIO	11/29/2018	\$105.33	
				\$9,330.99
	DANIEL RABON	AICPA AICPA	11/01/2018	\$129.00
SOUTH CAROLINA ASSOCIATIO		11/06/2018	\$320.00	
IN SHRED WITH US		11/15/2018	\$32.50	
AMZN Mktp US M86YK3R10		11/16/2018	\$39.00	
SCDOR DORWAY		11/17/2018	\$9,552.96	
LE BLEU OF THE CAROLINAS		11/28/2018	\$81.33	
			\$10,154.79	
DANIELLE VISO	WAL-MART #4664	11/07/2018	\$35.73	
	TIDELAND SIGNAL	11/07/2018	\$2,439.67	
	LOWES #01705	11/07/2018	\$76.77	
	GEL LABORATORIES, LLC	11/13/2018	\$399.00	
	THE UPS STORE #6586	11/14/2018	\$82.58	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$42.49	
	WEST MARINE #300	11/17/2018	\$332.52	
	WEST MARINE #300	11/16/2018	\$107.98	
	TFS FISHERSCI ECOM ATL	11/17/2018	\$338.76	
	WEST MARINE #300	11/17/2018	\$53.99	
	YSI	11/19/2018	\$907.39	
	TFS FISHERSCI ECOM ATL	11/24/2018	\$106.09	
				\$4,922.97
DAVID ALMEIDA	UNDER ARMOUR MYR BCH 501	11/10/2018	\$291.54	
	COASTAL MARKETING GRAPHIC	11/16/2018	\$386.64	
			\$678.18	
DAVID E RIDENOUR	MAC PAPERS	10/30/2018	\$203.47	
	BW WILSON PAPER COMPANY	11/01/2018	\$15.94	
	MAC PAPERS	10/30/2018	\$71.24	

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Cardholder	Vendor Name	Purchase Date	Amount	
DAVID E RIDENOUR	SOUTHWEST BINDING & LAMI	11/05/2018	\$383.00	
	MAC PAPERS	11/01/2018	\$191.16	
	BW WILSON PAPER COMPANY	11/06/2018	\$39.15	
	BW WILSON PAPER COMPANY	11/06/2018	\$200.86	
	MAC PAPERS	11/02/2018	\$152.61	
	MAC PAPERS	11/06/2018	\$305.23	
	BW WILSON PAPER COMPANY	11/08/2018	\$127.87	
	BW WILSON PAPER COMPANY	11/08/2018	\$125.25	
	BW WILSON PAPER COMPANY	11/12/2018	\$115.54	
	MAC PAPERS	11/08/2018	\$192.78	
	BW WILSON PAPER COMPANY	11/15/2018	\$14.35	
	BW WILSON PAPER COMPANY	11/15/2018	\$67.88	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$117.46	
	MAC PAPERS	11/13/2018	\$508.70	
	BW WILSON PAPER COMPANY	11/20/2018	\$151.50	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$60.42	
	BW WILSON PAPER COMPANY	11/26/2018	\$21.00	
	BW WILSON PAPER COMPANY	11/26/2018	\$11.00	
	BW WILSON PAPER COMPANY	11/26/2018	\$187.27	
	BW WILSON PAPER COMPANY	11/26/2018	\$78.30	
	MAC PAPERS	11/20/2018	\$427.58	
	BW WILSON PAPER COMPANY	11/29/2018	\$126.96	
				\$3,896.52
	DAVID RUSSELL	DAVEY AWARDS	10/30/2018	\$639.94
		KILLER TRACKS	11/01/2018	\$2,967.00
		CAMCOR, INC.	11/06/2018	\$323.99
		DMI DELL HIGHER EDUC	11/09/2018	\$260.04
DMI DELL HIGHER EDUC		11/14/2018	\$19.49	
STAPLES DIRECT		11/28/2018	\$90.53	
THE OFFICE PAL		11/28/2018	\$201.04	
				\$4,502.03
DEBBIE BURCH	IN SHRED WITH US	11/02/2018	\$38.00	
	DMI DELL HIGHER EDUC	11/06/2018	\$161.99	
	DMI DELL HIGHER EDUC	11/06/2018	\$334.36	
	CONWAY RENTAL CENTER	11/05/2018	\$457.08	
	DMI DELL HIGHER EDUC	11/08/2018	\$84.22	
	AMZN Mktp US M80OG82C2	11/14/2018	\$14.15	
	LE BLEU OF THE CAROLINAS	11/13/2018	\$39.16	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$326.30	
	RASIXCC INC	11/13/2018	\$80.99	
	AMZN Mktp US M81PP4741	11/14/2018	\$13.97	
	Amazon.com M85YY97B1	11/14/2018	\$88.31	
	THE OFFICE PAL	11/14/2018	\$167.65	
	PAYPAL PARTSPEOPLE	11/16/2018	\$119.95	
	AMZN Mktp US M80IK3WZ2	11/20/2018	\$59.96	
	THE OFFICE PAL	11/21/2018	\$340.15	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	BAP	11/26/2018	\$780.00
	LinkedIn 4254140574 Inkd.	11/27/2018	\$575.88
	FORMS AND SUPPLY - AOPD	11/26/2018	\$362.84
	RASIXCC INC	11/28/2018	\$172.66
	STAPLS7208779786000001	11/29/2018	\$78.18
			\$4,295.80
DEBRA HAMM	IMPACT COMPUTERS	10/30/2018	\$43.26
	AMZN Mktp US M861H7S22	11/13/2018	\$23.70
	SP AMERICAN BUTTON M	11/13/2018	\$88.77
	AMZN Mktp US M86LF0732	11/15/2018	\$8.40
	FORMS AND SUPPLY - AOPD	11/16/2018	\$27.31
	DMI DELL HIGHER EDUC	11/27/2018	\$47.94
			\$239.38
DELIA DOINO	SOUTHERN COMPUTER WAREHO	10/31/2018	\$121.41
	IN SHRED WITH US	11/28/2018	\$30.00
			\$151.41
DENISE BRASWELL	IN SHRED WITH US	10/31/2018	\$30.00
	THOMSON WEST TCD	10/31/2018	\$345.87
	FORMS AND SUPPLY - AOPD	10/31/2018	\$150.01
	RASIXCC INC	11/01/2018	\$91.52
	WRIGHT JOHNSTON UNIFORMS	11/01/2018	\$697.12
	THE OFFICE PAL	11/02/2018	\$284.95
	KAESER & BLAIR PLP	11/05/2018	\$2,926.27
	THE OFFICE PAL	11/05/2018	\$401.94
	FORMS AND SUPPLY - AOPD	11/07/2018	\$202.80
	AMZN Mktp US M84DM9KR1	11/15/2018	\$282.85
	WRIGHT JOHNSTON UNIFORMS	11/13/2018	\$247.96
	WRIGHT JOHNSTON UNIFORMS	11/13/2018	\$1,375.80
	FORMS AND SUPPLY - AOPD	11/14/2018	\$390.17
	FORMS AND SUPPLY - AOPD	11/15/2018	\$8.68
	WM SUPERCENTER #4664	11/19/2018	\$127.39
	eBay 800-456-3229	11/20/2018	\$9.89
	Amazon.com M00F61FG1	11/20/2018	\$24.71
	WRIGHT JOHNSTON UNIFORMS	11/21/2018	\$384.68
	CELLEBRITE INC.	11/20/2018	\$39.00
	WRIGHT JOHNSTON UNIFORMS	11/21/2018	\$339.45
	SOUTHERN COMPUTER WAREHO	11/20/2018	\$164.74
	BUSINESS WATCH INT	11/21/2018	\$525.00
	FORMS AND SUPPLY - AOPD	11/28/2018	\$134.74
THOMSON WEST TCD	11/29/2018	\$345.87	
IN SHRED WITH US	11/29/2018	\$30.00	
			\$9,561.41
DENISE OLDEACK	PRAXAIR DIST INC OAM	10/31/2018	\$150.99
	CAROLINA BIOLOGIC SUPPLY	11/01/2018	\$290.73
	R & D SYSTEMS	11/02/2018	\$176.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE OLDEACK	EUROFINS GENOMICS LLC	11/07/2018	\$151.05	
	PRAXAIR DIST INC OAM	11/09/2018	\$42.66	
	FEDEX 90519966	11/10/2018	\$53.04	
	PRAXAIR DIST INC OAM	11/09/2018	\$150.99	
	VWR INTERNATIONAL INC	11/13/2018	\$118.41	
	DMI DELL HIGHER EDUC	11/13/2018	\$72.44	
	VWR INTERNATIONAL INC	11/13/2018	\$47.55	
	GHANNS CRICKET FARM	11/13/2018	\$19.20	
	IN SHRED WITH US	11/13/2018	\$60.00	
	VWR INTERNATIONAL INC	11/15/2018	\$12.40	
	VWR INTERNATIONAL INC	11/15/2018	\$183.70	
	GHANNS CRICKET FARM	11/13/2018	\$32.47	
	VWR INTERNATIONAL INC	11/15/2018	\$45.26	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$127.27	
	EUROFINS GENOMICS LLC	11/22/2018	\$103.35	
	EAGAR INC-CLVR	11/26/2018	\$586.51	
	GHANNS CRICKET FARM	11/28/2018	\$32.47	
	SCANTRON CORPORATION	11/29/2018	\$777.97	
	TFS FISHERSCI ECOM ATL	11/29/2018	\$96.89	
	GHANNS CRICKET FARM	11/29/2018	\$19.02	
	EUROFINS GENOMICS LLC	11/30/2018	\$63.60	
				\$3,413.97
	DIANE L WILSON	OUTDOOR PROLINK	10/30/2018	\$409.02
STAPLES DIRECT		11/01/2018	\$35.58	
EAST STORESMART OF CONWAY		11/01/2018	\$190.50	
TALOTTA INC		10/31/2018	\$1,185.84	
ALPHA PHI ALPHA FRATERNI		11/12/2018	\$700.00	
CAMCOR, INC.		11/13/2018	\$562.62	
NATIONAL PANHELLENIC CONF		11/15/2018	\$115.50	
AWARD CONCEPTS INC		11/16/2018	\$254.70	
UNIVERSITY TEES, INC.		11/26/2018	\$3,322.00	
ALPHA KAPPA PSI FRATERNI		11/28/2018	\$4,192.00	
IMAGINATION ATHLETICS		11/28/2018	\$3,730.75	
CHANTICLEERBKSTORE		11/29/2018	\$57.90	
BEST BUY 00008557		11/29/2018	\$479.57	
TJMAXX #0132		11/29/2018	\$119.89	
WAL-MART #2712		11/29/2018	\$183.12	
DICK'S CLOTHING&SPORTING		11/29/2018	\$93.60	
				\$15,632.59
DREW THOMAS	SP ROTEXGOLF.COM	11/12/2018	\$119.20	
	Amazon.com M84ZE8W80	11/16/2018	\$70.12	
	G TEE	11/20/2018	\$67.85	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$102.15	
			\$359.32	
DUSTIN FLOYD	LOWES #01705	10/31/2018	\$86.55	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN FLOYD	TRI-STATE PUMP & CONTROL	11/01/2018	\$54.98
	TRI-STATE PUMP & CONTROL	11/01/2018	\$116.95
	CAROLINA HYDRAULIC H	11/05/2018	\$378.92
	CAROLINA HYDRAULIC H	11/14/2018	\$55.86
	TRI-STATE PUMP & CONTROL	11/26/2018	\$152.71
			\$845.97
DUSTIN MORRIS	GRAINGER	10/30/2018	\$39.59
	NOR NORTHERN TOOL	10/31/2018	\$314.77
	GRAHAM SPORTS INC	10/31/2018	\$1,768.48
	CONWAY CHRYSLER DODGE	11/01/2018	\$902.88
	BEST GOLF CARS	11/01/2018	\$68.80
	GRAHAM SPORTS INC	11/01/2018	\$35.03
	GRAHAM SPORTS INC	11/02/2018	\$78.97
	TRANE SUPPLY-115411	11/02/2018	\$330.18
	SHERWIN WILLIAMS 702769	11/02/2018	\$80.40
	PALMETTO PARTS CO	11/05/2018	\$119.77
	LOWES #01705	11/05/2018	\$2.46
	THE JERRY COX COMPANY	11/05/2018	\$20.00
	LOWES #01705	11/06/2018	\$55.92
	SHERWIN WILLIAMS 702769	11/06/2018	\$753.14
	CAROLINA ENERGY DISTRIBUT	11/05/2018	\$1,745.28
	SQ LIGHTHOUSE AMEN	11/06/2018	\$1,862.35
	#448-UNITED REFRIGERATIO	11/07/2018	\$47.32
	GENCO CHEMICALS	11/07/2018	\$66.72
	LOWES #01705	11/07/2018	\$20.07
	INTERSTATE BATTERY SYSTEM	11/06/2018	\$96.99
	INTERSTATE BATTERY SYSTEM	11/06/2018	\$121.83
	LOWES #01705	11/07/2018	\$181.44
	INTERSTATE BATTERY SYSTEM	11/06/2018	\$305.21
	LOWES #01705	11/07/2018	\$59.29
	CAROLINA ENERGY DISTRIBUT	11/07/2018	\$606.12
	THE HOME DEPOT #1116	11/08/2018	\$32.67
	GRAHAM SPORTS INC	11/09/2018	\$103.83
	GRAHAM SPORTS INC	11/08/2018	\$1,187.35
	GRAINGER	11/12/2018	\$54.11
	AMZN Mktp US M887A62K1	11/12/2018	\$1,447.60
	DADE PAPER ATLANTA	11/12/2018	\$162.00
	AMZN Mktp US M89SE7DS2	11/12/2018	\$18.48
GRAINGER	11/13/2018	\$48.77	
IN MARLBORO BULB COMPANY	11/13/2018	\$664.20	
ULINE SHIP SUPPLIES	11/14/2018	\$570.48	
WHOLESALE GLASS DISTRIBUT	11/12/2018	\$66.62	
GRAINGER	11/13/2018	\$11.17	
SILMAR ELECTRONICS	11/14/2018	\$264.17	
GRAINGER	11/14/2018	\$99.22	
GRAINGER	11/14/2018	\$108.24	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	AMERICAN INDUSTRIES INC	11/14/2018	\$308.28
	GRAINGER	11/14/2018	\$12.11
	CES 42	11/14/2018	\$143.25
	GRAINGER	11/14/2018	\$15.32
	PLATT ELECTRIC 800	11/14/2018	\$542.30
	ULINE SHIP SUPPLIES	11/15/2018	\$330.44
	GRAINGER	11/14/2018	\$152.66
	GRAINGER	11/15/2018	\$74.04
	WHOLESALE GLASS DISTRIBUT	11/15/2018	\$239.42
	GRAINGER	11/16/2018	\$93.42
	GRAINGER	11/16/2018	\$240.15
	GRAINGER	11/19/2018	\$186.19
	GRAINGER	11/19/2018	\$8.81
	AMZN Mktp US M06D20CN0	11/19/2018	\$41.36
	GRAINGER	11/19/2018	\$19.77
	GRIMCO INC	11/19/2018	\$69.52
	SILMAR ELECTRONICS	11/26/2018	\$410.40
	AMZN Mktp US M08HF0AS1	11/26/2018	\$24.81
	WALMART.COM 8009666546	11/28/2018	\$139.44
	HYMAN PAPER & CHEMICAL	11/27/2018	\$160.37
	PRAXAIR DIST INC OAM	11/27/2018	\$133.74
	PALMETTO PARTS CO	11/28/2018	\$813.76
	GRAINGER	11/27/2018	\$157.53
	INPRO CORPORATION	11/28/2018	\$87.85
	GRAINGER	11/27/2018	\$106.92
	GORDON ELECTRIC SUPPLY	11/28/2018	\$838.62
	GRAINGER	11/27/2018	\$127.01
	GRAINGER	11/28/2018	\$11.56
	GRAINGER	11/27/2018	\$5.83
	GRAINGER	11/28/2018	\$119.04
	GRIMCO INC	11/28/2018	\$329.40
	GRAINGER	11/27/2018	\$127.01
	GRAINGER	11/27/2018	\$76.25
	GRAINGER	11/29/2018	\$5.07
PRO CHEM, INC.	11/29/2018	\$1,635.46	
			\$22,309.03
EBONY MCCRAY	RASIXCC INC	11/01/2018	\$285.44
	FORMS AND SUPPLY - AOPD	11/01/2018	\$106.23
	WM SUPERCENTER #586	11/06/2018	\$26.90
			\$418.57
EDWARD BAILEY	CONWAY AUTO PARTS	10/31/2018	\$59.59
	RR PRODUCTS INC	10/31/2018	\$81.68
	TURF AND SOIL DIAGNOSTICS	11/02/2018	\$240.00
	SITEONE LANDSCAPE SUPPLY,	11/07/2018	\$114.11
	TIRE TOWN OF CONWAY RETAI	11/07/2018	\$183.34
	AUTO ELECTRIC EXCHANGE	11/12/2018	\$135.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	TIRE TOWN OF CONWAY RETAI	11/14/2018	\$274.07
	LOWES #01705	11/15/2018	\$58.84
	LOWES #01705	11/15/2018	\$20.04
	LOWES #00410	11/26/2018	\$289.81
	SITEONE LANDSCAPE SUPPLY,	11/27/2018	\$54.48
	SITEONE LANDSCAPE SUPPLY,	11/28/2018	\$50.88
			\$1,562.05
ELIZABETH LELJEDAL	TARGET.COM	11/03/2018	\$101.93
	ULINE SHIP SUPPLIES	11/03/2018	\$79.74
	FORYOURPARTY	11/02/2018	\$261.00
	PCNAMETAG INC PCNAMETAG	11/09/2018	\$332.18
	AMZN Mktp US M882C3782	11/14/2018	\$7.99
	Amazon.com M81Z41Y52	11/20/2018	\$117.09
	Amazon.com M05G49FH2	11/23/2018	\$62.61
			\$962.54
ERIC HALL	IMAGINATIONS	11/02/2018	\$754.12
	WAL-MART #4664	11/02/2018	\$177.99
	JOANN STORES #2201	11/03/2018	\$494.79
	WM SUPERCENTER #586	11/05/2018	\$6.48
	PAYLESS SHOESO00055830	11/05/2018	\$30.44
	WM SUPERCENTER #586	11/06/2018	\$32.75
	WAL-MART #4664	11/07/2018	\$21.19
	WM SUPERCENTER #586	11/14/2018	\$128.31
	MICHAELS STORES 2056	11/16/2018	\$280.06
	MICHAELS STORES 2056	11/18/2018	\$68.63
	PAYPAL DOLLS KILL	11/26/2018	\$39.95
	OMNI CHEER	11/27/2018	\$186.85
			\$2,221.56
	ERIN FOWLER	FORMS AND SUPPLY - AOPD	10/30/2018
LOWES #01705		10/31/2018	\$81.00
HYMAN PAPER & CHEMICAL		11/01/2018	\$82.38
FORMS AND SUPPLY - AOPD		10/31/2018	\$89.74
SOUTHEASTERN PAPER GRO		10/31/2018	\$160.64
GRAINGER		11/02/2018	\$120.62
HILL MANUFACTURING CO INC		11/02/2018	\$235.82
PWS-LA, INC.		11/01/2018	\$109.32
SHERWIN WILLIAMS 702769		11/06/2018	\$221.17
HOMEDEPOT.COM		11/09/2018	\$9.10
GRAINGER		11/12/2018	\$14.21
GRAINGER		11/12/2018	\$82.22
QUALITY CLEANERS - CON		11/13/2018	\$42.50
GROVE MEDICAL, INC.		11/13/2018	\$188.75
HYMAN PAPER & CHEMICAL		11/13/2018	\$381.45
FORMS AND SUPPLY - AOPD		11/12/2018	\$4.54
SHERWIN WILLIAMS 702769		11/13/2018	\$424.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	SHERWIN WILLIAMS 702769	11/14/2018	\$404.35
	FORMS AND SUPPLY - AOPD	11/14/2018	\$65.48
	FORMS AND SUPPLY - AOPD	11/14/2018	\$42.92
	Amazon.com M85RX99D2	11/16/2018	\$26.78
	BLANCHARD MACHINERY	11/16/2018	\$30.47
	HYMAN PAPER & CHEMICAL	11/20/2018	\$71.26
	SHERWIN WILLIAMS 702769	11/27/2018	\$40.20
	GRAINGER	11/27/2018	\$25.92
			\$3,050.67
GAIL SNEYERS	AMZ Stylus Publishin	11/02/2018	\$25.50
	Amazon.com M88OT0XF0	11/02/2018	\$61.54
	AMZ Stylus Publishin	11/23/2018	\$75.97
	AMZ Stylus Publishin	11/26/2018	\$171.35
	Amazon.com M01N53TK1	11/26/2018	\$338.51
			\$672.87
GENE CARLISLE	DMI DELL HIGHER EDUC	11/03/2018	\$44.57
	DIGICERT INC	11/09/2018	\$937.00
			\$981.57
GISELLE DODD	WALMART.COM	11/08/2018	\$21.88
	DOLLAR TREE	11/09/2018	\$27.44
	AMZN Mktp US M81XD1611	11/10/2018	\$6.66
	AMZN Mktp US M87QN06T0	11/10/2018	\$20.98
	AMZN Mktp US M850M9KU1	11/13/2018	\$1.99
	AMZN Mktp US M88F89KI1	11/13/2018	\$30.00
	AMZN Mktp US M81W35RS1	11/16/2018	\$14.38
	AMZN Mktp US M021A9AF1	11/26/2018	\$14.89
	AMZN Mktp US M05ZR90H1	11/27/2018	\$63.08
	AMZN Mktp US M09OV3011	11/27/2018	\$789.95
	AMZN Mktp US M00S63302	11/27/2018	\$9.94
	AMZN Mktp US M00FE6TZ2	11/28/2018	\$69.60
	AMZN Mktp US M05TV61V1	11/28/2018	\$8.14
GREGORY NANCE	PARACORDGALAXY YFSM	11/14/2018	\$98.37
			\$98.37
HALLIE KING	CAMCOR, INC.	11/27/2018	\$1,251.66
			\$1,251.66
HARRIETTE LOUIS	AMZN Mktp US M802T7PV0	11/01/2018	\$36.82
	SOUTHERN COMPUTER WAREHO	10/31/2018	\$62.33
	TALOTTA INC	11/01/2018	\$1,077.31
	QUALITY BICYCLE PRODUCTS	11/08/2018	\$523.55
	CONWAY VACUUM CENTER	11/08/2018	\$72.36
	LOWES #01705	11/12/2018	\$156.35
	Amazon.com M80CA1K60	11/13/2018	\$495.60
	RASIXCC INC	11/14/2018	\$240.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	HOMEDEPOT.COM	11/13/2018	\$150.47
	NICROS INC	11/13/2018	\$440.42
	WALMART.COM 8009666546	11/14/2018	\$311.04
	AMERICAN RED CROSS	11/22/2018	\$50.41
	WM SUPERCENTER #4664	11/26/2018	\$109.49
	BB PALMETTO CYCLING	11/27/2018	\$52.00
	WAL-MART #4664	11/28/2018	\$50.36
	DOLLAR TREE	11/28/2018	\$24.84
			\$3,853.41
HATTIE JORDAN	FACEBK LN5BLG2642	11/12/2018	\$19.60
	4IMPRINT	11/27/2018	\$1,743.67
			\$1,763.27
HERBERT HOOTS	LOWES #01705	11/19/2018	\$149.66
	LOWES #01705	11/19/2018	\$88.21
	TRIPLE-T PARTS & EQUIP	11/29/2018	\$8,305.90
			\$8,543.77
HOLLY LEGG	LOWES #00907	11/02/2018	\$76.37
	PLANTS DIRECT INC	11/09/2018	\$27.00
			\$103.37
HOWARD WATTS	LIGHTING BY JARED, INC.	10/31/2018	\$212.25
	MANAGEDPRINT	10/30/2018	\$777.60
	BLANCHARD MACHINERY CO	10/31/2018	\$715.95
	GRAINGER	10/30/2018	\$101.34
	SUSTAINABLESUPPLY.COM	11/01/2018	\$82.46
	COASTAL GLASS CO INC	10/31/2018	\$427.52
	PWS-LA, INC.	10/31/2018	\$1,179.06
	FORMS AND SUPPLY - AOPD	11/01/2018	\$193.38
	Amazon.com M88RU1XG2	11/02/2018	\$36.54
	CENTRAL POLY BAG	11/05/2018	\$1,055.00
	HYMAN PAPER & CHEMICAL	11/06/2018	\$351.36
	WORKBOOTS.COM	11/06/2018	\$121.94
	WILLIAMSON-DICKIE	11/07/2018	\$127.15
	DADE PAPER ATLANTA	11/07/2018	\$926.64
	PWS-LA, INC.	11/06/2018	\$333.47
	GRAINGER	11/07/2018	\$38.53
	GRAINGER	11/07/2018	\$33.52
	FORMS AND SUPPLY - AOPD	11/07/2018	\$58.31
	WASTE INDUSTRIES - CONVEN	11/08/2018	\$741.09
	OTTERBOX/LIFEPROOF	11/08/2018	\$5.99
	ASN LAUNDRY GROUP INC ONL	11/08/2018	\$646.43
	INDUSTRIAL SOLUTIONS AND	11/07/2018	\$150.93
	ELVIS SERVICE COMPANY	11/08/2018	\$101.09
	ELVIS SERVICE COMPANY	11/08/2018	\$108.00
	MSC	11/09/2018	\$1,823.04
	DADE PAPER ATLANTA	11/08/2018	\$648.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
HOWARD WATTS	Amazon.com M88X238W1	11/08/2018	\$26.62	
	ELVIS SERVICE COMPANY	11/08/2018	\$108.00	
	ARNOLD'S POOL INC	11/08/2018	\$116.48	
	GRAINGER	11/12/2018	\$30.64	
	ECKMYRTLEBEACH	11/12/2018	\$259.84	
	GRAINGER	11/12/2018	\$54.29	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$112.19	
	HYMAN PAPER & CHEMICAL	11/13/2018	\$4,222.27	
	GRAINGER	11/13/2018	\$37.63	
	FORMS AND SUPPLY - AOPD	11/13/2018	\$63.63	
	HYMAN PAPER & CHEMICAL	11/20/2018	\$1,339.20	
	HYMAN PAPER & CHEMICAL	11/20/2018	\$48.61	
	GENCO CHEMICALS	11/20/2018	\$2,235.60	
	HYMAN PAPER & CHEMICAL	11/27/2018	\$64.93	
	HYMAN PAPER & CHEMICAL	11/27/2018	\$4,709.11	
	PWS-LA, INC.	11/26/2018	\$78.33	
	MSC	11/28/2018	\$28.64	
	IBI - SUPPLYWORKS #2251	11/27/2018	\$358.72	
	IBI - SUPPLYWORKS #2251	11/27/2018	\$104.86	
	SPANN ROOFING REPAIR	11/28/2018	\$367.63	
	GRAINGER	11/28/2018	\$117.98	
	IBI - SUPPLYWORKS #2251	11/27/2018	\$220.75	
	IBI - SUPPLYWORKS #2251	11/27/2018	\$993.38	
	IBI - SUPPLYWORKS #2251	11/27/2018	\$551.88	
	GRAYBAR ELECTRIC COMPANY	11/29/2018	\$189.00	
				\$27,436.80
	JACK MENG	FASTENAL COMPANY01	10/31/2018	\$102.54
		WM SUPERCENTER #4664	10/31/2018	\$80.05
		AMZN Mktp US M85HD4VH0	11/04/2018	\$11.99
		LOWES #01705	11/02/2018	\$58.28
AMZN Mktp US M87BV9H31		11/06/2018	\$11.99	
BUILDERSFIRSTSOURCE20301		11/06/2018	\$349.92	
THE HOME DEPOT 1116		11/05/2018	\$261.60	
LOWES #01705		11/07/2018	\$195.44	
EAST COAST DISTRIBUTORS		11/06/2018	\$472.95	
LOWES #01705		11/08/2018	\$8.53	
LOWES #01705		11/09/2018	\$84.22	
AMZN Mktp US M82PO5DS1		11/11/2018	\$13.99	
AMZN Mktp US M819R1221		11/12/2018	\$23.77	
Amazon.com M878B5SX1		11/12/2018	\$10.78	
MOUSER ELECTRONICS INC		11/12/2018	\$18.24	
LOWES #00907		11/13/2018	\$163.17	
Amazon.com M84BX1760		11/13/2018	\$14.27	
EAST COAST DISTRIBUTORS		11/12/2018	\$1,338.44	
EAST COAST DISTRIBUTORS		11/12/2018	\$591.19	
MCMMASTER-CARR		11/13/2018	\$142.16	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JACK MENG	Amazon.com M883519W0	11/14/2018	\$5.40	
	LOWES #01705	11/15/2018	\$72.25	
	MCMaster-CARR	11/15/2018	\$16.42	
	LOWES #01705	11/16/2018	\$5.38	
	MCMaster-CARR	11/16/2018	\$37.56	
	GUARANTEED SUPPLY CO10	11/19/2018	\$87.80	
	GUARANTEED SUPPLY CO10	11/19/2018	\$208.66	
	HARBOR FREIGHT TOOLS 726	11/20/2018	\$75.59	
	BUILDERSFIRSTSOURCE20301	11/20/2018	\$960.66	
	LOWES #01705	11/20/2018	\$86.71	
	HARBOR FREIGHT TOOLS 726	11/20/2018	\$86.40	
	AMZN Mktp US M070J8FH0	11/22/2018	\$12.00	
	Amazon.com M06JG6CB2	11/22/2018	\$19.85	
	MCMaster-CARR	11/21/2018	\$10.66	
	LOWES #01705	11/27/2018	\$109.48	
	MCMaster-CARR	11/26/2018	\$230.86	
	LOWES #01705	11/27/2018	\$4.00	
	LOWES #01705	11/28/2018	\$14.67	
	MCMaster-CARR	11/28/2018	\$965.76	
	MCMaster-CARR	11/28/2018	\$246.67	
				\$7,210.30
	JACOB ROSIEK	AMZN Mktp US M82X65PX1	10/31/2018	\$116.34
		AMZN Mktp US M82IZ2P80	10/31/2018	\$142.00
AMZN Mktp US M02G11PW1		11/29/2018	\$19.02	
AMZN Mktp US M071D9TV2		11/28/2018	\$11.81	
				\$289.17
JACQUELINE MOORE	VWR INTERNATIONAL INC	11/02/2018	\$287.44	
	FORMS AND SUPPLY - AOPD	11/05/2018	\$466.15	
	TERRA UNIVERSAL INC.	11/06/2018	\$1,458.00	
	IN SHRED WITH US	11/13/2018	\$30.00	
	VWR INTERNATIONAL INC	11/16/2018	\$186.68	
	Amazon.com M08GN6131	11/28/2018	\$18.31	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$140.36	
				\$2,586.94
JAMES K SMITH	SQ SPECIALTY VEHICLES	11/05/2018	\$732.11	
	SOL SNAP-ON INDUSTRIAL	11/05/2018	\$1,955.88	
	TRIPLE T WILMINGTON	11/05/2018	\$291.32	
	TRIPLE T WILMINGTON	11/05/2018	\$196.27	
	TRIPLE T WILMINGTON	11/05/2018	\$55.25	
	TRIPLE T WILMINGTON	11/07/2018	\$121.99	
	SQ SPECIALTY VEHICLES	11/08/2018	\$672.61	
	GRAINGER	11/08/2018	\$943.39	
	TRIPLE T WILMINGTON	11/07/2018	\$1,970.13	
	SQ SPECIALTY VEHICLES	11/09/2018	\$556.04	
	SQ SPECIALTY VEHICLES	11/13/2018	\$732.11	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	ICE COMPANIES INC	11/12/2018	\$243.96
	CAMPING WORLD #02	11/19/2018	\$73.43
	GRAINGER	11/27/2018	\$636.35
			\$9,180.84
JAMES PHILLIPS	LOWES #01705	11/28/2018	\$62.11
	WEST MARINE #1335	11/28/2018	\$136.97
			\$199.08
JASON AIESI	WHENTOWORK INC	10/31/2018	\$330.00
	STAPLS7207262140000001	10/31/2018	\$146.88
	THE OFFICE PAL	11/08/2018	\$145.05
			\$621.93
JEFF POUNDS	AMZN Mktp US M09CY4XP1	11/29/2018	\$14.99
	FORMS AND SUPPLY - AOPD	11/28/2018	\$51.02
	FOOT MANAGEMENT INC	11/29/2018	\$96.00
			\$162.01
JENNIE CASSIDY	MICHAELS STORES 2056	11/04/2018	\$90.03
	LOWES #01705	11/05/2018	\$5.38
	PAPERCLIP COMMUNICATIO	11/05/2018	\$329.00
	FORMS AND SUPPLY - AOPD	11/14/2018	\$71.58
	THE TROPHY PLACE	11/27/2018	\$32.40
			\$528.39
JENNIFER SILVER HR ADV GC	INSIDE HIGHER ED, INC	11/14/2018	\$595.00
	COX, MATTHEWS & ASSOC.	11/16/2018	\$480.00
			\$1,075.00
JEREMY MONDAY	BATTERY SOLUTIONS	11/08/2018	\$490.85
			\$490.85
JESSICA COMBESS	WM SUPERCENTER #4664	11/13/2018	\$90.85
	WM SUPERCENTER #2712	11/14/2018	\$325.91
	WAL-MART #4664	11/14/2018	\$582.91
	BEST BUY 00008557	11/14/2018	\$108.98
	WAL-MART #2712	11/14/2018	\$311.32
			\$1,419.97
JESSICA MARTIN	SHI INTERNATIONAL CORP	10/31/2018	\$66.51
	FORMS AND SUPPLY - AOPD	11/01/2018	\$25.42
	4IMPRINT	11/05/2018	\$305.62
	FORMS AND SUPPLY - AOPD	11/05/2018	\$5.69
	THE OFFICE PAL	11/07/2018	\$229.98
	DMI DELL HIGHER EDUC	11/11/2018	\$41.46
	DMI DELL HIGHER EDUC	11/10/2018	\$102.59
	STAPLS7207786734000001	11/10/2018	\$63.68
	APL APPLE ONLINE STORE	11/13/2018	\$1,327.32
	STAPLS7207786734002001	11/14/2018	\$63.68
	THE OFFICE PAL	11/15/2018	\$172.64
	DMI DELL HIGHER EDUC	11/16/2018	\$410.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	FORMS AND SUPPLY - AOPD	11/14/2018	\$62.54
	THE OFFICE PAL	11/21/2018	\$2,554.43
	FORMS AND SUPPLY - AOPD	11/28/2018	\$318.17
			\$5,750.09
JESSICA SMALL	STAPLES DIRECT	11/07/2018	\$64.74
	Amazon.com M87F74UE0	11/15/2018	\$38.83
	STAPLES DIRECT	11/16/2018	\$44.22
	WAL-MART #4664	11/26/2018	\$37.95
			\$185.74
JILL KINGSTON	TAG UP	11/02/2018	\$32.02
			\$32.02
JIM GARREN	JUNIORGOLF	11/12/2018	\$345.00
	TAYLOR MADE GOLF	11/14/2018	\$314.33
	TAYLOR MADE GOLF	11/22/2018	\$109.11
			\$768.44
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	11/12/2018	\$163.27
	FORMS AND SUPPLY - AOPD	11/13/2018	\$21.12
			\$184.39
JOANNA DALTON	FORMS AND SUPPLY - AOPD	11/02/2018	\$47.82
	FORMS AND SUPPLY - AOPD	11/02/2018	\$9.40
	FORMS AND SUPPLY - AOPD	11/15/2018	\$103.68
	THE OFFICE PAL	11/20/2018	\$202.25
	DMI DELL HIGHER EDUC	11/29/2018	\$10.21
			\$373.36
JODI HOWELL	ETS PARAPRO Services	11/16/2018	\$165.00
			\$165.00
JOHN HANNA	DIGICERT INC	11/27/2018	\$198.00
			\$198.00
JOSEPH MAROSZ	FORMS AND SUPPLY - AOPD	10/30/2018	\$133.78
	LOWES #01705	11/07/2018	\$35.11
	DATA PUBLISHING	11/14/2018	\$90.00
	CAROLINAS GOLF ASSN	11/16/2018	\$80.00
	BURCO PROMOTIONAL PRINTIN	11/16/2018	\$863.90
	EWING IRRIGATION PRD 70	11/19/2018	\$804.81
	GLOBAL GOLF SALES INC	11/19/2018	\$357.07
	HANDICOMP	11/20/2018	\$75.00
	BILLER DIRECT	11/20/2018	\$1,670.72
	STANCE INC	11/22/2018	\$237.00
	LUXOTTICA USA	11/28/2018	\$509.80
	FORMS AND SUPPLY - AOPD	11/28/2018	\$58.07
	LOWES #01705	11/29/2018	\$22.60
			\$4,937.86
JUDITH DOW	FORMS AND SUPPLY - AOPD	10/30/2018	\$161.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	HERALD OFFICE SUPPLY INC	11/07/2018	\$48.40
	THE OFFICE PAL	11/13/2018	\$269.74
	THE OFFICE PAL	11/14/2018	\$383.44
			\$863.04
JUDY COOLEY	FORMS AND SUPPLY - AOPD	11/02/2018	\$25.70
	FORMS AND SUPPLY - AOPD	11/14/2018	\$188.83
	FORMS AND SUPPLY - AOPD	11/15/2018	\$52.66
	FORMS AND SUPPLY - AOPD	11/19/2018	\$2.70
	FORMS AND SUPPLY - AOPD	11/20/2018	\$25.80
	LOWES #01705	11/27/2018	\$14.34
			\$310.03
JUDY LOUGHRAN	Amazon.com M87RC2PA1	10/31/2018	\$29.81
	Amazon.com M89BU6HD1	11/06/2018	\$56.67
	AMZN Mktp US M80H10HA0	11/06/2018	\$6.25
	AMZN Mktp US M848P1BF2	11/07/2018	\$58.94
	PAYPAL IPA SOURCE	11/07/2018	\$10.89
	AMZN Mktp US M84WC4Q62	11/09/2018	\$67.96
	AMZN Mktp US M806646P0	11/09/2018	\$30.99
	AMZN Mktp US M816F5DC1	11/10/2018	\$28.99
	AMZN Mktp US M878I0DL2	11/12/2018	\$44.74
	EBSCO	11/13/2018	\$165.00
	AMZN Mktp US M87TM12E0	11/12/2018	\$30.58
	Amazon.com M86LD67E0	11/13/2018	\$59.99
	EBSCO	11/15/2018	\$25.95
	PAYPAL RRHALLIDAY	11/14/2018	\$84.73
	AMZN Mktp US M877937D1	11/14/2018	\$48.56
	EBSCO	11/15/2018	\$2.78
	AMZN Mktp US M84PU22V2	11/14/2018	\$30.51
	AMZN Mktp US M89FM5KB2	11/15/2018	\$43.98
	AMZN Mktp US M89DD6UG1	11/15/2018	\$86.37
	PROQUESTESBS 7349974150	11/15/2018	\$41.04
	Amazon.com M884K9Y80	11/19/2018	\$48.75
	AMZN Mktp US M01NZ5CL1	11/19/2018	\$110.94
	AMZN Mktp US M89BU9WV1	11/19/2018	\$34.30
	EBSCO	11/21/2018	\$8.34
	EBSCO	11/21/2018	\$52.55
	AMZN Mktp US M072X6O40	11/20/2018	\$25.00
	Amazon.com M09Q60OY0	11/21/2018	\$21.95
	AMZN Mktp US M82317YZ2	11/21/2018	\$255.88
	Amazon.com M008R6F71	11/21/2018	\$24.99
	Amazon.com M074U5JI2	11/28/2018	\$66.00
	CHANTICLEERBKSTORE	11/28/2018	\$1,597.10
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	11/01/2018	\$57.03
			\$57.03

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	DMI DELL HIGHER EDUC	11/01/2018	\$910.17
	AMZN Mktp US M81NW0GG0	11/01/2018	\$94.99
	SC.GOV	11/01/2018	\$10.00
	FORMS AND SUPPLY - AOPD	11/05/2018	\$21.31
	WALMART.COM 8009666546	11/06/2018	\$51.95
	GIH GLOBALINDUSTRIALEQ	11/21/2018	\$4,383.13
	RASIXCC INC	11/26/2018	\$133.04
	IN SIDEWALK BUTTLER	11/27/2018	\$431.00
	FEDEX 90825540	11/27/2018	\$195.91
	FORMS AND SUPPLY - AOPD	11/27/2018	\$128.83
	GRAINGER	11/27/2018	\$206.41
	PRAXAIR DIST INC 70622	11/28/2018	\$954.36
KAREN WILLIAMS	VWR INTERNATIONAL INC	11/03/2018	\$68.20
	AMZN Mktp US M87I10XH1	11/02/2018	\$32.91
	FORESTRY SUPPLIERS INC	11/02/2018	\$96.68
	FORMS AND SUPPLY - AOPD	11/05/2018	\$21.17
	STAPLS7207416342000001	11/09/2018	\$40.15
	Amazon.com M867N12X2	11/14/2018	\$16.15
			\$275.26
KATHRYN CAULFIELD	MATH ASSOC AMERICA	11/09/2018	\$249.00
	FORMS AND SUPPLY - AOPD	11/14/2018	\$31.54
	FORMS AND SUPPLY - AOPD	11/15/2018	\$450.39
			\$730.93
KATHRYN MORTENSEN	Amazon.com M82A01GA0	11/01/2018	\$49.33
	WALMART.COM 8009666546	11/28/2018	\$9.44
			\$58.77
KAY HUNGERFORD	RASIXCC INC	10/31/2018	\$77.82
	COASTAL CLEANERS	11/02/2018	\$14.41
	FORMS AND SUPPLY - AOPD	11/05/2018	\$95.45
	COASTAL CLEANERS	11/08/2018	\$14.41
	RASIXCC INC	11/20/2018	\$232.02
	COASTAL CLEANERS	11/26/2018	\$28.82
	LOWES #00907	11/27/2018	\$8.05
FORMS AND SUPPLY - AOPD	11/26/2018	\$52.41	
			\$523.39
KELITA COLBURN	VWR INTERNATIONAL INC	11/03/2018	\$92.62
	AIRGAS SOUTH	11/06/2018	\$8.70
	VWR INTERNATIONAL INC	11/07/2018	\$124.54
	CAROLINA BIOLOGIC SUPPLY	11/06/2018	\$44.23
	STAPLS7207133887000001	11/07/2018	\$21.59
	FORMS AND SUPPLY - AOPD	11/06/2018	\$15.96
	KOLDROK WATER & COFFEE	11/08/2018	\$18.90
	VWR INTERNATIONAL INC	11/11/2018	\$36.53
	VWR INTERNATIONAL INC	11/11/2018	\$56.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	SOUTHERN COMPUTER WAREHO	11/08/2018	\$255.53
	VWR INTERNATIONAL INC	11/15/2018	\$155.64
	THE OFFICE PAL	11/15/2018	\$266.09
	VWR INTERNATIONAL INC	11/17/2018	\$205.37
	SSI DELTACPOFREYNEOSCI	11/19/2018	\$228.58
	IN SHRED WITH US	11/27/2018	\$30.00
	FORMS AND SUPPLY - AOPD	11/28/2018	\$63.26
KELLEY GREEN	LOWES #01705	11/07/2018	\$12.46
			\$12.46
KEVIN BOWERS	IDN ARMSTRONGS INC16	11/14/2018	\$1,286.10
	IDN ARMSTRONGS INC16	11/14/2018	\$176.91
	LOWES #01705	11/21/2018	\$16.64
	LOCKMASTERS INC	11/27/2018	\$162.26
KEVIN DAVIS	FORMS AND SUPPLY - AOPD	11/05/2018	\$214.33
	THE OFFICE PAL	11/07/2018	\$173.53
	THE OFFICE PAL	11/07/2018	\$260.30
	FORMS AND SUPPLY - AOPD	11/08/2018	\$108.01
KIMBERLY HARPER	TALOTTA INC	10/31/2018	\$625.34
	LE BLEU OF THE CAROLINAS	11/06/2018	\$54.26
	AT&T BILL PAYMENT	11/26/2018	\$20.25
KRISTEN SELVAGE	LONGSTRETH SPORTING GO	11/13/2018	\$70.99
			\$70.99
KRISTEN TOBEN	FORMS AND SUPPLY - AOPD	10/31/2018	\$231.37
	AMER ASSOC NOTARIESWE	11/08/2018	\$52.90
	FORMS AND SUPPLY - AOPD	11/06/2018	\$8.24
	STAPLS7207690440000002	11/07/2018	\$59.57
	STAPLS7207690440000001	11/09/2018	\$64.76
	FORMS AND SUPPLY - AOPD	11/08/2018	\$30.39
	IN SHRED WITH US	11/29/2018	\$35.00
KRISTIN OLSEN	4IMPRINT	11/07/2018	\$1,289.34
	AWP-ASSOCIATION OF WRITER	11/12/2018	\$650.00
	IN SHRED WITH US	11/20/2018	\$30.00
			\$1,969.34
LATASHA GAUSE	MYHORRYNEWS	11/06/2018	\$81.52
	INSIDE HIGHER ED, INC	11/07/2018	\$349.00
	YOURMEMBER-CAREERS	11/07/2018	\$150.00
	ASSOCIATION JOB BOARD	11/19/2018	\$550.00
	YOURMEMBER-CAREERS	11/27/2018	\$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,379.52
LAURA DOERRBECKER	UPS 000000A56048448	11/05/2018	\$37.74
	FORMS AND SUPPLY - AOPD	11/08/2018	\$17.96
	FORMS AND SUPPLY - AOPD	11/16/2018	\$12.30
	UPS 000000A56048468	11/19/2018	\$177.62
			\$245.62
LAWRENCE ALTMAN	HARBOR FREIGHT TOOLS 726	11/03/2018	\$25.00
	LOWES #01705	11/05/2018	\$111.82
	LOWES #01705	11/06/2018	\$24.06
	LOWES #01705	11/06/2018	\$334.99
	EAST COAST DISTRIBUTORS	11/05/2018	\$379.30
	CAPITOL MATERIALS COASTAL	11/07/2018	\$296.81
	LOWES #01705	11/07/2018	\$31.34
	EAST COAST DISTRIBUTORS	11/13/2018	\$572.83
	LOWES #01705	11/14/2018	\$379.22
	LOWES #01705	11/19/2018	\$102.42
	LOWES #01705	11/19/2018	\$80.68
	LOWES #01705	11/20/2018	\$43.71
	LOWES #01705	11/20/2018	\$54.01
	CAPITOL MATERIALS COASTAL	11/21/2018	\$313.45
	LOWES #01705	11/27/2018	\$34.11
	LOWES #01705	11/28/2018	\$173.82
	SOUTHLANTIC ENT INC	11/29/2018	\$1,203.25
			\$4,160.82
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	10/30/2018	\$36.12
	THESTAMPMAKER	11/02/2018	\$12.45
	COUNCILUGRADREASRCH	11/07/2018	\$660.00
	PODS #68 WILMINGTON	11/13/2018	\$686.88
	THE OFFICE PAL	11/14/2018	\$274.28
	COASTAL MARKETING GRAPHIC	11/16/2018	\$263.52
	FORMS AND SUPPLY - AOPD	11/26/2018	\$67.37
	TARGET.COM	11/29/2018	\$86.39
			\$2,087.01
LILA TOPPINGS	STAPLS7207058796000001	11/06/2018	\$13.81
	FORMS AND SUPPLY - AOPD	11/06/2018	\$73.25
	WAL-MART #4664	11/08/2018	\$12.15
	WM SUPERCENTER #4664	11/13/2018	\$148.02
	FORMS AND SUPPLY - AOPD	11/15/2018	\$40.84
	FORMS AND SUPPLY - AOPD	11/15/2018	\$53.69
	Amazon.com M02XG0CK0	11/19/2018	\$31.99
	AMZN Mktp US M04LV7OH0	11/19/2018	\$45.99
	AMZN Mktp US M09BL74T1	11/21/2018	\$14.24
			\$433.98
LISA B GORE	FORMS AND SUPPLY - AOPD	11/12/2018	\$25.89
	PAYPAL SASFAA	11/20/2018	\$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$60.89
LISA BELLAMY	WWW.TRAINHR.COM	10/31/2018	\$295.00
	IU FMS AR	11/05/2018	\$150.00
	RASIXCC INC	11/07/2018	\$313.39
	CHRONICLEHI	11/08/2018	\$199.00
	CHRONICLEHI	11/08/2018	\$199.00
	FORMS AND SUPPLY - AOPD	11/07/2018	\$81.97
	Mead Direct Response, Inc	11/08/2018	\$226.03
	BLR/HCPRO	11/07/2018	\$249.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$193.23
	ACS ADVERTISING SALES	11/12/2018	\$525.00
	IN FACULTY JOBS	11/13/2018	\$140.00
	SHRM MEMBER600946930	11/13/2018	\$209.00
	FORMS AND SUPPLY - AOPD	11/13/2018	\$78.25
	FORMS AND SUPPLY - AOPD	11/14/2018	\$145.22
	Mead Direct Response, Inc	11/16/2018	\$50.40
	FORMS AND SUPPLY - AOPD	11/19/2018	\$183.92
	CHRONICLEHI	11/21/2018	\$398.00
	SHRM MEMBER600950290	11/21/2018	\$189.00
	COHR	11/21/2018	\$60.00
	WAL-MART #0643	11/26/2018	\$134.15
	CHRONICLEHI	11/26/2018	\$199.00
	CHRONICLEHI	11/26/2018	\$199.00
	YOURMEMBER-CAREERS	11/27/2018	\$449.00
	FORMS AND SUPPLY - AOPD	11/26/2018	\$149.67
	SPRINGER PUBLISHING CO	11/28/2018	\$349.00
	THE OFFICE PAL	11/27/2018	\$133.03
	RASIXCC INC	11/27/2018	\$189.36
	WWW.TRAINHR.COM	11/27/2018	\$145.00
	DMI DELL HIGHER EDUC	11/28/2018	\$70.41
	RASIXCC INC	11/29/2018	\$874.82
			\$6,777.85
LISA GAGNE	IN SHRED WITH US	11/01/2018	\$37.00
	THE OFFICE PAL	11/14/2018	\$317.48
	IN SHRED WITH US	11/28/2018	\$43.00
	IN SHRED WITH US	11/28/2018	\$30.00
	FORMS AND SUPPLY - AOPD	11/28/2018	\$186.46
			\$613.94
LORI PATTERSON	THE OFFICE PAL	10/31/2018	\$59.51
	PASSPORTVISAEXPRESS.COM I	10/30/2018	\$259.00
	FRAME USA MOTO	11/07/2018	\$192.24
	FORMS AND SUPPLY - AOPD	11/09/2018	\$19.41
	INTERNATIONAL ACAC	11/16/2018	\$125.00
	FEDEX 30740185	11/20/2018	\$25.75
	AMZN Mktp US M08Z35451	11/21/2018	\$115.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI PATTERSON	FEDEX 30773745	11/22/2018	\$26.36
	AMZN Mktp US M04HD0NC1	11/24/2018	\$16.29
	VISION WEAR INT INC	11/27/2018	\$427.47
			\$1,266.99
LYNN MILLARD	RASIXCC INC	10/31/2018	\$74.52
	FORMS AND SUPPLY - AOPD	11/06/2018	\$214.40
	STAPLS7205116699000001	11/15/2018	\$198.68
	DMI DELL HIGHER EDUC	11/17/2018	\$87.90
	WALMART.COM 8009666546	11/20/2018	\$107.64
	OTC BRANDS, INC.	11/21/2018	\$181.62
			\$864.76
MARCUS GRAHAM MCINTYRE	TROXELL COMMUNICATIONS IN	11/27/2018	\$186.84
			\$186.84
MARK MATHEWS	COLUMBIA FLAG & SIGN COM	10/31/2018	\$69.05
	GRAINGER	10/31/2018	\$420.62
	800 RADIATOR	10/31/2018	\$155.52
	GRAINGER	10/31/2018	\$367.03
	SUNBELT SIGN SUPPLY INC	10/31/2018	\$192.24
	CONWAY AUTO PARTS	10/31/2018	\$304.81
	CONWAY AUTO PARTS	11/01/2018	\$64.07
	DISPLAY SALES CO	10/31/2018	\$1,025.00
	AUTOHAUSAZ.COM	11/03/2018	\$186.11
	GRAYBAR ELECTRIC COMPANY	11/03/2018	\$756.00
	BFG SUPPLY CO	11/01/2018	\$93.01
	IBI - SUPPLYWORKS #2251	11/01/2018	\$1,499.47
	RASIXCC INC	11/02/2018	\$222.53
	BTS #9	11/02/2018	\$1,421.51
	SEARS.COM 9311	11/01/2018	\$64.75
	POLYMERSHAPES-CHARLEST	11/03/2018	\$317.40
	CONWAY AUTO PARTS	11/02/2018	\$108.84
	SHEALY ELECTRICAL WHOLESA	11/02/2018	\$946.08
	CONWAY AUTO PARTS	11/03/2018	\$40.37
	CONWAY AUTO PARTS	11/05/2018	\$46.61
	CONWAY AUTO PARTS	11/05/2018	\$194.80
	BUGGIES UNLIMITED	11/06/2018	\$177.95
	AUTOHAUSAZ.COM	11/06/2018	\$213.61
	SUNBELT SIGN SUPPLY INC	11/05/2018	\$288.36
	SIGNWORLD	11/05/2018	\$342.00
	HYMAN PAPER & CHEMICAL	11/06/2018	\$284.91
	CES 42	11/06/2018	\$12.73
	CORAL INDUSTRIES INC	11/06/2018	\$4,489.25
	LIGHTBULB SURPLUS	11/06/2018	\$42.29
	MSC	11/07/2018	\$484.60
	Amazon.com M84186HC1	11/06/2018	\$148.60
	CAROLINA TEXTILE RECYCLIN	11/06/2018	\$460.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	IN WIEDMANN BROS DISTRIB	11/06/2018	\$373.49
	SHEALY ELECTRICAL WHOLESA	11/06/2018	\$585.14
	SMITH TURF & IRRIGATION -	11/05/2018	\$249.00
	GRAINGER	11/06/2018	\$19.61
	AMZN Mktp US M89BC4821	11/07/2018	\$141.82
	STATE MOTOR & CONTROL	11/07/2018	\$38.15
	GRAINGER	11/07/2018	\$299.09
	BUGGIES UNLIMITED	11/08/2018	\$177.95
	SOL SNAP-ON INDUSTRIAL	11/07/2018	\$133.59
	SEARS.COM 9300	11/06/2018	\$83.35
	FELLERS INC	11/08/2018	\$246.22
	CONWAY AUTO PARTS	11/07/2018	\$85.90
	800 RADIATOR	11/07/2018	\$129.60
	FELLERS INC	11/08/2018	\$494.10
	CAROLINA BG	11/07/2018	\$209.62
	FELLERS INC	11/08/2018	\$170.62
	CONWAY AUTO PARTS	11/07/2018	\$110.16
	CONWAY AUTO PARTS	11/08/2018	\$79.96
	SUNBELT SIGN SUPPLY INC	11/08/2018	\$230.47
	AMZN Mktp US M83BG3Q00	11/08/2018	\$132.28
	CONWAY AUTO PARTS	11/08/2018	\$538.89
	CONWAY AUTO PARTS	11/08/2018	\$183.82
	MAC PAPERS	11/06/2018	\$559.44
	CONWAY AUTO PARTS	11/08/2018	\$8.63
	PELICANCASESCOM	11/08/2018	\$119.14
	TRANE SUPPLY-115411	11/09/2018	\$6,335.93
	SOUTHEASTERN PAPER GRO	11/08/2018	\$725.76
	SEARS.COM 9300	11/08/2018	\$91.79
	GRAINGER	11/09/2018	\$58.21
	SITEONE LANDSCAPE SUPPLY,	11/09/2018	\$1,290.88
	SEARS.COM 9300	11/08/2018	\$104.25
	CAROLINA CARE MEDICAL SUP	11/08/2018	\$101.37
	SEVEN OAKS SUPPLY HARDWAR	11/09/2018	\$1,828.12
	GRAINGER	11/09/2018	\$13.04
	GRAYBAR ELECTRIC COMPANY	11/10/2018	\$198.75
	SEARS.COM 9300	11/08/2018	\$64.79
	GRAYBAR ELECTRIC COMPANY	11/10/2018	\$527.25
	SOL SNAP-ON INDUSTRIAL	11/09/2018	\$157.55
	CONWAY AUTO PARTS	11/09/2018	\$31.36
	DADE PAPER ATLANTA	11/12/2018	\$1,111.97
	MICHAELS STORES 2056	11/12/2018	\$25.87
	CONWAY AUTO PARTS	11/12/2018	\$92.79
AIRGAS SOUTH	11/12/2018	\$28.34	
JOHNSON PLASTICS PLUS	11/13/2018	\$410.90	
INTERSTATE BATTERY SYSTEM	11/12/2018	\$120.75	
LOWES #00907	11/13/2018	\$231.98	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SMITH TURF & IRRIGATION -	11/12/2018	\$126.14
	LOWES #01705	11/13/2018	\$52.70
	CONWAY AUTO PARTS	11/13/2018	\$273.60
	BEST GOLF CARS	11/12/2018	\$74.41
	HYMAN PAPER & CHEMICAL	11/13/2018	\$682.65
	TRANE SUPPLY-115411	11/12/2018	\$366.94
	GRAHAM SPORTS INC	11/13/2018	\$272.16
	KROGER #26	11/14/2018	\$14.04
	CENTRAL POLY BAG	11/13/2018	\$450.00
	GRAHAM SPORTS INC	11/13/2018	\$307.39
	KROGER #26	11/14/2018	\$58.54
	DISCOUNT TROPHY & CO INC	11/14/2018	\$148.37
	SHERWIN WILLIAMS 702769	11/14/2018	\$20.10
	HARBOR FREIGHT TOOLS 726	11/14/2018	\$14.66
	CREGGER COMPANY 14	11/13/2018	\$445.07
	PALMETTO PARTS CO	11/14/2018	\$28.18
	CONWAY AUTO PARTS	11/15/2018	\$238.91
	WM SUPERCENTER #2712	11/15/2018	\$18.62
	CAROLINA ENERGY DISTRIBUT	11/14/2018	\$128.07
	CONWAY AUTO PARTS	11/15/2018	\$172.17
	HYMAN PAPER & CHEMICAL	11/15/2018	\$1,211.36
	INTERSTATE BATTERY SYSTEM	11/14/2018	\$92.67
	PALMETTO CHEVROLET CO INC	11/14/2018	\$99.03
	SEASIDE MULCH INC	11/15/2018	\$2,052.00
	DISCOUNT TROPHY & CO INC	11/17/2018	\$83.27
	CENTRAL POLY BAG	11/16/2018	\$550.00
	CONWAY AUTO PARTS	11/16/2018	\$222.89
	CONWAY AUTO PARTS	11/16/2018	\$34.17
	SOUTHEASTERN PAPER GRO	11/16/2018	\$725.76
	GRAYBAR ELECTRIC COMPANY	11/17/2018	\$242.44
	CONWAY AUTO PARTS	11/19/2018	\$18.39
	CONWAY AUTO PARTS	11/19/2018	\$22.78
	CONWAY AUTO PARTS	11/20/2018	\$13.34
	CONWAY AUTO PARTS	11/20/2018	\$142.68
	BUGGIES UNLIMITED	11/21/2018	\$158.94
	SHEALY ELECTRICAL WHOLESA	11/20/2018	\$162.00
	HYMAN PAPER & CHEMICAL	11/20/2018	\$172.99
	CONWAY AUTO PARTS	11/21/2018	\$20.70
	SUNBELT SIGN SUPPLY INC	11/21/2018	\$82.16
	CONWAY AUTO PARTS	11/26/2018	\$46.61
	CONWAY AUTO PARTS	11/27/2018	\$22.55
	CONWAY AUTO PARTS	11/27/2018	\$9.69
	JOHNSON PLASTICS PLUS	11/27/2018	\$30.75
ALL SQUARE DIGITA	11/29/2018	\$546.62	
GRAYBAR ELECTRIC COMPANY	11/29/2018	\$132.84	
MAC PAPERS	11/27/2018	\$839.16	

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CENTRAL POLY BAG	11/28/2018	\$764.40
			\$46,785.18
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	11/06/2018	\$19.53
	FORMS AND SUPPLY - AOPD	11/19/2018	\$103.50
			\$123.03
MELISSA JARRARD	LIKEABLE LAWYER	11/06/2018	\$369.00
	PAPERCLIP COMMUNICATIO	11/07/2018	\$389.00
	PAPERCLIP COMMUNICATIO	11/15/2018	\$229.00
			\$987.00
MELISSA TODD	A1SIGNS	11/02/2018	\$813.44
	VISTAPR VistaPrint.com	11/07/2018	\$61.99
	FORMS AND SUPPLY - AOPD	11/15/2018	\$31.82
	RASIXCC INC	11/26/2018	\$57.04
	RASIXCC INC	11/29/2018	\$57.34
			\$1,021.63
MICHELLE HUBER	WSG WILSON SPTG GDS	11/01/2018	\$638.86
	NATIONAL FASTPITCH COA	11/15/2018	\$415.00
	RAWLINGSSPORTSGOODS	11/15/2018	\$308.82
			\$1,362.68
MICHELLE MARKEN	STAPLS7207504009000002	11/03/2018	\$11.83
	FORMS AND SUPPLY - AOPD	11/16/2018	\$140.59
	STAPLS7207504009000001	11/16/2018	\$109.29
	Amazon.com M04H49LP1	11/23/2018	\$192.24
	PRAXAIR DIST INC OAM	11/26/2018	\$35.00
	HARBOR WALK MARINA	11/27/2018	\$21.36
	UCAR FINANCE	11/29/2018	\$3,062.50
			\$3,572.81
NEDINIA CAMPBELL	FORMS AND SUPPLY - AOPD	11/16/2018	\$100.12
	TLF FLOWERS BY RICHARD I	11/15/2018	\$76.30
	FORMS AND SUPPLY - AOPD	11/19/2018	\$22.02
	THE DAISY FAIR FLOWERS	11/28/2018	\$59.00
			\$257.44
NICOLLE CANDELORI	FORMS AND SUPPLY - AOPD	11/02/2018	\$27.96
	FORMS AND SUPPLY - AOPD	11/08/2018	\$16.16
	RASIXCC INC	11/15/2018	\$55.64
	FORMS AND SUPPLY - AOPD	11/19/2018	\$112.53
	IN SHRED WITH US	11/29/2018	\$35.00
			\$247.29
PAMELA ENGLISH	COASTAL MARKETING GRAPHIC	11/01/2018	\$673.92
	COASTAL MARKETING GRAPHIC	11/06/2018	\$445.50
	RASIXCC INC	11/08/2018	\$47.26
	NAT'L LEAGUE FOR NURSING	11/15/2018	\$1,189.00
	FORMS AND SUPPLY - AOPD	11/15/2018	\$79.06
	FORMS AND SUPPLY - AOPD	11/28/2018	\$35.39

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA ENGLISH	IN SHRED WITH US	11/29/2018	\$30.00
			\$2,500.13
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	10/31/2018	\$282.37
	LE BLEU OF THE CAROLINAS	11/07/2018	\$45.75
	LE BLEU OF THE CAROLINAS	11/07/2018	\$19.96
			\$348.08
PATTY CARTER	SOUTHERN COMPUTER WAREHO	10/30/2018	\$261.53
	DMI DELL HIGHER EDUC	11/02/2018	\$19.49
	DMI DELL HIGHER EDUC	11/03/2018	\$1,053.00
	AMZN Mktp US M88XB48Y0	11/08/2018	\$12.99
	FORMS AND SUPPLY - AOPD	11/09/2018	\$96.24
	LE BLEU OF THE CAROLINAS	11/09/2018	\$29.34
	DMI DELL HIGHER EDUC	11/13/2018	\$48.59
	DMI DELL HIGHER EDUC	11/14/2018	\$1,068.11
	SOUTHERN COMPUTER WAREHO	11/13/2018	\$43.41
	NCURA	11/26/2018	\$755.00
	NCURA	11/26/2018	\$190.00
	FORMS AND SUPPLY - AOPD	11/26/2018	\$10.32
			\$3,588.02
PAUL T GAYES	LOWES #01705	11/09/2018	\$346.76
	Amazon.com M84FA79R1	11/14/2018	\$13.08
	AMZN Mktp US M81DS1R40	11/16/2018	\$108.78
			\$468.62
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	10/30/2018	\$185.46
	FORMS AND SUPPLY - AOPD	11/01/2018	\$118.82
	THE OFFICE PAL	11/09/2018	\$88.38
	CAMCOR, INC.	11/12/2018	\$102.76
	FORMS AND SUPPLY - AOPD	11/13/2018	\$229.21
	ART & FRAME	11/15/2018	\$405.00
	IN MISSION CONTROL RECOR	11/19/2018	\$400.00
	THE OFFICE PAL	11/20/2018	\$155.13
		\$1,684.76	
PHILLIP MOORE	MYRTLE BEACH COMM	11/14/2018	\$205.17
	WAL-MART #4664	11/15/2018	\$11.44
	LOWES #01705	11/15/2018	\$80.31
	CAROLINA TIME	11/19/2018	\$1,205.91
			\$1,502.83
POPPY HEPP	DMI DELL HIGHER EDUC	11/21/2018	\$19.49
		\$19.49	
REGINA DUNCAN	LE BLEU OF THE CAROLINAS	11/05/2018	\$54.26
	WASTE INDUSTRIES - NON-CO	11/05/2018	\$254.22
	AMZN Mktp US M86P288Q1	11/08/2018	\$25.98
	AMZN Mktp US M84VA8870	11/08/2018	\$307.76
	HILTON PALMER HOUSE	11/09/2018	\$3,417.00

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA DUNCAN	DMI DELL HIGHER EDUC	11/15/2018	\$10.21
	DMI DELL HIGHER EDUC	11/15/2018	\$92.87
	WASTE INDUSTRIES - NON-CO	11/20/2018	\$125.00
			\$4,287.30
RHONDA MULLINS	COSMED USA INC	11/01/2018	\$603.00
	FORMS AND SUPPLY - AOPD	11/07/2018	\$91.12
	STAPLS7207765165000001	11/09/2018	\$63.94
	IN SPORTS RESOURCE GROUP	11/19/2018	\$760.00
	SCHOOL HEALTH CORP	11/21/2018	\$189.89
	LOWES #01705	11/20/2018	\$77.64
	PRAXAIR DIST INC OAM	11/26/2018	\$16.08
	FORMS AND SUPPLY - AOPD	11/27/2018	\$10.57
			\$1,812.24
RICHARD PETERSON	LOWES #01705	10/31/2018	\$120.15
	TFS FISHERSCI ECOM ATL	11/01/2018	\$155.28
	LOWES #01705	11/02/2018	\$110.28
	ONSET COMPUTER CORPORATI	11/01/2018	\$209.00
	LOWES #01705	11/05/2018	\$116.15
	TFS FISHERSCI ECOM ATL	11/06/2018	\$175.15
	MSC	11/07/2018	\$56.74
	WM SUPERCENTER #4664	11/08/2018	\$63.68
	TFS FISHERSCI ECOM ATL	11/08/2018	\$203.36
	INTERSTATE BATTERY SYSTEM	11/07/2018	\$485.89
	TFS FISHERSCI ECOM ATL	11/10/2018	\$92.13
	VWR INTERNATIONAL INC	11/10/2018	\$154.73
	VWR INTERNATIONAL INC	11/11/2018	\$98.67
RICHARD VISO	LOWES #01705	11/16/2018	\$79.68
	ONSET COMPUTER CORPORATI	11/26/2018	\$263.00
	DUNCAN PARNELL GPS DIVI	11/27/2018	\$189.00
			\$531.68
RITA SMITH	PRAXAIR DIST INC OAM	10/31/2018	\$20.09
	PRAXAIR DIST INC OAM	10/31/2018	\$19.44
	PRAXAIR DIST INC OAM	10/31/2018	\$19.44
	SUNBELT SIGN SUPPLY INC	10/31/2018	\$490.63
	COLLEGE ART ASSOCIATION O	10/31/2018	\$195.00
	HIGHWATER CLAYS INC	11/01/2018	\$1,334.40
	DBC BLICK ART MATERIAL	11/02/2018	\$181.12
	PRAXAIR DIST INC OAM	11/02/2018	\$41.04
	PRAXAIR DIST INC OAM	11/02/2018	\$20.47
	SOUTHERN COMPUTER WAREHO	11/05/2018	\$900.15
	SOUTHERN COMPUTER WAREHO	11/05/2018	\$73.94
	SOUTHERN COMPUTER WAREHO	11/05/2018	\$37.24
	FORMS AND SUPPLY - AOPD	11/06/2018	\$185.78
B&H PHOTO 800-606-6969	11/13/2018	\$48.44	

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	FORMS AND SUPPLY - AOPD	11/12/2018	\$774.73
	US INK AND TONER	11/14/2018	\$1,527.20
	FORMS AND SUPPLY - AOPD	11/13/2018	\$19.61
	FORMS AND SUPPLY - AOPD	11/15/2018	\$506.95
	LOWES #00907	11/19/2018	\$104.01
			\$6,499.68
ROBYN DIVEN	THE OFFICE PAL	11/09/2018	\$83.83
			\$83.83
RONALD OAKES	GRAINGER	10/31/2018	\$101.34
	LOWES #01705	10/31/2018	\$68.89
	LOWES #01705	11/01/2018	\$4,158.60
	CONWAY RENTAL CENTER	10/31/2018	\$12.00
	LOWES #01705	11/01/2018	\$887.70
	SHERWIN WILLIAMS 702769	11/02/2018	\$328.64
	GRAINGER	11/02/2018	\$334.15
	LOWES #01705	11/02/2018	\$196.86
	SPANN ROOFING REPAIR	11/05/2018	\$380.05
	SPANN ROOFING REPAIR	11/05/2018	\$508.86
	SPANN ROOFING REPAIR	11/05/2018	\$524.75
	SPANN ROOFING REPAIR	11/05/2018	\$599.75
	SPANN ROOFING REPAIR	11/05/2018	\$460.10
	SPANN ROOFING REPAIR	11/05/2018	\$783.73
	SPANN ROOFING REPAIR	11/05/2018	\$916.78
	SPANN ROOFING REPAIR	11/05/2018	\$973.86
	SPANN ROOFING REPAIR	11/05/2018	\$1,372.23
	SPANN ROOFING REPAIR	11/05/2018	\$250.94
	GRAINGER	11/06/2018	\$406.79
	PALMETTO PARTS CO	11/07/2018	\$89.85
	D&L APPLIANCE PRTS CO#14	11/07/2018	\$225.98
	PRAXAIR DIST INC 70622	11/06/2018	\$16.69
	HILL MANUFACTURING CO INC	11/08/2018	\$271.64
	LOWES #01705	11/09/2018	\$30.12
	CONWAY RENTAL CENTER	11/09/2018	\$24.00
	GRAINGER	11/09/2018	\$64.80
	GRAINGER	11/09/2018	\$142.60
	GORDONS ORIENTAL RUG	11/12/2018	\$180.00
	PRAXAIR DIST INC 70622	11/13/2018	\$19.04
	OWENS STEEL	11/15/2018	\$50.00
	GRAINGER	11/15/2018	\$788.08
	LOWES #01705	11/16/2018	\$57.16
	MSC	11/20/2018	\$837.00
	LOWES #01705	11/19/2018	\$110.42
	GRAINGER	11/19/2018	\$116.56
	MSC	11/20/2018	\$112.27
	LOWES #01705	11/20/2018	\$1.94
	GE APPLIANCE SALES #215	11/20/2018	\$2,947.00

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Cardholder	Vendor Name	Purchase Date	Amount	
RONALD OAKES	LOWES #01705	11/21/2018	\$138.09	
	MAINSCAPE INC	11/26/2018	\$167.63	
	LOWES #01705	11/26/2018	\$4,158.60	
	LOWES #01705	11/26/2018	\$887.70	
	LOWES #01705	11/26/2018	\$693.10	
	MSC	11/28/2018	\$756.93	
	CREGGER COMPANY 14	11/27/2018	\$20.91	
	MSC	11/29/2018	\$12.53	
	CONWAY AUTO PARTS	11/28/2018	\$5.29	
	GRAINGER	11/27/2018	\$31.09	
	GRAINGER	11/27/2018	\$67.88	
	GRAINGER	11/27/2018	\$37.26	
	GRAINGER	11/29/2018	\$52.53	
	LOWES #01705	11/29/2018	\$133.97	
	CONWAY RENTAL CENTER	11/28/2018	\$24.00	
	LOWES #01705	11/29/2018	\$30.10	
				\$26,568.78
	ROSEMARY PLEASANT	COASTAL MARKETING GRAPHIC	11/06/2018	\$707.40
Amazon.com M87YF3B60		11/06/2018	\$108.00	
CHANTICLEERBKSTORE		11/05/2018	\$161.38	
IN SHRED WITH US		11/14/2018	\$30.00	
IN SHRED WITH US		11/14/2018	\$45.00	
IN SHRED WITH US		11/14/2018	\$45.00	
IN SHRED WITH US		11/27/2018	\$30.00	
				\$1,126.78
SAMUEL GARY JR	IN MARYLAND NAUTICAL SAL	11/06/2018	\$40.85	
	HARBOR FREIGHT TOOLS 845	11/09/2018	\$100.41	
	HARBOR FREIGHT TOOLS 845	11/13/2018	\$217.68	
	WEST MARINE #1208	11/13/2018	\$5.05	
	PAXTON COMPANY	11/14/2018	\$10.78	
	GEORGETOWN MILL SUPPLIES	11/19/2018	\$98.37	
	WM SUPERCENTER #625	11/19/2018	\$179.08	
	PAXTON COMPANY	11/28/2018	\$62.13	
			\$714.35	
SANDRA FOWLER	ROGUE FITNESS	11/08/2018	\$149.04	
	LOWES #01705	11/20/2018	\$251.56	
			\$400.60	
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	11/15/2018	\$66.91	
	SCGOV 866-340-7105 DMV	11/20/2018	\$6.00	
	SC GOV SERVICEFEE	11/20/2018	\$1.10	
	HORRY TELEPHONE COOPERATI	11/20/2018	\$269.99	
	SPORTS TURF MANAGERS ASSO	11/27/2018	\$160.00	
	Amazon Prime	11/29/2018	\$7.01	
			\$511.01	
SCOTT GALLIMORE	FORMS AND SUPPLY - AOPD	10/30/2018	\$3.77	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GALLIMORE	Amazon.com M84691QT1	11/08/2018	\$61.04
	DMI DELL HIGHER EDUC	11/28/2018	\$14.04
			\$78.85
SHANNON COOK	FORMS AND SUPPLY - AOPD	10/30/2018	\$42.22
	RASIXCC INC	11/08/2018	\$111.78
	THE OFFICE PAL	11/09/2018	\$176.75
	SC GOV SERVICEFEE	11/19/2018	\$1.10
	SCGOV 866-340-7105 DMV	11/19/2018	\$6.00
	DMI DELL HIGHER EDUC	11/28/2018	\$315.78
	4IMPRINT	11/27/2018	\$332.59
	DMI DELL HIGHER EDUC	11/28/2018	\$31.57
			\$1,017.79
SHAUN BANNON	LOWES #01705	11/06/2018	\$43.16
	SOUTHERN COMPUTER WAREHO	11/07/2018	\$460.84
	IPVM IP VIDEO MARKET I	11/12/2018	\$199.00
		\$703.00	
SHAUNTILHA CRAWFORD	AMERICAN COLLEGE HEALT	11/07/2018	\$723.27
	THE OFFICE PAL	11/09/2018	\$752.40
	THE OFFICE PAL	11/12/2018	\$184.68
	FORMS AND SUPPLY - AOPD	11/15/2018	\$216.25
	IN SHRED WITH US	11/26/2018	\$30.00
	COASTAL MARKETING GRAPHIC	11/27/2018	\$1,879.20
		\$3,785.80	
SHAWN SEASE	WAL-MART #4664	11/07/2018	\$62.96
	AMZN Mktp US M063R3030	11/29/2018	\$90.72
		\$153.68	
SHEILA LEVI-CLUTTS	APPERSON INC.	11/01/2018	\$474.89
		\$474.89	
SONYA WOODS	LAND O'SUN DAIRIES	10/31/2018	\$103.10
	SP JUGGERNAUT	10/31/2018	\$118.00
	FULL PERFORMANCE FITNESS	11/01/2018	\$1,360.00
	LAND O'SUN DAIRIES	11/08/2018	\$90.97
	POWER SYSTEMS	11/12/2018	\$196.07
	LAND O'SUN DAIRIES	11/15/2018	\$89.84
	Amazon.com M82JU4912	11/16/2018	\$56.94
	LAND O'SUN DAIRIES	11/21/2018	\$44.92
	ELITEFTS.COM	11/26/2018	\$74.56
	SP TT THERAPEUTICS L	11/27/2018	\$223.39
		\$2,357.79	
SUSANNAH MARSHMAN	NATIONAL ORIENTATION DIRE	10/31/2018	\$180.00
	HERC RENTALS	10/31/2018	\$555.97
	WM SUPERCENTER #4664	11/13/2018	\$46.62
		\$782.59	
SUZANNE SENCHAK	VWR INTERNATIONAL INC	11/02/2018	\$41.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	VWR INTERNATIONAL INC	11/02/2018	\$574.12
	WAL-MART #4664	11/06/2018	\$26.96
	FOOD LION #1384	11/06/2018	\$21.53
	WM SUPERCENTER #4664	11/13/2018	\$19.15
	WAL-MART #4664	11/25/2018	\$103.39
	VWR INTERNATIONAL INC	11/28/2018	\$396.58
	VWR INTERNATIONAL INC	11/28/2018	\$756.60
	VWR INTERNATIONAL INC	11/28/2018	\$154.04
			\$2,093.68
TAMMY HOLT	DUDE SOLUTIONS INC	11/05/2018	\$143.99
	DUDE SOLUTIONS INC	11/09/2018	\$1,695.00
	ALL SQUARE DIGITA	11/09/2018	\$1,464.44
	DUNCAN PARNELL CORPORAT	11/12/2018	\$515.07
	SQ L&S ELECTRONICS	11/13/2018	\$947.61
	CITY OF GEORGETOWN	11/20/2018	\$178.16
	CITY OF GEORGETOWN	11/20/2018	\$291.19
	CITY OF GEORGETOWN	11/20/2018	\$100.20
	CITY OF GEORGETOWN	11/20/2018	\$136.88
	CITY OF GEORGETOWN	11/20/2018	\$291.90
	CITY OF GEORGETOWN	11/20/2018	\$265.45
	CITY OF GEORGETOWN	11/20/2018	\$121.70
	CITY OF GEORGETOWN	11/20/2018	\$160.38
	CITY OF GEORGETOWN	11/20/2018	\$120.13
	CITY OF GEORGETOWN	11/20/2018	\$170.14
TAMMY PARKER	FORMS AND SUPPLY - AOPD	10/31/2018	\$194.38
	STAPLES DIRECT	11/01/2018	\$64.75
	TFS FISHERSCI ECOM ATL	11/07/2018	\$358.11
	DJI.COM	11/07/2018	\$289.00
	GRAINGER	11/08/2018	\$9.31
	SOUTHERN COMPUTER WAREHO	11/15/2018	\$153.42
	RASIXCC INC	11/28/2018	\$439.16
	FORMS AND SUPPLY - AOPD	11/27/2018	\$207.40
	US INK AND TONER	11/28/2018	\$779.57
			\$2,495.10
TARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	11/07/2018	\$70.00
	2XL CORP/CARE-GYMWIPES	11/08/2018	\$577.41
	MAD DOGG ATHLETICS INC	11/28/2018	\$99.00
			\$746.41
TAYLOR POTH	AMZN Mktp US M813L5PX1	10/31/2018	\$26.58
	IN NATIONAL FEDERATION O	10/31/2018	\$985.00
	JETTY LIFE LLC	11/01/2018	\$2,336.00
	IN NATIONAL FEDERATION O	11/05/2018	\$2,065.00
	SOUTH BY SEA	11/08/2018	\$546.25
	WM SUPERCENTER #4664	11/09/2018	\$209.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR POTH	PAYPAL JAMESRIVERR	11/09/2018	\$250.00
	IN NATIONAL FEDERATION O	11/12/2018	\$725.00
	IN THE WILMINGTON ICE HO	11/21/2018	\$498.75
	CHASIN LIMITS	11/27/2018	\$540.00
	LOWES #01705	11/27/2018	\$39.94
	JETTY LIFE LLC	11/27/2018	\$55.00
	PAYPAL MIDATLANTIC	11/28/2018	\$575.00
	TEAM CONNECTION, INC.	11/29/2018	\$1,440.00
	COASTAL MARKETING GRAPHIC	11/29/2018	\$579.74
			\$10,871.78
TERESA GRAHAM	IN SHRED WITH US	11/14/2018	\$40.00
	IN SHRED WITH US	11/14/2018	\$47.50
	THE OFFICE PAL	11/21/2018	\$671.97
	THE OFFICE PAL	11/26/2018	\$161.99
			\$921.46
THOMAS MEZZAPELLE	LAWMENS DISTRIBUTION LLC	11/16/2018	\$372.56
			\$372.56
TRAVIS BROOKS	DMI DELL HIGHER EDUC	11/01/2018	\$315.78
	CAMCOR, INC.	11/28/2018	\$80.63
	gearbest.com	11/28/2018	\$421.20
	CAMCOR, INC.	11/28/2018	\$198.41
	TROXELL COMMUNICATIONS IN	11/28/2018	\$213.84
			\$1,229.86
TRAVIS OVERTON	NATIONAL ASSOC OF PRES A	11/04/2018	\$200.00
	WAL-MART #4664	11/07/2018	\$13.17
			\$213.17
TRENNY NEFF	FACEBK LPXPMGJ562	10/31/2018	\$226.79
	Twitter Online Ads	11/08/2018	\$20.00
	DICK BROADCASTING MB	11/13/2018	\$600.00
	DAVEY AWARDS	11/15/2018	\$219.79
	FACEBK UW7Z8H2662	11/17/2018	\$750.00
	WACCAMAW PUBLISHERS INC	11/16/2018	\$440.00
	Twitter Online Ads	11/17/2018	\$100.00
	FACEBK B7H78H6662	11/22/2018	\$750.00
			\$3,106.58
V DONEVANT-HAINES	LOWES #01705	10/31/2018	\$48.24
	4IMPRINT	11/01/2018	\$918.23
			\$966.47
VANESSA FOLK	FORMS AND SUPPLY - AOPD	11/09/2018	\$58.29
	LE BLEU OF THE CAROLINAS	11/13/2018	\$37.65
	WM SUPERCENTER #4664	11/15/2018	\$13.65
	AMZN Mktp US M88UE4IV2	11/18/2018	\$9.81
	AMZN Mktp US M84BTORF1	11/17/2018	\$42.68
AMZN Mktp US M82DB2W10	11/17/2018	\$7.99	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA FOLK	ATD	11/16/2018	\$259.00
	LOWES #01705	11/19/2018	\$15.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$35.43
	Amazon.com M01MM7C22	11/21/2018	\$42.29
			\$521.79
VLADISLAV GULIS	VWR INTERNATIONAL INC	11/21/2018	\$46.34
	VWR INTERNATIONAL INC	11/22/2018	\$35.58
	VWR INTERNATIONAL INC	11/22/2018	\$293.30
	WAL-MART #4664	11/28/2018	\$8.74
			\$383.96
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	11/03/2018	\$192.26
	CINTAS 260	11/06/2018	\$16.20
	CINTAS 260	11/06/2018	\$16.20
	CINTAS 260	11/06/2018	\$16.20
	CINTAS 260	11/06/2018	\$25.43
	CINTAS 260	11/06/2018	\$16.20
	TFS FISHER SCI ATL	11/07/2018	\$64.09
	BIGELOW LABORATORY F	11/09/2018	\$686.64
	Gulf Specimen Marine Labo	11/12/2018	\$252.49
	TFS FISHERSCI ECOM ATL	11/14/2018	\$817.75
	TFS FISHERSCI ECOM ATL	11/14/2018	\$740.21
	TFS FISHERSCI ECOM ATL	11/15/2018	\$208.88
	TFS FISHERSCI ECOM ATL	11/15/2018	\$474.72
	TFS FISHERSCI ECOM ATL	11/24/2018	\$85.19
	IN SHRED WITH US	11/26/2018	\$31.50
WENDI LEE	FACEBK ZD26NGW492	10/31/2018	\$174.09
	EMA EMMA EMAIL MARKETING	11/02/2018	\$24.00
	FACEBK 6FC69HSUC2	11/10/2018	\$2.44
	4IMPRINT	11/12/2018	\$178.63
	FORMS AND SUPPLY - AOPD	11/19/2018	\$23.22
			\$402.38
WENDY SINGLETON	CONWAY FEED & GARDEN	11/01/2018	\$106.91
	HORRY TELEPHONE COOPERATI	11/01/2018	\$48.60
	HORRY TELEPHONE COOPERATI	11/05/2018	\$334.79
	FORMS AND SUPPLY - AOPD	11/15/2018	\$162.25
	AIA PRODUCTS / DUES	11/16/2018	\$59.98
			\$712.53
WILLIAM SIMRIL	LOWES #01705	10/31/2018	\$48.02
	CANNONS SMALL ENGINE SPEC	10/30/2018	\$167.40
	Amazon.com M88S55VK0	11/04/2018	\$86.39
	UFIRST LAUNDRY SVCS	11/05/2018	\$123.05
	LOWES #01705	11/08/2018	\$298.19
	VEREENS TURF CENTER	11/08/2018	\$432.00
	VEREENS TURF CENTER	11/08/2018	\$2,508.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	LOWES #01705	11/08/2018	\$232.16
	SITEONE LANDSCAPE SUPPLY,	11/08/2018	\$349.65
	UFIRST LAUNDRY SVCS	11/09/2018	\$123.05
	SITEONE LANDSCAPE SUPPLY,	11/12/2018	\$756.00
	LOWES #01705	11/12/2018	\$17.04
	CONWAY AUTO PARTS	11/14/2018	\$409.05
	IN PAR WEST TURF SERVICE	11/14/2018	\$516.55
	IN PAR WEST TURF SERVICE	11/15/2018	\$1,085.11
	UFIRST LAUNDRY SVCS	11/16/2018	\$123.05
	UFIRST LAUNDRY SVCS	11/26/2018	\$123.05
	LOWES #01705	11/28/2018	\$501.00
			\$7,899.07
	YVONNE HARPS	FORMS AND SUPPLY - AOPD	10/31/2018
LOWES #01705		11/09/2018	\$181.18
		\$337.96	

Total for COASTAL CAROLINA UNIVERSITY: \$523,333.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	CLASSICHARBORVIAFH	11/04/2018	\$728.96
	POSAMAN BOOKS A81400038	11/04/2018	\$7.57
	REALTOR ASSOCIATION/MLS	11/28/2018	\$105.00
	CORENET GLOBAL INC	11/29/2018	\$95.00
			\$936.53
ALFAIR MEREDITH	OFFICE DEPOT #3357	11/06/2018	\$92.11
	J.P. COOKE	11/07/2018	\$84.91
	IOP BUSINESS PUBLISHIN	11/08/2018	\$1,264.00
	WM SUPERCENTER #1748	11/11/2018	\$134.11
	IOP BUSINESS PUBLISHIN	11/10/2018	\$521.00
	OFFICE DEPOT #3357	11/13/2018	\$157.85
	WM SUPERCENTER #2348	11/14/2018	\$160.27
	STICKER MULE	11/15/2018	\$88.00
	GLASS WITH A TWIST	11/16/2018	\$209.91
	HIGHEREDJOBS.COM	11/26/2018	\$315.00
	ASSOCIATION JOB BOARD	11/26/2018	\$575.00
ALI TITUS	YOURMEMBER-CAREERS	11/07/2018	\$250.00
			\$250.00
ALICE BUICE	Amazon.com M89AI28K2	11/08/2018	\$48.11
	HENRY SCHEIN	11/07/2018	\$205.54
	AMZN Mktp US M849O6QD1	11/08/2018	\$77.00
	Amazon Prime	11/09/2018	\$7.07
	HENRY SCHEIN	11/16/2018	\$573.62
			\$911.34
ALISON BERK	CVS/PHARMACY #01039	10/31/2018	\$33.43
	CVS/PHARMACY #01039	11/13/2018	\$49.80
	CVS/PHARMACY #01039	11/26/2018	\$25.85
	HOBBY LOBBY #713	11/28/2018	\$38.13
			\$147.21
AMANDA PHILLIPS	FACEBK 4V9KJKENG2	10/31/2018	\$125.09
	LinkedIn 3413869856 lnkd.	11/01/2018	\$141.76
	GOOGLE ADS7935376906	11/01/2018	\$500.00
	LINKEDIN-341 8557366	11/04/2018	\$142.67
	LINKEDIN-342 4583906	11/07/2018	\$159.41
	GOOGLE ADS7935376906	11/08/2018	\$500.00
	LINKEDIN-343 2673996	11/11/2018	\$123.27
	LINKEDIN-342 9474366	11/09/2018	\$126.49
	LINKEDIN-343 6423216	11/13/2018	\$126.60
	GOOGLE ADS7935376906	11/15/2018	\$500.00
	LINKEDIN-344 1978376	11/15/2018	\$117.05
	MAILCHIMP MONTHLY	11/15/2018	\$32.70
	LINKEDIN-344 7272196	11/18/2018	\$111.09
	LINKEDIN-345 2751276	11/21/2018	\$105.89
SMK WUFOO.COM CHARGE	11/25/2018	\$39.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	WEB NETWORKSOLUTIONS	11/23/2018	\$6.99
	FACEBK YRH3FKSNG2	11/26/2018	\$750.00
	GOOGLE ADS7935376906	11/27/2018	\$500.00
	LINKEDIN-346 3046016	11/27/2018	\$84.00
	LINKEDIN-346 9960986	11/29/2018	\$137.01
			\$4,329.02
AMBER HOWARD	AMZN Mktp US M85HQ3DP2	11/12/2018	\$657.36
	AMZN Mktp US M884E7S51	11/12/2018	\$51.12
			\$708.48
AMBER MANOR	POWER SYSTEMS	11/20/2018	\$76.34
	OCONNOR MONOGRAMMING & E	11/28/2018	\$210.00
			\$286.34
AMY MERCER	VISTAPR VistaPrint.com	11/02/2018	\$136.23
	LYNDA.COM, INC.	11/09/2018	\$24.99
	IN A&E PRINTING INC.	11/15/2018	\$277.95
	Amazon.com M808J0K22	11/15/2018	\$47.96
	INST OF CLASSICAL ARCH	11/15/2018	\$300.00
	AMZN Mktp US M07ZF64D1	11/21/2018	\$18.98
	FORMS AND SUPPLY - AOPD	11/27/2018	\$124.91
	FACEBK XMQJ3JS5P2	11/30/2018	\$7.35
			\$938.37
AMY SOLOMON	D J WALL-ST-JOURNAL	11/07/2018	\$4.00
	FORMS AND SUPPLY - AOPD	11/08/2018	\$20.72
	ALUMNI CAREER SERVICES NE	11/29/2018	\$149.00
			\$173.72
ANDREI MIHAIOVIC	Amazon.com M81DT1PU0	10/31/2018	\$19.12
	Amazon.com M84HI2HP2	11/06/2018	\$40.28
	Amazon.com M80QP5BT1	11/07/2018	\$68.41
	PAYPAL WHATSOPPOSI	11/07/2018	\$22.25
	Amazon.com M80MZ0Q00	11/08/2018	\$12.01
	Amazon.com M890U5SD0	11/12/2018	\$68.36
	Amazon.com M88DE5DY2	11/12/2018	\$45.73
	AMZN Mktp US M82DU1DI2	11/12/2018	\$516.93
	AMZN Mktp US M81J992E2	11/12/2018	\$29.95
	Amazon.com M81GA0S82	11/13/2018	\$27.77
	AMZN Mktp US M80CI9K51	11/13/2018	\$51.13
	Amazon.com M86JA27N1	11/14/2018	\$14.58
	AMZN Mktp US M82BG39K0	11/14/2018	\$21.60
	AMZN Mktp US M81T80RU0	11/16/2018	\$103.99
	Amazon.com M08HY0L41	11/23/2018	\$342.48
	Amazon.com M064P7NV0	11/26/2018	\$226.32
	Amazon.com M07BT6JJ0	11/26/2018	\$34.87
	Amazon.com M085P6AX1	11/26/2018	\$9.81
	AMZN Mktp US M09PR4TF2	11/28/2018	\$46.99
	AMZN Mktp US M08H10EB2	11/29/2018	\$39.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,742.52
ANGELO ANASTOPOULO	INTERCOLLEGIATE TENNIS	11/06/2018	\$160.00
	COSTCO WHSE #0360	11/09/2018	\$15.27
	USPS PO 4514830245	11/10/2018	\$9.50
	COSTCO WHSE #0360	11/19/2018	\$421.51
	OCONNOR MONOGRAMMING & E	11/20/2018	\$163.50
	DOLLAR TREE	11/25/2018	\$20.71
	MIDWEST SPORTS	11/27/2018	\$970.74
	ALDI 66051	11/28/2018	\$15.76
	COSTCO WHSE #0360	11/29/2018	\$123.15
			\$1,900.14
ANITA GADSDEN	WM SUPERCENTER #3367	11/06/2018	\$211.77
	STAPLES 00117127	11/12/2018	\$237.27
	STAPLES 00117127	11/14/2018	\$56.60
	FORMS AND SUPPLY - AOPD	11/16/2018	\$287.14
	AMZN Mktp US M080Q4LN0	11/24/2018	\$73.50
	LOWES FOODS #270	11/28/2018	\$24.46
	WM SUPERCENTER #628	11/29/2018	\$8.43
	HARRIS TEETER #363	11/29/2018	\$22.50
			\$921.67
ANJA KELLEY	DIAMOND SPRINGS WATER	10/31/2018	\$23.98
	CVS/PHARMACY #01039	11/04/2018	\$46.23
	CVS/PHARMACY #01039	11/04/2018	\$8.93
	DIAMOND SPRINGS WATER	11/26/2018	\$61.04
	COMCAST	11/29/2018	\$263.40
			\$403.58
APRIL BISNER	DNH GODADDY.COM	11/14/2018	\$167.88
			\$167.88
ARIANNE BAUSERMAN	UNH IOD ONLINE	11/15/2018	\$200.16
	COSTCO WHSE #0360	11/27/2018	\$45.66
			\$245.82
ASHLEIGH PARR	CHARLESTON GLASS & MIRRO	11/07/2018	\$142.25
	EARTH FARE	11/11/2018	\$36.12
			\$178.37
ASHLEY LAVENDER	ECO IMPRINTS/STEELYS	11/01/2018	\$404.11
	TARGET 00013912	11/02/2018	\$65.39
	CVS/PHARMACY #01039	11/08/2018	\$3.59
	LOW COUNTRY LAUNDRY &	11/09/2018	\$16.73
	SQ DELLZ UPTOWN	11/11/2018	\$103.23
	LOW COUNTRY LAUNDRY &	11/09/2018	\$16.89
	MELLOW MUSHROOM	11/15/2018	\$73.19
	ARAMARK TD ARENA	11/27/2018	\$49.46
			\$732.59
ASHLEY P KELLER	TEEPUBLIC	10/31/2018	\$32.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY P KELLER	AMZN Mktp US M877X4XC0	11/02/2018	\$16.34
	AMZN Mktp US M87W12XU0	11/02/2018	\$17.45
	AMZN Mktp US M81ML6X90	11/02/2018	\$41.89
	AMZN Mktp US M87MA6X21	11/02/2018	\$375.20
	AMZN Mktp US M80454X70	11/03/2018	\$27.99
	AMZN Mktp US M882S7V92	11/03/2018	\$99.91
	AMZN Mktp US M85ND3WQ1	11/18/2018	\$119.79
	Amazon.com M88JB7WR1	11/18/2018	\$80.64
	COLLEGE READING AND LE	11/28/2018	\$70.00
			\$881.70

ASHLEY PERRUCCI

HAMPTON INNS	10/30/2018	\$2,527.20
COURTYARD BY MARRIOTT	11/06/2018	\$3,223.44
COURTYARD BY MARRIOTT	11/08/2018	\$1,655.28
HOLIDAY INN EXPRESS	11/10/2018	\$1,172.16
HAMPTON INN ROCK HILL	11/09/2018	\$1,376.40
COURTYARD MARRIOTT WB	11/13/2018	\$1,096.74
COMFORT INN SYLVA	11/12/2018	\$2,773.89
JETBLUE 2790612726225	11/12/2018	\$50.00
DELTA AIR 0067287260414	11/16/2018	\$391.60
DELTA AIR 0067287260417	11/16/2018	\$391.60
DELTA AIR 0067287260411	11/16/2018	\$391.60
DELTA AIR 0067287260428	11/16/2018	\$391.60
DELTA AIR 0067287260421	11/16/2018	\$391.60
DELTA AIR 0067287260416	11/16/2018	\$391.60
DELTA AIR 0067287260420	11/16/2018	\$391.60
DELTA AIR 0067287260429	11/16/2018	\$391.60
AGENT FEE 8900748178801	11/16/2018	\$220.00
FAIRFIELD INN & SUITES	11/17/2018	\$1,762.80
DELTA AIR 0067287260430	11/16/2018	\$391.60
AGENT FEE 8900748178802	11/16/2018	\$220.00
DELTA AIR 0067287260410	11/16/2018	\$391.60
DELTA AIR 0067287260422	11/16/2018	\$391.60
DELTA AIR 0067287260427	11/16/2018	\$391.60
DELTA AIR 0067287260415	11/16/2018	\$391.60
DELTA AIR 0067287260418	11/16/2018	\$391.60
DELTA AIR 0067287260425	11/16/2018	\$391.60
DELTA AIR 0067287260412	11/16/2018	\$391.60
DELTA AIR 0067287260419	11/16/2018	\$391.60
DELTA AIR 0067287260424	11/16/2018	\$391.60
DELTA AIR 0067287260413	11/16/2018	\$391.60
DELTA AIR 0067287260409	11/16/2018	\$391.60
DELTA AIR 0067287260423	11/16/2018	\$391.60
DELTA AIR 0067287260426	11/16/2018	\$391.60
SOUTHWES 5262409755438	11/19/2018	\$194.80
SOUTHWES 5262409755434	11/19/2018	\$194.80
SOUTHWES 5262409755447	11/19/2018	\$194.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262409755451	11/19/2018	\$194.80
	SOUTHWES 5262409755442	11/19/2018	\$194.80
	SOUTHWES 5262409755429	11/19/2018	\$194.80
	SOUTHWES 5262409755430	11/19/2018	\$194.80
	SOUTHWES 5262409755435	11/19/2018	\$194.80
	SOUTHWES 5262409755450	11/19/2018	\$194.80
	SOUTHWES 5262409755431	11/19/2018	\$194.80
	SOUTHWES 5262409755446	11/19/2018	\$194.80
	SOUTHWES 5262409755439	11/19/2018	\$194.80
	SOUTHWES 5262409755443	11/19/2018	\$194.80
	SOUTHWES 5262409755428	11/19/2018	\$194.80
	SOUTHWES 5262409755454	11/19/2018	\$194.80
	SOUTHWES 5262409755436	11/19/2018	\$194.80
	SOUTHWES 5262409755432	11/19/2018	\$194.80
	SOUTHWES 5262409755449	11/19/2018	\$194.80
	SOUTHWES 5262409755440	11/19/2018	\$194.80
	SOUTHWES 5262409755445	11/19/2018	\$194.80
	SOUTHWES 5262409755427	11/19/2018	\$194.80
	SOUTHWES 5262409755453	11/19/2018	\$194.80
	SOUTHWES 5262409755437	11/19/2018	\$194.80
	SOUTHWES 5262409755452	11/19/2018	\$194.80
	SOUTHWES 5262409755433	11/19/2018	\$194.80
	SOUTHWES 5262409755448	11/19/2018	\$194.80
	SOUTHWES 5262409755444	11/19/2018	\$194.80
	SOUTHWES 5262409755441	11/19/2018	\$194.80
	SOUTHWES 5262409755426	11/19/2018	\$194.80
	HOLIDAY INN & SUITES - S	11/19/2018	\$2,463.93
	MARRIOTT SPARTANBURG A	11/21/2018	\$2,529.96
	AGENT FEE 8900743441974	11/23/2018	\$450.00
	AGENT FEE 8900743441975	11/23/2018	\$420.00
	HOLIDAY INN EXPRESS ROSL	11/26/2018	\$3,168.00
	VILLAGE TOURS LLC - CHART	11/27/2018	\$1,900.00
AMERICAN AIR0012323243763	11/27/2018	\$432.60	
JETBLUE 2792113969854	11/27/2018	\$168.20	
			\$41,875.00

ASHLEY RAGIN

WAL-MART #1748	11/07/2018	\$5.58
NELSON PRINTING	11/09/2018	\$431.20
COLLAGECOM	11/12/2018	\$53.17
AMZN Mktp US M83M74572	11/12/2018	\$46.02
AMZN Mktp US M82WN7SJ2	11/12/2018	\$19.81
WM SUPERCENTER #1748	11/13/2018	\$3.75
COMCAST	11/16/2018	\$117.50
AMZN Mktp US M85654W31	11/17/2018	\$25.99
Amazon.com M85QW89V2	11/16/2018	\$197.99
WM SUPERCENTER #1748	11/19/2018	\$3.65
THE WEBSTAUANT STORE	11/21/2018	\$66.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RAGIN	DIAMOND SPRINGS WATER	11/21/2018	\$56.53
	WM SUPERCENTER #2348	11/28/2018	\$140.00
	OTC BRANDS, INC.	11/27/2018	\$19.82
	DOLLAR TREE	11/28/2018	\$14.17
			\$1,202.01
BAMBI DOWNS	FORMS AND SUPPLY - AOPD	11/02/2018	\$78.10
	AMZN Mktp US M81ZS15S2	11/05/2018	\$51.60
	FLAGS GEORGIA	11/07/2018	\$12.90
	COLLOFCHAR 4210	11/15/2018	\$28.75
	BCE SOUTH	11/26/2018	\$26.71
	ALL AMERICAN AWARDS INC	11/29/2018	\$27.48
			\$225.54
BARBARA DUVAL	AMZN Mktp US M826A1GL2	10/31/2018	\$37.33
	JERRY'S ARTARAMA	11/02/2018	\$32.53
	Dropbox 5NKDN4RH21D8	11/08/2018	\$9.99
	DBC BLICK ART MATERIAL	11/20/2018	\$80.77
	DBC BLICK ART MATERIAL	11/22/2018	\$82.24
	ARTIST & CRAFTSMAN CSNSC	11/21/2018	\$14.72
	MODPAINT SUBSCRIPTIONS	11/26/2018	\$54.99
	TAKACH PRESS	11/26/2018	\$192.41
	TAKACH PRESS	11/26/2018	\$52.09
			\$557.07
BARBARA GREEN	NANCY S EXOTIC PLANTS	11/19/2018	\$109.00
	OTC BRANDS, INC.	11/20/2018	\$53.80
	AMZN Mktp US M05AT7FR0	11/21/2018	\$39.31
			\$202.11
BARBARA HALLBERG	BLACKBOARD INC TRANSACT	11/20/2018	\$206.55
			\$206.55
BARBARA SHERWOOD	HARRIS TEETER #0019	11/15/2018	\$88.03
			\$88.03
BENJAMIN KORREN	BSN SPORTS LLC	10/31/2018	\$23.98
	COCA-COLA BOTTLG CO CON	11/01/2018	\$2,325.79
	BSN SPORTS LLC	11/09/2018	\$1,399.93
	BSN SPORTS LLC	11/09/2018	\$444.72
	UNDER ARMOUR DIRECT VIRT	11/09/2018	\$168.94
	AMZN Mktp US M84B60211	11/12/2018	\$141.69
	Amazon.com M863652W1	11/13/2018	\$27.24
	BSN SPORTS LLC	11/12/2018	\$763.21
	BSN SPORTS LLC	11/13/2018	\$686.70
	WM SUPERCENTER #4241	11/17/2018	\$146.88
	WALGREENS #15512	11/20/2018	\$32.69
			\$6,161.77
BETTY L CRAIG	ECOFETTI	11/01/2018	\$248.98
	GAN 1120GRNVILLENEWCIR	11/05/2018	\$12.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	ALL AMERICAN AWARDS INC	11/07/2018	\$119.90
	MICHAELS.COM	11/20/2018	\$23.77
	AGB	11/20/2018	\$68.00
	MICHAELS.COM	11/22/2018	\$16.72
	MICHAELS.COM	11/24/2018	\$10.34
	EPP NEWSPAPER GROUP	11/27/2018	\$10.00
	HOKUS POKUS COSTUMES LLC	11/28/2018	\$164.25
			\$673.96
BILL CARSWELL	ZEUS GRILL AND SEAFOOD	10/31/2018	\$2,124.54
	TARGET 00013912	11/03/2018	\$135.94
	COMCAST	11/06/2018	\$34.41
	COMCAST	11/06/2018	\$357.57
	HARRIS TEETER #0277	11/08/2018	\$161.26
	PORT CITY PAPER	11/15/2018	\$245.01
	HARRIS TEETER #0277	11/15/2018	\$142.34
	BED BATH & BEYOND #592	11/23/2018	\$209.23
	HARRIS TEETER #0277	11/26/2018	\$133.37
	HARRIS TEETER #0277	11/29/2018	\$77.85
			\$3,621.52
	BILL MANARIS	GOOGLE Google Storage	11/06/2018
ZOOM.US		11/16/2018	\$14.99
		\$16.98	
BRENDA ANDERSON	ASANA.COM	11/04/2018	\$252.11
	WWW.ISTOCK.COM	11/02/2018	\$520.00
	PAYPAL MWISER14	11/02/2018	\$154.50
	CHARLESTON CHRONICLE	11/05/2018	\$1,950.00
	DIAMOND SPRINGS WATER	11/05/2018	\$109.54
	CHARLESTON CITY PAPER	11/05/2018	\$1,356.00
	AMZN Mktp US M85F50861	11/07/2018	\$45.00
	AMZN Mktp US M80QY7821	11/08/2018	\$134.24
	CASE	11/09/2018	\$40.00
	PRINTRUNNER	11/12/2018	\$170.97
	THEPOSTANDCO ONLINE	11/12/2018	\$119.00
	CASE	11/13/2018	\$40.00
	CASE	11/14/2018	\$40.00
	CASE	11/14/2018	\$125.00
	CASE	11/14/2018	\$125.00
	CASE	11/14/2018	\$40.00
	AMZN Mktp US M83AY49K0	11/14/2018	\$98.47
	CASE	11/14/2018	\$125.00
	ADOBE BEHANCE	11/15/2018	\$399.00
	HIGH OUTPUT CHARLESTON	11/15/2018	\$77.50
	SHERIAR PRESS	11/17/2018	\$252.88
	AMZN Mktp US M051H7FP1	11/21/2018	\$59.94
	AMZN Mktp US M08XY14U1	11/22/2018	\$319.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	AMZN Mktp US M05B12AN0	11/28/2018	\$50.84
	AMZN Mktp US M00LL40H1	11/27/2018	\$15.99
	DIAMOND SPRINGS WATER	11/29/2018	\$88.85
	AMZN Mktp US M08WH41W0	11/29/2018	\$6.95
			\$6,715.78
BRENDA BURBAGE	AMZN Mktp US M88V49VQ1	11/03/2018	\$56.63
	SC OFFICE ELEV AMUSE	11/08/2018	\$1,300.00
	IN ABATE AND INSULATE, L	11/16/2018	\$1,100.00
	LOWES #00661	11/20/2018	\$101.08
			\$2,557.71
BRIDGET MCLERNSYKES	CHARLESTON GREEN TAXI LLC	10/30/2018	\$48.30
	DIAMOND SPRINGS WATER	11/21/2018	\$66.27
	UPTODATE SUBSCRIPTION	11/26/2018	\$565.71
	UPTODATE SUBSCRIPTION	11/26/2018	\$565.71
	THE AMERICAN CONGRESS OF	11/28/2018	\$765.00
			\$2,010.99
BRYAN GRANGER	CONTAGIOUS GRAPHICS INC	11/26/2018	\$628.50
			\$628.50
C CAPERTON-KILBURN	EARTH FARE	10/30/2018	\$24.13
	WAL-MART #2348	11/01/2018	\$20.36
	WAL-MART #2348	11/01/2018	\$27.93
	HARRIS TEETER #0277	11/02/2018	\$21.97
	COSTCO WHSE #0360	11/07/2018	\$68.57
	WAL-MART #2348	11/08/2018	\$11.16
	HARRIS TEETER #0277	11/13/2018	\$6.10
	HARRIS TEETER #0277	11/13/2018	\$19.46
	COSTCO WHSE #0360	11/14/2018	\$53.07
	HARRIS TEETER #0277	11/16/2018	\$7.91
	HARRIS TEETER #0365	11/25/2018	\$18.39
CALLIE FLEMING	AMZN Mktp US M820G3V31	11/04/2018	\$31.28
	AMZN Mktp US M80UP4HU0	11/06/2018	\$11.99
	SMARTSIGN	11/08/2018	\$29.59
	ADOBE PHOTOGRAPHY PLAN	11/17/2018	\$9.99
			\$82.85
CALVIN BLACKWELL	UW PRESS JOURNALS DIVISIO	11/12/2018	\$100.00
			\$100.00
CARIE SPENCE	FORMS AND SUPPLY - AOPD	11/07/2018	\$73.44
			\$73.44
CARLY PRUITT	DIAMOND SPRINGS WATER	11/08/2018	\$8.97
	COLLOFCHAR 4210	11/13/2018	\$122.08
	SQ PALMETTO CARPET	11/19/2018	\$256.00
	LANDS END BUS OUTFITTERS	11/27/2018	\$1,375.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,762.47
CASEY HORTON	LOWES #00497	11/04/2018	\$87.18
	AIRGAS SOUTH	11/02/2018	\$17.57
	LOWES #00497	11/12/2018	\$5.97
	GUITAR CENTER #735	11/13/2018	\$48.78
			\$159.50
CASEY SMITH	ORGANIZATION OF AMER	11/02/2018	\$95.00
	AMZN Mktp US M80A548U0	11/07/2018	\$89.99
	AMZN Mktp US M850MOQW1	11/09/2018	\$8.69
	FORMS AND SUPPLY - AOPD	11/12/2018	\$12.22
	AMZN Mktp US M83890KW2	11/15/2018	\$8.89
	AMZN Mktp US M81LL2UK0	11/15/2018	\$14.99
	Amazon.com M89HX0K21	11/15/2018	\$16.34
	AMZN Mktp US M88MM3YK1	11/18/2018	\$345.00
	AMZN Mktp US M850H5IQ2	11/18/2018	\$184.80
	AMZN Mktp US M83MF9Y41	11/18/2018	\$690.00
			\$1,465.92
CATHERINE OLAUGHLIN	VWR INTERNATIONAL INC	11/03/2018	\$504.82
	TFS FISHERSCI ECOM ATL	11/03/2018	\$1,444.66
	VWR INTERNATIONAL INC	11/03/2018	\$120.23
	CVS/PHARMACY #01039	11/05/2018	\$10.89
	TFS FISHERSCI ECOM ATL	11/07/2018	\$385.43
	CAROLINA BIOLOGIC SUPPLY	11/16/2018	\$51.30
			\$2,517.33
CATHERINE VERNON	COLLOFCHAR 4210	11/09/2018	\$32.54
	COLLOFCHAR 4210	11/09/2018	\$6.98
	WAL-MART #0632	11/10/2018	\$23.99
	DOLLAR TREE	11/18/2018	\$8.16
	WM SUPERCENTER #632	11/18/2018	\$33.09
	COLLOFCHAR 4210	11/15/2018	\$36.56
	WM SUPERCENTER #2348	11/21/2018	\$82.85
	WM SUPERCENTER #632	11/25/2018	\$9.16
	ARTIST & CRAFTSMAN CSNSC	11/28/2018	\$21.23
			\$254.56
CATHY PEEBLES	COLLOFCHAR 4210	10/31/2018	\$41.05
	FORMS AND SUPPLY - AOPD	10/30/2018	\$49.87
	AMZN Mktp US M88NI2P10	10/31/2018	\$75.49
	FORMS AND SUPPLY - AOPD	10/30/2018	\$20.85
	COLLE CORNER BKSTOR	11/01/2018	\$27.84
	AMZN Mktp US M89WS7XU1	11/02/2018	\$25.54
	FEDEX 783545168482	11/02/2018	\$26.70
	TARGET.COM	11/15/2018	\$283.39
	AMZN Mktp US M87BP3UE2	11/17/2018	\$169.95
	AMZN Mktp US M84JW1962	11/16/2018	\$28.66
	AMZN Mktp US M83E339C2	11/16/2018	\$63.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	TARGET.COM	11/17/2018	\$65.39
	TARGET.COM	11/21/2018	\$81.74
	FORMS AND SUPPLY - AOPD	11/20/2018	\$95.65
	Amazon.com M08F73TG2	11/28/2018	\$41.42
	Amazon.com M08ET2AQ2	11/29/2018	\$92.84
	COLLOFCHAR 4210	11/29/2018	\$261.27
			\$1,451.25
CELESTE GRANGER	BCE SOUTH	11/08/2018	\$74.94
	TARGET 00015297	11/17/2018	\$5.34
	DOLLAR TREE	11/17/2018	\$6.54
	DIAMOND SPRINGS WATER	11/16/2018	\$5.18
	ALL AMERICAN AWARDS INC	11/19/2018	\$47.96
	Amazon.com M04L07LX1	11/24/2018	\$98.36
	LOWES #00539	11/25/2018	\$6.52
	AMZN Mktp US M061V7LM2	11/25/2018	\$175.49
	DIAMOND SPRINGS WATER	11/27/2018	\$38.92
	COSTCO WHSE#1319	11/29/2018	\$274.72
	WM SUPERCENTER #4384	11/29/2018	\$104.34
			\$838.31
CELIA DENNISON	PANERA BREAD #204958	10/31/2018	\$18.86
	CRESTLINE	10/30/2018	\$271.45
	GALLUP INC	11/16/2018	\$261.54
	PASSION PLANNER	11/27/2018	\$51.00
	GALLUP INC	11/29/2018	\$43.59
			\$646.44
CHARLANE DWIGHT	JIMMY JOHNS - 858	11/15/2018	\$44.72
	FORMS AND SUPPLY - AOPD	11/27/2018	\$150.02
		\$194.74	
CHARLES CALVERT	WAL-MART #0396	11/08/2018	\$7.47
	AMZN Mktp US M829977S0	11/13/2018	\$14.99
		\$22.46	
CHASHAWNNA KENDRICK	ACS EXAM INSTITUTE	11/08/2018	\$59.00
	FORMS AND SUPPLY - AOPD	11/12/2018	\$85.92
	FORMS AND SUPPLY - AOPD	11/13/2018	\$51.33
	AMZN Mktp US M004B3FS0	11/21/2018	\$24.87
		\$221.12	
CHERISE BROWDER	SHRED-IT	11/12/2018	\$96.82
	SHRED-IT	11/26/2018	\$193.64
		\$290.46	
CHERYL G CONNOR	IN A&E PRINTING INC.	11/07/2018	\$280.13
	DIAMOND SPRINGS WATER	11/07/2018	\$15.97
	ULINE SHIP SUPPLIES	11/09/2018	\$83.55
	IN A&E PRINTING INC.	11/09/2018	\$760.28
	NELSON PRINTING	11/08/2018	\$42.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL G CONNOR	IN A&E PRINTING INC.	11/16/2018	\$49.05	
	IN A&E PRINTING INC.	11/26/2018	\$24.53	
			\$1,255.88	
CHRISTIAN COSERU	SQUARESPACE INC.	11/04/2018	\$228.96	
			\$228.96	
CHRISTIAN JOHNSON	AMZN Mktp US M86OW9PW0	10/31/2018	\$64.49	
	IN SHRED WITH US	10/31/2018	\$30.00	
	AMZN Mktp US M85IF8HW0	11/06/2018	\$205.13	
	CVS/PHARMACY #01039	11/13/2018	\$49.57	
	MUSC UNIVERSITY PRESS	11/13/2018	\$180.00	
	IN SHRED WITH US	11/19/2018	\$30.00	
	BUSINESS SYSTEMS OF SC	11/21/2018	\$594.49	
	BUSINESS SYSTEMS OF SC	11/21/2018	\$123.40	
			\$1,277.08	
CHRISTINE PAULLING	AMZN Mktp US M86TF5MC1	11/05/2018	\$38.88	
	NCS BICSI	11/02/2018	\$225.00	
	GITHUB.COM	11/07/2018	\$25.00	
	COMCAST	11/15/2018	\$107.51	
	AMZN Mktp US M82X94YW1	11/19/2018	\$1,105.66	
	B&H PHOTO 800-606-6969	11/19/2018	\$2,351.13	
	Wrike.com	11/22/2018	\$99.00	
	ZOOM.US	11/24/2018	\$63.99	
	AMZN Mktp US M03HE4P41	11/29/2018	\$28.34	
	AMZN Mktp US M00EH71N1	11/28/2018	\$30.96	
				\$4,075.47
	CHRISTINE RAGUSA	FORMS AND SUPPLY - AOPD	11/05/2018	\$41.85
			\$41.85	
CHRISTINE RODGERS	D J WALL-ST-JOURNAL	11/05/2018	\$18.49	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$390.79	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$410.01	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$4.74	
	LEGO SHOP@HOME	11/15/2018	\$357.91	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$124.33	
	PROLIFIC	11/27/2018	\$495.95	
	Microsoft Store	11/28/2018	\$105.29	
			\$1,907.51	
CHRISTINE WORKMAN	CUSTOMINK LLC	11/09/2018	\$528.24	
	NATIONAL ORIENTATION DIRE	11/09/2018	\$180.00	
	CMA	11/14/2018	\$75.00	
	AMZN Mktp US M09U51F60	11/21/2018	\$119.95	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$140.84	
	AMZN Mktp US M03UI0C12	11/21/2018	\$24.94	
	NATIONAL ORIENTATION DIRE	11/20/2018	\$50.00	
AMZN Mktp US M078S0LZ1	11/23/2018	\$154.45		

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINE WORKMAN	DOLLAR TREE	11/27/2018	\$6.54	
	FULL COMPASS SYSTEMS	11/27/2018	\$132.60	
	TARGET.COM	11/27/2018	\$56.28	
	THE HOME DEPOT #1118	11/27/2018	\$322.35	
	AMZN Mktp US M07D31TT0	11/28/2018	\$125.51	
	VISTAPR VistaPrint.com	11/28/2018	\$125.00	
	KICKIN CHICKEN KING ST	11/27/2018	\$334.00	
	WRISTBANDCOMWRISTBAND	11/28/2018	\$40.00	
	SPEEDY BUTTONS	11/28/2018	\$89.71	
	AMZN Mktp US M03JO91G1	11/28/2018	\$46.99	
	HOMEDEPOT.COM	11/28/2018	\$126.44	
	Amazon.com M03BR90E0	11/29/2018	\$131.54	
				\$2,810.38
	CHRISTOPHER CIARCIA	TST D ALLESANDRO S PIZZA	10/31/2018	\$153.27
AMZN Mktp US M88A525U1		11/05/2018	\$81.74	
AMZN Mktp US M89RY4BW0		11/07/2018	\$41.92	
ALL AMERICAN AWARDS INC		11/07/2018	\$98.10	
KUDU COFFEE & CRAFT BEER		11/17/2018	\$46.18	
			\$421.21	
CHRISTOPHER HORSCHER	WRYMARK INC	11/09/2018	\$107.31	
	WALGREENS #15512	11/09/2018	\$182.71	
	WALGREENS #15512	11/17/2018	\$20.69	
	WALGREENS #15512	11/20/2018	\$48.10	
	COKESBURY	11/21/2018	\$38.64	
	MYBENEFITSKEEPER.COM	11/28/2018	\$163.11	
	STERICYCLE	11/28/2018	\$163.66	
			\$724.22	
CHRISTOPHER STARR	Amazon web services	11/03/2018	\$30.18	
			\$30.18	
CHRISTOPHER TRUE	WAL-MART #1748	11/01/2018	\$5.08	
	AIRGAS SOUTH	10/31/2018	\$4.39	
	DRI WWW.SHAREIT.INFO	11/09/2018	\$45.95	
	OFFICE DEPOT #3357	11/09/2018	\$54.49	
	FS peterborgapps	11/13/2018	\$9.99	
	AMZN Mktp US M811I6KT2	11/15/2018	\$77.45	
	SCIVENTIONS INV#1408	11/27/2018	\$375.75	
			\$573.10	
CHRYSTAL DAVIS	LOWES #00661	10/31/2018	\$352.77	
	GRAINER	10/30/2018	\$34.74	
	LOWES #00661	10/31/2018	\$292.77	
	Amazon.com M86PW3PH1	10/31/2018	\$24.93	
	LOWES #00661	10/31/2018	\$29.84	
	NCH CORPORATION 972438	11/01/2018	\$203.85	
	CAROLINA SHELVING AND MIR	10/31/2018	\$900.00	
	WALGREENS #15512	11/01/2018	\$11.41	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	EAST BAY TRUE VALUE	11/02/2018	\$1,294.24
	AMZN Mktp US M84081VG1	11/04/2018	\$13.98
	GRAINGER	11/02/2018	\$373.80
	LOWES #00661	11/05/2018	\$211.73
	LOWES #00661	11/08/2018	\$37.94
	CK SUPPLY 236	11/08/2018	\$547.26
	LOWES #00907	11/10/2018	\$26.86
	LOWES #00661	11/09/2018	\$26.81
	LOWES #00907	11/09/2018	\$196.67
	GRAINGER	11/09/2018	\$10.70
	THE HOME DEPOT #1103	11/09/2018	\$336.81
	ZORO TOOLS INC	11/09/2018	\$205.33
	MOLUFS SUPPLY INC	11/13/2018	\$419.68
	LOWES #00661	11/13/2018	\$79.03
	DIAMOND SPRINGS WATER	11/13/2018	\$5.45
	DIAMOND SPRINGS WATER	11/13/2018	\$33.53
	DIAMOND SPRINGS WATER	11/13/2018	\$5.45
	DIAMOND SPRINGS WATER	11/13/2018	\$10.36
	DIAMOND SPRINGS WATER	11/13/2018	\$5.45
	LOWES #00907	11/14/2018	\$40.68
	DIAMOND SPRINGS WATER	11/13/2018	\$10.36
	DIAMOND SPRINGS WATER	11/13/2018	\$5.45
	DRAIN NET	11/14/2018	\$397.25
	LOWES #00907	11/14/2018	\$26.86
	SNYDER PARTY RENTAL INC	11/14/2018	\$427.93
	SNYDER PARTY RENTAL INC	11/14/2018	\$1,079.54
	FERGUSON FAC&SPLY5350	11/14/2018	\$706.32
	SHRED-IT	11/15/2018	\$83.02
	SHRED-IT	11/15/2018	\$83.02
	SHERWIN WILLIAMS 702293	11/16/2018	\$311.47
	LOWES #00661	11/26/2018	\$64.88
	IN COASTAL ROOFING CO.,	11/29/2018	\$475.00
	WALMART.COM	11/29/2018	\$45.42
IN COASTAL ROOFING CO.,	11/29/2018	\$465.00	
			\$9,913.59
CHRYSTAL GRANT	Amazon.com M85XK9GL2	11/01/2018	\$32.10
	Amazon.com M86A435L0	11/05/2018	\$19.58
	APPLE STORE #R318	11/05/2018	\$140.61
	ADOBE INC	11/08/2018	\$19.99
	ADOBE PS CREATIVE CLD	11/10/2018	\$14.99
	AMZN Mktp US M87A852M2	11/14/2018	\$20.87
	AMZN Mktp US M01J29CX0	11/21/2018	\$9.88
CLAIRE LONG	BLUE WAVE PRINTING BLUE	11/05/2018	\$96.06
	DIAMOND SPRINGS WATER	11/21/2018	\$15.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$111.87
CONNELLY RHODIN	AMZN Mktp US M87UE1GE2	10/31/2018	\$31.99
			\$31.99
CRYSTAL MATTHEWS	AMZN Mktp US M86OQ0PW1	10/31/2018	\$1.56
	AMZN Mktp US M898A9B92	11/07/2018	\$132.15
	AMZN Mktp US M89CZ29G2	11/14/2018	\$4.88
	AMZN Mktp US M88Y97UD0	11/15/2018	\$19.99
	AMZN Mktp US M81MX6YU2	11/20/2018	\$164.95
			\$323.53
CURT WHITE	4IMPRINT	11/15/2018	\$513.18
			\$513.18
DAKOTA FLYNN	STAPLES DIRECT	11/09/2018	\$117.70
	STAPLES DIRECT	11/10/2018	\$73.02
			\$190.72
DAMARIS JONES	DOLLAR TREE	11/29/2018	\$8.08
			\$8.08
DANIEL GREENBERG	Amazon.com M86MY8B51	11/06/2018	\$32.65
	AMZN Mktp US M88J10BV1	11/07/2018	\$8.09
	SHRED-IT USA LLC	11/13/2018	\$166.00
	DIAMOND SPRINGS WATER	11/13/2018	\$219.06
			\$425.80
DARON CALHOUN II	SQ HIRAM E MANN TU	11/02/2018	\$500.00
	AMZN Mktp US M886858V2	11/07/2018	\$13.48
	AMZN Mktp US M87NS9832	11/08/2018	\$74.99
	ANC ANCESTRY.COM	11/17/2018	\$216.91
			\$805.38
DAVID JOHNSTON	EAST BAY TRUE VALUE	11/14/2018	\$35.17
	Amazon.com M84260I80	11/15/2018	\$39.88
	AMZN Mktp US M88133IS1	11/16/2018	\$32.96
	SQ IMGEN TECHNOLOG	11/15/2018	\$200.05
	MOUSER ELECTRONICS INC	11/15/2018	\$140.97
	AMZN Mktp US M81E20902	11/16/2018	\$29.45
	AMZN Mktp US M81WV9YG0	11/18/2018	\$7.49
	DKC DIGI KEY CORP	11/28/2018	\$76.32
			\$562.29
DAVID M MINDLER	PARKING REVENUE COLLECT	11/02/2018	\$80.00
			\$80.00
DAVID MCDONOUGH	IN EMERGENCY VEHICLE SOL	11/14/2018	\$50.00
	EAST BAY TRUE VALUE	11/19/2018	\$48.25
			\$98.25
DEBORAH COUNTS	IF ITS PAPER CHARLESTON L	11/06/2018	\$14.28
	IF ITS PAPER CHARLESTON L	11/07/2018	\$28.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	HARRIS TEETER #0365	11/07/2018	\$26.10
	COSTCO WHSE #0360	11/07/2018	\$447.57
	COSTCO WHSE #0360	11/07/2018	\$225.88
	WM SUPERCENTER #1748	11/08/2018	\$57.48
	TST STICKY FINGERS	11/09/2018	\$785.61
	OLD TIME POTTERY #59	11/08/2018	\$54.35
	WM SUPERCENTER #3367	11/09/2018	\$48.53
	ASHLEY LANES	11/09/2018	\$193.75
	WAL-MART #1748	11/12/2018	\$15.13
	OLD TIME POTTERY #59	11/19/2018	\$13.63
	WM SUPERCENTER #1748	11/28/2018	\$130.77
	5659 Dominos Pizza	11/28/2018	\$57.08
			\$2,099.06
	DEBORAH LARSEN	PAYPAL DONORSNAP	10/31/2018
Amazon web services		11/03/2018	\$34.31
EIG CONSTANTCONTACT.COM		11/04/2018	\$49.05
DRI CLOUDBERRY LAB(TM)		11/07/2018	\$16.00
DHL I CHS0000156900		11/09/2018	\$26.51
DHL W 7759242422		11/09/2018	\$8.61
HOLLINGER METAL EDGE INC		11/13/2018	\$244.95
WWW.PERGAMENA.NET		11/14/2018	\$172.00
MARCIVE INC		11/13/2018	\$51.24
GAYLORD BROS INC		11/15/2018	\$468.90
SCREENSCAPE NETWORK		11/18/2018	\$20.00
BC.BASECAMP 2 2431552		11/20/2018	\$20.00
FORMS AND SUPPLY - AOPD		11/20/2018	\$77.66
ALL AMERICAN AWARDS		11/21/2018	\$79.80
		\$1,308.03	
DEE DI BONA	MOORE MEDICAL LLC	11/01/2018	\$148.83
	4IMPRINT	11/12/2018	\$854.46
		\$1,003.29	
DELORIS W VANDYKE	CVS/PHARMACY #01039	10/31/2018	\$51.99
	WM SUPERCENTER #2348	11/27/2018	\$47.27
		\$99.26	
DENNISON THOMAS	EAST BAY TRUE VALUE	11/01/2018	\$45.37
	TOTAL STRENGTH & SPEED	11/14/2018	\$1,162.82
	STERICYCLE	11/27/2018	\$35.80
		\$1,243.99	
DIANE CUMBIE	Amazon.com M01TC0ES0	11/28/2018	\$294.22
	STAPLES 00115832	11/28/2018	\$20.15
		\$314.37	
DIANE MILLER	Dropbox 42KBD6WKFYH6	11/09/2018	\$99.00
	SQ OSCILLOSCOPE LLC	11/19/2018	\$503.90
	AMZN Mktp US M04MK5FN0	11/21/2018	\$135.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE MILLER	ANC NEWSPAPERS.COM	11/27/2018	\$44.95
	FORMS AND SUPPLY - AOPD	11/27/2018	\$14.88
	HARRIS TEETER #0019	11/28/2018	\$36.33
	APL APPLE ONLINE STORE	11/29/2018	\$49.00
	HARRIS TEETER #0365	11/29/2018	\$15.42
	Amazon.com M05WJ81U0	11/30/2018	\$76.29
			\$975.08
DOMENICO RUGGERIO	KUDU COFFEE & CRAFT BEER	11/20/2018	\$124.68
	TASTY THAI & SUSHI	11/27/2018	\$379.58
			\$504.26
DOMINICA STALVEY	APPLE STORE #R318	11/15/2018	\$42.51
	AMZN Mktp US M89IR1Y62	11/21/2018	\$39.98
	CVS/PHARMACY #01039	11/28/2018	\$19.60
	APPLE STORE #R318	11/28/2018	\$86.11
			\$188.20
DONNA DUPRE	WALMART.COM	11/01/2018	\$54.17
	COLUMBIA CONVENTION CENTE	11/01/2018	\$160.00
	STAPLES DIRECT	11/14/2018	\$36.11
	BERLINS RESTAURANT SUPPLY	11/29/2018	\$1,498.98
			\$1,749.26
DUSTIN ROBERTS	KUDU COFFEE & CRAFT BEER	11/15/2018	\$55.74
	IN BULLDOG TOURS	11/16/2018	\$500.00
	TACO BOY DOWNTOWN	11/27/2018	\$240.08
	SABATINOS PIZZA	11/30/2018	\$143.12
	KING STREET COOKIES	11/28/2018	\$50.00
	KING STREET COOKIES	11/28/2018	\$37.99
			\$1,026.93
EDWARD GOSS	WEST MARINE #41	11/02/2018	\$19.59
	WEST MARINE #1264	11/05/2018	\$78.84
	FACEBK NG6RJH2C22	11/12/2018	\$25.00
	TRI COUNTY MOBILE MARINE	11/18/2018	\$1,410.30
	IN ICW DIVING SERVICES,	11/20/2018	\$592.80
	EIG CONSTANTCONTACT.COM	11/23/2018	\$54.50
	CHARLESTON HARBOR RESORT	11/28/2018	\$161.86
	FACEBK BADNMHSB22	11/30/2018	\$15.02
			\$2,357.91
ELAN SCHAPPLER	DIAMOND SPRINGS WATER	11/12/2018	\$20.71
	WALGREENS #15512	11/15/2018	\$18.82
	Amazon.com M84T87W21	11/18/2018	\$39.65
	FORMS AND SUPPLY - AOPD	11/20/2018	\$39.20
			\$118.38
ELIZABETH KLIXBULL	MOORE MEDICAL LLC	11/13/2018	\$389.13
	HENRY SCHEIN	11/14/2018	\$1,121.02
			\$1,510.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	AMZN Mktp US M81CX2BK2	11/06/2018	\$85.26
	JOANN STORES #2328	11/06/2018	\$63.83
	AMZN Mktp US M82WF0B61	11/06/2018	\$20.99
	AMZN Mktp US M82FP3B80	11/06/2018	\$21.99
	Amazon.com M82IB7QW2	11/08/2018	\$77.38
			\$269.45
ENID R IDELSOHN	ADOBE ACROPRO SUBS	11/07/2018	\$14.99
	EIG CONSTANTCONTACT.COM	11/09/2018	\$103.55
	PREMIERE GLOBAL SERVIC	11/08/2018	\$51.19
	NY TIMES NATL SALES	11/12/2018	\$22.00
	AMZN Mktp US M85RP6YK2	11/21/2018	\$36.54
	NEW YORK TIMES DIGITAL	11/25/2018	\$10.00
	ALPHAGRAPHICS CHS	11/26/2018	\$1,460.19
			\$1,698.46
ERIKA LEGENDRE	FACEBK TZQ2QGSL72	11/02/2018	\$25.00
	CRYSTALPLUS AWARDS	11/05/2018	\$69.90
	CRYSTALPLUS AWARDS CRY5	11/05/2018	\$12.00
	SMK WUFOO.COM CHARGE	11/06/2018	\$19.00
	FACEBK 38YJTGSL72	11/12/2018	\$19.76
	ADOBE PRODUCTS	11/09/2018	\$10.89
	VISTAPR VistaPrint.com	11/12/2018	\$37.90
	ZAZZLE USD	11/13/2018	\$37.88
	Etsy.com - SignetSealed	11/14/2018	\$27.30
	GOOGLE ADS6239669156	11/16/2018	\$14.90
	GOOGLE ADS3159336305	11/21/2018	\$16.12
	CANVA FOR WORK MONTHLY	11/21/2018	\$12.95
	COF MAIL SERVICES	11/27/2018	\$10.95
ERIN BLEVINS	DIAMOND SPRINGS WATER	11/02/2018	\$20.98
	Amazon.com M80IT9611	11/09/2018	\$95.55
	FORMS AND SUPPLY - AOPD	11/09/2018	\$16.64
	FORMS AND SUPPLY - AOPD	11/12/2018	\$86.70
	Amazon.com M06KI1TO2	11/27/2018	\$24.55
			\$244.42
EUGENE D SESSOMS	CEL OIL PRODUCTS CORP	10/31/2018	\$213.16
	ASHLEY LANES	11/02/2018	\$416.00
	WRS WARRIOR SPORTS	11/02/2018	\$315.00
	REGATTACENTRAL	11/05/2018	\$1,200.00
	AMZN Mktp US M83N29B91	11/07/2018	\$22.75
	NIELSEN KELLERMAN	11/09/2018	\$144.00
	ASHLEY LANES	11/09/2018	\$416.00
	BELLYDANCE.COM	11/09/2018	\$179.88
	AMZN Mktp US M89PS9D90	11/10/2018	\$12.99
	IN NATIONAL FEDERATION O	11/12/2018	\$725.00
	IN NATIONAL FEDERATION O	11/12/2018	\$725.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	VESPOLI USA INC.	11/12/2018	\$19.78
	AMZN Mktp US M87N21700	11/14/2018	\$165.13
	WALMART.COM 8009666546	11/13/2018	\$48.92
	VESPOLI USA INC.	11/13/2018	\$70.47
	BOATHOUSE SPORTS	11/14/2018	\$1,851.60
	IN NATIONAL FEDERATION O	11/14/2018	\$1,575.00
	ASHLEY LANES	11/16/2018	\$592.25
	DISC-IPLE	11/26/2018	\$100.00
	YELLOWSTONE LANDSCAPE GR	11/26/2018	\$1,650.00
	PAYPAL PLAYMEO	11/27/2018	\$59.00
			\$10,501.93
FEDELIA RIVERS	FORMS AND SUPPLY - AOPD	10/31/2018	\$15.57
	THE AMERICAN PHILOLOGI	11/01/2018	\$200.00
	JHUP JOURNALS	11/09/2018	\$291.00
	ALL AMERICAN AWARDS INC	11/16/2018	\$23.98
	ALL AMERICAN AWARDS INC	11/27/2018	\$72.90
	WAL-MART #2348	11/28/2018	\$15.23
		\$618.68	
FRANCES C WELCH	APL ITUNES.COM/BILL	11/27/2018	\$0.99
		\$0.99	
GABRIEL FRANCISCO	FORMS AND SUPPLY - AOPD	11/01/2018	\$11.07
	FORMS AND SUPPLY - AOPD	11/02/2018	\$56.93
	FS TechSmith	11/07/2018	\$49.95
	FORMS AND SUPPLY - AOPD	11/09/2018	\$11.11
		\$129.06	
GIACOMO DITULLIO	LOWES #00661	11/08/2018	\$142.61
	Amazon.com M809I37K0	11/13/2018	\$42.50
	THE UPS STORE #3069	11/29/2018	\$10.62
		\$195.73	
GIOCONDA QUESADA	FS TechSmith	11/02/2018	\$99.50
	APPLE STORE #R318	11/26/2018	\$174.20
		\$273.70	
GLENDA INABINET	SMK WUFOO.COM CHARGE	11/03/2018	\$34.00
	SNYDER PARTY RENTAL INC	11/08/2018	\$192.80
	SNYDER PARTY RENTAL INC	11/20/2018	\$182.79
	FORMS AND SUPPLY - AOPD	11/27/2018	\$240.92
		\$650.51	
GREGG SEMENETZ	QUINN SIGNS	10/31/2018	\$192.50
	AMZN Mktp US M88354PI1	10/31/2018	\$11.18
	QUINN SIGNS	10/31/2018	\$220.00
	QUINN SIGNS	10/31/2018	\$710.56
	BEST BUY MHT 00011205	11/01/2018	\$23.96
	DICK'S CLOTHING&SPORTING	11/01/2018	\$98.07
	FULL COMPASS SYS VT	11/02/2018	\$493.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREGG SEMENETZ	PRODUCTION DESIGN ASSOCIA	11/05/2018	\$168.69
	GUITAR CENTER #735	11/05/2018	\$408.72
	LOWES #02948	11/05/2018	\$13.52
	SNYDER PARTY RENTAL INC	11/06/2018	\$268.14
	CHARLESTON DOWNTOWN	11/06/2018	\$156.96
	A2Z RECOGNITION PRODUCTS	11/08/2018	\$512.60
	HARRISON BROS SUPPLY	11/08/2018	\$108.06
	LOWES #02948	11/11/2018	\$71.56
	STAGE PRESENCE EQUIPMENT	11/09/2018	\$748.78
	ARTIST & CRAFTSMAN CSNSC	11/12/2018	\$41.18
	ARTIST & CRAFTSMAN CSNSC	11/14/2018	\$17.27
	WALGREENS #15512	11/15/2018	\$54.45
	WALGREENS #15512	11/15/2018	\$47.92
	CHARLESTON DOWNTOWN	11/14/2018	\$1,477.35
	ARTIST & CRAFTSMAN CSNSC	11/16/2018	\$66.69
	SLEEP INN	11/19/2018	\$531.00
	CHARLESTON DOWNTOWN	11/26/2018	\$185.30
	PAPER CHEMICAL SUPPLY COM	11/26/2018	\$337.80
	CHARLESTON DOWNTOWN	11/26/2018	\$1,303.26
HAYDEN SMITH	Amazon.com M84B54MK0	11/04/2018	\$97.60
	AMZN Mktp US M88HG9QO2	11/09/2018	\$51.40
	CHARLESTON COTTON EXCHANG	11/15/2018	\$709.44
	STAPLES DIRECT	11/16/2018	\$108.98
	TARGET 00015297	11/18/2018	\$61.12
	CHARLESTON DOWNTOWN	11/19/2018	\$129.19
	WAL-MART #0632	11/26/2018	\$18.36
	AMZN Mktp US M02H71TF2	11/28/2018	\$251.71
HEATHER CHIPLEY	COLLEGIATE INFORMATION AN	10/31/2018	\$50.00
	PAYPAL INDIGOBAND	11/26/2018	\$746.75
			\$796.75
JAMES BENNETT	5PJOBPOSTINGS	11/05/2018	\$299.00
	BOXWOOD TECHNOLOGY	11/05/2018	\$945.00
			\$1,244.00
JAMES DEAVOR	APL ITUNES.COM/BILL	11/28/2018	\$3.99
			\$3.99
JAMES FUTRELL	SQ KC PHOTOGRAPHY LLC	11/09/2018	\$1,734.00
	LINKS AT STONO FERRY	11/14/2018	\$282.14
	THE GOLF CLUB AT BRIARS C	11/19/2018	\$807.91
	UNDER ARMOUR CHA	11/29/2018	\$970.96
			\$3,795.01
JAMES POSEY	SP CHRONICLE STORE	11/15/2018	\$29.00
			\$29.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES RAVENEL IV	IN POSSUMS EAST	10/30/2018	\$168.94	
	LOWES #00661	10/31/2018	\$30.21	
	HYAMS GARDEN AND ACCENTS	11/01/2018	\$540.17	
	LOWES #00661	11/07/2018	\$37.06	
	HYAMS GARDEN AND ACCENTS	11/08/2018	\$97.12	
	CHURCH CREEK NURSERY	11/08/2018	\$111.73	
	CHURCH CREEK NURSERY	11/08/2018	\$113.36	
	LOWES #00661	11/09/2018	\$79.00	
	CHURCH CREEK NURSERY	11/12/2018	\$96.47	
	WAL-MART #2348	11/13/2018	\$48.00	
	HYAMS GARDEN AND ACCENTS	11/14/2018	\$130.64	
	LOWES #00661	11/15/2018	\$78.95	
	IN POSSUMS EAST	11/14/2018	\$1,177.04	
	LOWES #00661	11/16/2018	\$14.82	
	LOWES #00661	11/27/2018	\$44.42	
	HYAMS GARDEN AND ACCENTS	11/27/2018	\$736.79	
	HYAMS GARDEN AND ACCENTS	11/29/2018	\$119.74	
	IN POSSUMS EAST	11/28/2018	\$418.51	
				\$4,042.97
	JANIECE JUDKINS	CVS/PHARMACY #01039	11/07/2018	\$40.79
FORMS AND SUPPLY - AOPD		11/08/2018	\$97.77	
TAKACH PRESS		11/14/2018	\$1,172.69	
WHENIWORK.COM		11/28/2018	\$42.51	
ROBERT DOAK & ASSOCIATES		11/29/2018	\$1,000.00	
			\$2,353.76	
JAROD CHARZEWSKI	LOWES #00661	11/05/2018	\$114.86	
	PAYPAL DAQIUWENKAI	11/08/2018	\$10.11	
	APPLE STORE #R318	11/07/2018	\$30.52	
	GRAINGER	11/09/2018	\$197.50	
	EAST BAY TRUE VALUE	11/13/2018	\$107.88	
	LOWES #00661	11/17/2018	\$36.95	
	WALMART.COM 8009666546	11/16/2018	\$57.65	
	GRAINGER	11/19/2018	\$51.02	
	LOWES #00661	11/20/2018	\$77.32	
	TARGET.COM	11/28/2018	\$10.94	
	ARTIST & CRAFTSMAN CSNSC	11/27/2018	\$116.54	
	TARGET.COM	11/28/2018	\$22.24	
				\$833.53
JASON KEPNER	UNDER ARMOUR DIRECT VIRT	11/01/2018	\$26.50	
	AMERICAN VOLLEYBALL CO	11/08/2018	\$365.00	
	IN MAVERICK JACKETS INC	11/12/2018	\$755.80	
			\$1,147.30	
JEFFERY POINTER	HONOR SOCIETY OF PHI KAPP	11/15/2018	\$90.00	
			\$90.00	
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	10/31/2018	\$1,266.91	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	11/01/2018	\$165.25
	ACS EXAM INSTITUTE	11/01/2018	\$54.00
	Amazon Prime	11/01/2018	\$14.16
	VWR INTERNATIONAL INC	11/02/2018	\$28.27
	PRAXAIR DIST INC 70621	10/31/2018	\$240.36
	HUTTO REFRIGERATION	11/01/2018	\$734.66
	TFS FISHERSCI ECOM ATL	11/01/2018	\$42.83
	VWR INTERNATIONAL INC	11/02/2018	\$111.31
	TFS FISHERSCI ECOM ATL	11/02/2018	\$64.86
	TFS FISHERSCI ECOM ATL	11/03/2018	\$42.83
	VWR INTERNATIONAL INC	11/08/2018	\$82.27
	SHRED-IT CHARLESTON	11/07/2018	\$41.50
	PARR INSTRUMENT CO	11/08/2018	\$261.15
	TFS FISHER SCI ATL	11/08/2018	\$79.50
	PAPA JOHNS #3756	11/08/2018	\$161.43
	AIRGAS SOUTH	11/08/2018	\$39.78
	TFS FISHERSCI ECOM ATL	11/09/2018	\$76.91
	PRAXAIR DIST INC 70621	11/08/2018	\$129.77
	NEW ENGLAND BIOLABS	11/12/2018	\$271.00
	QIAGEN INC	11/13/2018	\$286.49
	PUBLIX #472	11/13/2018	\$122.67
	PRAXAIR DIST INC 70621	11/13/2018	\$129.77
	TFS FISHERSCI ECOM ATL	11/14/2018	\$317.84
	TFS FISHERSCI ECOM ATL	11/16/2018	\$37.17
	VWR INTERNATIONAL INC	11/21/2018	\$40.20
	SIGMA ALDRICH US	11/20/2018	\$71.40
	AGILENT TECHNOLOGIES,	11/20/2018	\$760.25
	VWR INTERNATIONAL INC	11/22/2018	\$15.14
	PRAXAIR DIST INC 70621	11/21/2018	\$151.40
	TFS FISHERSCI ECOM ATL	11/22/2018	\$26.09
	PUBLIX #472	11/26/2018	\$140.34
	SOUTHERN LOCK	11/26/2018	\$675.38
	K-LOG, INC.	11/27/2018	\$1,832.64
	APL APPLE ONLINE STORE	11/29/2018	\$399.00
	PRAXAIR DIST INC 70621	11/27/2018	\$153.00
	TFS FISHERSCI ECOM ATL	11/28/2018	\$68.02
	PARR INSTRUMENT CO	11/28/2018	\$498.48
	APL APPLE ONLINE STORE	11/29/2018	\$89.00
	APL APPLE ONLINE STORE	11/29/2018	\$39.00
	IMI NORNGREN	11/29/2018	\$260.40
			\$10,022.43
JENIFER KOPFMAN	CHRONICLEHI	11/26/2018	\$625.00
			\$625.00
JENNIFER BRADLEY	WALGREENS #15512	11/14/2018	\$6.52
			\$6.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STEVENS	FEDEX 783507012913	10/31/2018	\$23.90
	FORMS AND SUPPLY - AOPD	11/02/2018	\$7.64
	DIAMOND SPRINGS WATER	11/08/2018	\$71.34
			\$102.88
JESSICA RODGERS	UNDER ARMOUR DIRECT VIRT	11/02/2018	\$140.60
	SNAP GEOFILTERS	11/05/2018	\$35.87
	SQ SUSAN FEDOR DES	11/06/2018	\$400.00
	4IMPRINT	11/08/2018	\$990.53
	SNAP GEOFILTERS	11/09/2018	\$112.74
	TCT ANDERSON'S	11/10/2018	\$412.01
	SNAP GEOFILTERS	11/09/2018	\$28.44
	IN RICHARD LLOYD, INC	11/12/2018	\$117.72
	SQ INFERNO DANCE	11/16/2018	\$1,346.51
	FACEBK NRSRTHW7H2	11/24/2018	\$318.52
	Amazon.com M021591Z0	11/29/2018	\$87.19
	WAL-MART #1748	11/29/2018	\$173.31
	4IMPRINT	11/29/2018	\$932.80
	Amazon.com M00J63000	11/30/2018	\$43.58
	WAL-MART #0632	11/29/2018	\$10.74
JESSICA WILKES	FEDEXOFFICE 00000828	11/07/2018	\$23.71
	AMZN Mktp US M83ZC8RH1	11/16/2018	\$58.49
	STICKER MULE	11/19/2018	\$86.00
			\$168.20
JILL CALDWELL	WM SUPERCENTER #1037	10/31/2018	\$138.89
	KICKIN CHICKEN KING ST	10/30/2018	\$87.37
	MELLOW MUSHROOM	11/01/2018	\$89.00
	ARAMARK COL OF CHARLESTON	11/01/2018	\$16.92
	MARIA & ENZOS	11/04/2018	\$415.35
	AMZN Mktp US M89T23VC1	11/04/2018	\$129.56
	WM SUPERCENTER #1359	11/02/2018	\$68.79
	PAYPAL HOLIDAYCORO	11/07/2018	\$2,499.94
	PAYPAL CHRISTMASDE	11/07/2018	\$2,251.70
	PAYPAL LIGHTORAMAI	11/08/2018	\$1,757.18
	KICKIN CHICKEN KING ST	11/09/2018	\$94.68
	HOBBY LOBBY #713	11/08/2018	\$197.40
	PAYPAL OTCBRANDSIN	11/12/2018	\$373.71
	TARGET 00018291	11/15/2018	\$122.44
	HOBBY LOBBY #713	11/15/2018	\$305.72
	A BOUNCEABLE TIME	11/19/2018	\$1,391.00
	TARGET 00014936	11/20/2018	\$660.28
	LOGOSDIRECT LLC	11/21/2018	\$332.13
	AMZN Mktp US M07SB73R1	11/25/2018	\$616.08
	WAL-MART #1359	11/26/2018	\$140.87
	TARGET 00018291	11/26/2018	\$429.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	REGAL GROUP SALES	11/28/2018	\$587.44
	DOMINO'S 5659	11/27/2018	\$116.49
	STAGE PRESENCE EQUIPMENT	11/27/2018	\$1,867.02
	ACT CHARLESTONCTYP&R	11/28/2018	\$750.00
	TST D ALLESANDRO S PIZZA	11/29/2018	\$64.49
			\$15,504.39
JILL STROMBORN	HARRIS TEETER #0277	11/29/2018	\$21.69
			\$21.69
JILLIAN CLAYTON	MELLOW MUSHROOM	11/15/2018	\$252.98
			\$252.98
JOANN THROCKMORTON	SLING.COM	11/06/2018	\$94.95
	DIAMOND SPRINGS WATER	11/26/2018	\$70.03
	NY TIMES NATL SALES	11/26/2018	\$42.00
			\$206.98
JOANNA ALLEN	ALL AMERICAN AWARDS INC	10/31/2018	\$11.99
	COLLEGE ART ASSOCIATION O	10/30/2018	\$950.00
	FORMS AND SUPPLY - AOPD	10/31/2018	\$1,084.86
	ASSOC FOR THEATRE IN HIGH	11/07/2018	\$170.00
	FORMS AND SUPPLY - AOPD	11/07/2018	\$323.05
	PAPERLESS POST	11/14/2018	\$50.00
	FORMS AND SUPPLY - AOPD	11/14/2018	\$23.72
			\$2,613.62
JODI RUPP	ATLASSIAN	11/20/2018	\$10.00
			\$10.00
JOHN BRUNER	SP LASERFIBRE, LLC	11/12/2018	\$147.91
	FROMUTH TENNIS	11/26/2018	\$352.40
	WM SUPERCENTER #632	11/27/2018	\$202.39
	WALMART.COM 8009666546	11/28/2018	\$170.41
			\$873.11
JOSEPH VALLEE	PARTY CITY 0182	11/08/2018	\$6.51
	WM SUPERCENTER #632	11/14/2018	\$20.56
	MICHAELS.COM	11/16/2018	\$27.25
	TARGET.COM	11/21/2018	\$25.58
	MICHAELS.COM	11/22/2018	\$27.25
	WM SUPERCENTER #2348	11/26/2018	\$43.24
	WAL-MART #2348	11/26/2018	\$32.76
	WM SUPERCENTER #2348	11/27/2018	\$38.71
	WAL-MART #2348	11/27/2018	\$20.91
	WAL-MART #2348	11/27/2018	\$106.51
WM SUPERCENTER #2348	11/27/2018	\$16.71	
			\$365.99
JOSH AYDLETTE	SP DMOOSEFITNESS	11/29/2018	\$21.97
			\$21.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WILLIAMS	PAYPAL ELLIOTDAVI	11/14/2018	\$125.00
	CFO RESOURCES LLC	11/26/2018	\$19.99
			\$144.99
JOY HEINZMAN	AMZN Mktp US M84998VV0	11/03/2018	\$9.99
	Amazon.com M83HN0V80	11/04/2018	\$17.28
	FORMS AND SUPPLY - AOPD	11/02/2018	\$42.28
	MICHAELS.COM	11/14/2018	\$13.90
	TARGET 00013912	11/28/2018	\$13.34
	DSS ACHIEVMNTPRODUCTS	11/29/2018	\$174.02
		\$270.81	
KAITLYN LAMONTAGNE	FORMS AND SUPPLY - AOPD	11/27/2018	\$28.41
	OTC BRANDS, INC.	11/27/2018	\$38.98
			\$67.39
KAREN EIPPERT	FAMULARIS PIZZERIA - W	11/08/2018	\$270.70
	NAAHP/VE	11/08/2018	\$400.00
	PUBLIX #472	11/08/2018	\$42.16
		\$712.86	
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	11/01/2018	\$81.15
		\$81.15	
KASEY BEARD	CVS/PHARMACY #01039	11/15/2018	\$13.57
		\$13.57	
KATE KENNEY-NEWHARD	AMZN Mktp US M85P88HR0	11/06/2018	\$133.89
	IDEAPAIN, INC.	11/15/2018	\$34.58
	FORMS AND SUPPLY - AOPD	11/14/2018	\$52.47
	NY TIMES NATL SALES	11/19/2018	\$22.00
		\$242.94	
KATELYN HARRISON	TARGET 00032599	11/01/2018	\$66.59
	TARGET 00018986	11/03/2018	\$7.89
	STOP & SHOP 0429	11/02/2018	\$77.73
	STOP & SHOP 0429	11/03/2018	\$36.03
	EARTH FARE	11/08/2018	\$104.12
	WALGREENS #15512	11/25/2018	\$16.80
	HARRIS TEETER #0277	11/28/2018	\$91.79
	WM SUPERCENTER #6998	11/29/2018	\$35.60
		\$436.55	
KATHERINE HOUSER	HARRIS TEETER #0028	11/17/2018	\$32.05
		\$32.05	
KATHRINE HIOTT	FORMS AND SUPPLY - AOPD	11/08/2018	\$378.45
	PRAXAIR DIST INC OAM	11/13/2018	\$3.89
	WAL-MART #2348	11/14/2018	\$26.19
	HARRIS TEETER #456	11/16/2018	\$12.52
		\$421.05	
KATHRYN MONK	COLLOFCHAR 4210	11/29/2018	\$104.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$104.55
KAYLEE LASS	AMZN Mktp US M886O9GN2	10/31/2018	\$130.25
	AMZN Mktp US M86OM4GV1	11/01/2018	\$16.50
	AMZN Mktp US M855P5GK0	11/01/2018	\$5.98
	AMZN Mktp US M89AD8GD0	11/01/2018	\$248.79
	DONORSNAP	11/01/2018	\$60.00
	DROPBOX RQ5S29CYHJ38	11/02/2018	\$199.00
	AMZN Mktp US M81QK8V71	11/04/2018	\$47.64
	FACEBK GXZAUHN9T2	11/09/2018	\$250.00
	AMZN Mktp US M80CF7QK2	11/09/2018	\$90.19
	AMZN Mktp US M84ZE56U1	11/09/2018	\$133.29
	EIG CONSTANTCONTACT.COM	11/14/2018	\$212.55
	ADOBE PHOTOGRAPHY PLAN	11/23/2018	\$9.99
			\$1,404.18
KELLY MIELKE	Amazon.com M867Y1M72	11/04/2018	\$116.39
	AMZN Mktp US M84RA8HS2	11/06/2018	\$17.25
			\$133.64
KENDRICK MARION	PAPA JOHNS #3756	11/01/2018	\$59.68
	JOHN WILEY & SONS, INC	11/01/2018	\$545.00
	BATTERIES PLUS - #0233	11/07/2018	\$92.62
	AMZN Mktp US M845O7QJ1	11/08/2018	\$17.77
	LCOM-IEI INC	11/09/2018	\$102.60
	LCOM-IEI INC	11/09/2018	\$13.00
	Amazon.com M89ID52D1	11/12/2018	\$123.16
	AMZN Mktp US M88IR62P1	11/12/2018	\$94.77
	AMZN Mktp US M84RS2230	11/12/2018	\$36.30
	DOMINO'S 5659	11/14/2018	\$40.84
	4IMPRINT	11/16/2018	\$362.58
	Amazon.com M82FD9WN1	11/17/2018	\$178.99
	CRESTLINE	11/09/2018	\$360.64
	PRAXAIR DIST INC OAM	11/27/2018	\$40.18
	DOMINO'S 5659	11/28/2018	\$42.13
	FORMS AND SUPPLY - AOPD	11/28/2018	\$110.35
			\$2,220.61
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	10/31/2018	\$1,000.00
	USPS PO 4514880242	11/01/2018	\$310.00
	SAMS CLUB #8252	11/02/2018	\$425.03
	USPS POSTAGE ENDICIA.COM	11/07/2018	\$1,000.00
	USPS POSTAGE ENDICIA.COM	11/15/2018	\$1,000.00
	NEOPOST USA	11/16/2018	\$130.80
	USPS PO 4514880242	11/16/2018	\$150.00
	ENDICIA FEES	11/28/2018	\$34.95
	ENDICIA FEES	11/29/2018	\$2.44
	USPS POSTAGE ENDICIA.COM	11/29/2018	\$500.00
			\$4,553.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KERI MCGEE	TRIDENT UNITED WAY	11/03/2018	\$1,800.00
	TRIDENT UNITED WAY	11/03/2018	\$1,650.00
	TRADER JOE'S #752 QPS	11/17/2018	\$18.33
	WALGREENS #15512	11/19/2018	\$3.87
	WALGREENS #15512	11/28/2018	\$16.33
	JOANN STORES #2328	11/29/2018	\$384.76
			\$3,873.29
KEVIN JEWETT	Zhik pty ltd USD	11/15/2018	\$1,096.00
	VAPOR APPAREL	11/16/2018	\$561.98
			\$1,657.98
KEVIN NICHOLS	UNDER ARMOUR CHA	11/16/2018	\$406.65
	SQ JEFF HALL / NC	11/17/2018	\$1,000.00
	COLLOFCHAR 4210	11/20/2018	\$186.22
	BALLQUBE	11/28/2018	\$562.72
			\$2,155.59
KEYANA RUSS	D J WALL-ST-JOURNAL	11/17/2018	\$36.99
			\$36.99
KIMBERLY GAILLIARD	CANVA 02141-5290343	11/12/2018	\$2.00
	STAPLES 00117127	11/12/2018	\$15.18
			\$17.18
KIMBERLY MCKALE	FORMS AND SUPPLY - AOPD	10/30/2018	\$33.25
	SKILLPATH / NATIONAL	11/01/2018	\$53.45
	FRANKLINCOVEYPRODUCTS	11/16/2018	\$34.95
			\$121.65
KIMBERLY REETZ	THE GALLERY COLLECTION	10/27/2018	\$74.69
	FORMS AND SUPPLY - AOPD	11/02/2018	\$119.00
	TURKYS LLC	11/07/2018	\$95.00
	WALGREENS #15512	11/09/2018	\$6.31
	4IMPRINT	11/13/2018	\$764.38
	FORMS AND SUPPLY - AOPD	11/15/2018	\$65.55
	CLIA LABORATORY PROGRAM	11/16/2018	\$150.00
	IACP	11/20/2018	\$200.00
	AMZN Mktp US M01BM8EY0	11/29/2018	\$108.66
			\$1,583.59
KIRSTEL GIBBS	SONITROL SECURITY SYST	10/30/2018	\$42.20
	FORMS AND SUPPLY - AOPD	11/01/2018	\$39.76
	SQ LARRY'S HEAT AC	11/07/2018	\$1,147.81
	IN SMART RECYCLING U.S.,	11/07/2018	\$390.00
	DAIKIN APPLIED AMERICA	11/09/2018	\$1,388.50
	FORMS AND SUPPLY - AOPD	11/15/2018	\$58.77
	AMZN Mktp US M86XN6R12	11/19/2018	\$24.07
	AMZN Mktp US M055Y2F31	11/20/2018	\$7.94
	ADVANCED CONCRETE	11/28/2018	\$650.00
			\$3,749.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	11/07/2018	\$99.00
	TAKARA BIO USA INC	11/08/2018	\$222.48
	EUROFINS GENOMICS LLC	11/13/2018	\$286.00
	VWR INTERNATIONAL INC	11/16/2018	\$38.06
	VWR INTERNATIONAL INC	11/16/2018	\$23.56
	VWR INTERNATIONAL INC	11/16/2018	\$40.72
	GENESEE SCIENTIFIC CORP	11/14/2018	\$76.45
	TAKARA BIO USA INC	11/21/2018	\$222.48
	EUROFINS GENOMICS LLC	11/27/2018	\$99.00
	KAPA BIOSYSTEMS, INC.	11/28/2018	\$522.50
KYLE DILLON	TAG UP	11/01/2018	\$104.71
	OCONNOR MONOGRAMMING & E	11/01/2018	\$337.95
	TEXON TOWEL WEB	11/03/2018	\$74.51
	BSN SPORTS LLC	11/03/2018	\$695.84
	BSN SPORTS LLC	11/03/2018	\$1,056.86
	CAROLINA SASH AND SEW LLC	11/02/2018	\$426.75
	UNDER ARMOUR DIRECT VIRT	11/05/2018	\$239.80
	DICK'S CLOTHING&SPORTING	11/02/2018	\$152.56
	DICK'S CLOTHING&SPORTING	11/06/2018	\$54.50
	AMZN Mktp US M80MZ68S0	11/07/2018	\$48.36
	BSN SPORTS LLC	11/07/2018	\$1,415.91
	Amazon.com M837P7SS0	11/11/2018	\$376.34
	WALGREENS #15512	11/09/2018	\$13.06
	BSN SPORTS LLC	11/12/2018	\$94.83
	OCONNOR MONOGRAMMING & E	11/12/2018	\$510.00
	COSTCO WHSE #0360	11/13/2018	\$92.52
	OCONNOR MONOGRAMMING & E	11/16/2018	\$60.00
	BSN SPORTS LLC	11/21/2018	\$65.40
	BSN SPORTS LLC	11/21/2018	\$922.14
	WALGREENS #15512	11/27/2018	\$12.51
			\$6,754.55
LAURA MOSES	AMZN Mktp US M87F81PNO	10/31/2018	\$20.99
	ACTFL	11/01/2018	\$85.00
	PAYPAL AOTP	11/01/2018	\$40.00
	AATSP	11/01/2018	\$110.00
	MODERN LANGUAGE ASSOCI	11/02/2018	\$123.00
	PAYPAL BARNESNOBLE	11/05/2018	\$7.61
	AMZN Mktp US M88CF96E1	11/09/2018	\$26.59
	FORMS AND SUPPLY - AOPD	11/09/2018	\$54.64
	PAYPAL ASOCIACIOND	11/12/2018	\$50.00
	AMZN Mktp US M843L0ST2	11/13/2018	\$13.67
	AMZN Mktp US M827B0KE1	11/13/2018	\$62.69
	APL APPLE ONLINE STORE	11/15/2018	\$38.00
	APL APPLE ONLINE STORE	11/16/2018	\$38.00
	Amazon.com M86ZD0WX2	11/19/2018	\$254.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA MOSES	Amazon.com M86A83YH1	11/20/2018	\$30.76	
			\$955.67	
LAVERNE CORDES	CUSTOMINK LLC	10/31/2018	\$212.63	
	STICKERYOU.COM	11/01/2018	\$69.90	
	CUSTOMINK LLC	11/01/2018	\$418.07	
	VISTAPR VistaPrint.com	11/01/2018	\$44.99	
	WALMART.COM 8009666546	11/01/2018	\$78.74	
	POUNCE CAT CAFE	11/01/2018	\$300.00	
	AMZN Mktp US M871E0MN2	11/04/2018	\$34.10	
	VISTAPR VistaPrint.com	11/02/2018	\$170.47	
	DIGITAL PIX	11/02/2018	\$1,329.68	
	Amazon.com M83WX05M1	11/05/2018	\$16.25	
	THE ALLEY	11/07/2018	\$140.00	
	INSTACART	11/07/2018	\$27.20	
	EB NC COMIC CON NOV 9	11/07/2018	\$209.35	
	VISTAPR VistaPrint.com	11/09/2018	\$66.73	
	CUSTOMINK LLC	11/12/2018	\$302.08	
	AMZN Mktp US M80Z252L2	11/14/2018	\$85.68	
	AMZN Mktp US M82IJ67G1	11/14/2018	\$105.12	
	AMZN Mktp US M82C169W1	11/15/2018	\$65.85	
	PAYPAL GETTRENDYFA	11/14/2018	\$17.58	
	DANCESAFE	11/15/2018	\$94.98	
	WAYFAIR Wayfair	11/14/2018	\$45.76	
	OTC BRANDS, INC.	11/15/2018	\$56.62	
	CUSTOMINK LLC	11/16/2018	\$508.14	
	AWARD CONCEPTS INC	11/19/2018	\$995.00	
	CHARLESTON DOWNTOWN	11/19/2018	\$356.37	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$70.71	
	AMZN Mktp US M07853CC2	11/22/2018	\$5.83	
	AMZN Mktp US M00MG4F81	11/23/2018	\$90.62	
	AMZN Mktp US M00Q524J2	11/24/2018	\$142.17	
	Amazon.com M047K2FN2	11/23/2018	\$65.26	
				\$6,125.88
	LINDA KALAFATIS	DRIVELINE BASEBALL	11/11/2018	\$189.00
RAPSODO YEARLY PRO		11/25/2018	\$500.00	
PW CUSTOM		11/28/2018	\$20.00	
PW CUSTOM		11/29/2018	\$277.17	
			\$986.17	
LISA CALVERT	PUBLIX #472	11/14/2018	\$78.91	
	COLLOFCHAR 4210	11/20/2018	\$26.14	
			\$105.05	
LISA CHESTNEY	AMZ Stylus Publishin	11/19/2018	\$35.00	
			\$35.00	
LISA CHRISTIAN	Amazon.com M88ZG7GA1	11/01/2018	\$44.24	
	AMZN Mktp US M89MR2GI1	11/01/2018	\$34.60	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
LISA CHRISTIAN	Amazon.com M802D7G02	11/01/2018	\$43.01	
	SABATINOS PIZZA	11/03/2018	\$51.59	
	Amazon.com M88LD4KJO	11/13/2018	\$51.54	
			\$224.98	
LISA SIGNORI	TRADER JOE'S #752 QPS	11/14/2018	\$57.34	
	IN SHRED WITH US	11/28/2018	\$31.50	
			\$88.84	
LUCY DAVIS	THE ALLEY	11/11/2018	\$312.33	
	COLLOFCHAR 4210	11/13/2018	\$206.56	
	TRACTOR SUPPLY CO #5509	11/29/2018	\$54.49	
			\$573.38	
LYNDA KELLER	COLLOFCHAR 4210	11/13/2018	\$103.91	
			\$103.91	
MACKENZIE CHASTEEN	CHARLESTON DOWNTOWN	11/05/2018	\$109.83	
	123 123 AICS	11/29/2018	\$90.00	
	GG EPISCOPAL SCHOOL O	11/28/2018	\$100.00	
			\$299.83	
MARC PROTO	MF ATHLETIC & PERFORM BE	11/13/2018	\$237.55	
			\$237.55	
MARCELLA GRAY	AMZN Mktp US M847P2BB2	11/07/2018	\$11.06	
	Amazon.com M819S9BS0	11/06/2018	\$89.60	
	AMZN Mktp US M89EX3HS2	11/06/2018	\$10.98	
	AMZN Mktp US M842U9HJ1	11/06/2018	\$4.96	
	AMZN Mktp US M86MR7BW2	11/06/2018	\$13.04	
	AMZN Mktp US M893O3H30	11/06/2018	\$7.13	
	AMZN Mktp US M81734BA2	11/07/2018	\$4.98	
	AMZN Mktp US M803B2BP0	11/07/2018	\$9.01	
	AMZN Mktp US M85J44H01	11/06/2018	\$8.88	
	AMZN Mktp US M87Q80HF0	11/06/2018	\$10.97	
	AMZN Mktp US M86S51HG0	11/06/2018	\$15.74	
	AMZN Mktp US M80L85BI1	11/06/2018	\$6.25	
	Amazon.com M89S89H42	11/06/2018	\$76.82	
	AMZN Mktp US M80S96BO2	11/07/2018	\$33.74	
	AMZN Mktp US M844W9B11	11/07/2018	\$5.44	
	AMZN Mktp US M89JW5B91	11/07/2018	\$4.95	
	AMZN Mktp US M80E96B51	11/07/2018	\$8.28	
	APPLE STORE #R318	11/08/2018	\$31.61	
	CHRONICLEHI	11/14/2018	\$395.00	
	CHRONICLEHI	11/14/2018	\$395.00	
	AMZN Mktp US M09YW0OV0	11/20/2018	\$58.78	
				\$1,202.22
	MARCI WALTON	DIAMOND SPRINGS WATER	11/21/2018	\$15.59
			\$15.59	
MARCIA WHITE	Amazon web services	11/03/2018	\$17.59	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA WHITE	ONTHEGOSYSTEMS LTD.	11/12/2018	\$69.00
			\$86.59
MARIA ALFIERIS	DIAMOND SPRINGS WATER	11/14/2018	\$41.31
	BCE SOUTH	11/29/2018	\$53.41
			\$94.72
MARIANNE PERRY	KAPLAN-JYMONK-DEARBORN	11/01/2018	\$544.18
	D J WALL-ST-JOURNAL	11/07/2018	\$38.99
	Amazon.com M875F0DI2	11/11/2018	\$163.48
			\$746.65
MARIE L OLEKSIK	AMZN Mktp US M806U2G10	11/01/2018	\$123.78
	CVS/PHARMACY #01039	11/26/2018	\$11.94
	DRAMATISTS PLAY SERV	11/26/2018	\$162.00
			\$297.72
MARIJANA BOONE	FORMS AND SUPPLY - AOPD	11/14/2018	\$294.18
			\$294.18
MARILEE SMITH	HARRIS TEETER #457	11/03/2018	\$11.68
	DOMINO'S 5659	11/03/2018	\$85.55
	HARRIS TEETER #457	11/08/2018	\$23.90
	5659 Dominos Pizza	11/09/2018	\$277.20
	PANERA BREAD #204958	11/12/2018	\$104.24
	DIAMOND SPRINGS WATER	11/26/2018	\$6.54
	ROYALL ACE HDWE	11/29/2018	\$4.34
			\$513.45
MARK BERRY	ADOBE STOCK	11/10/2018	\$29.99
	ISSUU	11/21/2018	\$19.00
			\$48.99
MARLENE NAVOR	FORMS AND SUPPLY - AOPD	10/30/2018	\$406.74
	WALGREENS #15512	11/08/2018	\$37.52
	WHOLESALE INDUSTRIAL ELEC	11/14/2018	\$267.05
	PAYPAL HANNAHALLIS	11/19/2018	\$200.00
	PAYPAL EVANBROWN21	11/19/2018	\$75.00
	NEWTEK INC	11/21/2018	\$1,200.00
	PAYPAL CWILEYPHOTO	11/23/2018	\$130.00
	WALGREENS #15512	11/29/2018	\$24.44
		\$2,340.75	
MARY ANN HARTSHORN	SC AQUARIUM	11/08/2018	\$511.90
	TARGET 00015297	11/23/2018	\$31.48
	WM SUPERCENTER #632	11/26/2018	\$43.32
		\$586.70	
MARY BERGSTROM	TERVIS TUMBLER 0000	11/28/2018	\$503.56
			\$503.56
MARY J JONES	BCE SOUTH	10/31/2018	\$26.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$26.71
MARY MOSER	Amazon.com M89DA5QZ1	11/08/2018	\$397.95
	AMZN Mktp US M80V74SC2	11/13/2018	\$27.45
	HARRIS TEETER #0277	11/14/2018	\$26.46
	AMZN Mktp US M85HQ7KJ2	11/15/2018	\$337.57
	COLL OF CHLSTN ALMNI ASC	11/15/2018	\$100.00
	VISTAPR VistaPrint.com	11/26/2018	\$119.45
			\$1,008.88
MCFARLAND KATIE	FORMS AND SUPPLY - AOPD	11/01/2018	\$187.80
	AMZN Mktp US M83VW09Q0	11/14/2018	\$54.98
	AMZN Mktp US M89RC92B2	11/14/2018	\$29.75
	Amazon.com M86OJ7U41	11/15/2018	\$87.18
	FORMS AND SUPPLY - AOPD	11/16/2018	\$99.68
			\$459.39
MCKELVY CONLIN	FORMS AND SUPPLY - AOPD	11/07/2018	\$42.06
	APPALACHIAN SPRINGS BOTT	11/20/2018	\$72.15
			\$114.21
MEGAN OGARA	AMZN Mktp US M858W1PP0	11/01/2018	\$98.07
			\$98.07
MEGHAN GRAHAM	DIAMOND SPRINGS WATER	11/21/2018	\$93.70
	COLLOFCHAR 4210	11/27/2018	\$168.38
			\$262.08
MELANIE GREENE	INT BACCALAUREATE ORG	11/02/2018	\$744.00
	ALL AMERICAN AWARDS INC	11/19/2018	\$15.49
	Amazon.com M04XS8AN2	11/29/2018	\$300.99
			\$1,060.48
MICHAEL ADEYANJU	Dropbox 5L1Y6C73P7G7	11/19/2018	\$99.00
			\$99.00
MICHAEL DUNCAN	WALMART.COM	11/19/2018	\$167.94
			\$167.94
MICHAEL HEAGERTY	ENVATOMARKET44177323	10/31/2018	\$22.00
	ENVATOMARKET44171004	10/31/2018	\$27.00
	PREMIUMBEAT.COM	11/01/2018	\$49.00
	ENVATOMARKET44197823	11/01/2018	\$22.00
	ENVATOMARKET44253536	11/05/2018	\$26.00
	ENVATOMARKET44253647	11/05/2018	\$31.00
	ENVATOMARKET44254127	11/05/2018	\$13.00
	ENVATOMARKET44254255	11/05/2018	\$11.00
	INSTA360	11/07/2018	\$446.95
	ENVATOMARKET44378406	11/12/2018	\$343.00
	ENVATOMARKET44396920	11/13/2018	\$11.00
	Amazon.com M88L147B1	11/14/2018	\$32.67
	ENVATOMARKET44392950	11/13/2018	\$22.00

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Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL HEAGERTY	ENVATOMARKET44417145	11/14/2018	\$11.00	
	ENVATOMARKET44417578	11/14/2018	\$33.00	
	www.dronelogbook.com	11/15/2018	\$19.95	
	SHRED-IT USA LLC	11/15/2018	\$95.05	
	ENVATOMARKET44457777	11/16/2018	\$13.00	
	ENVATOMARKET44455280	11/16/2018	\$27.00	
	B&H PHOTO 800-606-6969	11/19/2018	\$895.33	
	ENVATOMARKET44493055	11/19/2018	\$24.00	
	ANIMOTO INC	11/20/2018	\$42.00	
	ENVATOMARKET44640501	11/26/2018	\$25.00	
	ENVATOMARKET44640783	11/26/2018	\$25.00	
	ENVATOMARKET44690096	11/28/2018	\$60.00	
	ENVATOMARKET44693900	11/28/2018	\$20.00	
	ENVATOMARKET44692859	11/28/2018	\$13.00	
	TELLY AWARDS	11/28/2018	\$115.00	
	ENVATOMARKET44710596	11/29/2018	\$18.00	
	TELLY AWARDS	11/28/2018	\$115.00	
				\$2,607.95
	MICHAEL TORNIFOLIO	RUNNING WAREHOUSE ECOMM	11/01/2018	\$119.95
		PAYPAL SHEALYATHLE	11/02/2018	\$437.00
CHARLESTON REC 206		11/05/2018	\$150.00	
BSN SPORTS LLC		11/07/2018	\$78.48	
BSN SPORTS LLC		11/07/2018	\$474.15	
EASTBAY		11/19/2018	\$100.00	
FERGUSON ENT #1419		11/29/2018	\$87.20	
				\$1,446.78
MICHELLE ABBOTT	DIAMOND SPRINGS WATER	11/08/2018	\$10.85	
	DIAMOND SPRINGS WATER	11/08/2018	\$36.24	
	PAYPAL AMERICANMAT	11/14/2018	\$390.00	
	Amazon.com M85GT2Y52	11/20/2018	\$141.69	
	AMZN Mktp US M09P83OV0	11/20/2018	\$120.92	
	AMZN Mktp US M03QD1FU1	11/21/2018	\$53.94	
	AMZN Mktp US M07DT2CB2	11/21/2018	\$107.30	
	Amazon.com M05TE9C12	11/22/2018	\$54.49	
	FORMS AND SUPPLY - AOPD	11/27/2018	\$79.96	
	DIAMOND SPRINGS WATER	11/29/2018	\$25.89	
	DIAMOND SPRINGS WATER	11/29/2018	\$20.71	
				\$1,041.99
MICHELLE BREW	FACEBK 73SD8HSLD2	10/31/2018	\$227.16	
	LINKEDIN-420 1318684	11/03/2018	\$537.60	
	FACEBK EL8YYHAUT2	11/07/2018	\$50.00	
	LINKEDIN-422 8423894	11/15/2018	\$554.01	
	FACEBK GG7X6HEH72	11/15/2018	\$75.27	
	LinkedIn 4233415984 lnkd.	11/17/2018	\$73.50	
	FACEBK PCW3QJTT2	11/20/2018	\$16.58	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	AMERLIBASSOC ECOMMERCE	11/27/2018	\$211.00
			\$1,745.12
MICHELLE MCDOWELL	NCYI.ORG	11/05/2018	\$400.00
	SAMSClub #4872	11/10/2018	\$326.17
	MICHAELS STORES 2113	11/10/2018	\$75.14
	PUBLIX #829	11/12/2018	\$59.34
	LITTLE CAESARS 1466 0001	11/12/2018	\$27.50
	WM SUPERCENTER #4506	11/13/2018	\$83.58
	COLLOFCHAR 4210	11/15/2018	\$116.91
			\$1,088.64
MILTON LANGLEY	SITEONE LANDSCAPE SUPPLY,	10/31/2018	\$118.12
	IN POSSUMS EAST	11/01/2018	\$571.01
	LOWES #00539	11/12/2018	\$248.20
	IN POSSUMS EAST	11/13/2018	\$113.33
	HOWARD FERTILIZER & CHEM	11/15/2018	\$2,408.90
	PRECISION CYCLE	11/16/2018	\$1,399.03
	SITEONE LANDSCAPE SUPPLY,	11/26/2018	\$575.21
	RR PRODUCTS INC	11/26/2018	\$198.95
	PRECISION CYCLE	11/28/2018	\$1,288.93
	RR PRODUCTS INC	11/29/2018	\$174.36
			\$7,096.04
MILTON SUMMERS	DUNCAN ACE HDWE	11/05/2018	\$14.55
	LOWES #00661	11/05/2018	\$369.44
	CHARLESTON RUBBER & GASKE	11/05/2018	\$84.37
	GRAINGER	11/27/2018	\$27.00
	CHARLESTON RUBBER & GASKE	11/29/2018	\$27.02
			\$522.38
MOUNA DIBENEDETTO	THE HOME DEPOT #1118	11/10/2018	\$128.11
	SERVICE CASTER CORPORA	11/27/2018	\$19.70
			\$147.81
MYRA SEAMAN	CVS/PHARMACY #01039	10/31/2018	\$10.88
	WILDFLOUR	10/31/2018	\$13.32
			\$24.20
NANCY MULLER	SQ LEARN	11/01/2018	\$125.00
	DNH GODADDY.COM	11/01/2018	\$58.51
	MAILCHIMP MONTHLY	11/14/2018	\$70.85
	HARRIS TEETER #451	11/28/2018	\$80.93
	AMZN Mktp US M00WY5060	11/29/2018	\$119.90
			\$455.19
NANDINI MCCAULEY	ARTIST & CRAFTSMAN CSNSC	11/13/2018	\$93.52
	ARTIST & CRAFTSMAN CSNSC	11/13/2018	\$3.39
	EIG CONSTANTCONTACT.COM	11/16/2018	\$119.90
			\$216.81
NORA KRASOWSKI	HELLOFRESH	11/03/2018	\$77.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORA KRASOWSKI	HELLOFRESH	11/10/2018	\$77.91
	HELLOFRESH	11/24/2018	\$77.91
			\$233.73
NORMA SALCEDO	CHARLESTON DOWNTOWN	11/12/2018	\$1,175.44
	PAISANOS - CHARLESTON - M	11/14/2018	\$145.32
	HARRIS TEETER #0028	11/16/2018	\$8.14
	PAISANOS - CHARLESTON - M	11/16/2018	\$134.56
			\$1,463.46
PASANDRA DOUGANS	FORMS AND SUPPLY - AOPD	10/30/2018	\$9.29
	DIAMOND SPRINGS WATER	10/31/2018	\$15.53
	ALL AMERICAN AWARDS INC	10/31/2018	\$15.49
	DIAMOND SPRINGS WATER	11/20/2018	\$5.18
	DIAMOND SPRINGS WATER	11/20/2018	\$10.36
	FORMS AND SUPPLY - AOPD	11/27/2018	\$19.86
			\$75.71
PATRICIA CLARK	BCE SOUTH	10/31/2018	\$46.33
	FORMS AND SUPPLY - AOPD	11/01/2018	\$155.46
	FORMS AND SUPPLY - AOPD	11/14/2018	\$88.06
	FORMS AND SUPPLY - AOPD	11/27/2018	\$339.70
			\$629.55
PETER LEE	TFS FISHERSCI ECOM ATL	11/02/2018	\$496.91
	TFS FISHERSCI ECOM ATL	11/03/2018	\$38.35
	LOWES #00661	11/13/2018	\$19.35
	LOWES #00661	11/14/2018	\$21.79
	GREENVILLE FLUID SYSTE	11/21/2018	\$70.17
	Amazon.com M014P1JG1	11/25/2018	\$19.30
	AMZN Mktp US M092E3NW0	11/25/2018	\$33.97
			\$699.84
PETER MEIER	PETSMART # 3063	11/12/2018	\$68.65
	CVS/PHARMACY #00483	11/14/2018	\$13.05
	WEST MARINE #1264	11/26/2018	\$21.75
	HARBORVIEW EXXON	11/26/2018	\$221.98
	WM SUPERCENTER #2348	11/27/2018	\$41.42
	PETSMART # 3063	11/29/2018	\$41.40
			\$408.25
PHILIP ROBINSON	TFS FISHERSCI ECOM ATL	10/31/2018	\$798.21
	VWR INTERNATIONAL INC	11/02/2018	\$131.50
	TFS FISHERSCI ECOM ATL	11/09/2018	\$469.90
			\$1,399.61
PHYLLIS GATES	OTC BRANDS, INC.	11/21/2018	\$56.38
			\$56.38
PHYLLIS JESTICE	PHI ALPHA THETA HISTORY	10/31/2018	\$50.00
			\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
PORTILLO JESSE	BMI SUPPLY	11/01/2018	\$617.47
	BMI SUPPLY	11/13/2018	\$282.76
			\$900.23
PRISCILLA HAYES	IN SHRED WITH US	10/31/2018	\$31.50
	BCE SOUTH	11/07/2018	\$26.71
	BCE SOUTH	11/08/2018	\$157.64
	Amazon.com M820298R1	11/08/2018	\$39.33
	ARTICULATE GLOBAL INC	11/12/2018	\$499.00
	FORMS AND SUPPLY - AOPD	11/12/2018	\$155.35
	IN SHRED WITH US	11/19/2018	\$31.50
	DIAMOND SPRINGS WATER	11/26/2018	\$46.87
	Amazon.com M04568191	11/28/2018	\$9.56
	AMZN Mktp US M03713171	11/28/2018	\$25.32
	BCE SOUTH	11/29/2018	\$157.64
			\$1,180.42
RANDY BEAVER	ULINE SHIP SUPPLIES	11/28/2018	\$487.35
	ULINE SHIP SUPPLIES	11/28/2018	\$439.78
			\$927.13
RENEE MCCAULEY	CDW GOVT #PXJ4961	11/08/2018	\$427.70
			\$427.70
ROBERT REESE	RKO TOTAL GRAPHICS	11/05/2018	\$54.50
			\$54.50
ROBIN LAROCQUE	CALL EXPERTS	11/09/2018	\$63.38
	DIAMOND SPRINGS WATER	11/21/2018	\$11.72
			\$75.10
ROCHELLE JOHNSON	THE ALLEY	10/31/2018	\$1,906.32
	PAYPAL NASAP	11/13/2018	\$40.00
	Etsy.com - ThinkGames	11/19/2018	\$9.00
	OTC BRANDS, INC.	11/27/2018	\$64.90
	OTC BRANDS, INC.	11/27/2018	\$76.48
			\$2,096.70
ROLAND CRAFT	WALGREENS #15512	11/15/2018	\$8.16
	LOWES #00661	11/21/2018	\$126.33
			\$134.49
RON MENCHACA	MAILCHIMP MONTHLY	11/02/2018	\$272.50
	Dropbox H1CX1HYZQSHF	11/07/2018	\$99.00
	STK SHUTTERSTOCK, INC.	11/10/2018	\$49.00
	NEW YORK TIMES DIGITAL	11/17/2018	\$4.00
	Amazon Prime	11/25/2018	\$7.07
			\$431.57
ROXANN STALVEY	STAPLES 00115832	11/14/2018	\$39.76
			\$39.76
ROY SNIPE	AMZN Mktp US M86ND92K2	11/14/2018	\$103.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY SNIPE	GOOGLE Google Storage	11/19/2018	\$9.99
			\$113.36
SABRINA HOLLOWAY	INTERMODAL ASSOC	11/09/2018	\$1,500.00
	AMZN Mktp US M88RT2KV0	11/13/2018	\$16.00
	AMZN Mktp US M87717WL1	11/18/2018	\$281.53
	AMZN Mktp US M89LE0RX2	11/19/2018	\$261.92
	AMZN Mktp US M86XG8IG1	11/16/2018	\$209.76
	AMZN Mktp US M89P41I42	11/18/2018	\$294.99
	AMZN Mktp US M82AW1U42	11/17/2018	\$319.41
	YM-CAREERS	11/20/2018	\$350.00
	Amazon.com M045Z5LK2	11/25/2018	\$910.95
	COURSRA5IDIPAM56G43TV	11/24/2018	\$49.00
	REV.COM	11/26/2018	\$111.00
			\$4,304.56
	SARA STEVENSON	COF MAIL SERVICES	11/21/2018
			\$6.70
SARAH FRANCISCUS	GALLUP INC	10/31/2018	\$21.79
	AMZN Mktp US M886137C0	11/13/2018	\$213.75
	DIAMOND SPRINGS WATER	11/21/2018	\$25.51
		\$261.05	
SARAH HARVEY	WAL-MART #1748	11/05/2018	\$338.91
	WALMART.COM 8009666546	11/08/2018	\$79.74
	WM SUPERCENTER #1748	11/10/2018	\$39.17
	AMZN Mktp US M86MD12Z0	11/12/2018	\$36.50
	AMZN Mktp US M88X74DG2	11/12/2018	\$34.88
	AMZN Mktp US M85E98S51	11/12/2018	\$33.90
	WALMART.COM 8009666546	11/12/2018	\$6.99
	WALMART.COM 8009666546	11/13/2018	\$10.99
	AUTOCHLOR SYSTEM OF CARO	11/15/2018	\$148.20
	WAL-MART #1748	11/18/2018	\$70.53
	AMZN Mktp US M87LO5W50	11/17/2018	\$17.23
	HARRIS TEETER #0365	11/19/2018	\$11.18
	4TE SONITROL SECURITY SYS	11/20/2018	\$50.00
	SC.GOV	11/21/2018	\$9.14
	WAL-MART #1748	11/21/2018	\$75.61
	WM SUPERCENTER #1748	11/27/2018	\$40.85
	AMZN Mktp US M03UE8AX2	11/28/2018	\$2.80
	AMZN Mktp US M069M9A22	11/28/2018	\$39.99
			\$1,046.61
	SARAH MANNING	Amazon.com M08CZ8ZG1	11/23/2018
			\$11.36
SARAH OWENS	Amazon.com M872S5902	11/16/2018	\$89.12
			\$89.12
SARAH SIMMONITE	DIAMOND SPRINGS WATER	11/21/2018	\$46.87

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Cardholder	Vendor Name	Purchase Date	Amount
			\$46.87
SARAH WUIGK	H-NET	11/01/2018	\$300.00
	PAYPAL ABS-SOCIOLO	11/01/2018	\$100.00
	IN INTERNATIONAL STUDIES	11/02/2018	\$100.00
	ACADEMIC OFFICE	11/02/2018	\$15.65
	Amazon.com M08M904S1	11/21/2018	\$28.67
			\$544.32
SAVANNAH FRIERSON	AMZN Mktp US M847X1Q50	11/09/2018	\$29.99
	FORMS AND SUPPLY - AOPD	11/08/2018	\$32.55
	BC.BASECAMP 2 2649798	11/26/2018	\$50.00
			\$112.54
SHAMONE WHITE	OTC BRANDS, INC.	11/16/2018	\$37.47
	AMZN Mktp US M01GV9C80	11/19/2018	\$94.54
	AMZN Mktp US M87E97W22	11/20/2018	\$29.96
	AMZN Mktp US M04TT8001	11/20/2018	\$19.95
	Amazon.com M019F20F1	11/27/2018	\$108.98
			\$290.90
SHANON DOOLEY	AMZN Mktp US M89SJ9P00	11/01/2018	\$69.80
	ETS MAJOR FIELD TESTS	10/31/2018	\$2,400.00
	FORMS AND SUPPLY - AOPD	10/30/2018	\$29.18
	CAROLINA BIOLOGIC SUPPLY	10/31/2018	\$62.95
	AMZN Mktp US M88P99PW1	10/31/2018	\$73.85
	TED PELLA INC	10/30/2018	\$62.65
	VWR INTERNATIONAL INC	11/02/2018	\$71.68
	HYAMS GARDEN AND ACCENTS	11/01/2018	\$43.55
	TFS FISHERSCI ECOM ATL	11/02/2018	\$489.50
	AMERICAN SOCIETY OF PARAS	11/02/2018	\$105.00
	TFS FISHERSCI ECOM ATL	11/02/2018	\$44.57
	INTEGRATED DNA TECH	11/02/2018	\$46.48
	FORMS AND SUPPLY - AOPD	11/01/2018	\$19.55
	CHARLESTON DOWNTOWN	11/02/2018	\$65.40
	VWR INTERNATIONAL INC	11/07/2018	\$96.36
	BioQuip Products Inc	11/06/2018	\$343.22
	AMZN Mktp US M83WR16T0	11/09/2018	\$305.55
	PAYPAL IOLIGHT LTD	11/09/2018	\$1,140.00
	CAROLINA BIOLOGIC SUPPLY	11/13/2018	\$85.50
	TFS FISHERSCI ECOM ATL	11/14/2018	\$140.08
	INTEGRATED DNA TECH	11/15/2018	\$303.78
	AMZN Mktp US M845139P2	11/16/2018	\$24.97
	VWR INTERNATIONAL INC	11/16/2018	\$73.89
	PRAXAIR DIST INC OAM	11/16/2018	\$181.70
	VWR INTERNATIONAL INC	11/18/2018	\$8.55
	AMZN Mktp US M85745RE1	11/17/2018	\$63.21
	PRAXAIR DIST INC OAM	11/16/2018	\$531.64
	PRAXAIR DIST INC OAM	11/16/2018	\$681.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	AMERICAN 3B SCIENTIFIC L	11/20/2018	\$286.95
	TFS FISHERSCI ECOM ATL	11/21/2018	\$51.88
	VWR INTERNATIONAL INC	11/27/2018	\$51.25
	VWR INTERNATIONAL INC	11/28/2018	\$71.21
			\$8,024.90
SHARON BROWN	ALSCO INC.	11/02/2018	\$64.19
	ALSCO INC.	11/09/2018	\$51.36
	ALSCO INC.	11/16/2018	\$51.36
	ALSCO INC.	11/23/2018	\$51.36
			\$218.27
SHARON SIEGEL	FACEBK 5BJ5ZHJJS2	11/07/2018	\$750.00
	FACEBK XZZJ2J6YY2	11/12/2018	\$0.07
	FACEBK PJ3H3JSYY2	11/13/2018	\$25.00
	FACEBK T4PU3J6ZY2	11/13/2018	\$50.00
	FACEBK H4HMLJNYY2	11/15/2018	\$250.00
	FACEBK 3BSM4JSYY2	11/16/2018	\$300.00
	FACEBK 88BU4J6YY2	11/18/2018	\$300.00
	FACEBK 6WKAMJNYY2	11/16/2018	\$300.00
	FACEBK BC9S9JEYY2	11/17/2018	\$300.00
	FACEBK S6YX4J6YY2	11/19/2018	\$300.00
	FACEBK AS4E5JSYY2	11/18/2018	\$300.00
	FACEBK 23PV8J6YY2	11/29/2018	\$300.00
SHAYLYN MURPHY	FORMS AND SUPPLY - AOPD	11/01/2018	\$113.75
	4IMPRINT	11/08/2018	\$320.83
			\$434.58
SHERA SCOTT	TFS FISHER SCI CHI	11/02/2018	\$653.58
	TED PELLA INC	11/02/2018	\$117.65
	STERICYCLE	11/12/2018	\$155.76
	Amazon.com M852V1SB2	11/13/2018	\$64.69
	PETCO COM 00069880	11/12/2018	\$22.63
	WWW.PETSMART.COM	11/16/2018	\$10.89
	CAROLINA BIOLOGIC SUPPLY	11/16/2018	\$9.67
	TFS FISHERSCI ECOM ATL	11/24/2018	\$172.20
	YSI	11/27/2018	\$215.68
	GREENSPIRITS HYDROGARDENS	11/28/2018	\$278.39
			\$1,701.14
SONYA ALLEN	AMZN Mktp US M80XP4RC2	11/19/2018	\$77.49
	DIAMOND SPRINGS WATER	11/21/2018	\$59.35
			\$136.84
STACEY HASSARD	COSTCO WHSE #0360	11/12/2018	\$16.63
	Morgan Creek Grill	11/17/2018	\$350.00
			\$366.63
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOTIO	11/01/2018	\$409.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHAINE CAMPBELL	RYDIN DECAL- MOTO	11/28/2018	\$1,482.42
			\$1,892.26
STEPHANIE AUWAERTER	AIRGAS SOUTH	10/31/2018	\$4.39
	ADOBE PHOTOGRAPHY PLAN	11/04/2018	\$9.99
	PUBLIX #472	11/01/2018	\$153.21
	PRIVATE I PRINT PROMOTIO	11/01/2018	\$379.32
	FORMS AND SUPPLY - AOPD	11/13/2018	\$153.09
	Amazon.com M86GP1901	11/15/2018	\$96.57
	COLLOFCHAR 4210	11/19/2018	\$67.95
	HOO HOOTSUITE INC	11/24/2018	\$10.89
	PUBLIX #472	11/26/2018	\$197.10
	CHARLESTON ENGRAVERS INC	11/28/2018	\$52.32
			\$1,124.83
STEPHANIE LEAHY	MOXY HOUTHAVENS AMSTERDAM	11/15/2018	\$1,690.80
	MOXY HOUTHAVENS AMSTERDAM	11/15/2018	\$472.70
	SQ FOOD, ART, AND	11/15/2018	\$14,891.14
	EXTREME IRELAND TOURIST O	11/16/2018	\$342.69
	THE BAXTER	11/20/2018	\$189.42
		\$17,586.75	
STEPHANIE SMITH	SHRED-IT CHARLESTON	11/07/2018	\$41.50
	DIAMOND SPRINGS WATER	11/21/2018	\$103.82
	AMZN Mktp US M061E3130	11/28/2018	\$17.44
		\$162.76	
STEPHANIE TODT	ESHIPPERUSA	11/02/2018	\$231.89
	IN A&E PRINTING INC.	11/07/2018	\$149.82
	Amazon.com M85OO5812	11/08/2018	\$145.76
	AMZN Mktp US M80I54D60	11/10/2018	\$29.13
	I I E - PUBLICATIONS	11/12/2018	\$900.00
	ESHIPPERUSA	11/14/2018	\$313.80
	STICKER MULE	11/21/2018	\$267.50
	ESHIPPERUSA	11/21/2018	\$116.15
	CANVA FOR WORK MONTHLY	11/23/2018	\$12.95
	Amazon.com M025O6JU2	11/27/2018	\$22.26
	AMZN Mktp US M031D5TL2	11/28/2018	\$40.48
			\$2,229.74
STEPHANIE VISSER	DELTA AIR 0062702650779	11/16/2018	\$1,300.00
		\$1,300.00	
STEVE JOHNSON	RICK RHODES PHOTOGRAPHY	11/09/2018	\$354.25
	ARTIST & CRAFTSMAN CSNSC	11/12/2018	\$208.07
	ARTIST & CRAFTSMAN CSNSC	11/19/2018	\$25.90
	ARTIST & CRAFTSMAN CSNSC	11/19/2018	\$14.46
	THE UPS STORE #3069	11/23/2018	\$54.19
	ARTIST & CRAFTSMAN CSNSC	11/26/2018	\$20.20
	FEDEX 783957093154	11/27/2018	\$99.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$776.23
SUSAN FROST	AIRCONCEPTS	11/02/2018	\$169.09
	PRIVATE I PRINT PROMOTIO	11/08/2018	\$250.70
			\$419.79
SUSAN GOURDIN	AMZN Mktp US M853P1UJ2	11/17/2018	\$14.34
	Amazon.com M87PO5WB1	11/18/2018	\$95.48
	AMZN Mktp US M89VV8UB2	11/17/2018	\$27.59
	AMZN Mktp US M01PB90D0	11/29/2018	\$8.99
			\$146.40
SUSAN HARTMAN	TCE HRDIRECT/GNEIL	11/07/2018	\$376.86
	4IMPRINT	11/08/2018	\$1,101.78
	OFFICE DEPOT #2002	11/12/2018	\$20.48
	SP CHRONICLE STORE	11/27/2018	\$129.00
	EIG CONSTANTCONTACT.COM	11/28/2018	\$176.58
			\$1,804.70
SUSAN KLEIN	WAYFAIR AllModern	11/25/2018	\$258.30
			\$258.30
SUZETTE STILLE	Dropbox XZSLB3M6CLQG	10/31/2018	\$9.99
			\$9.99
SYNDIA HILL	D J WALL-ST-JOURNAL	11/04/2018	\$38.99
	BCE SOUTH	11/20/2018	\$26.71
			\$65.70
TALIM LESSANE	BCE SOUTH	11/09/2018	\$26.71
	OFFICE DEPOT #3357	11/08/2018	\$154.77
	CVS/PHARMACY #01039	11/14/2018	\$58.01
	Amazon Prime	11/14/2018	\$7.07
	OFFICE DEPOT #3357	11/14/2018	\$41.00
	CVS/PHARMACY #01039	11/17/2018	\$2.82
	CVS/PHARMACY #01039	11/17/2018	\$4.48
			\$294.86
TALMON GUESS	TURKYS LLC	11/12/2018	\$105.00
			\$105.00
TAMARA ROSAS-BOSSAK	FACEBK PFFGDJ2FH2	10/31/2018	\$113.62
	FACEBK V56SCJ6SQ2	10/31/2018	\$333.90
	AMZN Mktp US M80PN98P2	11/08/2018	\$64.77
	KNIGHT PRINTING AND GRAPH	11/19/2018	\$572.29
	Charleston Architectural	11/19/2018	\$711.25
	REV.COM	11/19/2018	\$459.00
	FORMS AND SUPPLY - AOPD	11/19/2018	\$45.97
	AMZN Mktp US M02KX73Y2	11/27/2018	\$496.94
	AMAZON.COM M03FS6TV2 AMZN	11/28/2018	\$215.25
	FORMS AND SUPPLY - AOPD	11/28/2018	\$25.90
			\$3,038.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAMIEKA FRASIER	DIAMOND SPRINGS WATER	11/28/2018	\$42.78
			\$42.78
TARA SCOZZARO	FORMS AND SUPPLY - AOPD	11/07/2018	\$240.16
	COSTCO WHSE #0360	11/16/2018	\$62.21
	AMERICAN THERMOFORM CORP	11/26/2018	\$132.99
	FORMS AND SUPPLY - AOPD	11/28/2018	\$1,092.47
			\$1,527.83
TERESA MATTIE	WM SUPERCENTER #632	10/31/2018	\$19.65
	4IMPRINT	11/02/2018	\$851.90
	US AWARDS INC	11/07/2018	\$171.23
	NACDA AND ITS AFFILIATES	11/08/2018	\$1,525.00
	FOOD LION #1499	11/13/2018	\$85.74
	NEW ENGLAND FLAG & BANNE	11/15/2018	\$2,199.98
	OCONNOR MONOGRAMMING & E	11/20/2018	\$799.60
	HEALY AWARDS, INC.	11/27/2018	\$500.86
	MUSIC & ARTS 1 C	11/26/2018	\$360.65
	OFFICE DEPOT #2002	11/27/2018	\$43.59
	OCONNOR MONOGRAMMING & E	11/29/2018	\$267.00
			\$6,825.20
TERESA MCNERNEY	Amazon.com M00PC4FC0	11/21/2018	\$62.38
			\$62.38
TERESE ANDREWS	ASSN OF AMER GEOGRAPHERS	10/31/2018	\$195.00
	YOURMEMBER-CAREERS	11/07/2018	\$179.00
	DIAMOND SPRINGS WATER	11/09/2018	\$30.24
	IN SHRED WITH US	11/20/2018	\$45.00
			\$449.24
TIFFANY GAMMELL	FACEBK AGNK9LE5L2	10/31/2018	\$178.09
	Amazon.com M02SL1FA0	11/22/2018	\$11.11
			\$189.20
TIMOTHY AGEE	GALLS	11/05/2018	\$202.64
	Cannon Auto Electric	11/07/2018	\$797.26
	COACHING SYSTEMS LLC	11/12/2018	\$140.20
	Cannon Auto Electric	11/29/2018	\$700.48
	EMERGENCY MEDICAL PRODUC	11/28/2018	\$279.06
			\$2,119.64
TIMOTHY CALLAHAN	FORMS AND SUPPLY - AOPD	10/30/2018	\$84.34
	FORMS AND SUPPLY - AOPD	11/26/2018	\$36.79
			\$121.13
TINA ROGONIA	COLLOFCHAR 4210	10/31/2018	\$22.63
	DIAMOND SPRINGS WATER	11/02/2018	\$23.39
	MICHAELS STORES 1241	11/09/2018	\$8.70
	Amazon Prime	11/13/2018	\$7.07
	CVS/PHARMACY #01039	11/14/2018	\$59.94
	STAPLES 00115832	11/13/2018	\$19.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TINA ROGONIA	SHERIAR PRESS	11/21/2018	\$210.37
	MICHAELS.COM	11/22/2018	\$238.93
	MICHAELS.COM	11/23/2018	\$117.50
	MICHAELS.COM	11/25/2018	\$204.97
	MICHAELS STORES 1241	11/27/2018	\$31.49
	MICHAELS.COM	11/29/2018	\$31.34
TRACEY HUNTER-DONIGER	OTC BRANDS, INC.	10/31/2018	\$43.48
	SERVICEMAN INCORPORATED	11/15/2018	\$60.00
	SERVICEMAN INCORPORATED	11/20/2018	\$62.16
			\$165.64
TRACY BURKETT	LOWES #00907	11/04/2018	\$79.15
	LOWES #00907	11/03/2018	\$54.46
			\$133.61
TRACY JANIK	PRIVATE I PRINT PROMOTIO	10/30/2018	\$94.72
	BERLINS RESTAURANT SUPPLY	10/31/2018	\$272.50
	ALL AMERICAN AWARDS INC	11/09/2018	\$23.98
	WALMART.COM 8009666546	11/13/2018	\$36.62
	WALMART.COM 8009666546	11/13/2018	\$14.04
	AMZN Mktp US M881B52F2	11/14/2018	\$110.83
	FORMS AND SUPPLY - AOPD	11/16/2018	\$16.68
	FORMS AND SUPPLY - AOPD	11/21/2018	\$17.81
	AMZN Mktp US M09PL2E11	11/27/2018	\$47.58
	FORMS AND SUPPLY - AOPD	11/26/2018	\$76.97
			\$711.73
USIADEAN CHILDS	AMZN Mktp US M889I7X42	11/01/2018	\$169.98
	AMZN Mktp US M87G26XM0	11/02/2018	\$50.98
	Amazon.com M81YH9H72	11/06/2018	\$51.50
	Amazon.com M85M39HS2	11/06/2018	\$51.50
	ALL AMERICAN AWARDS INC	11/09/2018	\$51.96
	BEST GOLF CARS	11/09/2018	\$682.32
	DRI LIT&LATSALSALES	11/13/2018	\$45.00
	AMZN Mktp US M849047T0	11/13/2018	\$18.00
	Amazon.com M83AR79L0	11/14/2018	\$55.35
	ASSOC SUPERV AND CURR	11/15/2018	\$82.90
	AMZN Mktp US M89ZMOUN2	11/16/2018	\$176.80
	WPY BSides Charleston	11/19/2018	\$79.67
	SMITH RUBBER STAMP & SEAL	11/19/2018	\$111.81
	AMZN Mktp US M04UCOCO1	11/19/2018	\$1,016.29
	AMZN Mktp US M07OR8FR2	11/23/2018	\$25.98
	AMZN Mktp US M05HZ5352	11/27/2018	\$150.08
	DISCOURSE.ORG	11/28/2018	\$15.00
	WP ENGINE	11/28/2018	\$805.00
	APL ITUNES.COM/BILL	11/29/2018	\$29.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	COLLOFCHAR 4210	11/09/2018	\$15.69
			\$15.69
WILLIAM FLEMING	KUDU COFFEE & CRAFT BEER	11/20/2018	\$67.21
	SKYPE.COM/BILL	11/17/2018	\$50.88
	SKYPE.COM/GO/BILL	11/26/2018	\$71.30
			\$189.39
WILLIAM HERKERT	DOLAN CONSULTING GROUP	11/07/2018	\$95.00
	DOLAN CONSULTING GROUP	11/07/2018	\$95.00
			\$190.00
WILLIAM MARCHANT III	HARRIS TEETER #0277	11/07/2018	\$34.82
	HARRIS TEETER #0365	11/11/2018	\$32.38
	PAINTBALL CHARLESTON	11/14/2018	\$300.00
	FOOD LION #1420	11/15/2018	\$56.67
	COSTCO WHSE#1319	11/19/2018	\$12.83
	CVS/PHARMACY #01039	11/20/2018	\$23.48
	COSTCO WHSE#1319	11/27/2018	\$49.84
	COSTCO WHSE#1319	11/29/2018	\$40.52
	EAST BAY TRUE VALUE	11/29/2018	\$58.84
	CVS/PHARMACY #01039	11/29/2018	\$18.46
			\$627.84
XENIA MOUNTRUIDOU	SHODAN SHODAN API FRE	11/12/2018	\$59.00
	AMZN Mktp US M01RH7GW1	11/29/2018	\$121.03
			\$180.03
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	11/01/2018	\$73.09
	FORMS AND SUPPLY - AOPD	11/01/2018	\$89.01
			\$162.10
ZACH ADAMS	PERFORMANCE HEALTH SUP	11/10/2018	\$266.95
	PERFORMANCE HEALTH SUP	11/15/2018	\$175.12
	MYBENEFITSKEEPER.COM	11/21/2018	\$161.15
	MYBENEFITSKEEPER.COM	11/21/2018	\$161.15
	OCONNOR MONOGRAMMING & E	11/28/2018	\$531.75
	PERFORMANCE HEALTH SUP	11/29/2018	\$51.53
			\$1,347.65
ZIPORA ANCRUM	YORK TECHNICAL COLLEGE	11/19/2018	\$537.00
	SQ LOWCOUNTRY LESS	11/26/2018	\$160.00
	GOPRO WWW.GOPRO.COM	11/28/2018	\$435.99
	CVS/PHARMACY #01039	11/29/2018	\$4.57
			\$1,137.56

Total for COLLEGE OF CHARLESTON:**\$365,410.66**

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #1079	10/30/2018	\$237.38
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	THE KEY SHOP INC	11/02/2018	\$8.10
	OFFICE DEPOT #1214	11/05/2018	\$183.38
	BESTBUYCOM805577213831	11/06/2018	\$38.87
	COLUMBIA OFFICE FURNITU	11/08/2018	\$1,033.56
	OFFICE DEPOT #332	11/07/2018	\$46.49
	NORTHERN TOOL EQUIP SC	11/15/2018	\$16.04
	SMITHGEAR	11/20/2018	\$63.40
	COLUMBIA OFFICE FURNITU	11/28/2018	\$231.66
			\$1,884.88

Total for COMMISSION ON INDIGENT DEFENSE:**\$1,884.88**

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	Amazon.com M89216GW2	11/01/2018	\$610.20
	CANON SOLUTIONS AMER INC	11/07/2018	\$332.51
	SQ DIGITAL JEWELRY	11/09/2018	\$277.02
	CANON SOLUTIONS AMER INC	11/20/2018	\$146.79
	CANON SOLUTIONS AMER INC	11/27/2018	\$172.93
	BESTBUYCOM805591212396	11/27/2018	\$106.99
			\$1,646.44

Total for COMPTROLLER GENERAL:

\$1,646.44

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	SUN PRINTING INC	11/02/2018	\$103.60
	FORMS AND SUPPLY - AOPD	11/02/2018	\$36.87
	AMZN Mktp US M85C63MS0	11/04/2018	\$80.43
	FORMS AND SUPPLY - AOPD	11/05/2018	\$444.73
	FORMS AND SUPPLY - AOPD	11/05/2018	\$56.38
	STAPLS7207547093000001	11/06/2018	\$14.57
	MANAGEDPRINT	11/08/2018	\$426.19
	FORMS AND SUPPLY - AOPD	11/08/2018	\$109.49
	FORMS AND SUPPLY - AOPD	11/16/2018	\$348.47
	FORMS AND SUPPLY - AOPD	11/16/2018	\$63.42
	TARGET 00019232	11/19/2018	\$647.99
	THE STATE NEWSPAPER	11/20/2018	\$100.00
	LORICK OFFICE PRODUCTS	11/26/2018	\$427.55
			\$2,859.69

Total for CONSUMER AFFAIRS COMM:**\$2,859.69**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ALBERT ROSENTHAL	LOWES #00385	11/26/2018	\$86.08	
	WAL-MART #4379	11/26/2018	\$24.49	
	OFFICE DEPOT #332	11/26/2018	\$32.38	
			\$142.95	
ALLEN DEAN	PRAXAIR DIST INC 70551	10/30/2018	\$138.21	
	PROF PLUMBING GROUP	11/01/2018	\$307.26	
	HAMPTON PARTS 0024046	11/02/2018	\$158.75	
	HAMPTON PARTS 0024046	11/03/2018	\$158.75	
	WALSH SUPPLY	11/02/2018	\$295.56	
	BRUNSON SUPPLY AND ACE	11/03/2018	\$298.60	
	PARTS EXPRESS	11/05/2018	\$86.36	
	Amazon.com M88AF68R1	11/07/2018	\$61.97	
	BRUNSON SUPPLY AND ACE	11/10/2018	\$294.76	
	WALSH SUPPLY	11/16/2018	\$295.40	
	Amazon Prime	11/17/2018	\$14.03	
	MCMMASTER-CARR	11/19/2018	\$216.57	
	JOHNSTONE SUPPLY 394	11/20/2018	\$278.62	
	SP MJ SALES, INC.	11/21/2018	\$248.29	
	eReplacementparts.com	11/21/2018	\$289.53	
	ANIXTER/CLARK/TRI-ED	11/21/2018	\$297.27	
	MARK'S PLUMBING PARTS	11/20/2018	\$233.83	
	WALSH SUPPLY	11/24/2018	\$287.07	
	eReplacementparts.com	11/26/2018	\$201.35	
	AMZN Mktp US M00TU03C0	11/26/2018	\$222.98	
	SQ GOLF CART COUNT	11/26/2018	\$258.77	
	AMZN Mktp US M04L49AN1	11/26/2018	\$28.99	
	MARKERTEK VIDEO SUPPLY	11/26/2018	\$259.98	
	SQ GOLF CART COUNT	11/27/2018	\$258.77	
	JOHNSTONE SUPPLY 394	11/26/2018	\$210.58	
	Amazon.com M02HD7TU2	11/28/2018	\$139.32	
	MARK'S PLUMBING PARTS	11/27/2018	\$298.80	
				\$5,840.37
	BARRY MORRIS	FASTENAL COMPANY01	10/31/2018	\$21.70
MOMAR, INC		10/31/2018	\$238.18	
FASTENAL COMPANY01		11/05/2018	\$280.15	
CONSOLIDATED LAUNDRY		11/05/2018	\$80.04	
CENTRAL EQUIPMENT CO		11/05/2018	\$80.04	
PRAXAIR DIST INC 70622		11/07/2018	\$164.70	
CONSOLIDATED LAUNDRY		11/08/2018	\$149.48	
IBI - SUPPLYWORKS #2251		11/08/2018	\$306.03	
2446 CED		11/14/2018	\$314.92	
SHERWIN WILLIAMS 702045		11/21/2018	\$37.88	
LOWES #00626		11/21/2018	\$60.80	
IBI - SUPPLYWORKS #2251		11/20/2018	\$302.49	
2446 CED		11/26/2018	\$197.59	
WHOLESALE INDUSTRIAL ELEC		11/27/2018	\$44.15	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	2446 CED	11/29/2018	\$138.24
	MOMAR, INC	11/28/2018	\$290.68
	SMITH & JONES JANITORIAL	11/28/2018	\$291.42
	CONSOLIDATED LAUNDRY	11/28/2018	\$260.11
			\$3,258.60
BRENTON RICARD	TRACTOR SUPPLY # 1365	11/06/2018	\$113.81
	SEEDWAY LLC 00090019	11/08/2018	\$320.36
	CAROLINA LANDSCAPESU	11/14/2018	\$690.00
	NEWBERRY FEED	11/15/2018	\$22.70
			\$1,146.87
BRITTANY DRIGGERS	NORTHERN TOOL EQUIP SC	11/01/2018	\$1,634.79
	FORMS AND SUPPLY - AOPD	11/19/2018	\$21.44
			\$1,656.23
CECIL BRANHAM	L FISHMAN AND SON BRANCH	10/30/2018	\$182.06
	ROSE TALBERT PAINT COMPAN	11/06/2018	\$371.34
	ROSE TALBERT PAINT COMPAN	11/13/2018	\$89.75
			\$643.15
CHAD BYRD	GIH GLOBALINDUSTRIALEQ	11/01/2018	\$93.34
	LOWES #00907	11/01/2018	\$12.30
	LEGGETT AND PLATT OFFICE	11/06/2018	\$81.00
	MCMASTER-CARR	11/07/2018	\$96.77
	UNITED REFRIG BR #U2	11/13/2018	\$492.80
	HOBGOOD ELEC & MACHINERY	11/14/2018	\$165.20
	DOUTHITT CORPORATION	11/17/2018	\$811.25
	LOWES #00385	11/19/2018	\$92.01
	MCCALL'S INC #3	11/21/2018	\$2,313.63
	GRAINGER	11/28/2018	\$303.21
			\$4,461.51
CLIFF RAY	STAPLES 00106567	11/08/2018	\$52.40
	CAROLINA PCO SUPPLY	11/15/2018	\$68.48
			\$120.88
COLIE RUSHTON	STAPLES DIRECT	11/14/2018	\$36.71
	STAPLES DIRECT	11/16/2018	\$97.16
			\$133.87
DARRELL STOTTS	RASIXCC INC	11/08/2018	\$138.56
	RASIXCC INC	11/14/2018	\$274.47
	US INK AND TONER	11/15/2018	\$59.08
	OFFICE DEPOT #332	11/28/2018	\$41.55
			\$513.66
DAVID DESOUSA	JOHNSTONE SUPPLY COLUMB	10/30/2018	\$4.90
	GRAINGER	10/31/2018	\$331.50
	NORTHERN TOOL EQUIP SC	10/31/2018	\$64.18
	LOWES #00385	11/02/2018	\$69.36
	GRAINGER	11/05/2018	\$23.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	GRAINGER	11/05/2018	\$46.82
	ATLANTIC COASTAL SUPPLY	11/06/2018	\$81.21
	ACE GLASS CO INC	11/06/2018	\$118.54
	GRAINGER	11/07/2018	\$10.60
	NORTHERN TOOL EQUIP SC	11/07/2018	\$58.83
	LOWES #00385	11/13/2018	\$68.02
	UNITED REFRIG BR #U2	11/14/2018	\$110.83
	WALMART.COM 8009666546	11/14/2018	\$19.00
	JAMES M PLEASANTS	11/14/2018	\$261.05
	ATLANTIC COASTAL SUPPLY	11/14/2018	\$319.66
	GRAINGER	11/15/2018	\$368.74
	APPLIANCEPARTSPROS.COM	11/15/2018	\$66.69
	GRAINGER	11/15/2018	\$5.47
	LOWES #00385	11/15/2018	\$164.05
	LOWES #00907	11/15/2018	\$18.66
	ACE GLASS CO INC	11/27/2018	\$109.77
	LOWES #00385	11/28/2018	\$98.04
	MSC	11/29/2018	\$91.08
	I-CON SYSTEMS. INC	11/28/2018	\$380.00
	PROF PLUMBING GROUP	11/29/2018	\$291.60
			\$3,182.40
DAVID WINBURN	DILLON SUPPLY COMPANY	11/08/2018	\$301.32
	LOWES #00385	11/09/2018	\$314.28
			\$615.60
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	11/02/2018	\$88.04
	LD PRODUCTS	11/02/2018	\$91.19
	FORMS AND SUPPLY - AOPD	11/02/2018	\$98.42
	STAPLS7207490722000002	11/03/2018	\$45.34
	LD PRODUCTS	11/02/2018	\$243.17
	FORMS AND SUPPLY - AOPD	11/02/2018	\$353.83
	FORMS AND SUPPLY - AOPD	11/02/2018	\$176.91
	FORMS AND SUPPLY - AOPD	11/08/2018	\$61.54
	WALMART.COM 8009666546	11/11/2018	\$26.97
	WALMART.COM 8009666546	11/11/2018	\$124.47
	S&S WORLDWIDE-ONLINE	11/08/2018	\$2,238.90
	S&S WORLDWIDE-ONLINE	11/16/2018	\$32.99
	SMITH RUBBER STAMP & SEAL	11/19/2018	\$115.69
	STAPLS7207490722000001	11/24/2018	\$39.95
DEBORAH PADGETT	LOWES #00385	11/05/2018	\$32.79
	TRACTOR SUPPLY # 1365	11/15/2018	\$28.06
			\$60.85
DENNIS LONG	TRACTOR SUPPLY CO #1708	11/29/2018	\$34.53
	MCMMASTER-CARR	11/28/2018	\$225.70
			\$260.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DIRK IRICK	LOWES #00528	10/31/2018	\$231.08	
	LIGHTUP	10/31/2018	\$299.90	
	LIGHTUP	10/31/2018	\$299.90	
	Amazon.com M855V9M60	11/04/2018	\$254.41	
	HOLDER ELECTRIC SUPPLY	11/01/2018	\$278.31	
	LIGHTUP	11/05/2018	\$299.90	
	Amazon.com M81TF3581	11/05/2018	\$265.27	
	HOLDER ELECTRIC SUPPLY	11/05/2018	\$296.39	
	AMZN Mktp US M88Q38HW0	11/06/2018	\$33.37	
	AMZN Mktp US M84B998N0	11/07/2018	\$44.18	
	AAA SUPPLY INC	11/08/2018	\$45.66	
	LOWES #00528	11/08/2018	\$162.35	
	TOTAL MAINTENANCE SOLUTIO	11/08/2018	\$278.31	
	TOTAL MAINTENANCE SOLUTIO	11/08/2018	\$231.98	
	SIGNAL GROUP, LLC	11/08/2018	\$325.97	
	LOWES #00528	11/08/2018	\$264.61	
	TOTAL MAINTENANCE SOLUTIO	11/08/2018	\$270.65	
	eReplacementparts.com	11/08/2018	\$13.86	
	TOTAL MAINTENANCE SOLUTIO	11/08/2018	\$283.83	
	TOTAL MAINTENANCE SOLUTIO	11/08/2018	\$270.65	
	TOTAL MAINTENANCE SOLUTIO	11/08/2018	\$303.75	
	GATEWAY SUPPLY COMPANY	11/14/2018	\$176.13	
	IN INDUSTRIAL CHEM LABS	11/16/2018	\$261.95	
	GATEWAY SUPPLY COMPANY	11/19/2018	\$236.19	
	IN INDUSTRIAL CHEM LABS	11/28/2018	\$261.96	
	eReplacementparts.com	11/29/2018	\$13.46	
				\$5,704.02
	DONALD CARPENTER	THE HOME DEPOT #1120	10/31/2018	\$50.63
		LOWES #00358	11/07/2018	\$212.95
				\$263.58
	ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	11/02/2018	\$356.85
STAPLS7207114731000001		11/07/2018	\$22.35	
LD PRODUCTS		11/16/2018	\$60.44	
FORMS AND SUPPLY - AOPD		11/26/2018	\$249.12	
			\$688.76	
EVERETT BRADLEY	WILSON II INC	10/30/2018	\$22.95	
	LOWES #00385	10/31/2018	\$29.04	
	LOWES #00385	11/01/2018	\$247.31	
	RICHLAND INDUSTRIAL	11/02/2018	\$348.23	
	FASTENAL COMPANY01	11/02/2018	\$21.60	
	DILLON SUPPLY COMPANY	11/02/2018	\$1,029.03	
	ROSE TALBERT PAINT COMPAN	11/02/2018	\$284.47	
	USPS PO 4518140210	11/07/2018	\$38.05	
	FASTENAL COMPANY01	11/07/2018	\$86.40	
	LOWES #00385	11/08/2018	\$162.95	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
EVERETT BRADLEY	LOWES #00385	11/09/2018	\$127.48	
	LOWES #00385	11/14/2018	\$19.38	
	LOWES #00385	11/15/2018	\$140.08	
	THE HOME DEPOT #1112	11/14/2018	\$27.78	
	DILLON SUPPLY COMPANY	11/16/2018	\$498.96	
	TRACTOR SUPPLY # 1365	11/19/2018	\$137.13	
	LOWES #00499	11/19/2018	\$96.04	
	LOWES #00385	11/19/2018	\$135.04	
	TRACTOR SUPPLY # 1365	11/20/2018	\$129.57	
	LOWES #00385	11/20/2018	\$33.33	
	LOWES #00385	11/26/2018	\$50.03	
	FASTENERS PLUS	11/27/2018	\$578.76	
	LOWES #00385	11/29/2018	\$398.74	
	LOWES #00385	11/29/2018	\$340.21	
	DILLON SUPPLY COMPANY	11/28/2018	\$162.00	
				\$5,144.56
	FRANKLIN STURKIE	LOWES #00626	11/01/2018	\$254.17
		STAPLES 00104042	11/01/2018	\$165.82
LOWES #01751		11/05/2018	\$1,604.29	
LOWES #01751		11/06/2018	\$1,021.09	
LOWES #01751		11/08/2018	\$727.98	
MCCALL'S INC #5		11/08/2018	\$409.91	
TRACTOR SUPPLY #104		11/08/2018	\$170.59	
LOWES #01751		11/09/2018	\$224.78	
LOWES #01751		11/13/2018	\$269.14	
LOWES #01751		11/14/2018	\$220.97	
LOWES #01751		11/15/2018	\$631.44	
DMI DELL CORP BUS		11/20/2018	\$680.39	
LOWES #01751		11/23/2018	\$556.89	
LOWES #01751		11/26/2018	\$89.77	
LOWES #01751		11/26/2018	\$709.78	
LOWES #01751		11/27/2018	\$436.34	
LOWES #01751		11/28/2018	\$1,216.52	
LOWES #00907		11/28/2018	\$973.02	
				\$10,362.89
GENE BRINSON		CAMDEN BLDRS SUPPLY	10/30/2018	\$19.50
	FASTENAL COMPANY01	10/31/2018	\$31.75	
	JOHNSTONE SUPPLY 394	10/30/2018	\$239.79	
	ELECTRIC CONTROL & SUPPLY	10/30/2018	\$233.28	
	JOHNSTONE SUPPLY 394	10/31/2018	\$171.98	
	JOHNSTONE SUPPLY 394	10/31/2018	\$48.29	
	JOHNSON CONTROLS SS	11/01/2018	\$462.62	
	JOHNSTONE SUPPLY 394	11/01/2018	\$57.51	
	JOHNSTONE SUPPLY 394	11/01/2018	\$252.55	
	DISTRIBUTION INT'L	11/01/2018	\$1,048.16	
	JOHNSTONE SUPPLY 394	11/05/2018	\$278.54	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
GENE BRINSON	JOHNSTONE SUPPLY 394	11/07/2018	\$864.35	
	C C BOILER SALES SERV	11/08/2018	\$90.72	
	JOHNSTONE SUPPLY 394	11/09/2018	\$56.11	
	JOHNSTONE SUPPLY 394	11/09/2018	\$6.89	
	ELECTRIC CONTROL & SUPPLY	11/08/2018	\$65.77	
	W C ROUSE AND SONS INC	11/12/2018	\$155.88	
	CPS- Columbia SC 74	11/12/2018	\$15.01	
	JOHNSTONE SUPPLY 394	11/14/2018	\$147.68	
	CITY ELECTRIC REPAIR INC	11/15/2018	\$406.24	
	JOHNSTONE SUPPLY 394	11/16/2018	\$84.14	
	JOHNSTONE SUPPLY 394	11/15/2018	\$84.54	
	JOHNSTONE SUPPLY 394	11/15/2018	\$89.02	
	MATT MARSHALL AND CO.	11/19/2018	\$220.00	
	ELECTRIC CONTROL & SUPPLY	11/16/2018	\$49.68	
	DILLON SUPPLY COMPANY	11/19/2018	\$21.12	
	CPS- Columbia SC 74	11/16/2018	\$67.55	
	CPS- Columbia SC 74	11/16/2018	\$462.23	
	JOHNSTONE SUPPLY 394	11/21/2018	\$120.33	
	JOHNSTONE SUPPLY 394	11/21/2018	\$6.81	
	CITY ELECTRIC REPAIR INC	11/27/2018	\$443.93	
	NB HANDY 150	11/28/2018	\$149.79	
	CONTROL MANAGEMENT INC	11/28/2018	\$154.38	
	FERGUSON ENT HV 1887	11/29/2018	\$182.69	
	MOMAR, INC	11/28/2018	\$427.47	
				\$7,216.30
	GEORGE DELOACH	FASTENAL COMPANY01	11/20/2018	\$116.62
		UNITED REFRIG INC 501	11/29/2018	\$101.54
				\$218.16
	GEORGE W LAMBERT	BANDIT TRANSPORT	10/31/2018	\$384.32
		BANDIT TRANSPORT	10/31/2018	\$309.55
WEBSTER'S AUTO & TOWING		11/01/2018	\$386.83	
KEEP-FILL INC		11/01/2018	\$986.02	
JOE CRUISERS		11/01/2018	\$144.55	
RUSHING AUTOMOTIVE LLC		11/01/2018	\$663.32	
OREILLY AUTO #1592		11/02/2018	\$14.97	
VIC BAILEY IMPORTS		11/02/2018	\$149.94	
L T ENTERPRISES		11/05/2018	\$475.00	
DILLON SUPPLY COMPANY		11/05/2018	\$411.85	
ST ANDREWS MUFFLER MACHI		11/06/2018	\$351.80	
HAY TIRE PROS		11/07/2018	\$289.75	
KD INDUSTRIAL SUPPLY		11/07/2018	\$1,403.89	
CARTS-N-KITS		11/08/2018	\$1,915.30	
KEEP-FILL INC		11/08/2018	\$633.20	
SAFELITE AUTOGLASS		11/11/2018	\$265.90	
L T ENTERPRISES		11/09/2018	\$425.00	
WALTERBORO FORD		11/08/2018	\$140.35	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE W LAMBERT	L T ENTERPRISES	11/13/2018	\$575.00	
	FAIRWAY FORD INC	11/13/2018	\$61.39	
	LOWES #00385	11/13/2018	\$31.54	
	CARTS-N-KITS	11/14/2018	\$1,385.65	
	WM SUPERCENTER #1164	11/15/2018	\$127.89	
	TREADQUARTERS 00007450	11/15/2018	\$71.00	
	WALTERBORO FORD	11/14/2018	\$38.75	
	BTS #9	11/14/2018	\$36.68	
	KEEP-FILL INC	11/15/2018	\$350.25	
	ST ANDREWS MUFFLER MACHI	11/15/2018	\$330.00	
	FRASIER TIRE SERVICE INC	11/15/2018	\$32.36	
	SAFELITE E-COMMERCE	11/16/2018	\$376.73	
	WEBSTER'S AUTO & TOWING	11/16/2018	\$266.05	
	L T ENTERPRISES	11/19/2018	\$375.00	
	KIMBALL MIDWEST	11/19/2018	\$248.45	
	KD INDUSTRIAL SUPPLY	11/20/2018	\$398.40	
	BTS #9	11/20/2018	\$395.52	
	KEEP-FILL INC	11/21/2018	\$9.53	
	HANDI-CLEAN PRODUCTS	11/27/2018	\$347.45	
	GODFREYS AUTO SALVAGE	11/27/2018	\$809.03	
	EXCEL ENTERPRISES	11/27/2018	\$1,706.40	
	RUSHING AUTOMOTIVE LLC	11/28/2018	\$231.00	
	BTS #23	11/27/2018	\$60.62	
	OREILLY AUTO #1592	11/28/2018	\$124.16	
	CARTS-N-KITS	11/28/2018	\$989.75	
	WILLIAMS TIRE SERVICE	11/29/2018	\$78.82	
	CARTS-N-KITS	11/29/2018	\$1,509.06	
	GODFREYS AUTO SALVAGE	11/29/2018	\$745.14	
				\$21,063.16
	HAROLD KEVIN JONES	CES 26	11/05/2018	\$53.04
		GENERATOR SERVICES INC	11/14/2018	\$137.29
		CARQUEST 1385	11/15/2018	\$262.28
		CARQUEST 1385	11/15/2018	\$874.67
CARQUEST 1385		11/15/2018	\$262.28	
CARQUEST 1385		11/16/2018	\$1,435.57	
				\$3,025.13
IKE GRAY	KD INDUSTRIAL SUPPLY	10/31/2018	\$842.40	
	FAST RUN ENTERPRISES	10/31/2018	\$1,134.00	
	SQ SANDHILLAUTOPAR	10/31/2018	\$1,890.00	
	L T ENTERPRISES	11/01/2018	\$375.00	
	KIMBALL MIDWEST	11/01/2018	\$2,143.30	
	CAROLINA INTL TRUCKS	11/02/2018	\$1,142.62	
	KD INDUSTRIAL SUPPLY	11/05/2018	\$1,288.12	
	COMPANY WRENCH LEXINGTON	11/06/2018	\$1,023.08	
	CARTS-N-KITS	11/06/2018	\$513.55	
	WW WILLIAMS	11/06/2018	\$2,184.82	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
IKE GRAY	DILLON SUPPLY COMPANY	11/05/2018	\$312.12	
	SOUTHERN	11/07/2018	\$224.30	
	CARTS-N-KITS	11/07/2018	\$2,155.80	
	CAROLINA INTL TRUCKS	11/08/2018	\$571.31	
	KD INDUSTRIAL SUPPLY	11/09/2018	\$1,204.20	
	KD INDUSTRIAL SUPPLY	11/13/2018	\$1,263.60	
	GALEANA CHRYSLER PARTS	11/13/2018	\$61.35	
	CARTS-N-KITS	11/14/2018	\$2,054.19	
	KD INDUSTRIAL SUPPLY	11/15/2018	\$908.93	
	L T ENTERPRISES	11/15/2018	\$600.00	
	L T ENTERPRISES	11/19/2018	\$500.00	
	GALEANA CHRYSLER PARTS	11/19/2018	\$43.09	
	CARTS-N-KITS	11/20/2018	\$2,221.32	
	137 KEYSTONE AUTOMOTIVE	11/20/2018	\$231.65	
	KD INDUSTRIAL SUPPLY	11/20/2018	\$1,956.74	
	L T ENTERPRISES	11/20/2018	\$375.00	
	RUSHING AUTOMOTIVE LLC	11/21/2018	\$1,989.42	
	GODFREYS AUTO SALVAGE	11/21/2018	\$2,103.62	
	SOUTHERN	11/26/2018	\$1,785.46	
	L T ENTERPRISES	11/26/2018	\$275.00	
	SOUTHERN	11/26/2018	\$2,480.00	
	L T ENTERPRISES	11/27/2018	\$375.00	
	KD INDUSTRIAL SUPPLY	11/27/2018	\$1,146.10	
	GALEANA CHRYSLER PARTS	11/27/2018	\$119.88	
	CARTS-N-KITS	11/28/2018	\$1,478.74	
	CARTS-N-KITS	11/29/2018	\$1,123.50	
	KD INDUSTRIAL SUPPLY	11/29/2018	\$1,353.24	
				\$41,450.45
	JASON BECK	ATLANTIC COASTAL SUPPLY	11/01/2018	\$294.37
		MSC	11/02/2018	\$267.22
		MOMAR, INC	10/31/2018	\$247.30
		JOHNSTONE SUPPLY 394	11/01/2018	\$316.14
UNITED REFRIG BR #U2		11/06/2018	\$51.15	
HERITAGE HARDWARE		11/07/2018	\$20.46	
JOHNSTONE SUPPLY 394		11/06/2018	\$157.04	
PURITY CHEMICALS		11/07/2018	\$299.00	
MCCALL'S INC #13		11/08/2018	\$122.86	
ATLANTIC COASTAL SUPPLY		11/13/2018	\$293.93	
ATLANTIC COASTAL SUPPLY		11/14/2018	\$295.46	
KAY JAY SERVICE INC		11/15/2018	\$299.99	
ATLANTIC COASTAL SUPPLY		11/16/2018	\$296.39	
MSC		11/22/2018	\$75.31	
MSC		11/28/2018	\$155.67	
NAPA AUTO 0027490		11/28/2018	\$39.59	
				\$3,231.88
JEANNIE ABSTON MORRIS		SC.GOV	11/01/2018	\$2,131.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE ABSTON MORRIS	ZORO TOOLS INC	11/06/2018	\$145.06
	USA BLUE BOOK	11/08/2018	\$1,190.06
	ZORO TOOLS INC	11/09/2018	\$106.22
	HOMEDEPOT.COM	11/12/2018	\$931.99
	ENVIRONMENTAL RESOURCE	11/15/2018	\$589.89
	USA BLUE BOOK	11/27/2018	\$234.87
			\$5,329.09
JEFF COUNTRYMAN	LOWES #01986	11/01/2018	\$131.32
	LOWES #01986	11/06/2018	\$102.33
		\$233.65	
JOHN DOUGLAS	LOWES #00385	11/01/2018	\$12.25
		\$12.25	
JOHN SHEPHERD	FERGUSON ENT #27	10/31/2018	\$52.85
	LOWES #00385	11/01/2018	\$651.93
	MOMAR, INC	11/01/2018	\$538.92
	BAVCO	11/01/2018	\$275.00
	GAMUT SUPPLY LLC	11/01/2018	\$314.37
	Amazon.com M89YT4BH0	11/06/2018	\$483.30
	LOWES #00385	11/06/2018	\$635.32
	PURITY CHEMICALS	11/07/2018	\$869.71
	LOWES #00385	11/13/2018	\$167.32
	LOWES #00385	11/13/2018	\$216.69
	FERGUSON ENT #27	11/13/2018	\$225.20
	LOWES #00385	11/19/2018	\$429.11
	LOWES #01066	11/20/2018	\$149.71
	LOWES #00385	11/27/2018	\$1,266.59
	JOHNSTONE SUPPLY 394	11/27/2018	\$980.02
	WINSUPPLY LEXINGTON SC	11/29/2018	\$779.11
			\$8,035.15
JONATHAN ECKSTROM	SMITH RUBBER STAMP & SEAL	11/02/2018	\$44.30
	PACER800-676-6856IR	11/12/2018	\$180.30
		\$224.60	
JONATHAN JONES	LEE TRANSPORT EQUIPMENT	11/14/2018	\$148.69
	JOHNSTONE SUPPLY 394	11/28/2018	\$202.17
	JOHNSTONE SUPPLY 394	11/28/2018	\$33.90
	JOHNSTONE SUPPLY 394	11/28/2018	\$423.77
		\$808.53	
KATHY MARSALCO	DOLLAR TREE	11/13/2018	\$8.56
	WM SUPERCENTER #1164	11/13/2018	\$38.87
	STAPLES 00106567	11/13/2018	\$65.31
	PALMETTO PROMOTIONS	11/14/2018	\$643.60
	JOANN STORES #2172	11/19/2018	\$58.29
	SOUTH CAROLINA DENTAL	11/20/2018	\$35.00
	COLUMBIA OPPORTUNITY	11/26/2018	\$500.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY MARSALCO	SHRM	11/28/2018	\$194.00
			\$1,543.63
KENRICK SKINNER	GRAYBAR ELECTRIC	10/31/2018	\$277.34
	GRAYBAR ELECTRIC	10/31/2018	\$280.88
	GRAYBAR ELECTRIC	11/03/2018	\$598.34
	THE HOME DEPOT #1112	11/06/2018	\$268.40
	NORTHERN TOOL EQUIP SC	11/06/2018	\$55.60
	ACE GLASS CO INC	11/08/2018	\$350.00
	NORTHERN TOOL EQUIP SC	11/09/2018	\$136.89
	AIRGAS SOUTH	11/09/2018	\$211.57
	FERGUSON ENT #27	11/09/2018	\$280.44
	FASTENAL COMPANY01	11/09/2018	\$93.83
	POLYMERSHAPES-COLUMBIA	11/10/2018	\$669.72
	THE HOME DEPOT #1112	11/14/2018	\$6.13
	THE HOME DEPOT #1112	11/14/2018	\$161.24
	THE HOME DEPOT #1112	11/26/2018	\$215.87
	ADVANCED DOOR SYSTEMS	11/26/2018	\$236.85
	GRAYBAR ELECTRIC COMPANY	11/28/2018	\$149.27
			\$3,992.37
LARRY GRIGGS	PROF PLUMBING GROUP	11/07/2018	\$272.48
			\$272.48
LARRY TURNER	COOKS DIRECT	11/01/2018	\$2,233.00
	GRAINGER	11/27/2018	\$1,401.46
			\$3,634.46
LARRY WEST	GRAYBAR ELECTRIC	11/22/2018	\$280.17
	AIR POWER INC	11/26/2018	\$541.91
			\$822.08
LOHNE SHADY	WAL-MART #1037	10/31/2018	\$8.55
	DOLLAR GENERAL #16203	10/31/2018	\$7.17
	PWS-LA, INC.	11/02/2018	\$104.26
	WESTBURYS ACE HDWE	11/02/2018	\$72.05
	PWS-LA, INC.	11/07/2018	\$24.30
	NOR NORTHERN TOOL	11/09/2018	\$238.10
	WM SUPERCENTER #6174	11/19/2018	\$9.61
	BMG INC	11/19/2018	\$156.04
	EGGBOXES.COM	11/20/2018	\$1,456.00
	WESTBURYS ACE HDWE	11/26/2018	\$224.13
	ADVANCE AUTO PARTS 5870	11/26/2018	\$43.12
	THE HOME DEPOT #1120	11/27/2018	\$38.24
			\$2,381.57
MARK PIERCE	THE HOME DEPOT #1112	11/02/2018	\$36.61
	PARTS TOWN	11/04/2018	\$481.08
	THOMPSON & LITTLE INC	11/09/2018	\$1,992.64
	ZORO TOOLS INC	11/27/2018	\$890.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,400.86
MARVIN POOLE	JOHNSTONE SUPPLY 394	11/13/2018	\$237.00
	TRANE SUPPLY-115409	11/15/2018	\$191.81
	HILTI INC	11/21/2018	\$19.02
	HILTI INC	11/21/2018	\$58.01
			\$505.84
MARY BLACKBURN	DILLON SEED AND SUPPLY	11/05/2018	\$2,225.91
	LOWES #00385	11/07/2018	\$81.80
	DILLON SEED AND SUPPLY	11/08/2018	\$1,805.76
	GREENHOUSEC	11/09/2018	\$527.60
	SE CONCRETE PRODUCT- COLU	11/13/2018	\$290.92
	CAROLINA POTTERY - WEST C	11/14/2018	\$17.10
	DUKES EQUIPMENT CO, IN	11/19/2018	\$14.97
	LOWES #00385	11/19/2018	\$163.68
	DUKES EQUIPMENT CO, IN	11/26/2018	\$59.67
	SPARROW & KENNEDY TRACTOR	11/27/2018	\$178.99
	SPARROW & KENNEDY TRACTOR	11/28/2018	\$242.40
			\$5,608.80
MATTHIAS BOGGS	FASTENAL COMPANY01	11/01/2018	\$178.20
	THE HOME DEPOT #1112	11/04/2018	\$252.24
	JOHNSTONE SUPPLY 394	11/26/2018	\$456.31
	PROF PLUMBING GROUP	11/28/2018	\$298.08
	HOMEDEPOT.COM	11/28/2018	\$65.08
	THE HOME DEPOT #1112	11/28/2018	\$59.13
	THE HOME DEPOT #1110	11/28/2018	\$258.94
			\$1,567.98
MEGAN LEATH	RASIXCC INC	10/31/2018	\$467.18
	LOWES #00385	11/02/2018	\$76.68
	QUIK-KUT INC	11/02/2018	\$1,090.64
	RASIXCC INC	11/07/2018	\$150.86
	PROF PLUMBING GROUP	11/09/2018	\$2,304.06
	A O SMITH CORPORATION	11/15/2018	\$2,082.24
	FORMS AND SUPPLY - AOPD	11/20/2018	\$60.48
	MLL MANN LAKE LTD	11/26/2018	\$233.00
	LOWES #00385	11/26/2018	\$94.09
	MAINSTREAM ENGR/EPA	11/27/2018	\$252.50
	AIRGAS SOUTH	11/28/2018	\$1,930.56
			\$8,742.29
MENDEL SCURFIELD	UNIVERSAL STEEL SUPPLY	10/30/2018	\$263.10
	LOWES #00358	11/06/2018	\$52.12
	BAKER DISTRIBUTING #538	11/06/2018	\$204.71
	THE HOME DEPOT #1120	11/06/2018	\$78.61
	Amazon.com M88323DE1	11/11/2018	\$75.34
	Amazon.com M89Q52S22	11/13/2018	\$116.23
	TRACTOR SUPPLY # 1349	11/13/2018	\$115.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MENDEL SCURFIELD	LOWES #00358	11/13/2018	\$53.33	
	THE HOME DEPOT #1120	11/13/2018	\$43.71	
	AMZN Mktp US M853W02Z2	11/14/2018	\$28.99	
	AMZN Mktp US M84VK02S2	11/14/2018	\$118.48	
	AMZN Mktp US M83W10II1	11/16/2018	\$245.16	
	AMZN Mktp US M839U2IP1	11/15/2018	\$15.00	
	USA BLUE BOOK	11/16/2018	\$261.33	
	AMZN Mktp US M85J31IZ1	11/16/2018	\$190.50	
	AMZN Mktp US M87C13WM1	11/19/2018	\$133.97	
	Amazon.com M02OB2FA1	11/21/2018	\$61.92	
	LOWES #00358	11/26/2018	\$284.22	
	COMMERCIAL PARTS & SER	11/26/2018	\$117.69	
	THE HOME DEPOT #1120	11/26/2018	\$198.94	
	LOWES #00358	11/29/2018	\$102.70	
	BAKER DISTRIBUTING #538	11/29/2018	\$32.12	
				\$2,793.42
	MICHELLE ROSS	MSC	11/07/2018	\$1,359.95
		MSC	11/10/2018	\$1,464.44
MSC		11/14/2018	\$470.80	
MSC		11/20/2018	\$1,323.04	
MSC		11/27/2018	\$461.61	
MSC		11/28/2018	\$247.17	
MSC		11/29/2018	\$1,418.37	
				\$6,745.38
MYRTLE DEWERDT	MCCOY LUMBER COMPANY	11/08/2018	\$998.10	
	LOWES #00528	11/08/2018	\$1,882.83	
	ULINE SHIP SUPPLIES	11/09/2018	\$963.58	
			\$3,844.51	
NICHOLAS BRIERLEY	GRAYBAR ELECTRIC	10/31/2018	\$362.34	
	CONSOLIDATED LAUNDRY	10/31/2018	\$1,304.41	
	GRAYBAR ELECTRIC COMPANY	11/01/2018	\$594.00	
	GRAYBAR ELECTRIC COMPANY	11/03/2018	\$277.34	
	NEWARK US 0000075	11/14/2018	\$37.39	
	THE HOME DEPOT #1112	11/20/2018	\$77.53	
	CES 26	11/26/2018	\$487.84	
			\$3,140.85	
PAIGE LOYD	DRUMHELLER PACKAGING INC	11/05/2018	\$2,304.00	
	A R MCKAY PROCESSING MACH	11/07/2018	\$856.95	
	FLINT EQUIP W COLUMBIA	11/13/2018	\$237.03	
	SOUTHERN WELDERS SUMTER	11/13/2018	\$462.86	
	HELMS FARM MACHINERY	11/15/2018	\$90.00	
	SIMPSONS ACE HDWE	11/20/2018	\$21.55	
	ANDREWS SMALL ENGINES	11/19/2018	\$252.79	
	SUMTER MACHINERY CO	11/29/2018	\$300.00	
	CAMDEN BLDRS SUPPLY	11/29/2018	\$20.28	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,545.46
RANDY BRADLEY	CAROLINA PCO SUPPLY	11/06/2018	\$128.40
			\$128.40
RICK DORAN	SOUTHERN LUBRICANTS	10/30/2018	\$1,922.90
	SEA BREEZE	10/30/2018	\$2,000.00
	CONCRETE SUPPLY CO LLC	10/31/2018	\$1,926.38
	MR LUBE	11/09/2018	\$29.35
	CONCRETE SUPPLY CO LLC	11/07/2018	\$2,420.00
	HOG SLAT ONLINE NEWTON	11/14/2018	\$2,377.85
	FLINT EQUIP W COLUMBIA	11/14/2018	\$237.03
	LOWES #01751	11/20/2018	\$1,765.97
	FASTENAL COMPANY01	11/20/2018	\$89.98
	CAMDEN BLDRS SUPPLY	11/21/2018	\$13.45
	LOWES #01751	11/21/2018	\$35.04
	WATEREE HDWE	11/21/2018	\$6.03
			\$12,823.98
ROBERT BROWN	THE HOME DEPOT #1112	10/30/2018	\$20.26
	LOWES #00385	11/01/2018	\$73.13
	STAPLES 00106567	11/01/2018	\$34.43
	MCMASTER-CARR	11/01/2018	\$203.89
	THE HOME DEPOT 1112	11/06/2018	\$97.16
	BAKER DISTRIBUTING #541	11/07/2018	\$198.43
	SUPPLYHOUSE.COM	11/07/2018	\$22.68
	THE HOME DEPOT 1106	11/06/2018	\$453.96
	LOWES #01066	11/08/2018	\$58.20
	MCMASTER-CARR	11/07/2018	\$251.88
	BAKER DISTRIBUTING #541	11/08/2018	\$282.70
	MCMASTER-CARR	11/09/2018	\$448.02
	CPS- Columbia SC 74	11/12/2018	\$100.44
	BAKER DISTRIBUTING #541	11/14/2018	\$55.59
	PRO KITCHEN ONLINE	11/14/2018	\$2,000.90
	PRO KITCHEN ONLINE	11/14/2018	\$178.05
	PRO KITCHEN ONLINE	11/14/2018	\$1,773.41
	SUPPLYHOUSE.COM	11/15/2018	\$151.09
	BAKER DISTRIBUTING #541	11/15/2018	\$2,008.77
	SHARPTEKSUPPLY.COM	11/15/2018	\$822.41
	JOHNSTONE SUPPLY COLUMB	11/15/2018	\$36.76
	SUPPLYHOUSE.COM	11/19/2018	\$492.40
	SUPPLYHOUSE.COM	11/19/2018	\$207.85
	PRO KITCHEN ONLINE	11/20/2018	\$108.33
	PRO KITCHEN ONLINE	11/20/2018	\$459.32
	THE HOME DEPOT #1112	11/21/2018	\$45.64
	THE HOME DEPOT #1112	11/26/2018	\$25.27
	PRO KITCHEN ONLINE	11/28/2018	\$49.04
	BAKER DISTRIBUTING #541	11/28/2018	\$393.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT BROWN	UNITED REFRIG BR #U2	11/28/2018	\$31.24	
	JOHNSTONE SUPPLY COLUMB	11/28/2018	\$21.68	
	JOHNSTONE SUPPLY COLUMB	11/28/2018	\$59.72	
			\$11,166.09	
ROBERT HAILE JR	LOWES #00385	10/31/2018	\$120.92	
	DILLON SUPPLY COMPANY	10/31/2018	\$429.81	
	THE HOME DEPOT #1112	11/02/2018	\$51.55	
	CAROLINA POWER EQUIPMENT	11/02/2018	\$8.99	
	LOWES #00385	11/07/2018	\$77.44	
	AIRGAS SOUTH	11/07/2018	\$500.82	
	NORTHERN TOOL EQUIP SC	11/07/2018	\$231.08	
	CAROLINA POWER EQUIPMENT	11/07/2018	\$451.70	
	MSC	11/10/2018	\$531.22	
	NORTHERN TOOL EQUIP SC	11/09/2018	\$83.41	
	BEARING DIST COLUMBIA	11/14/2018	\$165.78	
	LEE TRANSPORT EQUIPMENT	11/14/2018	\$374.76	
	LOWES #00385	11/15/2018	\$31.68	
	NORTHERN TOOL EQUIP SC	11/15/2018	\$163.57	
	LOWES #00385	11/20/2018	\$236.71	
	NORTHERN TOOL EQUIP SC	11/20/2018	\$574.38	
	LOWES #00385	11/27/2018	\$157.87	
	TUCKER-KIRBY CO INC.-	11/26/2018	\$83.16	
	MSC	11/29/2018	\$319.93	
	NORTHERN TOOL EQUIP SC	11/27/2018	\$311.28	
	LOWES #00385	11/28/2018	\$161.94	
	H K STEELE INC	11/29/2018	\$691.02	
				\$5,759.02
	ROBERT WILSON	Craftmaster Hardware	11/09/2018	\$352.00
LOWES #02356		11/13/2018	\$160.81	
Craftmaster Hardware		11/13/2018	\$2,380.00	
Craftmaster Hardware		11/14/2018	\$216.56	
JAREDS HDWE		11/16/2018	\$42.89	
LOWES #00385		11/19/2018	\$221.31	
IRMO LOCK CO INC		11/27/2018	\$6.00	
DILLON SUPPLY COMPANY		11/27/2018	\$387.65	
THE HOME DEPOT 1112		11/27/2018	\$94.57	
Craftmaster Hardware		11/29/2018	\$184.00	
Craftmaster Hardware		11/29/2018	\$142.50	
MOMAR, INC		11/28/2018	\$375.25	
				\$4,563.54
ROGER ONEAL HOLLIS JR	RSG COLUMBIA	10/31/2018	\$723.18	
	SMITH BUILT METALS	10/31/2018	\$233.28	
	LOWES #00385	11/08/2018	\$194.97	
	HARBOR FREIGHT TOOLS 103	11/21/2018	\$250.92	
	RSG COLUMBIA	11/29/2018	\$702.07	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,104.42
RONALD C MIMS	KD INDUSTRIAL SUPPLY	10/31/2018	\$1,679.59
	TRUCK SUPPLY COMPANY O	10/30/2018	\$358.71
	TRUCK SUPPLY COMPANY O	10/30/2018	\$95.27
	TRUCK SUPPLY COMPANY O	10/30/2018	\$272.23
	WW WILLIAMS	10/31/2018	\$1,487.00
	TRUCK SUPPLY COMPANY O	10/31/2018	\$10.51
	NORTHERN TOOL EQUIP SC	11/02/2018	\$256.78
	TMS BROAD RIVER AUTO E	11/02/2018	\$118.80
	CAROLINA UNLIMITED TOO	11/02/2018	\$493.28
	KD INDUSTRIAL SUPPLY	11/05/2018	\$552.85
	COMPANY WRENCH LEXINGTON	11/06/2018	\$13.60
	COMPANY WRENCH LEXINGTON	11/06/2018	\$750.96
	TMS BROAD RIVER AUTO E	11/05/2018	\$321.84
	KD INDUSTRIAL SUPPLY	11/07/2018	\$1,099.42
	CAROLINA INTL TRUCKS	11/07/2018	\$244.04
	TMS BROAD RIVER AUTO E	11/07/2018	\$356.35
	CAROLINA UNLIMITED TOO	11/07/2018	\$377.55
	CAROLINA UNLIMITED TOO	11/09/2018	\$495.27
	KD INDUSTRIAL SUPPLY	11/09/2018	\$1,276.04
	WW WILLIAMS	11/09/2018	\$57.85
	KD INDUSTRIAL SUPPLY	11/13/2018	\$1,268.62
	KIMBALL MIDWEST	11/14/2018	\$433.97
	KD INDUSTRIAL SUPPLY	11/15/2018	\$1,203.93
	BOBCAT OF COLUMBIA	11/14/2018	\$32.99
	KEEP-FILL INC	11/15/2018	\$614.51
	TRUCK SUPPLY COMPANY O	11/14/2018	\$42.60
	CERTIFIED LABORATORIES	11/17/2018	\$740.92
	TMS BROAD RIVER AUTO E	11/15/2018	\$302.35
	CAROLINA UNLIMITED TOO	11/16/2018	\$404.72
	SQ R AND D SERVICE	11/16/2018	\$165.00
	WW WILLIAMS COMPANY	11/19/2018	\$70.27
	WW WILLIAMS COMPANY	11/19/2018	\$791.97
	KIMBALL MIDWEST	11/19/2018	\$249.90
	CAROLINA UNLIMITED TOO	11/19/2018	\$907.20
	KIMBALL MIDWEST	11/21/2018	\$253.32
	NORTHERN TOOL EQUIP SC	11/20/2018	\$43.85
	DUKES EQUIPMENT CO, IN	11/27/2018	\$51.00
	KD INDUSTRIAL SUPPLY	11/27/2018	\$1,197.70
	DILLON SUPPLY COMPANY	11/27/2018	\$145.33
	CAROLINA UNLIMITED TOO	11/27/2018	\$383.62
	DILLON SUPPLY COMPANY	11/27/2018	\$737.08
	TRUCK SUPPLY COMPANY O	11/27/2018	\$67.01
	BLANCHARD MACHINERY CO	11/29/2018	\$21.91
	KD INDUSTRIAL SUPPLY	11/29/2018	\$1,113.69
			\$21,561.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RYLAND CURRIN	MSC	11/02/2018	\$298.25	
	BULBS.COM INC	11/01/2018	\$82.45	
	ZORO TOOLS INC	11/02/2018	\$123.33	
	NEWSOME HOME APPLIANCES	11/05/2018	\$282.80	
	ZORO TOOLS INC	11/06/2018	\$33.56	
	MSC	11/08/2018	\$97.82	
	MOTION INDUSTRIES SC16	11/09/2018	\$127.39	
	JAMES M PLEASANTS	11/09/2018	\$166.17	
	NEWSOME HOME APPLIANCES	11/10/2018	\$91.64	
	ZORO TOOLS INC	11/17/2018	\$292.84	
	ZORO TOOLS INC	11/21/2018	\$45.17	
			\$1,641.42	
SANDRA ROSS	CVS/PHARMACY #07318	11/02/2018	\$98.33	
			\$98.33	
SCOTT LASTINGER	FERGUSON ENT 1560	11/08/2018	\$190.80	
	LOWES #00385	11/15/2018	\$26.72	
	ATLANTIC COASTAL SUPPLY	11/16/2018	\$238.33	
	FERGUSON ENT #27	11/28/2018	\$116.27	
	WINSUPPLY LEXINGTON SC	11/28/2018	\$1,567.12	
	WINSUPPLY LEXINGTON SC	11/28/2018	\$82.00	
			\$2,221.24	
SHARON SCOTT	AIA PRODUCTS / DUES	11/01/2018	\$59.98	
	AIA PRODUCTS / DUES	11/01/2018	\$59.98	
	AIA PRODUCTS / DUES	11/14/2018	\$29.99	
			\$149.95	
SILAS WESLEY BRIGHT	JOHNSTONE SUPPLY 394	10/30/2018	\$283.98	
	UNITED REFRIG BR #U2	11/08/2018	\$43.23	
	JOHNSTONE SUPPLY 394	11/09/2018	\$173.44	
	JOHNSTONE SUPPLY 394	11/08/2018	\$68.49	
	LOWES #03026	11/13/2018	\$87.80	
	THE HOME DEPOT #1109	11/13/2018	\$112.24	
	THE HOME DEPOT #1109	11/13/2018	\$26.45	
	LOWES #03026	11/15/2018	\$52.68	
	THE HOME DEPOT #1110	11/14/2018	\$20.96	
	CES 31	11/15/2018	\$108.61	
	LOWES #03026	11/19/2018	\$43.11	
	JOHNSTONE SUPPLY 394	11/20/2018	\$93.04	
	FASTENAL COMPANY01	11/29/2018	\$7.56	
	GATEWAY SUPPLY COMPANY	11/29/2018	\$287.79	
				\$1,409.38
	STEPHEN MENDENHALL	JOHNSTONE SUPPLY COLUMB	10/30/2018	\$126.51
JOHNSTONE SUPPLY COLUMB		10/30/2018	\$980.02	
ELECTRIC CONTROL & SUPPLY		11/01/2018	\$109.08	
JOHNSTONE SUPPLY 394		11/02/2018	\$191.14	
JOHNSTONE SUPPLY 394		11/02/2018	\$8.62	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	UNITED REFRIG BR #U2	11/05/2018	\$362.86
	CITY ELECTRIC REPAIR INC	11/05/2018	\$406.24
	JOHNSTONE SUPPLY 394	11/05/2018	\$313.29
	LOWES #00385	11/07/2018	\$233.69
	UNITED REFRIG BR #U2	11/08/2018	\$57.12
	JOHNSTONE SUPPLY COLUMB	11/08/2018	\$140.34
	GATEWAY SUPPLY COMPANY	11/19/2018	\$89.13
	FERGUSON ENT HV 1887	11/26/2018	\$137.08
	JOHNSTONE SUPPLY 394	11/26/2018	\$18.63
			\$3,173.75
STEVE EISON	UNITED REFRIG INC 490	11/28/2018	\$535.81
			\$535.81
TAL WOLFE	Amazon.com M86A745G1	11/05/2018	\$172.00
	PAYPAL HAWKSHOPLLC	11/07/2018	\$27.00
	Upstate Breaker Wholesa	11/08/2018	\$412.46
	ALL POINTS FOODSERVICE P	11/09/2018	\$360.01
	HOMELECTRICAL	11/27/2018	\$2,003.40
	CKITCHEN COM	11/27/2018	\$2,387.55
	NEWARK US 0000075	11/28/2018	\$187.80
	JOHNSON CONTROLS SS	11/29/2018	\$239.69
			\$5,789.91
TAMMY GRAVES	DILLON SEED AND SUPPLY	11/05/2018	\$421.76
	FORMS AND SUPPLY - AOPD	11/05/2018	\$19.01
	IN LYONS ROAR, LLC	11/06/2018	\$89.20
	FORMS AND SUPPLY - AOPD	11/27/2018	\$39.68
			\$569.65
THOMAS EDWARDS	DILLON SUPPLY COMPANY	11/01/2018	\$1,013.04
	AIRGAS SOUTH	11/05/2018	\$47.12
	MSC	11/07/2018	\$734.76
	DILLON SUPPLY COMPANY	11/05/2018	\$833.23
	DILLON SUPPLY COMPANY	11/05/2018	\$685.79
	AIRGAS SOUTH	11/08/2018	\$249.37
	DILLON SUPPLY COMPANY	11/08/2018	\$1,013.04
	APPLIED MSS	11/10/2018	\$754.07
	DILLON SUPPLY COMPANY	11/12/2018	\$2,063.61
	DILLON SUPPLY COMPANY	11/12/2018	\$695.90
	MSC	11/14/2018	\$473.33
	METAL SUPERMARKETS	11/14/2018	\$74.24
	AIRGAS SOUTH	11/15/2018	\$226.04
	MSC	11/16/2018	\$71.65
	DILLON SUPPLY COMPANY	11/15/2018	\$116.32
	AIRGAS SOUTH	11/19/2018	\$119.39
	LOWES #00385	11/19/2018	\$40.39
	AIRGAS SOUTH	11/29/2018	\$279.33
	LOWES #00385	11/29/2018	\$26.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EDWARDS	MSC	11/30/2018	\$881.42
			\$10,398.44
THOMAS L BARRETT	ACCU-TECH CORPORATION	10/31/2018	\$116.64
	ACCU-TECH CORPORATION	10/31/2018	\$1,800.90
	WALMART.COM 8009666546	11/02/2018	\$33.85
	WWW.NEWEGG.COM	11/02/2018	\$431.99
	RAINBOWKITS	11/02/2018	\$419.50
	123INKJETS	11/01/2018	\$191.94
	BESTBUYCOM805576829245	11/03/2018	\$146.87
	SHI INTERNATIONAL CORP	11/01/2018	\$361.20
	WWW.NEWEGG.COM	11/05/2018	\$1,047.60
	AA ACCESSORIES LLC	11/06/2018	\$238.50
	CANON DIRECT	11/06/2018	\$1,602.72
	AMZN Mktp US M89YG1811	11/08/2018	\$230.98
	LOWES #00907	11/07/2018	\$799.20
	STAPLES DIRECT	11/07/2018	\$761.13
	ACCU-TECH CORPORATION	11/08/2018	\$172.80
	HP HP.COM STORE	11/08/2018	\$194.39
	BESTBUYCOM805579579516	11/09/2018	\$237.58
	STAPLES DIRECT	11/09/2018	\$320.64
	LENOVO GROUP	11/13/2018	\$41.04
	THE JOY FACTORY WEBSTO	11/12/2018	\$123.00
	LOWES #00499	11/14/2018	\$20.27
	CABLE AND CONNECTIONS - L	11/14/2018	\$222.94
	BEST BUY 00002642	11/17/2018	\$647.95
	SENDSAFELY.COM SENDSAF	11/18/2018	\$160.00
	SMITH RUBBER STAMP & SEAL	11/16/2018	\$61.56
	CBI CLEVERBRIDGE INC	11/19/2018	\$256.76
	CBI COREL	11/19/2018	\$157.92
	WALMART.COM 8009666546	11/21/2018	\$160.16
	WALMART.COM 8009666546	11/21/2018	\$88.19
	HP HP.COM STORE	11/23/2018	\$1,846.70
	FRY'S ELECTRONICS #7	11/26/2018	\$141.30
	BESTBUYCOM805589789553	11/26/2018	\$539.95
	LAMINEX	11/26/2018	\$2,116.80
	DRI Roxio.com	11/27/2018	\$64.79
	STAPLES DIRECT	11/28/2018	\$161.94
	PRINTECH GLOBAL SECURE P	11/28/2018	\$1,520.00
	OFFICE DEPOT #1214	11/28/2018	\$460.03
			\$17,899.73
TODD SCHOFIELD	CES 26	11/01/2018	\$253.80
	CES 26	11/01/2018	\$875.50
	CES 26	11/01/2018	\$178.53
	JOHNSTONE SUPPLY 394	11/05/2018	\$1,105.12
	WHOLESALE INDUSTRIAL ELEC	11/08/2018	\$390.96
	WHOLESALE INDUSTRIAL ELEC	11/08/2018	\$664.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	GRAYBAR ELECTRIC COMPANY	11/10/2018	\$712.80
	WHOLESALE INDUSTRIAL ELEC	11/09/2018	\$36.72
	LINE EQUIPMENT SALES CO	11/15/2018	\$874.73
	LINE EQUIPMENT SALES CO	11/15/2018	\$702.99
	CES 26	11/27/2018	\$496.80
	NEW SOUTH CONSTRUCTION	11/30/2018	\$738.30
			\$7,030.80
TOMMY ROBINSON	H K STEELE INC	11/01/2018	\$558.49
	LOWES #00385	11/02/2018	\$153.67
	LOWES #00385	11/02/2018	\$99.68
	RICHLAND INDUSTRIAL	11/09/2018	\$29.15
	SHERWIN WILLIAMS 702152	11/09/2018	\$336.09
	SHERWIN WILLIAMS 702152	11/16/2018	\$160.08
	SHERWIN WILLIAMS 702152	11/19/2018	\$187.55
	LOWES #00385	11/19/2018	\$46.42
	N W WHITE & CO	11/21/2018	\$127.50
	N W WHITE & CO	11/19/2018	\$414.28
	SHERWIN WILLIAMS 702152	11/26/2018	\$83.92
	H K STEELE INC	11/29/2018	\$701.26
			\$2,898.09
TONY WELCH	WHOLESALE INDUSTRIAL ELEC	10/31/2018	\$69.12
	CAMDEN BLDRS SUPPLY	10/31/2018	\$84.59
	FASTENAL COMPANY01	10/31/2018	\$235.44
	LOWES #01751	11/01/2018	\$15.72
	SHERWIN WILLIAMS 702081	11/01/2018	\$233.49
	W P LAW INC LEXINGTON	11/05/2018	\$316.49
	LOWES #00626	11/05/2018	\$43.68
	TRACTOR SUPPLY #104	11/06/2018	\$183.54
	LOWES #01064	11/07/2018	\$213.06
	WHOLESALE INDUSTRIAL ELEC	11/08/2018	\$157.09
	DILLON SUPPLY COMPANY	11/07/2018	\$140.65
	PRO KITCHEN ONLINE	11/14/2018	\$222.52
	HORSE GARDEN ACE HAR	11/16/2018	\$199.91
	LOWES #01064	11/16/2018	\$246.24
	CAMDEN BLDRS SUPPLY	11/21/2018	\$25.67
	LOWES #01751	11/28/2018	\$131.50
	TRACTOR SUPPLY #104	11/28/2018	\$129.56
	LOWES #01751	11/29/2018	\$22.66
			\$2,670.93
	TRINA FREE	Amazon.com M82GV0GR2	10/31/2018
GAN 1120GRNVILLENEWCIR		11/05/2018	\$12.00
SOUTH CAROLINA ASSOC		11/08/2018	\$390.00
FORMS AND SUPPLY - AOPD		11/09/2018	\$202.55
HARRISONS WORKWEAR		11/21/2018	\$102.72
		\$1,060.91	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA HAWKINS	THE HOME DEPOT #1112	10/31/2018	\$24.51	
	HOMEDEPOT.COM	10/31/2018	\$26.22	
	HOMEDEPOT.COM	11/01/2018	\$17.52	
	FEDEX 920317276649	11/08/2018	\$13.91	
	WM SUPERCENTER #4379	11/16/2018	\$10.30	
	BEST BUY 00002642	11/16/2018	\$171.16	
			\$263.62	
WAYNE F PAGE	MARK'S PLUMBING PARTS	10/30/2018	\$223.74	
	PPG PAINTS 9248	10/31/2018	\$356.40	
	LOWES #01075	10/31/2018	\$7.91	
	CABLETIESANDMORE	11/01/2018	\$30.16	
	SCHOFIELD HARDWARE	11/05/2018	\$36.68	
	USA CLEAN	11/06/2018	\$372.73	
	LOWES #01120	11/07/2018	\$61.56	
	ZORO TOOLS INC	11/10/2018	\$101.88	
	SCHOFIELD HARDWARE	11/13/2018	\$41.70	
	DSI METALS	11/14/2018	\$83.76	
	HARBOR FREIGHT TOOLS 264	11/14/2018	\$17.24	
	PURITY CHEMICALS	11/14/2018	\$296.00	
	DIY UPHOLSTERY	11/20/2018	\$115.04	
	PIEDMONT PLASTICS CL	11/19/2018	\$170.04	
	OFFICE DEPOT #336	11/20/2018	\$115.12	
	ATLANTIC COASTAL SUPPLY	11/21/2018	\$287.28	
	LOWES #01120	11/26/2018	\$125.78	
	BEARING DIST FLORENCE	11/27/2018	\$27.25	
				\$2,470.27
	WILLIAM DALTON	FASTENAL COMPANY01	10/31/2018	\$24.41
LOWES #00433		11/01/2018	\$396.08	
MCMMASTER-CARR		11/02/2018	\$362.91	
PROF PLUMBING GROUP		11/09/2018	\$298.08	
SHEALY ELECTRICAL WHOLESA		11/13/2018	\$275.44	
FASTENAL COMPANY01		11/14/2018	\$90.72	
LOWES #00433		11/20/2018	\$289.38	
BISHOPVILLE PARTS INC		11/29/2018	\$25.47	
				\$1,762.49
WILLIE SMITH	CHEFSTORE COL 8103	11/05/2018	\$26.57	
	CHEFSTORE COL 8103	11/07/2018	\$20.79	
	STAPLES DIRECT	11/28/2018	\$842.18	
			\$889.54	

Total for CORRECTIONS DEPARTMENT:**\$313,369.83**

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	AMERICAN AIR0017267569709	10/30/2018	\$682.10
	SACS COC	10/30/2018	\$760.00
	SACS COC	10/30/2018	\$725.00
	AMERICAN AIR0017267540627	10/30/2018	\$302.40
	DELTA AIR 0062346660360	11/05/2018	\$496.10
	DELTA AIR 0062346135721	11/05/2018	\$504.10
	N A E Y C CONFERENCE	11/05/2018	\$60.00
	DELTA AIR 0067222020002	11/05/2018	\$898.60
	NABT	11/09/2018	\$240.00
	GOTPRINT.COM	11/14/2018	\$59.42
	DNH GODADDY.COM	11/14/2018	\$454.99
		\$5,182.71	

Total for DENMARK TECHNICAL COLLEGE:**\$5,182.71**

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	LOWES #00499	11/06/2018	\$29.83
			\$29.83
ANGIE BRANNUM	AHIMA	11/02/2018	\$185.00
	AICPA ORDER	11/02/2018	\$199.00
	BCT	11/02/2018	\$197.05
	DMI DELL HIGHER EDUC	11/08/2018	\$47.94
	DMI DELL HIGHER EDUC	11/08/2018	\$377.55
	SERVICENOW, INC.	11/15/2018	\$1,700.00
	UPPCC	11/15/2018	\$250.00
	SILLWORKS LTD	11/29/2018	\$327.53
			\$3,284.07
ANN T. RAUCH	VARIDESK	11/14/2018	\$642.60
	STAPLS7208417260000001	11/20/2018	\$208.01
	VARIDESK	11/27/2018	\$588.60
	LORICK OFFICE PRODUCTS	11/28/2018	\$972.00
	VARIDESK	11/29/2018	\$588.60
	PALMETTOCHA	11/29/2018	\$70.00
			\$3,069.81
BRANDON JORDAN	AIA PRODUCTS / DUES	11/15/2018	\$29.99
	AIA PRODUCTS / DUES	11/15/2018	\$29.99
			\$59.98
BRITNEY BURNSIDE	REESE'S PLANTS	10/31/2018	\$218.70
	HI COTTON GREENHOUSES	11/07/2018	\$681.40
	HOBBY LOBBY #323	11/08/2018	\$166.64
	CAYCE ACE HARDWARE	11/19/2018	\$50.65
	CAYCE ACE HARDWARE	11/26/2018	\$16.66
	LOWES #00499	11/26/2018	\$32.73
			\$1,166.78
CHARLES A HOOK	LOWES #00433	11/05/2018	\$289.27
	LOWES #00433	11/15/2018	\$39.13
	CITY ELECTRIC REPAIR INC	11/16/2018	\$523.90
	LOWES #00433	11/29/2018	\$16.03
			\$868.33
CHARLES STEWART	C C BOILER SALES SERV	11/01/2018	\$255.00
	RICHLAND INDUSTRIAL	11/02/2018	\$76.77
	RICHLAND INDUSTRIAL	11/05/2018	\$15.39
	C C BOILER SALES SERV	11/06/2018	\$108.95
	C C BOILER SALES SERV	11/08/2018	\$1,017.57
	RICHLAND INDUSTRIAL	11/09/2018	\$62.33
	BEARING DIST COLUMBIA	11/09/2018	\$235.71
	RICHLAND INDUSTRIAL	11/15/2018	\$121.72
	RICHLAND INDUSTRIAL	11/15/2018	\$42.99
	UNITED REFRIG INC 486	11/28/2018	\$296.48
			\$2,232.91

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V. HENRY	1140 PERRY MANN	11/06/2018	\$117.72
	BATTERIES PLUS - #0693	11/19/2018	\$99.51
	GRAYBAR ELECTRIC	11/22/2018	\$361.13
	GRAYBAR ELECTRIC	11/22/2018	\$305.27
	GRAYBAR ELECTRIC	11/22/2018	\$361.13
	GRAYBAR ELECTRIC	11/22/2018	\$305.27
	1140 PERRY MANN	11/21/2018	\$30.33
			\$1,580.36
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	10/30/2018	\$31.52
	FORMS AND SUPPLY - AOPD	10/30/2018	\$110.12
	FORMS AND SUPPLY - AOPD	11/01/2018	\$67.52
	FORMS AND SUPPLY - AOPD	11/01/2018	\$135.03
	OFFICE DEPOT #1214	11/02/2018	\$43.59
	FORMS AND SUPPLY - AOPD	11/06/2018	\$56.59
	FORMS AND SUPPLY - AOPD	11/06/2018	\$151.82
	FORMS AND SUPPLY - AOPD	11/06/2018	\$196.07
	FORMS AND SUPPLY - AOPD	11/06/2018	\$31.52
	FORMS AND SUPPLY - AOPD	11/08/2018	\$29.45
	FORMS AND SUPPLY - AOPD	11/13/2018	\$66.44
	FORMS AND SUPPLY - AOPD	11/14/2018	\$204.72
	HAMPTON ST POST OFF	11/27/2018	\$106.80
			\$1,231.19
CHRIS VINSON	STAPLES 00103911	10/31/2018	\$71.67
	EASYKEYSCOM INC	11/07/2018	\$48.93
	PAYPAL UNIFIED KEY	11/09/2018	\$15.00
	STAPLES 00103911	11/13/2018	\$41.03
	DOUBLE O ENTERPRISES	11/14/2018	\$239.01
	DOUBLE O ENTERPRISES	11/14/2018	\$797.60
	COMPLETEBAT	11/27/2018	\$41.50
	BATTERIES PLUS - #0693	11/27/2018	\$16.05
		\$1,270.79	
CRAIG MEFFORD	COLUMBIA FLAG & SIGN COM	10/31/2018	\$893.18
	LOWES #01064	10/31/2018	\$175.77
	COLUMBIA FLAG & SIGN COM	10/31/2018	\$802.48
		\$1,871.43	
DANNY HAMMOND	1140 PERRY MANN	11/06/2018	\$25.70
	CAYCE ACE HARDWARE	11/06/2018	\$4.91
	LOWES #00499	11/07/2018	\$34.22
	CAROLINA BLIND & SHUTTER	11/07/2018	\$525.00
	MATT MARSHALL AND CO.	11/14/2018	\$402.64
	CAYCE ACE HARDWARE	11/15/2018	\$23.32
		\$1,015.79	
DAVID MARTIN	SQ BELMONT SAFETY PRODUC	11/13/2018	\$750.00
		\$750.00	

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	SPARROW & KENNEDY TRACTOR	11/02/2018	\$63.41
	TRACTOR-SUPPLY-CO #0423	11/04/2018	\$9.62
	HILTONS POWER EQUIPMENT	11/05/2018	\$420.12
	NAPA STORE 1015006	11/05/2018	\$24.03
	STAPLS7207569414000001	11/06/2018	\$40.83
	CAYCE ACE HARDWARE	11/14/2018	\$19.24
	HILTONS POWER EQUIPMENT	11/15/2018	\$97.29
	WATEREE TRAILER AND SUPP	11/21/2018	\$1,879.15
	LOWES #00499	11/26/2018	\$99.19
	STAPLES 00103911	11/27/2018	\$25.90
			\$2,678.78
DOUG DUNCAN	NEWTON SHOES	11/07/2018	\$96.29
	WHITE JONES ACE HDWE	11/08/2018	\$100.00
	ACADEMY SPORTS# 154	11/08/2018	\$100.00
	WHITE JONES ACE HDWE	11/08/2018	\$100.00
			\$396.29
DOUG E. RILEY	GRAYBAR ELECTRIC	11/02/2018	\$471.48
	WHOLESALE INDUSTRIAL ELEC	11/06/2018	\$34.45
	CES 25	11/28/2018	\$25.05
	SURPLUS MATERIAL NETWORK	11/28/2018	\$10.70
			\$541.68
DOUG READY	MAYER710 COLUMBIASC	10/30/2018	\$1,743.03
	GRAYBAR ELECTRIC COMPANY	11/01/2018	\$138.03
	LOWES #00385	11/03/2018	\$7.48
	GRAYBAR ELECTRIC COMPANY	11/02/2018	\$67.08
	THE HOME DEPOT #1112	11/03/2018	\$8.04
	MAYER710 COLUMBIASC	11/08/2018	\$374.50
	LOWES #00499	11/14/2018	\$21.85
	GRAYBAR ELECTRIC	11/15/2018	\$272.95
	LOWES #00385	11/16/2018	\$182.07
	GRAYBAR ELECTRIC	11/27/2018	\$31.40
			\$2,846.43
DOUGLAS E COUTURE	UNITED REFRIG INC 486	11/07/2018	\$328.65
	RED WING SHOE STORE #1	11/09/2018	\$145.51
	UNITED REFRIG INC 486	11/14/2018	\$296.22
	CITY ELECTRIC REPAIR INC	11/20/2018	\$567.66
			\$1,338.04
FERN HOWELL	FORMS AND SUPPLY - AOPD	11/01/2018	\$94.75
	BCT	11/14/2018	\$31.15
	BCT	11/14/2018	\$31.15
	BCT	11/14/2018	\$31.15
	FORMS AND SUPPLY - AOPD	11/16/2018	\$89.28
	FORMS AND SUPPLY - AOPD	11/16/2018	\$99.25
	FORMS AND SUPPLY - AOPD	11/16/2018	\$8.80
	FORMS AND SUPPLY - AOPD	11/16/2018	\$32.63

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount	
FERN HOWELL	FORMS AND SUPPLY - AOPD	11/16/2018	\$472.37	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$132.02	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$21.96	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$267.99	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$488.98	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$136.73	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$101.55	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$103.25	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$77.37	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$35.42	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$73.76	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$182.95	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$466.28	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$148.31	
	USPS.COM POSTAL STORE	11/19/2018	\$11.25	
	USPS.COM POSTAL STORE	11/19/2018	\$11.25	
	USPS.COM POSTAL STORE	11/19/2018	\$31.25	
	USPS.COM POSTAL STORE	11/19/2018	\$21.25	
	USPS.COM POSTAL STORE	11/19/2018	\$21.25	
	USPS.COM POSTAL STORE	11/19/2018	\$11.25	
	USPS.COM POSTAL STORE	11/19/2018	\$21.25	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$154.95	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$36.93	
				\$3,447.73
	GARY BOGGS	BEARING DIST COLUMBIA	11/01/2018	\$435.08
		MATT MARSHALL AND CO.	11/08/2018	\$1,069.24
		UNITED REFRIG INC 486	11/20/2018	\$88.33
			\$1,592.65	
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	11/13/2018	\$974.85	
	U-HAUL MOVING & STORAGE A	11/13/2018	\$1,004.85	
			\$1,979.70	
GERALD N CRAWFORD	LOWES #00499	11/01/2018	\$37.47	
	TYLER BROTHERS	11/03/2018	\$161.99	
	LOWES #00499	11/05/2018	\$45.71	
	LOWES #00499	11/07/2018	\$36.80	
	LOWES #00499	11/08/2018	\$240.63	
	LOWES #00499	11/08/2018	\$42.70	
	LOWES #00499	11/21/2018	\$367.42	
	LOWES #00499	11/26/2018	\$55.90	
	CABLE AND CONNECTIONS - L	11/27/2018	\$24.75	
	LOWES #00499	11/29/2018	\$79.03	
			\$1,092.40	
GREG BELK	BATTERIES PLUS - #0693	11/01/2018	\$554.26	
	1140 PERRY MANN	11/02/2018	\$194.08	
	1140 PERRY MANN	11/29/2018	\$38.93	

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$787.27
HOLLY PARKER	FORMS AND SUPPLY - AOPD	11/13/2018	\$350.09
	FORMS AND SUPPLY - AOPD	11/19/2018	\$98.79
	FORMS AND SUPPLY - AOPD	11/28/2018	\$35.45
			\$484.33
JASHMINE LIVINGSTON	GRAINGER	11/27/2018	\$437.66
			\$437.66
JEANNE SMITH	STAPLS7207837858000003	11/09/2018	\$212.91
	STAPLS7207837858000002	11/10/2018	\$47.29
	STAPLS7207837858000001	11/16/2018	\$14.46
			\$274.66
JONATHAN CLARK	CAYCE ACE HARDWARE	11/09/2018	\$21.36
	IN CSISC - PSISC DIVISIO	11/28/2018	\$7.35
			\$28.71
JOY MANNING	BCT	11/26/2018	\$31.15
	FORMS AND SUPPLY - AOPD	11/28/2018	\$127.27
			\$158.42
JUSTIN EVANS	GATEWAY SUPPLY COMPANY	11/02/2018	\$129.25
	HUGHES SUPPLY	11/08/2018	\$57.81
	DISTRIBUTION INT'L	11/08/2018	\$61.75
	UNITED REFRIG INC 486	11/09/2018	\$18.73
	BEARING DIST COLUMBIA	11/13/2018	\$56.86
	RICHLAND INDUSTRIAL	11/14/2018	\$23.74
	UNITED REFRIG INC 486	11/15/2018	\$17.79
	UNITED REFRIG INC 486	11/16/2018	\$248.85
	RICHLAND INDUSTRIAL	11/19/2018	\$6.56
	RICHLAND INDUSTRIAL	11/26/2018	\$216.64
	UNITED REFRIG INC 486	11/29/2018	\$172.78
			\$1,010.76
KAREN E HYATT	FORMS AND SUPPLY - AOPD	10/30/2018	\$518.40
	BCT	11/09/2018	\$31.15
	AMZN Mktp US M85AW8641	11/09/2018	\$4.10
	Amazon.com M85ZT9260	11/12/2018	\$280.78
	FORMS AND SUPPLY - AOPD	11/20/2018	\$63.84
			\$898.27
KEVIN WOODS	GRAINGER	10/31/2018	\$10.28
	CAROLINA POWER EQUIPMENT	10/31/2018	\$337.39
	LOWES #00499	11/08/2018	\$19.82
	HARBOR FREIGHT TOOLS 103	11/08/2018	\$11.76
	THE HOME DEPOT #1106	11/09/2018	\$2.13
	ACADEMY SPORTS #136	11/16/2018	\$97.19
	LOWES #00499	11/21/2018	\$37.75
	SITEONE LANDSCAPE SUPPLY,	11/28/2018	\$17.95

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$534.27
KIM LEE	WAL-MART #4506	11/04/2018	\$4.30
	FORMS AND SUPPLY - AOPD	11/05/2018	\$31.53
	FORMS AND SUPPLY - AOPD	11/06/2018	\$45.09
	FORMS AND SUPPLY - AOPD	11/16/2018	\$286.53
	FORMS AND SUPPLY - AOPD	11/15/2018	\$225.81
			\$593.26
LASHANNON BETHUNE	ZOOM.US	11/08/2018	\$54.99
	OFFICE DEPOT #1214	11/13/2018	\$180.35
	SMK SURVEYMONKEY.COM	11/23/2018	\$27.00
			\$262.34
LATINA MORRIS	BCT	11/14/2018	\$54.35
			\$54.35
LAUREN BENJAMIN	STAPLS7207359969000001	11/02/2018	\$140.51
	STAPLS7208150281000001	11/15/2018	\$28.03
			\$168.54
LUKE POLYAK	UNITED REFRIG INC 486	11/01/2018	\$10.31
	LOWES #00499	11/05/2018	\$444.85
	EQUIPARTS CORPORATION	11/05/2018	\$447.60
	UNITED REFRIG INC 486	11/13/2018	\$118.80
	CAYCE ACE HARDWARE	11/13/2018	\$21.35
	CES 25	11/15/2018	\$17.31
	LOWES #00499	11/20/2018	\$63.64
	LOWES #00499	11/28/2018	\$50.49
			\$1,174.35
MARK BROWDER	MAYER710 COLUMBIASC	10/31/2018	\$278.20
	1140 PERRY MANN	11/16/2018	\$48.55
			\$326.75
MARK CARTER	LOWES #00433	11/01/2018	\$48.14
	ADVANCED DOOR SYSTEMS	11/02/2018	\$63.83
	LOWES #00433	11/05/2018	\$49.35
	CK SUPPLY 238	11/05/2018	\$202.17
	GRAYBAR ELECTRIC	11/14/2018	\$35.86
	LOWES #00433	11/16/2018	\$11.73
	LOWES #01064	11/18/2018	\$44.68
	GRAYBAR ELECTRIC	11/17/2018	\$50.40
	UNITED REFRIG INC 486	11/21/2018	\$72.58
	GRAYBAR ELECTRIC	11/21/2018	\$60.31
	LOWES #00433	11/27/2018	\$40.15
	FAULKNER HAYNES & ASSOC	11/28/2018	\$550.80
			\$1,230.00
MATT SMITH	HILTONS POWER EQUIPMENT	11/01/2018	\$86.60
	SITONE LANDSCAPE SUPPLY,	11/06/2018	\$431.70
	SITONE LANDSCAPE SUPPLY,	11/19/2018	\$34.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMITH	Carolina Enterprises	11/19/2018	\$601.40
	LOWES #00499	11/27/2018	\$55.66
			\$1,209.36
MICHAEL COLLINS	UNITED REFRIG INC 486	10/31/2018	\$97.71
	ELECTRIC CONTROL & SUPPLY	11/01/2018	\$312.33
	STAPLES 00103911	11/02/2018	\$92.86
	TRANE SUPPLY-115409	11/06/2018	\$31.45
	UNITED REFRIG INC 486	11/07/2018	\$192.78
	UNITED REFRIG INC 486	11/08/2018	\$142.30
	GRAYBAR ELECTRIC	11/10/2018	\$101.65
	ELECTRIC CONTROL & SUPPLY	11/14/2018	\$857.95
	UNITED REFRIG INC 486	11/29/2018	\$120.96
			\$1,949.99
MICHAEL LAKE	HUGHES SUPPLY	10/31/2018	\$80.71
	GATEWAY SUPPLY COMPANY	11/01/2018	\$90.96
	GATEWAY SUPPLY COMPANY	11/02/2018	\$129.25
	MURRAY SUPPLY COMPANY	11/01/2018	\$12.02
	HUGHES SUPPLY	11/06/2018	\$19.82
	HUGHES SUPPLY	11/06/2018	\$87.21
	HUGHES SUPPLY	11/26/2018	\$820.78
	HUGHES SUPPLY	11/27/2018	\$87.44
		\$1,328.19	
MIKE THOMPSON	GRAINGER	11/06/2018	\$100.52
		\$100.52	
PAUL C ROSS	HUGHES SUPPLY	10/31/2018	\$865.58
	HUGHES SUPPLY	10/31/2018	\$57.51
	IBI - SUPPLYWORKS #2251	10/31/2018	\$1,220.94
	LOWES #00433	11/01/2018	\$69.21
	BAKER DISTRIBUTING #541	11/02/2018	\$29.16
	HUGHES SUPPLY	11/05/2018	\$435.87
	GRAYBAR ELECTRIC	11/08/2018	\$51.68
	GRAYBAR ELECTRIC	11/08/2018	\$24.10
	GRAYBAR ELECTRIC	11/08/2018	\$337.71
	LOWES #00433	11/14/2018	\$17.05
	GATEWAY SUPPLY COMPANY	11/15/2018	\$71.08
	LOWES #00433	11/15/2018	\$12.54
	CAPITAL SUPPLY OF COLUMBI	11/19/2018	\$7.02
			\$3,199.45
PAUL LINDLER	LOWES #00499	11/07/2018	\$24.16
	LOWES #00499	11/07/2018	\$70.77
		\$94.93	
PRESTON CATOE	LOWES #00499	11/08/2018	\$601.96
	SPARROW & KENNEDY TRACTOR	11/13/2018	\$160.96
	SPARROW & KENNEDY TRACTOR	11/14/2018	\$17.29

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CATOE	SPARROW & KENNEDY TRACTOR	11/14/2018	\$83.17
	SPARROW & KENNEDY TRACTOR	11/20/2018	\$427.96
	SPARROW & KENNEDY TRACTOR	11/20/2018	\$106.72
	NORTHERN TOOL EQUIP SC	11/21/2018	\$155.56
	LOWES #00499	11/28/2018	\$106.59
			\$1,660.21
RALPH KANIPE	GRAYBAR ELECTRIC	11/07/2018	\$285.98
	LOWES #00499	11/09/2018	\$309.89
	SHEALY ELECTRICAL WHOLESA	11/09/2018	\$1,228.44
	LOWES #00499	11/21/2018	\$94.07
	LOWES #00499	11/26/2018	\$23.71
	CABLE AND CONNECTIONS - L	11/26/2018	\$115.57
			\$2,057.66
RODNEY LEWIS	CAPITAL ELEC W COLUMBIA	10/31/2018	\$224.44
	TRIANGLE SAFE & LOCK INC.	11/27/2018	\$29.96
			\$254.40
RODNEY MILES	LOWES #00433	10/31/2018	\$105.72
	BEARING DIST COLUMBIA	10/31/2018	\$400.37
	BEARING DIST COLUMBIA	10/31/2018	\$78.51
	UNITED REFRIG INC 486	10/31/2018	\$498.01
	ELECTRIC MOTOR AND REPAI	11/01/2018	\$75.00
	THE HOME DEPOT 1110	11/01/2018	\$402.81
	AERO HARDWARE & SUPPLY	11/02/2018	\$10.10
	AERO HARDWARE & SUPPLY	11/06/2018	\$5.21
	UNITED REFRIG INC 486	11/06/2018	\$149.42
	BEARING DIST COLUMBIA	11/07/2018	\$273.81
	BEARING DIST COLUMBIA	11/08/2018	\$45.46
	BEARING DIST COLUMBIA	11/13/2018	\$41.00
	FASTENAL COMPANY01	11/15/2018	\$22.51
	BEARING DIST COLUMBIA	11/15/2018	\$73.87
	TRANE SUPPLY-115409	11/14/2018	\$89.67
	JOHNSTONE SUPPLY 394	11/15/2018	\$564.99
	JOHNSTONE SUPPLY COLUMB	11/15/2018	\$259.17
	BEARING DIST COLUMBIA	11/16/2018	\$162.92
	FAULKNER HAYNES & ASSOC	11/27/2018	\$627.48
	JOHNSTONE SUPPLY COLUMB	11/26/2018	\$259.17
	LOWES #00433	11/27/2018	\$30.62
	ELECTRIC CONTROL & SUPPLY	11/26/2018	\$39.21
	JOHNSTONE SUPPLY 394	11/26/2018	\$295.64
	GRAYBAR ELECTRIC	11/28/2018	\$6.06
	GRAYBAR ELECTRIC	11/28/2018	\$117.96
	GRAYBAR ELECTRIC	11/28/2018	\$19.50
ROGER BINNICKER	LOWES #00499	11/05/2018	\$24.52
	SHERWIN WILLIAMS 702076	11/15/2018	\$17.18

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$41.70
RONNIE TAYLOR	RICHLAND INDUSTRIAL	11/06/2018	\$42.94
			\$42.94
RUTH KERR	USPS PO 4513900169	11/01/2018	\$134.21
	USPS PO 4513900169	11/16/2018	\$80.40
	NAPA STORE 1015002	11/19/2018	\$7.48
			\$222.09
SAMUEL JONES	SAMSClub #8283	11/08/2018	\$60.86
	SAMS CLUB #6203	11/09/2018	\$46.88
			\$107.74
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	11/15/2018	\$486.18
	INT'L CODE COUNCIL INC	11/21/2018	\$588.56
			\$1,074.74
SHARON RIVERS	LOWES #00499	11/05/2018	\$40.55
	CAYCE ACE HARDWARE	11/07/2018	\$18.37
	LOWES #00499	11/08/2018	\$65.61
	NAPA STORE 1015002	11/08/2018	\$9.08
	UNITED REFRIG INC 486	11/20/2018	\$89.36
	LOWES #00499	11/20/2018	\$37.66
	SHERWIN WILLIAMS 702076	11/21/2018	\$590.90
	SHUMAN OWENS SUPPLY	11/21/2018	\$1.82
	CAYCE ACE HARDWARE	11/26/2018	\$10.89
	CAYCE ACE HARDWARE	11/26/2018	\$10.64
	BEARING DIST COLUMBIA	11/29/2018	\$579.95
			\$1,454.83
SPENCER MILLER	COPY PICKUP INC	11/08/2018	\$19.98
			\$19.98
TALLY ADAMS	CITY ELECTRIC REPAIR INC	11/01/2018	\$543.90
	BEARING DIST COLUMBIA	11/05/2018	\$17.23
	UNITED REFRIG INC 486	11/05/2018	\$26.28
	CITY ELECTRIC REPAIR INC	11/14/2018	\$180.00
	FASTENAL COMPANY01	11/26/2018	\$457.40
	FASTENAL COMPANY01	11/26/2018	\$147.63
	FASTENAL COMPANY01	11/27/2018	\$691.82
	FASTENAL COMPANY01	11/27/2018	\$192.11
	FASTENAL COMPANY01	11/27/2018	\$276.72
	FASTENAL COMPANY01	11/27/2018	\$121.46
			\$2,654.55
TAMMY WILLIAMSON	USPS PO 4584000147	11/01/2018	\$16.29
	SMITH RUBBER STAMP & SEAL	11/12/2018	\$57.77
	USPS PO 4584000147	11/13/2018	\$3.42
	USPS PO 4584000147	11/14/2018	\$7.91
	USPS PO 4584000147	11/20/2018	\$16.45
	USPS PO 4584000147	11/26/2018	\$19.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WILLIAMSON	USPS PO 4584000147	11/28/2018	\$4.18
			\$125.55
TERRYLYNN DICHIARA	VISTAPR VistaPrint.com	11/07/2018	\$53.15
	BCT	11/15/2018	\$54.35
	ULINE SHIP SUPPLIES	11/16/2018	\$110.46
	FORMS AND SUPPLY - AOPD	11/16/2018	\$462.84
	RASIXCC INC	11/20/2018	\$374.51
	FORMS AND SUPPLY - AOPD	11/20/2018	\$54.09
	FORMS AND SUPPLY - AOPD	11/27/2018	\$16.86
		\$1,126.26	
TOMMY PINCKNEY	UNITED REFRIG INC 486	11/07/2018	\$37.84
			\$37.84
VALERIE WILKIE	FORMS AND SUPPLY - AOPD	11/13/2018	\$166.80
			\$166.80
VICKI E RUMPH	GRAINGER	11/05/2018	\$63.83
	GRAINGER	11/19/2018	\$42.54
	GRAINGER	11/27/2018	\$229.67
		\$336.04	
VIVIAN ROBERSON	GOODYEAR COMMERCIAL TIRE	11/08/2018	\$545.51
	FORMS AND SUPPLY - AOPD	11/27/2018	\$18.34
		\$563.85	
WILLIAM W. CRAWFORD	ADI-CB	11/16/2018	\$90.71
			\$90.71

Total for DEPARTMENT OF ADMINISTRATION: \$67,343.43

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	11/13/2018	\$18.46
			\$18.46
BRENDA G GOLDEN	STAPLES DIRECT	10/31/2018	\$111.21
	STAPLES 00104042	10/30/2018	\$31.84
	DOLLAR-GENERAL #3649	11/07/2018	\$17.28
	PAYPAL NATLCAREER	11/16/2018	\$40.00
	WM SUPERCENTER #5383	11/21/2018	\$15.07
			\$215.40
CHERIE BEDFORD PRESSLEY	SPARTANBURG AREA CHAMBER	11/26/2018	\$35.00
			\$35.00
CHERYL E LEWIS	WAL-MART #2703	11/02/2018	\$48.21
	THE CITADEL	11/10/2018	\$20.00
	WAL-MART #2703	11/27/2018	\$51.33
	OFFICE DEPOT #336	11/26/2018	\$59.57
	DOLLAR GENERAL #10956	11/28/2018	\$20.52
			\$199.63
EILEEN M PATONAY	OFFICE DEPOT #2200	11/06/2018	\$79.37
	EB HOLIDAY INSPIRING	11/21/2018	\$20.00
			\$99.37
JANET STARNES	XEROX CORPORATION/RBO	11/05/2018	\$2,481.13
	TWC TIME WARNER CABLE	11/18/2018	\$113.62
			\$2,594.75
JENNIFER NEWLANDS	South Carolina Associatio	11/02/2018	\$95.00
	SC BAR	11/03/2018	\$375.00
	Amazon.com M89NE02H0	11/12/2018	\$37.79
	WAL-MART #0634	11/14/2018	\$16.58
	SCEDA	11/21/2018	\$1,200.00
	SCEDA	11/21/2018	\$1,200.00
			\$2,924.37
JONI BERNICE MCDANIEL	THE STORAGE CENTER	11/01/2018	\$103.00
	LOWES #00639	11/07/2018	\$2.53
	WM SUPERCENTER #795	11/19/2018	\$61.19
			\$166.72
KIMBERLY STATLER	STAPLES 00108696	11/13/2018	\$63.59
	WWW.NCHSOFTWARE.COM	11/26/2018	\$70.65
			\$134.24
PARTICIA A FERGUSON	WAL-MART #0628	11/12/2018	\$55.91
	STAPLES 00108282	11/12/2018	\$61.46
	WAL-MART #6174	11/14/2018	\$52.90
	TARGET 00014936	11/29/2018	\$83.81
			\$254.08
R MATTHEW WIGGINS	WALGREENS #10229	11/13/2018	\$21.39
	PUBLIX #1464	11/13/2018	\$24.53

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
R MATTHEW WIGGINS	MCCORMICK COUNTY CHAMB	11/26/2018	\$50.00
			\$95.92
REBECCA A JOHNSON	DELTA AIR 0062346159291	10/31/2018	\$784.60
	AMERICAN AIR0012319248589	11/02/2018	\$2,021.03
	AMERICAN AIR0012319304692	11/02/2018	\$669.50
	AMERICAN AIR0012319714512	11/05/2018	\$1,827.93
	AMERICAN AIR0012319714514	11/05/2018	\$1,827.93
	DELTA AIR 0062347158456	11/07/2018	\$525.60
	SMITH RUBBER STAMP & SEAL	11/08/2018	\$82.62
	IEDC ONLINE	11/13/2018	\$665.00
	GA TECH PRO EDU WEB	11/16/2018	\$800.00
	DELTA AIR 0062348152034	11/19/2018	\$2,896.93
	DELTA AIR 0062348142258	11/19/2018	\$2,896.93
	AMERICAN AIR0012322055393	11/19/2018	\$1,635.43
	AMERICAN AIR001232223941	11/20/2018	\$491.61
			\$17,125.11
	ROBERT L WILSON	RACKSPACE CLOUD	11/05/2018
SNORT.ORG		11/19/2018	\$399.00
		\$531.45	
ROBIN S. NORRIS	UNITED 0162423830606	10/30/2018	\$372.40
	IPROMOTEU	11/05/2018	\$2,325.84
	IF IT'S PAPER COLUMBA	11/06/2018	\$14.12
	EB 38TH ANNUAL ECONOM	11/09/2018	\$75.00
	COUNCIL OF DEVELOPMENT FI	11/15/2018	\$35.00
	AMZN Mktp US M03AD5CG1	11/21/2018	\$15.99
	EB 38TH ANNUAL ECONOM	11/28/2018	\$75.00
		\$2,913.35	
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	10/31/2018	\$158.68
	FORMS AND SUPPLY - AOPD	10/31/2018	\$146.56
	FORMS AND SUPPLY - AOPD	11/01/2018	\$18.25
	XEROX CORPORATION/RBO	11/06/2018	\$251.10
	XEROX CORPORATION/RBO	11/06/2018	\$145.90
	XEROX CORPORATION/RBO	11/06/2018	\$512.07
	XEROX CORPORATION/RBO	11/06/2018	\$368.65
	XEROX CORPORATION/RBO	11/06/2018	\$441.64
	USPS PO 4518047500	11/08/2018	\$350.00
	FORMS AND SUPPLY - AOPD	11/08/2018	\$190.03
	FORMS AND SUPPLY - AOPD	11/14/2018	\$220.14
	DELTA AIR 0062348102742	11/19/2018	\$585.60
	DELTA AIR 0062348102743	11/19/2018	\$585.60
	N.O. MORIAL CONVENTIO	11/19/2018	\$450.00
	AMZN Mktp US M08C47OP0	11/20/2018	\$874.36
	AMZN Mktp US M08MA5CL2	11/21/2018	\$46.12
	TWC TIME WARNER CABLE	11/22/2018	\$104.98
	IN DIAMOND GRAPHICS LLC	11/27/2018	\$37.80

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,487.48
VICKI WOOTEN	South Carolina Associatio	10/31/2018	\$95.00
	AMERICAN AIR0012319258372	11/02/2018	\$123.81
	SQ JEFF BLAKE PHOT	11/02/2018	\$400.00
	SPECTRA INTEGRATION	11/06/2018	\$1,505.52
	AUTO NEWS SUBSCRIP	11/07/2018	\$159.00
	SC BAR	11/07/2018	\$375.00
	IF IT'S PAPER COLUMBA	11/15/2018	\$80.83
	STATE HOUSE GIFT SH	11/16/2018	\$776.73
	FORMS AND SUPPLY - AOPD	11/19/2018	\$191.67
	COLUMBIA SHRM	11/20/2018	\$125.00
	MOAA - MEMBERSHIP	11/26/2018	\$43.00
			\$3,875.56
WESLEY SHAW	OFFICE DEPOT #1214	10/31/2018	\$98.42
	Amazon.com M81HJ6V62	11/04/2018	\$225.56
	THE UPS STORE #3770	11/07/2018	\$12.21
	FORMS AND SUPPLY - AOPD	11/09/2018	\$1,075.10
	AMZN Mktp US M847399M0	11/14/2018	\$59.59
	FOOD LION #2506	11/15/2018	\$15.20
	WAL-MART #4379	11/15/2018	\$39.84
	IN MERUS REFRESHMENT SER	11/15/2018	\$168.26
	Amazon.com M04141TS0	11/27/2018	\$82.15
			\$1,776.33

Total for DEPARTMENT OF COMMERCE:**\$38,447.22**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	STAPLS7207202039000001	10/31/2018	\$7.30
	STAPLS7207632308000001	11/07/2018	\$13.90
	STAPLS7207772575000001	11/08/2018	\$46.66
	US INK AND TONER	11/14/2018	\$72.03
	STAPLS7208143541000001	11/15/2018	\$13.28
	STAPLS7207631837000001	11/16/2018	\$27.75
	STAPLS7208496375000001	11/21/2018	\$13.67
	STAPLS7208508223000001	11/21/2018	\$10.93
	STAPLS7208496375002001	11/27/2018	\$5.14
	STAPLS7208881334000001	11/29/2018	\$27.17
			\$237.83
BECKY SUSSMAN	STAPLS7207558074000001	11/06/2018	\$31.34
			\$31.34
BRANDAN PALMER	STAPLS7207301791000001	11/01/2018	\$76.31
	STAPLS7208679074000001	11/27/2018	\$81.19
			\$157.50
BRIAN WASHINGTON	STAPLS7207763123000001	11/08/2018	\$460.32
	OFFICE DEPOT #2349	11/07/2018	\$137.46
	FORMS AND SUPPLY - AOPD	11/13/2018	\$338.62
	FORMS AND SUPPLY - AOPD	11/14/2018	\$130.08
	OFFICE DEPOT #2349	11/16/2018	\$86.41
	OFFICE DEPOT #2196	11/28/2018	\$36.96
			\$1,189.85
CARL JOSEPH CORBETT	1140 PERRY MANN	11/05/2018	\$508.95
	1140 PERRY MANN	11/06/2018	\$633.42
	1140 PERRY MANN	11/07/2018	\$146.73
	ANIXTER-PS#005G COLUMBIA	11/08/2018	\$13.60
	1140 PERRY MANN	11/08/2018	\$143.65
	1140 PERRY MANN	11/08/2018	\$15.56
		\$1,461.91	
CHARLOTTE SMITH	STAPLS7207308857000001	11/01/2018	\$38.87
	STAPLS7207453200000001	11/03/2018	\$51.79
			\$90.66
CHRIS FAUST	SQ DIGITAL JEWELRY	11/06/2018	\$648.53
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/21/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$908.53
CHRYSTAL MORGAN	RASIXCC INC	11/01/2018	\$210.93
	RASIXCC INC	11/02/2018	\$261.42
	STAPLS7207559000000001	11/06/2018	\$78.65
	STAPLS7208107283000001	11/14/2018	\$56.33
	STAPLS7208107283000002	11/15/2018	\$13.55
	STAPLS7208107283000003	11/15/2018	\$9.17
	STAPLS7208243491000001	11/16/2018	\$25.74
	RASIXCC INC	11/26/2018	\$57.04
	STAPLS7208657870000001	11/27/2018	\$106.22
	STAPLS7208843322000001	11/29/2018	\$166.84
			\$985.89
DANIEL COVEY	STAPLS7207543616000001	11/07/2018	\$251.95
			\$251.95
DEBORAH WHITE	SQ J & K LOCK AND KEY	11/28/2018	\$63.22
	STAPLS7208832190000001	11/29/2018	\$303.52
	STAPLS7208826613000001	11/29/2018	\$229.90
	STAPLS7208827534000001	11/29/2018	\$52.36
			\$649.00
DOROTHY WEAVER	MAILCHIMP PAYASYOUG	11/08/2018	\$162.00
	SC BIZ NEWS	11/13/2018	\$146.85
	EIG CONSTANTCONTACT.COM	11/23/2018	\$556.20
			\$865.05
DOUG BOYKIN	CDW GOVT #QBG8970	11/16/2018	\$1,806.68
			\$1,806.68
DOUG KIRKLAND	SC.GOV	11/27/2018	\$101.00
			\$101.00
EDWARD PORTER	RASIXCC INC	11/12/2018	\$150.02
			\$150.02
GARY BECTON	BAKER DISTRIBUTING #562	11/01/2018	\$181.17
	BAKER DISTRIBUTING #562	11/01/2018	\$172.72
	HUGHES SUPPLY	11/29/2018	\$15.28
			\$369.17
GEORGE HOLMSTROM	AIA PRODUCTS / DUES	11/15/2018	\$29.99
	AIA PRODUCTS / DUES	11/15/2018	\$29.99
			\$59.98
JANET ROBINSON	STAPLS7207002120000001	11/03/2018	\$33.46
	STAPLS7208117235000002	11/14/2018	\$42.06
	STAPLS7208117235000001	11/14/2018	\$50.30
			\$125.82
JESSICA CHESLEY	STAPLS7207235539000001	10/31/2018	\$210.85
	PACER800-676-6856IR	11/09/2018	\$219.20

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	STAPLS7208364548000001	11/17/2018	\$97.19
	STAPLS7208317612000001	11/17/2018	\$125.70
	Amazon.com M860T5WW2	11/20/2018	\$226.60
			\$879.54
JESSICA REID	Staples Inc - VT	11/14/2018	\$359.96
			\$359.96
JESSICA SEALEY	STAPLS7207947037000001	11/13/2018	\$58.67
			\$58.67
JOYCE DRIGGERS	STAPLS7207642982000001	11/07/2018	\$35.50
			\$35.50
KATHY STANTON	RASIXCC INC	11/13/2018	\$147.86
	STAPLS7208117599000001	11/14/2018	\$59.47
	STAPLS7208117599000002	11/16/2018	\$61.46
	STAPLS7206643154000002	11/20/2018	\$28.65
			\$297.44
KHALID NEELY	AMZN Mktp US M81M83U20	11/15/2018	\$38.86
	BESTBUYCOM805580958305	11/15/2018	\$80.95
	MONOPRICE, INC.	11/19/2018	\$115.52
	AMZN Mktp US M83H88RK2	11/19/2018	\$55.67
			\$291.00
KIMBERLY BURKE	STAPLS7207397163000001	11/02/2018	\$73.05
	STAPLS7207550466000001	11/06/2018	\$39.26
			\$112.31
LAVETTA GRAY	ALS PLUMBING	11/06/2018	\$146.00
			\$146.00
MARIE WADE	STAPLS7207205161000002	10/31/2018	\$4.96
	STAPLS7207205161000004	10/31/2018	\$23.01
	STAPLS7207205161000003	10/31/2018	\$87.96
	STAPLS7207294156000001	11/01/2018	\$28.56
	STAPLS7207205161000001	11/01/2018	\$20.31
	STAPLS7207340485000001	11/01/2018	\$153.47
	STAPLS7206750569000003	11/02/2018	\$36.17
	STAPLS7206933319000002	11/03/2018	\$18.03
	STAPLS7206933319000001	11/03/2018	\$25.48
	STAPLS7207575118000001	11/06/2018	\$34.56
	FORMS AND SUPPLY - AOPD	11/06/2018	\$6.05
	STAPLS7207340485000002	11/10/2018	\$155.26
	FORMS AND SUPPLY - AOPD	11/08/2018	\$219.90
	RASIXCC INC	11/13/2018	\$339.75
	RASIXCC INC	11/14/2018	\$442.04
	STAPLS7206929751000004	11/24/2018	\$116.77
	STAPLS7208747186000003	11/28/2018	\$304.28
	PINS FAST	11/28/2018	\$348.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,364.56
MARK BRANHAM	BAKER DISTRIBUTING #562	11/01/2018	\$19.65
	D & L PARTS CO INC #20	11/01/2018	\$192.58
	JOHNSTONE SUPPLY COLUMB	11/09/2018	\$120.88
	GATEWAY SUPPLY COMPANY	11/21/2018	\$31.49
	JOHNSTONE SUPPLY COLUMB	11/21/2018	\$53.85
	GATEWAY SUPPLY COMPANY	11/21/2018	\$82.83
			\$501.28
MARK MANAFO	WACCAMAW TELECOMM SYSTEMS	11/07/2018	\$89.00
	LOWES #01705	11/29/2018	\$9.66
	LOWES #01705	11/29/2018	\$76.09
			\$174.75
MARK SMITH	COLUMBIA FLAG & SIGN COM	11/01/2018	\$53.21
	RICHLAND INDUSTRIAL	11/07/2018	\$15.26
	THE KEY SHOP INC	11/14/2018	\$12.96
			\$81.43
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	11/05/2018	\$72.62
	FORMS AND SUPPLY - AOPD	11/05/2018	\$187.51
	FORMS AND SUPPLY - AOPD	11/12/2018	\$211.02
			\$471.15
MICHELLE ADAMS	STAPLS7207683897000002	11/07/2018	\$41.33
	STAPLS7207683897000001	11/08/2018	\$163.32
	STAPLS7207683897000007	11/10/2018	\$14.83
	STAPLS7207683897000005	11/10/2018	\$10.06
	STAPLS7207683897000003	11/10/2018	\$15.67
	STAPLS7207683897000006	11/10/2018	\$14.83
	STAPLS7207683897000004	11/10/2018	\$20.12
	STAPLS7207683897000008	11/17/2018	\$4.14
	STAPLS7207683897000009	11/16/2018	\$24.58
			\$308.88
PAT PRUITT	STAPLS7207370874000001	11/02/2018	\$40.82
	RASIXCC INC	11/07/2018	\$84.99
	STAPLS7208147675000001	11/15/2018	\$189.03
			\$314.84
ROMEO JONES	WAL-MART #1183	11/16/2018	\$30.88
	STAPLS7208730302000002	11/28/2018	\$171.91
			\$202.79
RON CAMPBELL	IN ASSOCIATED MATERIAL H	10/31/2018	\$158.59
	LOWES #01064	11/01/2018	\$9.16
	OFFICE DEPOT #332	11/20/2018	\$207.67
	LOWES #00499	11/21/2018	\$150.76
	PELICANBOXESONLINE COM	11/27/2018	\$94.75
	CAYCE ACE HARDWARE	11/28/2018	\$36.37
	THE KEY SHOP INC	11/28/2018	\$103.68

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$760.98
ROSALIND HARPS	STAPLS7207753000000001	11/08/2018	\$584.82
	STAPLES 00103234	11/27/2018	\$43.18
			\$628.00
RUSSELL MCCONNELL	LOWES #00433	11/05/2018	\$223.65
	LOWES #01718	11/07/2018	\$9.31
	LOWES #00385	11/08/2018	\$25.36
	CK SUPPLY 238	11/20/2018	\$202.71
	CK SUPPLY 238	11/26/2018	\$361.39
	THE HOME DEPOT #8913	11/28/2018	\$16.17
	THE HOME DEPOT #8913	11/28/2018	\$32.30
			\$870.89
SHALISH SHINE	Greenville Online	11/06/2018	\$6.99
	STAPLS7207584910000001	11/06/2018	\$59.36
	MONOPRICE, INC.	11/08/2018	\$273.93
			\$340.28
SHARON STURKIE	STAPLS7207375704000001	11/02/2018	\$59.83
	EIG CONSTANTCONTACT.COM	11/02/2018	\$48.60
	STAPLS7207375114000001	11/02/2018	\$102.36
	STAPLS7207375947000001	11/03/2018	\$6.58
	STAPLS7207379986000001	11/02/2018	\$7.53
	STAPLS7207459832000001	11/03/2018	\$80.68
	STAPLS7207670961000001	11/07/2018	\$21.83
	STAPLS7207669760000001	11/08/2018	\$78.73
	STAPLS7208269338000001	11/17/2018	\$215.99
	STAPLS7208677640000001	11/27/2018	\$38.59
			\$660.72
STARRANDA VAUGHN	DISPLAYS2GO	11/02/2018	\$22.27
	VISTAPR VistaPrint.com	11/05/2018	\$129.55
	4IMPRINT	11/07/2018	\$1,432.48
	STAPLS7208106408000001	11/14/2018	\$129.25
	STAPLS7208115225000001	11/14/2018	\$14.46
	VISTAPR VistaPrint.com	11/14/2018	\$36.97
	4IMPRINT	11/15/2018	\$287.76
	FORMS AND SUPPLY - AOPD	11/16/2018	\$182.39
	STAPLS7208677913000001	11/27/2018	\$227.42
	4IMPRINT	11/28/2018	\$195.16
			\$2,657.71
SUSAN MCCASLIN	STAPLS7207642160000001	11/07/2018	\$9.78
			\$9.78
TABITHA ELLIOTT	STAPLES DIRECT	11/20/2018	\$30.16
	OFFICEMAX/OFFICEDEPT#6876	11/20/2018	\$47.60
	OFFICE DEPOT #1214	11/27/2018	\$240.07
			\$317.83

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TONDELAYO MILTON	COGNIVIEW.COM PDF2XL	10/31/2018	\$279.00
	EIG CONSTANTCONTACT.COM	11/13/2018	\$21.60
	UPS 1ZH34TL20200006011	11/28/2018	\$20.46
			\$321.06
VICKIE TYNER	LOWES #02803	11/02/2018	\$12.87
	STAPLS7207575085000001	11/06/2018	\$241.65
			\$254.52
VICTOR WARD	CABLE AND CONNECTIONS - L	10/30/2018	\$32.10
	CABLE AND CONNECTIONS - L	10/30/2018	\$212.38
	LOWES #00499	11/20/2018	\$134.68
	CABLE AND CONNECTIONS - L	11/20/2018	\$117.70
			\$496.86
WAGNEST CHISHOLM	NATIONAL CAR RENTAL	11/09/2018	\$269.37
			\$269.37
WENDI DION	STAPLS7207552290000001	11/06/2018	\$381.46
	STAPLS7207552290000002	11/07/2018	\$15.52
	STAPLS7207552290000003	11/16/2018	\$11.43
			\$408.41
WENDY COURSON	STAPLES 00108282	10/30/2018	\$98.13
	TARGET 00018291	10/31/2018	\$14.16
	AMZN Mktp US M821K1GC1	11/01/2018	\$39.97
	STAPLES 00108282	10/31/2018	\$35.05
	STAPLS7207741635000002	11/08/2018	\$115.34
	STAPLS7207741635000001	11/09/2018	\$14.02
	STAPLES 00108282	11/09/2018	\$40.78
	FORMS AND SUPPLY - AOPD	11/26/2018	\$264.22
	MANAGEDPRINT	11/27/2018	\$309.56
			\$931.23

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**\$24,969.92**

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	TRAINERS WAREHOUSE	11/09/2018	\$132.87
	FORMS AND SUPPLY - AOPD	11/12/2018	\$531.84
	FORMS AND SUPPLY - AOPD	11/13/2018	\$16.37
	HOBBY LOBBY ECOMM	11/27/2018	\$213.65
	BAUDVILLE INC.	11/28/2018	\$313.72
			\$1,208.45
CASSIDY CADE	SC GOV SERVICEFEE	11/06/2018	\$1.02
	SCGOV 866-340-7105 DMV	11/06/2018	\$1.00
	SC GOV SERVICEFEE	11/06/2018	\$1.02
	SCGOV 866-340-7105 DMV	11/06/2018	\$1.00
			\$4.04
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	10/31/2018	\$113.03
	US INK AND TONER	11/08/2018	\$156.76
	PAYPAL LD PRODUCTS	11/08/2018	\$120.91
	FORMS AND SUPPLY - AOPD	11/09/2018	\$13.99
	FORMS AND SUPPLY - AOPD	11/09/2018	\$222.39
	FORMS AND SUPPLY - AOPD	11/15/2018	\$59.21
	AMZN Mktp US M02MJ3FB1	11/20/2018	\$45.49
	FORMS AND SUPPLY - AOPD	11/21/2018	\$499.29
	SMITH RUBBER STAMP & SEAL	11/29/2018	\$56.16
			\$1,287.23
CINDY L HUTTO	HB GRAPHICS LLC	11/13/2018	\$289.50
			\$289.50
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	11/12/2018	\$78.69
	FORMS AND SUPPLY - AOPD	11/12/2018	\$979.03
			\$1,057.72
DARIUS WILLIAMS	SQ BCT ATLANTA	11/08/2018	\$35.00
	FORMS AND SUPPLY - AOPD	11/08/2018	\$21.02
	FORMS AND SUPPLY - AOPD	11/15/2018	\$34.20
			\$90.22
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	11/19/2018	\$347.16
	FORMS AND SUPPLY - AOPD	11/19/2018	\$482.82
	FORMS AND SUPPLY - AOPD	11/19/2018	\$560.47
	FORMS AND SUPPLY - AOPD	11/20/2018	\$95.28
	FORMS AND SUPPLY - AOPD	11/20/2018	\$15.54
			\$1,501.27
JAMES A JOHNSON III	FORMS AND SUPPLY - AOPD	11/16/2018	\$212.63
	FORMS AND SUPPLY - AOPD	11/16/2018	\$13.06
			\$225.69
JEANETTE W. DAVIS	HB GRAPHICS LLC	11/13/2018	\$470.00
			\$470.00
JEANNINE MOORE	PACER800-676-6856IR	11/09/2018	\$50.00
	BESTBUYCOM805580566213	11/14/2018	\$48.59

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$98.59
JEFFREY DAVIS	THESTAMPMAKER	11/02/2018	\$66.40
	TRACTOR SUPPLY #1502	11/07/2018	\$100.00
	TRACTOR SUPPLY #1502	11/07/2018	\$172.79
			\$339.19
JIMMY CHAMBERS JR.	WM SUPERCENTER #629	11/02/2018	\$20.16
	LOWES #02358	11/06/2018	\$9.63
	HAHN MASON AIR SYSTEMS IN	11/05/2018	\$258.73
	LOWES #02358	11/06/2018	\$34.21
	BATTERIES PLUS - #0692	11/07/2018	\$61.35
	ABC LOCKSMITHS	11/06/2018	\$106.00
	BATTERIES PLUS - #0692	11/07/2018	\$63.57
	GRAINGER	11/07/2018	\$21.62
	LOWES #00469	11/08/2018	\$23.45
	LOWES #01635	11/08/2018	\$28.57
	PARADISE HOME CENT	11/09/2018	\$18.70
	BULLIS HARDWARE	11/09/2018	\$10.56
	MCCALL'S INC #19	11/13/2018	\$155.67
	LOWES #00469	11/15/2018	\$42.36
	ABC LOCKSMITHS	11/14/2018	\$13.93
	GUS'S HOME CENTER	11/16/2018	\$8.86
	CES 32	11/16/2018	\$48.44
	CVS/PHARMACY #05536	11/16/2018	\$9.62
	GUS'S HOME CENTER	11/16/2018	\$18.60
	ROBBINS TIRE INC	11/19/2018	\$10.00
	LOWES #02358	11/19/2018	\$28.09
	GRAINGER	11/27/2018	\$185.50
	LOWES #00528	11/27/2018	\$35.43
	WAL-MART #0641	11/28/2018	\$18.74
	BLACK ELECTRICAL SUPPLY I	11/28/2018	\$96.49
			\$1,328.28
KAREN GRAHAM	FORMS AND SUPPLY - AOPD	11/14/2018	\$101.87
	FORMS AND SUPPLY - AOPD	11/21/2018	\$78.34
	FORMS AND SUPPLY - AOPD	11/28/2018	\$5.38
			\$185.59
KATHY SHARPE	OFFICE DEPOT #1214	11/01/2018	\$480.50
	ULINE SHIP SUPPLIES	11/07/2018	\$176.83
	OFFICE DEPOT #1214	11/07/2018	\$421.14
	OFFICE DEPOT #1214	11/08/2018	\$61.65
	AMZN Mktp US M04RU4AN0	11/28/2018	\$14.20
	OFFICE DEPOT #1214	11/28/2018	\$165.32
			\$1,319.64
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	11/05/2018	\$12.00
			\$12.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARK L MARRUJO	LOWES #01075	11/01/2018	\$140.23
	ELITE LIGHTING	11/02/2018	\$11.34
	LOWES #00626	11/06/2018	\$88.75
	LOWES #01705	11/08/2018	\$40.02
	SIMPSON MANNING HDWE	11/14/2018	\$86.39
	LOWES #00626	11/14/2018	\$16.04
	BATTERIES PLUS - #0178	11/16/2018	\$163.73
	TRANE SUPPLY-115412	11/16/2018	\$22.38
	LOWES #01075	11/16/2018	\$32.44
	JAREDS HDWE	11/19/2018	\$23.71
	LOWES #01075	11/19/2018	\$39.93
	LOWES #00410	11/20/2018	\$130.77
	CAROLINA SUPPLYHOUSE INC	11/27/2018	\$31.51
			\$827.24
	MARVIN PALMER	SHEALY ELECTRICAL WHOLESA	11/02/2018
GIH GLOBALINDUSTRIALEQ		11/03/2018	\$324.51
LOWES #02207		11/04/2018	\$38.72
GIH GLOBALINDUSTRIALEQ		11/03/2018	\$327.54
		\$711.98	
MICHAEL A KNIGHT	LOWES #00655	10/31/2018	\$37.44
	LOWES #01521	10/31/2018	\$29.55
	GRAINGER	11/01/2018	\$89.35
	WEST ASHLEY TRUE VALUE	11/02/2018	\$2.82
	LOWES #01521	11/05/2018	\$35.28
	WALTERBORO DO IT B	11/06/2018	\$27.52
	LOWES #00539	11/08/2018	\$14.17
	LOWCOUNTRY ACE HDWE	11/14/2018	\$26.54
	LOWCOUNTRY ACE HDWE	11/15/2018	\$32.58
	LOWES #01533	11/16/2018	\$6.48
	LOWES #00539	11/20/2018	\$42.29
	LOWES #00539	11/20/2018	\$40.42
	BERKELEY LOCKSMITH	11/21/2018	\$6.98
	LOWES #00539	11/27/2018	\$70.92
	LOWES #02464	11/27/2018	\$70.26
	LOWES #02464	11/27/2018	\$155.47
	LOWES #00539	11/27/2018	\$101.26
		\$789.33	
RICHARD BRAZIEL	CES 26	11/08/2018	\$76.66
	SHEALY ELECTRICAL WHOLESA	11/20/2018	\$24.06
	OFFICEMAX/DEPOT 6591	11/19/2018	\$61.45
	B AND F	11/19/2018	\$36.36
	THE HOME DEPOT #1106	11/21/2018	\$17.56
		\$216.09	
TOM JUCHUM	AMZN Mktp US M89U33650	11/09/2018	\$209.70
	MATICA TECHNOLOGIES INC	11/15/2018	\$134.25

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$343.95
VANESSA BARTLEY	Amazon.com M816I8HU2	11/06/2018	\$23.71
	STAPLES DIRECT	11/06/2018	\$665.11
	SMITH RUBBER STAMP & SEAL	11/15/2018	\$63.11
	SMITH RUBBER STAMP & SEAL	11/29/2018	\$10.93
			\$762.86
WESLEY BELK	Amazon web services	11/03/2018	\$9.29
	Amazon web services	11/03/2018	\$11.87
			\$21.16
WHITNEY MCCARTHY	SPEEDPAY:DUKE-ENERGY	11/07/2018	\$541.47
			\$541.47
WILLIAM B WILSON	LOWES #02803	11/01/2018	\$17.15
	LOWES #02803	11/01/2018	\$23.08
	LOWES #02803	11/01/2018	\$60.24
	LOWES #02803	11/05/2018	\$31.15
	LOWES #02803	11/05/2018	\$20.57
	LOWES #01064	11/06/2018	\$23.08
	LOWES #01064	11/06/2018	\$12.52
	LOWES #01064	11/06/2018	\$14.04
	LOWES #01064	11/06/2018	\$14.55
	LOWES #02803	11/06/2018	\$14.82
	LOWES #02803	11/07/2018	\$35.80
	LOWES #01751	11/07/2018	\$5.04
	LOWES #00433	11/08/2018	\$16.50
	LOWES #03026	11/13/2018	\$13.04
	LOWES #03026	11/13/2018	\$100.42
	THE HOME DEPOT #8913	11/14/2018	\$39.40
	LOWES #00559	11/16/2018	\$121.23
	LOWES #01064	11/26/2018	\$13.06
	FERGUSON ENT #27	11/28/2018	\$21.59
	LOWES #02442	11/28/2018	\$39.68
	LOWES #01751	11/29/2018	\$42.06
			\$679.02
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	11/05/2018	\$276.17
			\$276.17

Total for DEPARTMENT OF MOTOR VEHICLES:**\$14,586.68**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	DOLLAR GENERAL #13209	11/27/2018	\$46.32
			\$46.32
BRADLEY D DOWIS	TRACTOR SUPPLY #1521	11/29/2018	\$1,189.44
			\$1,189.44
BRIAN K FREEMAN	DOLLAR GENERAL #13572	11/20/2018	\$49.22
			\$49.22
CHRISTOPHER B CARROLL	WM SUPERCENTER #4506	11/14/2018	\$21.54
			\$21.54
CHRISTOPHER JONES	WWW.NEWCEILINGTILES.COM	11/02/2018	\$64.99
	LOWES #01066	11/02/2018	\$59.00
	LOWES #01064	11/06/2018	\$16.18
	LOWES #03026	11/07/2018	\$14.45
	TRACTOR SUPPLY #1521	11/14/2018	\$4.73
	ELECTRIC CONTROL & SUPPLY	11/28/2018	\$168.27
			\$327.62
CHRISTOPHER MCKELLAR	OFFICE DEPOT #2127	11/02/2018	\$21.59
			\$21.59
CLIFTON HUGHES	SCANTRON CORPORATION	11/03/2018	\$8.79
	SCANTRON CORPORATION	11/03/2018	\$17.82
	AMZN Mktp US M88WI18Z2	11/07/2018	\$159.80
			\$186.41
DAVID J BABBITT	WALMART.COM 8009666546	11/15/2018	\$34.99
	WALMART.COM 8009666546	11/27/2018	\$65.77
			\$100.76
DWAYNE D WILSON	SMITH RUBBER STAMP & SEAL	11/15/2018	\$126.75
	AMZN Mktp US M07QX6NCO	11/25/2018	\$135.90
			\$262.65
EDDIE C JOHNSON	CELLULAR SALES EC-KR	10/31/2018	\$323.95
	STAPLES 00103911	10/31/2018	\$129.57
			\$453.52
ERIC J JEFFCOAT	FASTENAL COMPANY01	10/31/2018	\$64.52
	LOWES #01064	10/31/2018	\$74.46
	ADVANCE AUTO PARTS #5620	11/01/2018	\$44.29
	LOWES #01064	11/01/2018	\$109.08
	WAL-MART #1286	11/09/2018	\$145.31
	WAL-MART #1286	11/13/2018	\$4.26
	AIRGAS SOUTH	11/15/2018	\$54.27
	TRACTOR SUPPLY #2329	11/20/2018	\$323.99
	WM SUPERCENTER #1286	11/26/2018	\$101.02
	LOWES #01064	11/27/2018	\$231.44
			\$1,152.64
JOHN I MOORE	CES 25	11/05/2018	\$220.91

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	WALKER'S TRUE VALUE HARD	11/07/2018	\$12.94
	QUALIFIED HARDWARE.COM	11/15/2018	\$450.00
	LEE TRANSPORT EQUIPMENT	11/19/2018	\$23.76
	LOWES #01064	11/27/2018	\$142.50
	LOWES #01705	11/28/2018	\$36.14
			\$886.25
JOHN SPENCER	IN GEORGE SURBER	11/13/2018	\$668.79
	STAPLES 00106567	11/16/2018	\$44.93
	WAL-MART #1164	11/19/2018	\$294.64
			\$1,008.36
JOHNNY ROSADO	PIA	11/15/2018	\$150.00
			\$150.00
JOYCE MCCARTY	THE STATE NEWSPAPER	11/16/2018	\$99.00
	AMERICAN ASSOCIATION FOR	11/27/2018	\$118.00
	ADI-CB	11/27/2018	\$226.77
			\$443.77
LISA M JACKSON	FORMS AND SUPPLY - AOPD	10/30/2018	\$31.54
	PRINT HOUSE PLUS LLC	11/01/2018	\$230.30
	FORMS AND SUPPLY - AOPD	11/02/2018	\$26.55
			\$288.39
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	11/07/2018	\$67.00
			\$67.00
MAYRANT J GAMBLE	IF IT'S PAPER COLUMBA	11/02/2018	\$58.30
	OREILLY AUTO #2231	11/12/2018	\$37.54
	DIXIE TROPHIES INC	11/26/2018	\$50.00
			\$145.84
MICHAEL FORD	DANNER-LACROSSE	11/03/2018	\$237.60
	PET SUPPLIES PLUS #803	11/08/2018	\$127.38
	TARGET.COM	11/11/2018	\$129.49
	FORMS AND SUPPLY - AOPD	11/09/2018	\$246.61
	VERIZON WRLS Q5319-01	11/09/2018	\$151.18
	CVS/PHARMACY #00830	11/21/2018	\$5.07
	GALLS	11/28/2018	\$254.86
			\$1,152.19
NICK A BABIN	AMZN Mktp US M808J8XS0	11/03/2018	\$27.99
			\$27.99
PATRICIA D WOODWARD	LOWES #03026	11/01/2018	\$21.54
	ADI-CB	11/02/2018	\$143.96
	SQ RAY SMITH	11/07/2018	\$107.00
	LOWES #03026	11/09/2018	\$205.73
	LOWES #03026	11/27/2018	\$20.04
	LOWES #03026	11/28/2018	\$100.22
	LOWES #03026	11/28/2018	\$558.87

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,157.36
PHILIP DELGADO	WALKER'S TRUE VALUE HARD	10/31/2018	\$18.35
	ECKMONCKS	11/05/2018	\$21.25
	CES 38	11/05/2018	\$183.27
	WALKER'S TRUE VALUE HARD	11/06/2018	\$19.82
	FORTILINE-SUMTER 010	11/09/2018	\$49.12
	GRAINGER	11/13/2018	\$177.31
	FORTILINE-SUMTER 010	11/13/2018	\$24.64
	GRAYBAR ELECTRIC	11/14/2018	\$75.45
	SHEALY ELECTRICAL WHOLESA	11/15/2018	\$134.07
	PAPER CHEMICAL SUPPLY COM	11/21/2018	\$417.81
	GRAINGER	11/21/2018	\$99.37
	GRAINGER	11/21/2018	\$107.37
			\$1,327.83
RANDALL ERIC COBIA	GATEWAY SUPPLY COMPANY	10/31/2018	\$39.91
	GATEWAY SUPPLY COMPANY	10/31/2018	\$143.72
	LOWES #01751	11/02/2018	\$65.77
	ADVANCED DOOR SYSTEMS	11/05/2018	\$243.98
	LOWES #01064	11/06/2018	\$9.35
	NAPA STORE 1015006	11/09/2018	\$19.59
	NAPA STORE 1015006	11/09/2018	\$18.89
	LOWES #01064	11/15/2018	\$29.08
	LOWES #01064	11/19/2018	\$69.71
	LOWES #01751	11/26/2018	\$71.22
	ADVANCED DOOR SYSTEMS	11/26/2018	\$642.06
	THE HOME DEPOT #8580	11/27/2018	\$19.11
	NORTHERN TOOL EQUIP SC	11/28/2018	\$54.53
	THE HOME DEPOT #1112	11/28/2018	\$23.63
			\$1,450.55
RANDY FLACK	UNITED REFRIG INC 501	10/31/2018	\$144.40
	LOWES #00518	10/31/2018	\$118.63
	THE HOME DEPOT #8913	11/01/2018	\$130.84
	SHERWIN WILLIAMS 702557	11/07/2018	\$218.30
	UNITED REFRIG INC 501	11/08/2018	\$161.69
	LOWES #00518	11/14/2018	\$53.19
	THE HOME DEPOT #1127	11/14/2018	\$132.46
	THE HOME DEPOT 1112	11/28/2018	\$100.01
	NORTHERN TOOL EQUIP SC	11/28/2018	\$204.23
			\$1,263.75
ROGER K HUGHES	THE STATE NEWSPAPER	11/25/2018	\$99.99
			\$99.99
RUSSELL M HOWARD III	US PATRIOT FT JACKSON 01	11/20/2018	\$9.69
			\$9.69
SHERRY CHAPMAN	BLUE RIDGE ELECTRIC COOP	10/31/2018	\$1,190.71

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	SC.GOV	10/31/2018	\$50.25
	EDISTO ELECTRIC COOPERATI	10/31/2018	\$1,186.34
	PIONEER RURAL WATER DI	10/31/2018	\$38.05
	SC.GOV	10/31/2018	\$757.33
	GREENWOOD CPW	10/31/2018	\$145.70
	BENNETTSVILLE UTIL	10/31/2018	\$440.99
	CITY OF CONWAY	11/01/2018	\$340.08
	TWC TIME WARNER CABLE	11/02/2018	\$562.16
	BAMBERG BOARD OF PUBLIC W	11/01/2018	\$427.32
	SPEEDPAY:DUKE-ENERGY	11/02/2018	\$451.87
	TWC TIME WARNER CABLE	11/02/2018	\$125.39
	NEXBILLPAY, LLC	11/02/2018	\$8.33
	SPEEDPAY:DUKE-ENERGY	11/02/2018	\$1,509.37
	Lancaster Water & Sewer D	11/01/2018	\$46.42
	CITY OF FLORENCE UTL FIN	11/07/2018	\$119.01
	CHARTER COMM	11/08/2018	\$56.96
	TOWN OF KINGSTREE	11/07/2018	\$66.57
	CITY OF GEORGETOWN	11/08/2018	\$264.75
	CITY-SUMTER-BILL-PMNTS	11/07/2018	\$55.28
	CENTURYLINK/SPEEDPAY	11/08/2018	\$61.15
	SPEEDPAY:DUKE-ENERGY	11/08/2018	\$208.99
	CITY OF CAMDEN WEB	11/08/2018	\$316.59
	TWC TIME WARNER CABLE	11/10/2018	\$103.99
	SC.GOV	11/08/2018	\$37.00
	SC.GOV	11/16/2018	\$158.07
	CENTURYLINK/SPEEDPAY	11/17/2018	\$101.05
	CENTURYLINK/SPEEDPAY	11/17/2018	\$100.16
	CENTURYLINK/SPEEDPAY	11/17/2018	\$64.25
	EDISTO ELECTRIC COOPERATI	11/16/2018	\$2,312.97
	SPEEDPAY:DUKE-ENERGY	11/17/2018	\$501.49
	MID-CAROLINA ELECTRI	11/16/2018	\$295.19
	CENTURYLINK/SPEEDPAY	11/17/2018	\$557.54
	CENTURYLINK/SPEEDPAY	11/17/2018	\$146.50
	SC.GOV	11/16/2018	\$158.07
	CENTURYLINK/SPEEDPAY	11/17/2018	\$164.08
	NEWBERRY ELECTRIC COOPERA	11/16/2018	\$311.66
	SPEEDPAY:DUKE-ENERGY	11/17/2018	\$94.57
	SANTEE ELECTRIC COOPERAT	11/16/2018	\$96.99
	FBS FEE	11/19/2018	\$12.95
	MID-CAROLINA ELECTRI	11/19/2018	\$286.97
	FBS SANTEE COOPER ECOMM	11/19/2018	\$378.94
	SC.GOV	11/19/2018	\$59.31
SPEEDPAY:DUKE-ENERGY	11/20/2018	\$277.88	
SPEEDPAY:DUKE-ENERGY	11/20/2018	\$876.71	
MID-CAROLINA ELECTRI	11/28/2018	\$248.33	
TWC TIME WARNER CABLE	11/28/2018	\$84.99	

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	BENNETTSVILLE UTIL	11/28/2018	\$206.01
	GREENWOOD CPW	11/28/2018	\$139.38
	SC.GOV	11/28/2018	\$50.25
	SC.GOV	11/28/2018	\$689.54
	PIONEER RURAL WATER DI	11/28/2018	\$38.05
	BLUE RIDGE ELECTRIC COOP	11/29/2018	\$1,145.34
			\$18,127.84
STEVEN L HOUPT JR	CABLES AND CONNECTIONS -	10/31/2018	\$164.53
	CABLES AND CONNECTIONS -	11/26/2018	\$52.08
			\$216.61
SUSAN W TERRY	SQ BCT ATLANTA	11/14/2018	\$14.58
			\$14.58
TRAVIS J RIDDLE	DANA SAFETY SUPPLY INC	11/06/2018	\$101.52
	LAWMENS DISTRIBUTION LLC	11/08/2018	\$86.38
	ULINE SHIP SUPPLIES	11/09/2018	\$629.32
	DIXIE TROPHIES INC	11/19/2018	\$50.00
	DIXIE TROPHIES INC	11/19/2018	\$100.01
	AMZN Mktp US M80DF3YZ2	11/20/2018	\$119.93
	ULINE SHIP SUPPLIES	11/29/2018	\$967.00
	ULINE SHIP SUPPLIES	11/30/2018	\$472.76
			\$2,526.92

Total for DEPARTMENT OF PUBLIC SAFETY:**\$34,176.62**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012321570976	11/16/2018	\$424.09
			\$424.09
AMY F WRIGHT	COLUMBIA OFFICE FURNITU	11/02/2018	\$731.88
	MAILCHIMP MONTHLY	11/08/2018	\$81.00
	FORMS AND SUPPLY - AOPD	11/26/2018	\$131.97
	COLUMBIA OFFICE FURNITU	11/29/2018	\$1,374.84
			\$2,319.69
ANGELA STONE	STAPLS7206710294000003	11/01/2018	\$36.26
	STAPLS7206710294000002	11/01/2018	\$37.44
	CRESTLINE	11/02/2018	\$512.60
	MAJOR BUSINESS MACHINES,	11/15/2018	\$550.50
	DOCKER, INC. DOCKERIN	11/19/2018	\$75.00
	STAPLS7208429123000001	11/20/2018	\$706.71
	STAPLS7208429123000002	11/21/2018	\$30.70
	STAPLS7208429123002001	11/21/2018	\$37.76
			\$1,986.97
ANGELA STROUD	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/21/2018	\$26.00
	LESNESNE INDUSTRIES INC	11/26/2018	\$2,480.74
			\$2,558.74
BROOKE DULL	GAN 1120GRNVILLENEW CIR	11/05/2018	\$25.52
	NY TIMES NATL SALES	11/05/2018	\$43.00
	KWE KIPLINGER EDITORS	11/05/2018	\$156.00
	FORMS AND SUPPLY - AOPD	11/12/2018	\$156.42
	GAN 1120GRNVILLENEW CIR	11/14/2018	\$9.95
	THE STATE NEWSPAPER	11/16/2018	\$24.27
	D J WALL-ST-JOURNAL	11/19/2018	\$38.99
	IAAO ORG	11/20/2018	\$210.00
	THE STATE NEWSPAPER	11/27/2018	\$30.33
		\$694.48	
CHRISTINA VAN SICKLER	FORMS AND SUPPLY - AOPD	10/31/2018	\$5.71
	TOASTMASTERS-LIVE PROD	10/31/2018	\$31.07
			\$36.78
DAMARIS WILLIAMS	SHRM MEMBER600944872	11/07/2018	\$209.00
	SHRM MEMBER600945378	11/08/2018	\$209.00
	SHRM MEMBER600945431	11/08/2018	\$209.00
	STAPLS7208814649000001	11/29/2018	\$133.90
			\$760.90
DANIELLE SCOTT	STAPLS7207405585000001	11/02/2018	\$218.17
		\$218.17	
DANIELLE THOMPSON	IN DIAMOND GRAPHICS LLC	11/08/2018	\$398.71
	FORMS AND SUPPLY - AOPD	11/08/2018	\$41.28
	AMZN Mktp US M07RO2FV0	11/21/2018	\$4.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE THOMPSON	STAPLS7208404334000002	11/20/2018	\$20.83
	TRAINERS WAREHOUSE	11/20/2018	\$268.52
	STAPLS7208404334000001	11/21/2018	\$28.34
	FORMS AND SUPPLY - AOPD	11/21/2018	\$125.91
	MTC AIRPORT BKSTORE	11/28/2018	\$186.55
			\$1,075.13
DEBRA CONYERS	US INK AND TONER	11/05/2018	\$159.58
			\$159.58
DESIREE MILLER	IRMO TROPHY OF S CAROLINA	10/31/2018	\$136.43
	STAPLS7207484822000001	11/03/2018	\$8.11
	Amazon.com M836Q35B0	11/05/2018	\$266.43
	STAPLS7206409498003001	11/06/2018	\$2.17
	STAPLS7207059451000002	11/07/2018	\$9.83
	AMZN Mktp US M86183Q91	11/09/2018	\$19.24
	VISTAPR VistaPrint.com	11/08/2018	\$23.48
	STAPLS7207781638000001	11/09/2018	\$59.74
	STAPLS7207868872000001	11/10/2018	\$21.94
	STAPLS7207935213000001	11/10/2018	\$60.39
	STAPLS7207859702000001	11/09/2018	\$296.39
	US INK AND TONER	11/13/2018	\$169.77
	STAPLS7208053446000001	11/14/2018	\$27.78
	STAPLS7208194794000001	11/15/2018	\$66.93
	STAPLS7208514714000001	11/21/2018	\$26.61
	STAPLS7208053446000002	11/24/2018	\$34.22
	AMZN Mktp US M059A9P01	11/28/2018	\$184.15
	STAPLS7208789467000001	11/28/2018	\$32.87
	STAPLS7208788996000002	11/28/2018	\$49.63
	AMZN Mktp US M02GV7GH1	11/29/2018	\$53.08
AMERICAN RED CROSS	11/29/2018	\$300.00	
Amazon.com M06SA1XY1	11/30/2018	\$8.55	
			\$1,857.74
JAMIE KOLENC	AMERICAN AIR0012318733065	10/30/2018	\$426.91
			\$426.91
JEAN OCONNOR	STAPLS7207411523000001	11/02/2018	\$77.92
	SMITH RUBBER STAMP & SEAL	11/02/2018	\$37.42
	STAPLS7208177805000001	11/15/2018	\$32.04
	STAPLS7208882740000002	11/29/2018	\$45.97
			\$193.35
JEFFREY T ADKINS	EASYKEYSCOM INC	11/06/2018	\$18.00
	LOWES #00499	11/06/2018	\$12.37
	WAPER, INC.	11/09/2018	\$197.53
	IRMO LOCK COMPANY	11/14/2018	\$1,746.55
	EASYKEYSCOM INC	11/14/2018	\$12.00
	CABLE AND CONNECTIONS - L	11/15/2018	\$58.83
EASYKEYSCOM INC	11/28/2018	\$14.87	

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	EASYKEYSCOM INC	11/28/2018	\$14.00
	GE APPLIANCE SALES #215	11/29/2018	\$820.00
			\$2,894.15
JESSICA LACY	STAPLES 00106567	11/13/2018	\$25.67
	THE STATE NEWSPAPER	11/14/2018	\$12.99
	FACEBK Q8Z5TGA552	11/20/2018	\$25.00
	STAPLS6923930627000	11/20/2018	\$230.04
	LINKEDIN-424 4203024	11/22/2018	\$60.93
	FACEBK V6PYBH2652	11/26/2018	\$9.64
	STAPLES 00106567	11/28/2018	\$42.74
	STK SHUTTERSTOCK, INC.	11/29/2018	\$49.00
		\$456.01	
KATHERINEJOYCE SPROWL	INTERSTATE TAX CORPORA	10/31/2018	\$1,125.00
	AMERICAN AIR0012319846810	11/06/2018	\$328.90
	SOUTHWES 5262408435038	11/13/2018	\$261.46
		\$1,715.36	
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	11/16/2018	\$190.73
	FORMS AND SUPPLY - AOPD	11/16/2018	\$4.28
		\$195.01	
KRISTA STRZELCZYK	US INK AND TONER	11/15/2018	\$440.72
	FORMS AND SUPPLY - AOPD	11/21/2018	\$460.79
		\$901.51	
MATTHEW CRIM	LOWES #00385	11/13/2018	\$79.55
	CABLE AND CONNECTIONS - L	11/13/2018	\$765.99
	HARBOR FREIGHT TOOLS 103	11/27/2018	\$71.42
		\$916.96	
MICHAEL BROWN	ATHENS PAPER CHARLOTTE	11/20/2018	\$129.28
	BREWER COMPANY INC	11/27/2018	\$464.57
		\$593.85	
MICHELLE CORBETT	MEYERCORD REVENUE	11/29/2018	\$2,050.00
		\$2,050.00	
ROBIN GOFF	INTERSTATE TAX CORPORA	10/31/2018	\$1,125.00
	AMERICAN AIR0012319086733	11/01/2018	\$412.50
		\$1,537.50	
SAMEERA GRADY	SPARK HIRE	11/01/2018	\$99.00
	US INK AND TONER	10/31/2018	\$476.86
	FORMS AND SUPPLY - AOPD	10/31/2018	\$51.22
	STAPLS7206896723000001	11/02/2018	\$628.57
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$102.25
	FORMS AND SUPPLY - AOPD	11/15/2018	\$43.19

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMEERA GRADY	STAPLS7208093879000001	11/16/2018	\$85.58
	U.S. DIARY	11/19/2018	\$1,004.40
	FORMS AND SUPPLY - AOPD	11/21/2018	\$179.00
	USPS PO 4518040202	11/27/2018	\$1,260.00
	SMITH RUBBER STAMP & SEAL	11/27/2018	\$48.60
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SMITH RUBBER STAMP & SEAL	11/27/2018	\$112.32
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SMITH RUBBER STAMP & SEAL	11/27/2018	\$145.80
			\$4,366.79
SIMON DAVIS	CVS/PHARMACY #04156	11/01/2018	\$6.41
	US LASER INC	11/02/2018	\$320.76
	BESTBUYCOM805579320214	11/08/2018	\$106.89
	BESTBUYCOM805579299669	11/08/2018	\$106.89
	BESTBUYCOM805579326572	11/12/2018	\$106.89
			\$647.84
SONIA BRAJE	AMERICAN AIR0012320278861	11/08/2018	\$216.40
			\$216.40
STEVEN RIGGS	HERTZ RENT-A-CAR	11/14/2018	\$215.24
			\$215.24
SUSAN SHUMPERT	FORMS AND SUPPLY - AOPD	10/31/2018	\$106.28
	PLI PRCTISNG LAW IN II	11/08/2018	\$356.50
	FORMS AND SUPPLY - AOPD	11/06/2018	\$42.96
	WKI CCH INC CYBERSOURC	11/07/2018	\$970.35
	WKI CCH INC CYBERSOURC	11/08/2018	\$897.84
	TCD TTA-RESEARCH &CPE	11/27/2018	\$130.43
	WKI CCH INC CYBERSOURC	11/28/2018	\$629.35
	WKI CCH INC CYBERSOURC	11/28/2018	\$145.80
	TAX ANALYSTS	11/29/2018	\$868.61
			\$4,148.12
SUSIE HALL	STAPLES DIRECT	11/17/2018	\$127.14
			\$127.14
TRACY GRUBB	STAPLS7206279995006001	11/06/2018	\$98.42
			\$98.42

Total for DEPARTMENT OF REVENUE:**\$33,792.83**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	BLANCHARD EQUIPMENT - NE	10/31/2018	\$124.22
	BLANCHARD EQUIPMENT - NE	11/01/2018	\$202.22
	OREILLY AUTO #2348	11/08/2018	\$14.85
	FASTENAL COMPANY01	11/09/2018	\$18.76
	DEHART AUTO PARTS	11/26/2018	\$112.20
	EXPRESS HYDRAULICS	11/26/2018	\$20.84
	DEHART AUTO PARTS	11/26/2018	\$1.23
	DEHART AUTO PARTS	11/26/2018	\$16.05
			\$510.37
ABHA C THAKORE	GILSON COMPANY INC	10/31/2018	\$189.27
	HARRISONS WORKWEAR MAULDI	11/02/2018	\$125.00
	HARRISONS WORKWEAR MAULDI	11/02/2018	\$125.00
	HARRISONS WORKWEAR MAULDI	11/15/2018	\$68.89
	FORMS AND SUPPLY - AOPD	11/19/2018	\$291.83
			\$799.99
ADAM L BISHOP	WM SUPERCENTER #1358	11/27/2018	\$49.62
			\$49.62
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	10/31/2018	\$35.29
	LEE TRANSPORT EQUIPMENT	11/01/2018	\$212.55
	BLANCHARD EQUIPMENT - ST	11/02/2018	\$324.94
	AUTO PARTS OF ST. GEORGE	11/02/2018	\$4.04
	AUTO PARTS OF ST. GEORGE	11/02/2018	\$131.22
	MURPHYS AUTO GLASS & LUBE	11/05/2018	\$225.00
	AUTO PARTS OF ST. GEORGE	11/05/2018	\$88.14
	AUTO PARTS OF ST. GEORGE	11/05/2018	\$2.40
	HUTTO ACE HDWE	11/06/2018	\$11.30
	LOVE CHEVROLET PARTS AND	11/06/2018	\$331.31
	AUTO PARTS OF ST. GEORGE	11/06/2018	\$1,026.51
	CAROLINA EQUIPMENT REPAIR	11/06/2018	\$65.83
	NORSTAR INDUSTRIES INC	11/07/2018	\$379.24
	BLANCHARD EQUIPMENT - ST	11/06/2018	\$310.49
	AUTO PARTS OF ST. GEORGE	11/07/2018	\$43.14
	SPEEDEE OIL 03009	11/09/2018	\$55.40
	AUTO PARTS OF ST. GEORGE	11/09/2018	\$12.24
	AUTO PARTS OF ST. GEORGE	11/13/2018	\$144.10
	AUTO PARTS OF ST. GEORGE	11/14/2018	\$36.63
	AUTO PARTS OF ST. GEORGE	11/14/2018	\$100.99
	SPEEDEE OIL 03009	11/14/2018	\$43.65
	AUTO PARTS OF ST. GEORGE	11/15/2018	\$3.56
	PUBLIC WORKS EQUIPMENT &	11/15/2018	\$75.88
	CAROLINA EQUIPMENT REPAIR	11/15/2018	\$12.84
	AUTO PARTS OF ST. GEORGE	11/15/2018	\$30.84
	FRASIER TIRE SERVICE INC	11/14/2018	\$260.48
	AUTO PARTS OF ST. GEORGE	11/15/2018	\$56.99
	PUBLIC WORKS EQUIPMENT &	11/15/2018	\$178.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALEX KEMMERLIN	HILLS MACHINERY	11/14/2018	\$56.31	
	CAROLINA EQUIPMENT REPAIR	11/15/2018	\$16.53	
	AUTO PARTS OF ST. GEORGE	11/16/2018	\$77.41	
	AUTO PARTS OF ST. GEORGE	11/19/2018	\$34.41	
	AUTO PARTS OF ST. GEORGE	11/19/2018	\$22.69	
	AUTO PARTS OF ST. GEORGE	11/19/2018	\$76.73	
	AUTO PARTS OF ST. GEORGE	11/19/2018	\$315.12	
	WORK AREA PROTECTION A H	11/19/2018	\$479.70	
	FRASIER TIRE SERVICE INC	11/19/2018	\$492.61	
	AUTO PARTS OF ST. GEORGE	11/21/2018	\$182.87	
	AUTO PARTS OF ST. GEORGE	11/21/2018	\$28.57	
	AUTO PARTS OF ST. GEORGE	11/21/2018	\$285.42	
	AUTO PARTS OF ST. GEORGE	11/26/2018	\$26.46	
	AUTO PARTS OF ST. GEORGE	11/26/2018	\$291.02	
	BLANCHARD EQUIPMENT - ST	11/26/2018	\$970.71	
	ASCENDUM N CHARLSTON 218	11/26/2018	\$517.83	
	AUTO PARTS OF ST. GEORGE	11/27/2018	\$198.32	
	PUBLIC WORKS EQUIPMENT &	11/28/2018	\$914.06	
	AUTO PARTS OF ST. GEORGE	11/28/2018	\$16.09	
	FRASIER TIRE SERVICE INC	11/27/2018	\$69.10	
	AUTO PARTS OF ST. GEORGE	11/29/2018	\$69.99	
	LOVE CHEVROLET PARTS AND	11/29/2018	\$253.09	
				\$9,598.04
	ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	10/30/2018	\$244.10
		FORMS AND SUPPLY - AOPD	11/07/2018	\$353.11
		FORMS AND SUPPLY - AOPD	11/15/2018	\$41.57
		ULINE SHIP SUPPLIES	11/28/2018	\$298.05
				\$936.83
ALLAN W TERRY	THE HOME DEPOT #1114	11/05/2018	\$29.80	
	OFFICE DEPOT #342	11/05/2018	\$10.68	
			\$40.48	
ALLEN D HEYWARD	BL RENTALS AND INFLATABLE	11/02/2018	\$41.37	
	A-Z LAWNMOWER PARTS	11/08/2018	\$650.52	
	TYLER BROTHERS	11/09/2018	\$125.00	
			\$816.89	
ALLEN S. WARD	FOOD LION #0927	11/01/2018	\$10.67	
	FORMS AND SUPPLY - AOPD	11/05/2018	\$1,180.43	
	AGRI SUPPLY - FLORENCE	11/27/2018	\$41.52	
			\$1,232.62	
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/31/2018	\$23.65	
	RACEWAY FORD OF DARLINGTO	10/31/2018	\$96.35	
	DARLINGTON AUTO PARTS	10/31/2018	\$111.39	
	DARLINGTON AUTO PARTS	10/31/2018	\$152.38	
	DARLINGTON AUTO PARTS	10/31/2018	\$11.99	
	RACEWAY FORD OF DARLINGTO	11/01/2018	\$13.35	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	11/01/2018	\$133.90	
	DARLINGTON AUTO PARTS	11/01/2018	\$15.16	
	DARLINGTON AUTO PARTS	11/02/2018	\$42.65	
	DARLINGTON AUTO PARTS	11/02/2018	\$136.95	
	LOWES #01120	11/02/2018	\$53.44	
	BELLINGER PARTS 0006120	11/05/2018	\$53.50	
	DARLINGTON AUTO PARTS	11/05/2018	\$23.65	
	TRIPLE T FLORENCE	11/05/2018	\$167.84	
	DARLINGTON AUTO PARTS	11/07/2018	\$19.46	
	DARLINGTON AUTO PARTS	11/07/2018	\$21.46	
	DARLINGTON AUTO PARTS	11/07/2018	\$65.72	
	RICHBOURGS AUTO ELECTRIC	11/08/2018	\$281.05	
	DARLINGTON AUTO PARTS	11/08/2018	\$5.62	
	FRS FLORENCE	11/08/2018	\$294.68	
	CAROLINA INTL TRUCKS	11/09/2018	\$83.91	
	THERMO KING OF FLORENCE	11/09/2018	\$13.99	
	MYERS TIRE SUPPLY.COM	11/09/2018	\$218.55	
	DARLINGTON AUTO PARTS	11/09/2018	\$18.67	
	BELLINGER PARTS 0006120	11/16/2018	\$108.46	
	BELLINGER PARTS 0006120	11/16/2018	\$128.83	
	DARLINGTON AUTO PARTS	11/16/2018	\$7.66	
	DARLINGTON AUTO PARTS	11/19/2018	\$42.43	
	LEE TRANSPORT EQUIPMENT	11/27/2018	\$1,941.46	
	DARLINGTON AUTO PARTS	11/27/2018	\$420.17	
	DARLINGTON AUTO PARTS	11/28/2018	\$79.88	
	PALMETTO SENTRY	11/29/2018	\$19.14	
	CAROLINA HARDWARE OF DARL	11/29/2018	\$102.98	
	DARLINGTON AUTO PARTS	11/29/2018	\$17.83	
	DARLINGTON AUTO PARTS	11/29/2018	\$7.46	
				\$4,935.61
	ALTON T GRIGGS	SCHOFIELD HARDWARE	11/01/2018	\$125.00
		ACADEMY SPORTS #196	11/05/2018	\$75.59
		LOWES #02803	11/27/2018	\$46.38
			\$246.97	
ALVIN A MELTON	LEE TRANSPORT EQUIPMENT	10/31/2018	\$47.52	
	ASCENDUM COLUMBIA 215	10/30/2018	\$237.83	
	SQ WICKED STITCHES UPHOL	10/31/2018	\$400.00	
	AUTO PARTS OF COLUMBIA I	10/31/2018	\$53.30	
	AUTO PARTS OF COLUMBIA I	10/31/2018	\$49.90	
	AUTO PARTS OF COLUMBIA I	11/01/2018	\$6.43	
	AUTO PARTS OF COLUMBIA I	11/01/2018	\$22.30	
	AUTO PARTS OF COLUMBIA I	11/01/2018	\$93.89	
	CAROLINA INTL TRUCKS	11/02/2018	\$88.54	
	BLANCHARD MACHINERY	11/02/2018	\$388.92	
	WW WILLIAMS	11/05/2018	\$525.67	
	TRUCK SUPPLY COMPANY O	11/05/2018	\$325.64	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	LEE TRANSPORT EQUIPMENT	11/06/2018	\$351.00
	CLASSIC FORD LINC COLUM	11/06/2018	\$23.25
	AUTO PARTS OF COLUMBIA I	11/06/2018	\$15.54
	AUTO PARTS OF COLUMBIA I	11/06/2018	\$37.57
	AUTO PARTS OF COLUMBIA I	11/07/2018	\$8.10
	TRUCK SUPPLY COMPANY O	11/06/2018	\$13.92
	FIRESTONE19127	11/06/2018	\$44.25
	AUTO PARTS OF COLUMBIA I	11/08/2018	\$41.30
	MAY HEAVY EQUIPMENT	11/09/2018	\$2,246.43
	LEE TRANSPORT EQUIPMENT	11/09/2018	\$97.20
	HOSEPOWER USA	11/13/2018	\$93.20
	WP LAW LEXINGTON	11/13/2018	\$10.79
	AUTO PARTS OF COLUMBIA I	11/14/2018	\$10.58
	AUTO PARTS OF COLUMBIA I	11/14/2018	\$71.25
	AUTO PARTS OF COLUMBIA I	11/14/2018	\$98.23
	TRUCK SUPPLY COMPANY O	11/13/2018	\$88.39
	AUTO PARTS OF COLUMBIA I	11/14/2018	\$27.67
	TRUCK SUPPLY COMPANY O	11/14/2018	\$159.73
	TRUCK SUPPLY COMPANY O	11/14/2018	\$319.72
	AUTO PARTS OF COLUMBIA I	11/15/2018	\$27.80
	AUTO SAFETY GLASS & BUMP	11/15/2018	\$225.43
	CAROLINA INTL TRUCKS	11/15/2018	\$185.75
	FIRESTONE19127	11/16/2018	\$33.47
	CLASSIC FORD LINC COLUM	11/16/2018	\$909.71
	AUTO PARTS OF COLUMBIA I	11/16/2018	\$10.96
	HILLS MACHINERY	11/16/2018	\$16.15
	AUTO PARTS OF COLUMBIA I	11/16/2018	\$67.28
	AUTO PARTS OF COLUMBIA I	11/16/2018	\$199.34
	TRUCK SUPPLY COMPANY O	11/16/2018	\$583.93
	AUTO PARTS OF COLUMBIA I	11/16/2018	\$37.57
	TRUCK SUPPLY COMPANY O	11/16/2018	\$19.66
	HYDRADYNE FLUID AIR 590	11/15/2018	\$71.96
	TRUCK SUPPLY COMPANY O	11/16/2018	\$31.53
	LOVE CHEVROLET 2 PARTS S	11/19/2018	\$736.00
	AUTO PARTS OF COLUMBIA I	11/19/2018	\$96.06
	AUTO PARTS OF COLUMBIA I	11/19/2018	\$49.13
	BLANCHARD MACHINERY	11/20/2018	\$266.60
	AUTO PARTS OF COLUMBIA I	11/20/2018	\$22.30
	AUTO PARTS OF COLUMBIA I	11/20/2018	\$4.85
	FIRESTONE19127	11/19/2018	\$33.47
	CLASSIC FORD LINC COLUM	11/20/2018	\$47.09
	LMI TENNESSEE LLC	11/20/2018	\$49.25
	LOVE CHEVROLET PARTS AND	11/20/2018	\$43.66
	FIRESTONE19127	11/19/2018	\$36.71
	AUTO PARTS OF COLUMBIA I	11/20/2018	\$3.10
	AUTO PARTS OF COLUMBIA I	11/20/2018	\$100.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN A MELTON	HILLS MACHINERY	11/20/2018	\$9.13	
	TRUCK SUPPLY COMPANY O	11/21/2018	\$1.70	
	FIRESTONE19127	11/21/2018	\$39.95	
	AUTO PARTS OF COLUMBIA I	11/21/2018	\$110.82	
	HILLS MACHINERY	11/20/2018	\$123.38	
	HILLS MACHINERY	11/20/2018	\$346.09	
	AUTO PARTS OF COLUMBIA I	11/21/2018	\$3.10	
	AUTO PARTS OF COLUMBIA I	11/26/2018	\$26.56	
	CAMPBELLS WRECKER SERVICE	11/26/2018	\$250.00	
	AUTO PARTS OF COLUMBIA I	11/26/2018	\$52.92	
	OREILLY AUTO #1617	11/26/2018	\$6.79	
	CAMPBELLS WRECKER SERVICE	11/26/2018	\$250.00	
	CAMPBELLS WRECKER SERVICE	11/26/2018	\$250.00	
	LEE TRANSPORT EQUIPMENT	11/26/2018	\$130.55	
	CAMPBELLS WRECKER SERVICE	11/26/2018	\$165.00	
	AUTO PARTS OF COLUMBIA I	11/26/2018	\$80.67	
	AUTO PARTS OF COLUMBIA I	11/26/2018	\$147.82	
	AUTO PARTS OF COLUMBIA I	11/26/2018	\$154.00	
	FRASIER TIRE SERVICE	11/26/2018	\$202.76	
	UNITED LABORATORIES INC	11/26/2018	\$175.77	
	AUTO PARTS OF COLUMBIA I	11/27/2018	\$138.74	
	FRASIER TIRE SERVICE	11/26/2018	\$137.89	
	AUTO PARTS OF COLUMBIA I	11/27/2018	\$1.88	
	AUTO PARTS OF COLUMBIA I	11/27/2018	\$67.93	
	LOVE CHEVROLET PARTS AND	11/28/2018	\$120.44	
	TRUCK SUPPLY COMPANY O	11/27/2018	\$23.49	
	IN SERVICE MACHINE COMPA	11/28/2018	\$619.25	
	AUTO PARTS OF COLUMBIA I	11/28/2018	\$13.90	
	FIRESTONE19127	11/27/2018	\$38.93	
	CAROLINA INTL TRUCKS	11/28/2018	\$126.33	
	TRUCK SUPPLY COMPANY O	11/28/2018	\$137.28	
	AUTO PARTS OF COLUMBIA I	11/29/2018	\$35.15	
	TRUCK SUPPLY COMPANY O	11/28/2018	\$132.37	
	LEE TRANSPORT EQUIPMENT	11/29/2018	\$127.44	
	AUTO PARTS OF COLUMBIA I	11/29/2018	\$999.27	
	TRUCK SUPPLY COMPANY O	11/28/2018	\$5.83	
	AUTO PARTS OF COLUMBIA I	11/29/2018	\$11.06	
				\$15,171.37
	ALVIN J NIDIFFER JR	3 MAN AUTO SERVICE	10/30/2018	\$233.31
		NAPA STORE 1015006	10/31/2018	\$49.29
NAPA STORE 1015006		11/01/2018	\$60.48	
NAPA STORE 1015006		11/01/2018	\$44.17	
TOYOTA CENTER		10/31/2018	\$258.67	
NAPA STORE 1015006		11/02/2018	\$44.17	
OREILLY AUTO #1666		11/06/2018	\$36.85	
PRO AUTO PARTS COLU		11/06/2018	\$485.99	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN J NIDIFFER JR	PRO AUTO PARTS COLU	11/06/2018	\$31.17	
	NAPA STORE 1015006	11/06/2018	\$177.47	
	NAPA STORE 1015006	11/07/2018	\$27.64	
	NAPA STORE 1015006	11/07/2018	\$73.14	
	REDMONDS AUTO	11/08/2018	\$176.20	
	3 MAN AUTO SERVICE	11/07/2018	\$179.66	
	HAVIRD TIRE CO INC	11/07/2018	\$194.06	
	3 MAN AUTO SERVICE	11/09/2018	\$433.75	
	NAPA STORE 1015006	11/09/2018	\$19.82	
	LOVE CHEVROLET PARTS AND	11/09/2018	\$57.58	
	REDMONDS AUTO	11/09/2018	\$64.60	
	REDMONDS AUTO	11/13/2018	\$390.86	
	IN INNOVATIVE GLASS SOLU	11/14/2018	\$295.00	
	LEE TRANSPORT EQUIPMENT	11/15/2018	\$367.20	
	SOUTHLAND EQUIPMENT SERVI	11/15/2018	\$47.52	
	REDMONDS AUTO	11/16/2018	\$63.02	
	REDMONDS AUTO	11/27/2018	\$505.06	
	HOSEPOWER USA	11/27/2018	\$115.45	
	HAVIRD TIRE CO INC	11/27/2018	\$192.45	
	GALEANA CHRYSLER PARTS	11/27/2018	\$220.83	
	3 MAN AUTO SERVICE	11/27/2018	\$127.99	
	3 MAN AUTO SERVICE	11/27/2018	\$386.71	
	OREILLY AUTO #1666	11/28/2018	\$13.82	
	GALEANA CHRYSLER PARTS	11/28/2018	\$59.54	
	COLUMBIA TRUCK CENTER	11/28/2018	\$1,356.98	
				\$6,790.45
	AMANDA D. MASSEY	CAROLINA INTL TRUCKS	10/31/2018	\$1,871.96
		GWINN'S TIRE & ALLIGNME	10/31/2018	\$303.49
SQ CAROLINA ALTERN		11/05/2018	\$206.70	
MOTION INDUSTRIES SC17		11/06/2018	\$115.35	
SUPERIOR AUTO PARTS		11/06/2018	\$7.90	
STEVE'S AUTO SERVICE		11/06/2018	\$350.00	
SUPERIOR AUTO PARTS		11/06/2018	\$112.70	
ALAMO INDUSTRIAL		11/07/2018	\$1,926.95	
SUPERIOR AUTO PARTS		11/14/2018	\$74.49	
SQ CAROLINA ALTERN		11/15/2018	\$206.70	
BENSON FORD		11/20/2018	\$863.77	
GWINN'S TIRE & ALLIGNME		11/26/2018	\$1,945.49	
GWINN'S TIRE & ALLIGNME		11/28/2018	\$292.90	
				\$8,278.40
AMY CARDWELL	FASTENAL COMPANY01	11/01/2018	\$540.45	
	ACADEMY SPORTS #196	11/02/2018	\$125.00	
	SCHOFIELD HARDWARE	11/02/2018	\$123.11	
	SCHOFIELD HARDWARE	11/02/2018	\$125.00	
	SAF-GARD SAFETY SHOE CO.	11/02/2018	\$124.90	
	ACADEMY SPORTS #196	11/02/2018	\$125.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	ACADEMY SPORTS #196	11/02/2018	\$118.79
	SAF-GARD SAFETY SHOE CO.	11/02/2018	\$125.00
	HARBOR FREIGHT TOOLS 120	11/05/2018	\$93.90
	FASTENAL COMPANY01	11/06/2018	\$743.39
	HARBOR FREIGHT TOOLS 120	11/07/2018	\$10.55
	FASTENAL COMPANY01	11/07/2018	\$245.57
	FASTENAL COMPANY01	11/07/2018	\$114.04
	ACE HDWE OF DILLON	11/08/2018	\$67.07
	WM SUPERCENTER #627	11/08/2018	\$20.38
	JET-VAC SEWER EQUIPMENT	11/09/2018	\$2,122.46
	HARBOR FREIGHT TOOLS 120	11/13/2018	\$120.95
	MIKE REICHENBACH FORD LI	11/26/2018	\$2,450.71
AMY D. NORTON	W AND M TRUCK CLINIC INC	10/31/2018	\$203.78
	CAROLINA INTL TRUCKS	10/31/2018	\$299.99
	W AND M TRUCK CLINIC INC	10/31/2018	\$1,528.61
	JIM PINSON MOTORS INC	10/31/2018	\$38.75
	HYDRADYNE 583	10/31/2018	\$347.16
	MACK FULBRIGHT DIST INC	11/01/2018	\$459.99
	ISGETT DISTRIBUTORS	11/01/2018	\$141.10
	SCHAEFFER MANUFACTURING	10/31/2018	\$769.33
	W AND M TRUCK CLINIC INC	11/02/2018	\$592.32
	VIC BAILEY FORD	11/02/2018	\$68.44
	HYDRADYNE 583	11/06/2018	\$90.07
	HYDRADYNE 584	11/06/2018	\$11.73
	CAROLINA INTL TRUCKS	11/07/2018	\$465.71
	MACK FULBRIGHT DIST INC	11/07/2018	\$111.60
	JIM PINSON MOTORS INC	11/09/2018	\$119.08
	GYRO-TRAC CORPORATION	11/09/2018	\$95.69
	GRAINGER	11/15/2018	\$24.74
	W AND M TRUCK CLINIC INC	11/15/2018	\$600.98
	MACK FULBRIGHT DIST INC	11/15/2018	\$342.35
	HYDRADYNE 584	11/14/2018	\$821.67
	MACK FULBRIGHT DIST INC	11/16/2018	\$211.86
	HYDRADYNE 584	11/16/2018	\$1,245.10
	H & R STEEL SUPPLIES	11/19/2018	\$138.09
	AMERICAN HYDRAULICS & HOS	11/19/2018	\$256.89
	AMERICAN HYDRAULICS & HOS	11/19/2018	\$345.73
	ADVANCE AUTO PARTS #6279	11/19/2018	\$9.61
	HYDRADYNE 583	11/19/2018	\$91.68
	VIC BAILEY FORD	11/20/2018	\$64.48
	VIC BAILEY FORD	11/28/2018	\$476.10
	CUMMINS INC	11/29/2018	\$101.20
VIC BAILEY FORD	11/29/2018	\$23.53	
			\$10,097.36
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	11/07/2018	\$637.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	11/08/2018	\$10.98
			\$648.21
AMY L PETTY	GAFFNEY AUTO PARTS	10/30/2018	\$258.31
	GAFFNEY AUTO PARTS	10/30/2018	\$121.51
	GAFFNEY BUICK GMC INC	11/02/2018	\$363.02
	LAWSON PRODUCTS	11/06/2018	\$720.48
	LAWSON PRODUCTS	11/09/2018	\$235.53
	ASCENDUM PIEDMONT 216	11/09/2018	\$335.37
	H & R STEEL SUPPLIES	11/20/2018	\$143.39
	ASCENDUM PIEDMONT 216	11/19/2018	\$279.88
	BESCO	11/26/2018	\$310.99
		\$2,768.48	
ANDREA F GULLEY	STAFFORD NUT & BOLT	11/06/2018	\$136.95
			\$136.95
ANDREW ROWE	SOX FENCE & SUPPLY CO INC	11/13/2018	\$193.69
	TRUCK SUPPLY COMPANY O	11/16/2018	\$120.74
			\$314.43
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	11/15/2018	\$426.35
	FORMS AND SUPPLY - AOPD	11/20/2018	\$326.67
			\$753.02
ANGELA L SOLOMON	WAL-MART #0795	11/16/2018	\$21.47
	WAL-MART #2860	11/22/2018	\$105.93
			\$127.40
ANGELICA M BASS	SOUTHLAND EQUIPMENT SERVI	10/31/2018	\$257.22
	FRASIER TIRE SERVICE	10/30/2018	\$521.92
	HILLS MACHINERY	10/30/2018	\$40.99
	AUTO PARTS OF COLUMBIA I	10/31/2018	\$142.95
	TRUCK SUPPLY COMPANY O	10/30/2018	\$80.61
	FRASIER TIRE SERVICE	10/30/2018	\$189.32
	CLASSIC FORD LINC COLUM	10/31/2018	\$17.87
	FRASIER TIRE SERVICE	10/30/2018	\$285.58
	AUTO PARTS OF COLUMBIA I	11/01/2018	\$7.94
	FRASIER TIRE SERVICE	10/31/2018	\$560.39
	WP LAW LEXINGTON	11/01/2018	\$65.50
	FRASIER TIRE SERVICE	10/31/2018	\$274.91
	COLUMBIA TRUCK CENTER	10/31/2018	\$31.86
	TRUCK SUPPLY COMPANY O	10/31/2018	\$101.48
	FRASIER TIRE SERVICE	11/02/2018	\$265.69
	SAFETY KLEEN CORP	11/02/2018	\$404.71
	DIVERSIFIED RECYCLING	11/02/2018	\$239.60
	AUTO PARTS OF COLUMBIA I	11/02/2018	\$40.82
	TRUCK SUPPLY COMPANY O	11/01/2018	\$10.80
	AUTO PARTS OF COLUMBIA I	11/05/2018	\$33.25
	AUTO PARTS OF COLUMBIA I	11/05/2018	\$228.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ANGELICA M BASS	AUTO PARTS OF COLUMBIA I	11/05/2018	\$281.66	
	AUTO PARTS OF COLUMBIA I	11/05/2018	\$37.83	
	ATCO MANUFACTURING COMPAN	11/05/2018	\$372.75	
	BLANCHARD MACHINERY	11/05/2018	\$118.80	
	JIM HUDSON FORD SERVICE	11/07/2018	\$40.77	
	CLASSIC FORD LINC COLUM	11/07/2018	\$586.67	
	CLASSIC FORD LINC COLUM	11/07/2018	\$141.24	
	AUTO PARTS OF COLUMBIA I	11/07/2018	\$95.25	
	AUTO PARTS OF COLUMBIA I	11/07/2018	\$51.19	
	AUTO PARTS OF COLUMBIA I	11/07/2018	\$23.86	
	AUTO PARTS OF COLUMBIA I	11/08/2018	\$2.86	
	HOSEPOWER USA	11/08/2018	\$251.52	
	COLUMBIA TRUCK CENTER	11/07/2018	\$242.76	
	CAMPBELLS WRECKER SERVICE	11/08/2018	\$250.00	
	AUTO PARTS OF COLUMBIA I	11/08/2018	\$9.93	
	FASTENAL COMPANY01	11/08/2018	\$48.97	
	FASTENAL COMPANY01	11/09/2018	\$99.15	
	AUTO PARTS OF COLUMBIA I	11/09/2018	\$175.25	
	AUTO PARTS OF COLUMBIA I	11/09/2018	\$145.31	
	DIVERSIFIED RECYCLING	11/08/2018	\$239.60	
	MAINTENANCE PRODUCTS, INC	11/09/2018	\$134.78	
	FRASIER TIRE SERVICE	11/08/2018	\$397.68	
	AUTO PARTS OF COLUMBIA I	11/14/2018	\$2.87	
	AUTO PARTS OF COLUMBIA I	11/14/2018	\$2.87	
	AUTO PARTS OF COLUMBIA I	11/14/2018	\$4.37	
	FIRESTONE19127	11/14/2018	\$31.34	
	FRASIER TIRE SERVICE	11/15/2018	\$124.88	
	AUTO PARTS OF COLUMBIA I	11/26/2018	\$22.30	
	AUTO PARTS OF COLUMBIA I	11/27/2018	\$16.20	
	ZEP SALES AND SERVICE	11/29/2018	\$801.49	
	AUTO PARTS OF COLUMBIA I	11/29/2018	\$42.64	
	AUTO SAFETY GLASS & BUMP	11/29/2018	\$125.00	
				\$8,723.50
	ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	11/12/2018	\$61.78
		Amazon.com M84TY6WQ1	11/18/2018	\$22.68
				\$84.46
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	11/05/2018	\$72.95	
	USPS PO 4555800102	11/07/2018	\$50.00	
			\$122.95	
APRIL M KITSOS	TYLER BROTHERS	11/02/2018	\$97.19	
	PAVEMENT DEPOT OF	11/02/2018	\$195.96	
	FORMS AND SUPPLY - AOPD	11/05/2018	\$166.28	
	NORTHERN TOOL EQUIP SC	11/21/2018	\$363.79	
	WM SUPERCENTER #6576	11/27/2018	\$118.32	
	WM SUPERCENTER #6576	11/29/2018	\$21.50	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$963.04
ARCHIT J PATEL	PAW JOHN TYLER	11/15/2018	\$125.00
			\$125.00
ARTHUR MURDEN	TYLER BROTHERS	11/05/2018	\$107.99
	HALL MANUFACTURING	11/09/2018	\$894.14
	HALL MANUFACTURING	11/21/2018	\$2,287.24
	SABER SERVICES	11/26/2018	\$28.14
			\$3,317.51
ASHLEY D ROGERS	APPLIED MSS	11/03/2018	\$343.75
	MYERS TIRE SUPPLY.COM	11/02/2018	\$44.39
	LOWES #01751	11/05/2018	\$47.48
	GRAINGER	11/05/2018	\$98.28
	KIMBALL MIDWEST	11/06/2018	\$654.72
	DIVERSIFIED PRODUCTS	11/07/2018	\$2,477.76
	CAMDEN PARTS & PROPANE	11/09/2018	\$3.56
			\$3,669.94
B. E. LEONARD	WAL-MART #1017	10/31/2018	\$86.85
			\$86.85
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	11/01/2018	\$39.66
	FORMS AND SUPPLY - AOPD	11/02/2018	\$44.55
	FORMS AND SUPPLY - AOPD	11/05/2018	\$59.49
	BARNES&NOBLE.COM-BN	11/10/2018	\$19.41
	BCT	11/13/2018	\$28.15
	FORMS AND SUPPLY - AOPD	11/16/2018	\$208.05
	FORMS AND SUPPLY - AOPD	11/20/2018	\$52.79
	FORMS AND SUPPLY - AOPD	11/28/2018	\$104.55
			\$556.65
BARBARA S SHEALY	FORMS AND SUPPLY - AOPD	11/19/2018	\$612.64
	FORMS AND SUPPLY - AOPD	11/20/2018	\$50.54
			\$663.18
BENJAMIN E MCINTOSH	THE HOME DEPOT 1105	11/16/2018	\$636.44
	CARSONS NUT BOLT AND TOOL	11/16/2018	\$415.00
	LOWES #00728	11/16/2018	\$5.09
			\$1,056.53
BENJAMIN GEDDIS	CREWS CHEVROLET	11/01/2018	\$82.09
	NAPA AUTO 0031250	11/01/2018	\$3.90
	CHARLESTON RUBBER & GASKE	11/06/2018	\$15.12
	PORT CITY AUTO SUPPLY	11/14/2018	\$125.00
	GENERAL DIESEL	11/15/2018	\$741.34
	CREWS CHEVROLET	11/14/2018	\$108.62
	GCR 429MONCORNERSC	11/15/2018	\$375.91
	OREILLY AUTO #2104	11/16/2018	\$72.07
	136 KEYSTONE AUTOMOTIVE	11/16/2018	\$20.26
	FRASIER TIRE SERVICE INC	11/16/2018	\$274.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BENJAMIN GEDDIS	OREILLY AUTO #2104	11/16/2018	\$20.92	
	PORT CITY AUTO SUPPLY	11/16/2018	\$145.00	
	IBS OF SOUTH CAROLINA #2	11/16/2018	\$176.43	
	CAROLINA HYDRAULIC H	11/16/2018	\$357.98	
	MAC'S FARM SUPPLY	11/19/2018	\$347.82	
	OREILLY AUTO #2104	11/19/2018	\$9.33	
	OREILLY AUTO #2104	11/19/2018	\$102.53	
	OREILLY AUTO #2104	11/19/2018	\$78.44	
	OREILLY AUTO #2104	11/19/2018	\$83.98	
	OREILLY AUTO #2104	11/19/2018	\$41.63	
	OREILLY AUTO #2104	11/20/2018	\$4.35	
	FRASIER TIRE SERVICE INC	11/19/2018	\$382.44	
	NAPA AUTO 0031250	11/19/2018	\$105.93	
	FRASIER TIRE SERVICE INC	11/19/2018	\$798.02	
	OREILLY AUTO #2104	11/20/2018	\$13.72	
	BLANCHARD MACHINERY	11/20/2018	\$153.00	
	FRASIER TIRE SERVICE INC	11/20/2018	\$445.86	
	FLORENCE TRUCK CENTER INC	11/20/2018	\$545.46	
	JONES FORD INC.	11/26/2018	\$2,213.07	
	OREILLY AUTO #2104	11/26/2018	\$15.25	
	OREILLY AUTO #2104	11/27/2018	\$161.90	
	OREILLY AUTO #2104	11/27/2018	\$13.06	
	BLACKWELL HARDWARE	11/27/2018	\$21.59	
	FLEET CONCEPTS OF CHARLES	11/27/2018	\$45.67	
	IBS OF SOUTH CAROLINA #2	11/28/2018	\$305.08	
				\$8,407.22
	BETSY D MCCALL	COLUMBIA OFFICE FURNITU	10/31/2018	\$375.30
				\$375.30
	BETTY A GRAY	DRI ADOBE	11/09/2018	\$54.00
		AMZN Mktp US M835I4YE2	11/20/2018	\$36.14
		DOLLAR-GENERAL #2757	11/27/2018	\$7.56
AMZN Mktp US M04HW7G41		11/29/2018	\$17.97	
			\$115.67	
BETTY H. JOHNSON	GRAINGER	11/01/2018	\$98.23	
	BLANCHARD EQUIPMENT - RI	10/31/2018	\$266.79	
	NAPA AUTO 0027490	10/31/2018	\$99.83	
	NAPA AUTO 0027490	11/01/2018	\$52.17	
	BLANCHARD EQUIPMENT - RI	11/02/2018	\$180.33	
	OLD STONE TRACTOR	11/02/2018	\$127.94	
	MIDLANDS MACHINERY INC	11/06/2018	\$2,352.06	
	NAPA AUTO 0027490	11/05/2018	\$47.54	
	MIDLANDS MACHINERY INC	11/06/2018	\$28.70	
	SALUDA SHOP WRECKER ACCOU	11/07/2018	\$260.00	
	NAPA AUTO 0027490	11/06/2018	\$85.69	
	BLANCHARD EQUIPMENT - RI	11/06/2018	\$62.94	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BETTY H. JOHNSON	PENDARVIS CHEVROLET INC	11/14/2018	\$977.89	
	JIM SATCHER MOTORS	11/14/2018	\$154.59	
	NAPA AUTO 0027490	11/14/2018	\$40.03	
	DIVERSIFIED RECYCLING	11/14/2018	\$149.00	
	DILLON SUPPLY COMPANY	11/14/2018	\$215.67	
	OLD STONE TRACTOR	11/14/2018	\$178.10	
	BLANCHARD MACHINERY CO	11/15/2018	\$978.49	
	DILLON SUPPLY COMPANY	11/14/2018	\$230.29	
	DILLON SUPPLY COMPANY	11/14/2018	\$16.05	
	FORREST TIRE SERVICE	11/19/2018	\$57.50	
	GRAINGER	11/19/2018	\$178.54	
	MIDLANDS MACHINERY INC	11/19/2018	\$434.60	
	NAPA AUTO 0027490	11/19/2018	\$203.50	
	OLD STONE TRACTOR	11/20/2018	\$208.01	
	COMPANY WRENCH LEXINGTON	11/21/2018	\$549.94	
	OLD STONE TRACTOR	11/26/2018	\$24.47	
	MASTERS FABRICATIONS	11/28/2018	\$450.00	
	BLANCHARD EQUIPMENT - RI	11/27/2018	\$220.18	
	SAFETY KLEEN SYSTEMS BRAN	11/28/2018	\$283.73	
	BLANCHARD MACHINERY	11/28/2018	\$108.49	
				\$9,321.29
	BOBBI M BRITTON	BCT	11/09/2018	\$108.15
				\$108.15
BOBBY J EASLER	WHITE HARDWARE 35	11/08/2018	\$37.43	
	WHITE HARDWARE 35	11/21/2018	\$14.79	
	FORTILINE-GREENVILLE	11/26/2018	\$1,335.60	
	THOM CHEM	11/28/2018	\$1,522.80	
			\$2,910.62	
BOBBY M. USRY	ACADEMY SPORTS# 183	11/07/2018	\$32.39	
			\$32.39	
BRADLEY K JEFFCOAT	CABLE AND CONNECTIONS - L	11/05/2018	\$13.90	
	LOWES #01064	11/06/2018	\$21.51	
			\$35.41	
BRADLEY L. TROUT	ACADEMY SPORTS #137	11/27/2018	\$534.99	
			\$534.99	
BRANDI A. LANE	SCHOFIELD HARDWARE	10/31/2018	\$125.00	
	DIVERSIFIED RECYCLING	10/31/2018	\$58.35	
	SCHOFIELD HARDWARE	11/02/2018	\$112.85	
	SAF-GARD SAFETY SHOE CO.	11/02/2018	\$118.79	
	FORMS AND SUPPLY - AOPD	11/08/2018	\$224.48	
	INDUSTRIAL SOLUTIONS AND	11/12/2018	\$430.65	
	SPARROW & KENNEDY TRACTOR	11/15/2018	\$1,573.78	
	BLANCHARD MACHINERY	11/19/2018	\$897.61	
	SOUTHEASTERN PAPER GRO	11/19/2018	\$233.28	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI A. LANE	SCHOFIELD HARDWARE	11/28/2018	\$125.00
			\$3,899.79
BRANTLEY D STILL	ADVANCE AUTO PARTS #5250	10/31/2018	\$7.51
	TRACTOR SUPPLY CO #1628	10/31/2018	\$107.99
	WESTBURY ACE HDWE	10/31/2018	\$3.01
	BLANCHARD EQUIPMENT - ST	10/30/2018	\$175.00
	NAPA AUTO 0030273	11/05/2018	\$100.28
	ASCENDUM SAVANNAH 365	11/06/2018	\$781.42
	CAROLINA EQUIPMENT REPAIR	11/08/2018	\$42.33
	NAPA AUTO 0030273	11/07/2018	\$17.78
	NAPA AUTO 0030273	11/07/2018	\$219.86
	NAPA AUTO 0030273	11/08/2018	\$46.82
	NAPA AUTO 0030273	11/08/2018	\$49.82
	RICHARDSON SERVICE 1991 0	11/09/2018	\$312.61
	WILLIAMS TIRES & AUTO	11/12/2018	\$1,797.36
	PARKS AUTO PARTS-W'BORO	11/19/2018	\$619.66
	BLANCHARD MACH WALTERBOR	11/19/2018	\$35.19
	NAPA AUTO 0030273	11/19/2018	\$12.41
	SOUTHERN VAC	11/21/2018	\$1,164.47
	DIXIE AUTO PARTS OF WALTE	11/27/2018	\$491.26
	NAPA AUTO 0030273	11/26/2018	\$1.44
	CLASSIC FORD LINC COLUM	11/27/2018	\$1,314.38
	NAPA AUTO 0030273	11/26/2018	\$70.50
	CAROLINA EQUIPMENT REPAIR	11/28/2018	\$192.32
	NAPA AUTO 0030273	11/27/2018	\$15.70
	CLASSIC FORD LINC COLUM	11/28/2018	\$98.39
	WILLIAMS TIRES & AUTO	11/29/2018	\$460.57
	WILLIAMS TIRES & AUTO	11/29/2018	\$278.59
			\$8,416.67
BRENDA D DUNBAR	BELLINGER PARTS 0011600	10/31/2018	\$35.76
	CAROLINA CUSTOM TRUCK AC	10/31/2018	\$549.98
	CARQUEST AUTO PARTS 4988	10/31/2018	\$48.79
	BELLINGER PARTS 0011600	10/31/2018	\$16.79
	DOCS AUTO GLASS	10/31/2018	\$530.44
	FASTENAL COMPANY01	11/01/2018	\$288.37
	BELLINGER PARTS 0011600	11/01/2018	\$6.03
	DOCS AUTO GLASS	11/02/2018	\$578.02
	DOCS AUTO GLASS	11/02/2018	\$249.09
	FLORENCE HYDRAULICS	11/02/2018	\$73.20
	DOCS AUTO GLASS	11/02/2018	\$578.02
	COLES SHEETMETAL & WELDI5	11/01/2018	\$1,800.00
	BELLINGER PARTS 0011600	11/02/2018	\$25.44
	BELLINGER PARTS 0011600	11/02/2018	\$79.16
	COASTAL SANITARY SUPPLY	11/05/2018	\$360.57
	BELLINGER PARTS 0011600	11/05/2018	\$48.29
	AGRI SUPPLY - FLORENCE	11/05/2018	\$58.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA D DUNBAR	SAFETY KLEEN CORP	11/05/2018	\$172.80	
	RACEWAY FORD OF DARLINGTO	11/05/2018	\$494.36	
	FLORENCE HYDRAULICS	11/06/2018	\$189.45	
	COAST 2 COAST ENVIRONME	11/06/2018	\$1,610.71	
	BELLINGER PARTS 0011600	11/06/2018	\$6.67	
	BELLINGER PARTS 0011600	11/06/2018	\$47.78	
	PRAXAIR DIST INC 70622	11/06/2018	\$62.20	
	BELLINGER PARTS 0011600	11/07/2018	\$14.60	
	RACEWAY FORD OF DARLINGTO	11/08/2018	\$420.71	
	RACEWAY FORD OF DARLINGTO	11/08/2018	\$455.17	
	BELLINGER PARTS 0011600	11/08/2018	\$82.06	
	ALTMAN TRACTOR & EQUIPME	11/08/2018	\$227.88	
	BELLINGER PARTS 0011600	11/09/2018	\$104.33	
	BELLINGER PARTS 0011600	11/09/2018	\$16.19	
	RACEWAY FORD OF DARLINGTO	11/13/2018	\$55.55	
	BELLINGER PARTS 0011600	11/14/2018	\$20.87	
	TRUCK SERVICE OF FLORENCE	11/14/2018	\$63.93	
	FASTENAL COMPANY01	11/15/2018	\$50.05	
	BELLINGER PARTS 0011600	11/15/2018	\$47.94	
	TRUCK SERVICE OF FLORENCE	11/15/2018	\$18.37	
	BELLINGER PARTS 0011600	11/15/2018	\$47.94	
	BELLINGER PARTS 0011600	11/15/2018	\$140.43	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$200.39	
	MURRAYS AUTO PARTS	11/16/2018	\$19.38	
	BELLINGER PARTS 0011600	11/19/2018	\$60.91	
	FLORENCE HYDRAULICS	11/19/2018	\$1,095.84	
	CARQUEST AUTO PARTS 4988	11/20/2018	\$29.22	
	BELLINGER PARTS 0011600	11/20/2018	\$29.75	
	BELLINGER PARTS 0011600	11/20/2018	\$11.28	
	BELLINGER PARTS 0011600	11/20/2018	\$85.76	
	COLES SHEETMETAL & WELDI5	11/21/2018	\$850.00	
	BELLINGER PARTS 0011600	11/21/2018	\$52.26	
	MOMAR, INC	11/21/2018	\$425.56	
	BELLINGER PARTS 0011600	11/21/2018	\$46.61	
	TRIPLE T FLORENCE	11/20/2018	\$36.12	
	BELLINGER PARTS 0011600	11/26/2018	\$175.71	
	FLORENCE HYDRAULICS	11/27/2018	\$42.71	
	BELLINGER PARTS 0011600	11/27/2018	\$291.38	
	FASTENAL COMPANY01	11/29/2018	\$169.31	
	RACEWAY FORD OF DARLINGTO	11/29/2018	\$220.92	
	ADVANCE AUTO PARTS #7509	11/29/2018	\$21.59	
	PRO CHEM, INC.	11/29/2018	\$794.76	
	RACEWAY FORD OF DARLINGTO	11/29/2018	\$322.18	
	RACEWAY FORD OF DARLINGTO	11/29/2018	\$372.65	
				\$15,030.52
	BRENDA F. GREEN	THOM CHEM	10/31/2018	\$693.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	ABC OFFICE SUPPLY LLC	11/01/2018	\$111.23
	ACADEMY SPORTS #196	11/02/2018	\$113.39
	NSC NORTHERN SAFETY CO	11/06/2018	\$478.97
	ACADEMY SPORTS #196	11/08/2018	\$80.99
	FARMERS GRAIN & MILLING	11/15/2018	\$182.52
	Staples Inc - VT	11/16/2018	\$1,960.85
	WAL-MART #0621	11/16/2018	\$120.40
	BIG STATE INDUST SPPLY	11/27/2018	\$142.80
	NSC NORTHERN SAFETY CO	11/29/2018	\$174.82
	NSC NORTHERN SAFETY CO	11/29/2018	\$154.31
	NSC NORTHERN SAFETY CO	11/29/2018	\$172.98
			\$4,386.26
BRETT A MONTGOMERY	W O BLACKSTONE & CO INC	11/16/2018	\$108.00
	LOWES #01064	11/26/2018	\$9.98
	LOWES #01064	11/26/2018	\$21.27
			\$139.25
BRIAN K BRIDGMON	J.R. WILSON CONSTRUCTION	11/01/2018	\$1,733.51
	BUG BUSTERS	11/09/2018	\$125.00
	WIGGINS & SON	11/16/2018	\$98.55
	FRED'S TREE SERVICE	11/28/2018	\$1,450.00
			\$3,407.06
BRIAN K CLACK	THE HOME DEPOT #1114	10/30/2018	\$43.77
	BB & C COPY EXPRESS	11/05/2018	\$51.27
	THE HOME DEPOT #8913	11/13/2018	\$45.30
	BB & C COPY EXPRESS	11/16/2018	\$34.24
	CITY TRUE VALUE HARDWARE	11/21/2018	\$15.92
	CITY TRUE VALUE HARDWARE	11/28/2018	\$105.05
			\$295.55
BRITTANY D. PEACOCK	DSW COLUMBIANA ON PARK	11/04/2018	\$117.69
			\$117.69
BRITTANY G SHARPE	FORMS AND SUPPLY - AOPD	11/27/2018	\$263.37
			\$263.37
BRUCE T JOHNSON	NORRIS SUPPLY	11/28/2018	\$826.80
	NORRIS SUPPLY	11/28/2018	\$57.13
			\$883.93
BRYAN T. BAKER	SOUTHERN PROPANE 3	11/08/2018	\$16.00
	THE HOME DEPOT 8913	11/14/2018	\$96.34
			\$112.34
C D CASSELMAN	SQ RICKY'S TREE SE	10/31/2018	\$2,450.00
	ENNIS PAINT INC	10/31/2018	\$1,321.35
	DANIELS HARDWARE	10/30/2018	\$137.65
	CAROLINA TREE CARE LLC	11/09/2018	\$2,400.00
	SIMPSON MANNING HDWE	11/13/2018	\$94.49
	KORMAN SIGNS INC	11/12/2018	\$68.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	SIMPSON MANNING HDWE	11/20/2018	\$28.25
	CAROLINA TREE CARE LLC	11/27/2018	\$1,599.00
			\$8,099.58
CANDACE P BASS	WINNSBORO BUILDER SUPPLY	11/07/2018	\$72.48
	SUNBELT RENTALS #088	11/14/2018	\$173.25
	USPS PO 4597200180	11/19/2018	\$12.90
		\$258.63	
CAROLYN R KOON	OTI OPEN TEXT INC	11/07/2018	\$601.00
	LORICK OFFICE PRODUCTS	11/08/2018	\$1,360.80
	SHI INTERNATIONAL CORP	11/14/2018	\$681.12
	AMZN Mktp US M85553WV0	11/16/2018	\$451.85
	AMZN Mktp US M806P4IP2	11/18/2018	\$9.99
	CDW GOVT #QBG4117	11/16/2018	\$687.96
	GARTNER.COM	11/16/2018	\$195.00
	CDW GOVT #QBZ2796	11/20/2018	\$166.32
		\$4,154.04	
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	10/31/2018	\$133.16
	GOVERNMENT FINANCE OFFIC	11/13/2018	\$485.00
	FORMS AND SUPPLY - AOPD	11/27/2018	\$70.59
		\$688.75	
CHAD W HAWKINS	FORNEY LP	11/05/2018	\$94.65
	FORNEY LP	11/05/2018	\$854.62
	Marathon Products Inc	11/19/2018	\$310.00
	FASTENAL COMPANY01	11/21/2018	\$3.33
	FASTENAL COMPANY01	11/21/2018	\$4.99
		\$1,267.59	
CHARLENE SMITH	HOBART SERVICE RM	10/31/2018	\$228.00
	PIPELINE PACKAGING	10/31/2018	\$688.57
	REPUBLIC SERVICES TRASH	11/02/2018	\$153.71
	HUMBOLDT MFG CO	11/13/2018	\$47.00
	CANNON INSTRUMENT COMPANY	11/13/2018	\$164.71
	DIAMOND SPRINGS WATER	11/14/2018	\$13.90
	PREMIER LAB SUPPLY INC	11/20/2018	\$426.34
	WM SUPERCENTER #1183	11/20/2018	\$23.45
		\$1,745.68	
CHARLES B MOUNT	OREILLY AUTO #1764	10/31/2018	\$12.27
	CAROLINA INTL TRUCKS	10/31/2018	\$1,402.38
	BALLARD PARTS SERVICE CO	10/31/2018	\$26.73
	FOUR HOLES SALES & SVC	10/31/2018	\$1,543.50
	FOUR HOLES SALES & SVC	10/31/2018	\$550.86
	BLANCHARD EQUIPMENT - OR	10/30/2018	\$27.71
	OREILLY AUTO #1764	11/01/2018	\$13.56
	BLANCHARD EQUIPMENT - OR	10/31/2018	\$31.42
	NAPA AUTO SUPPLY 0000870	10/31/2018	\$48.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BLANCHARD MACHINERY	11/01/2018	\$105.52
	NAPA AUTO SUPPLY 0000870	10/31/2018	\$5.35
	BALLARD PARTS SERVICE CO	11/01/2018	\$5.35
	BILLY S LAWN FARM & GARDE	11/01/2018	\$230.09
	ALAMO INDUSTRIAL	11/02/2018	\$282.18
	TYLER BROTHERS	11/02/2018	\$80.99
	OREILLY AUTO #1764	11/02/2018	\$59.27
	OREILLY AUTO #1764	11/02/2018	\$114.44
	TYLER BROTHERS	11/02/2018	\$107.99
	OREILLY AUTO #1764	11/05/2018	\$59.82
	OREILLY AUTO #1764	11/05/2018	\$90.47
	FLINT EQUIP W COLUMBIA	11/05/2018	\$78.13
	OREILLY AUTO #1764	11/05/2018	\$139.14
	FLINT EQUIP W COLUMBIA	11/06/2018	\$39.86
	OREILLY AUTO #1764	11/06/2018	\$20.22
	NAPA AUTO SUPPLY 0000870	11/06/2018	\$62.57
	FOUR HOLES SALES & SVC	11/07/2018	\$188.20
	FOUR HOLES SALES & SVC	11/07/2018	\$752.72
	OREILLY AUTO #1764	11/07/2018	\$87.77
	OREILLY AUTO #1764	11/07/2018	\$139.04
	NAPA AUTO SUPPLY 0000870	11/06/2018	\$52.86
	RHOMAR INDUSTRIES	11/08/2018	\$573.20
	CUMMINS INC	11/08/2018	\$24.15
	CAROLINA INTL TRUCKS	11/08/2018	\$33.16
	NAPA AUTO SUPPLY 0000870	11/07/2018	\$262.98
	OREILLY AUTO #1764	11/08/2018	\$4.35
	OREILLY AUTO #1764	11/08/2018	\$10.43
	OREILLY AUTO #1764	11/09/2018	\$4.40
	DILLON SUPPLY COMPANY	11/08/2018	\$26.59
	OREILLY AUTO #1764	11/12/2018	\$167.43
	OREILLY AUTO #1764	11/13/2018	\$6.38
	OREILLY AUTO #1764	11/14/2018	\$4.52
	OREILLY AUTO #1764	11/15/2018	\$104.66
	OREILLY AUTO #1764	11/15/2018	\$69.97
	BALLARD PARTS SERVICE CO	11/15/2018	\$71.87
	OREILLY AUTO #1764	11/15/2018	\$20.96
	NAPA AUTO SUPPLY 0000870	11/15/2018	\$13.27
	CLASSIC FORD LINC COLUM	11/16/2018	\$9.00
	CLASSIC FORD LINC COLUM	11/16/2018	\$11.22
	CORBETT'S RADIATOR SHOP	11/19/2018	\$175.70
	OREILLY AUTO #1764	11/19/2018	\$57.62
	OREILLY AUTO #1764	11/20/2018	\$16.76
	NAPA AUTO SUPPLY 0000870	11/20/2018	\$36.29
	OREILLY AUTO #1764	11/27/2018	\$4.35
	OREILLY AUTO #1764	11/28/2018	\$58.19
	OREILLY AUTO #1764	11/28/2018	\$16.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	11/28/2018	\$62.62
	OREILLY AUTO #1764	11/29/2018	\$243.68
	NAPA AUTO SUPPLY 0000870	11/28/2018	\$52.86
	FASTENAL COMPANY01	11/29/2018	\$42.80
	NAPA AUTO SUPPLY 0000870	11/28/2018	\$251.49
	LEE TRANSPORT EQUIPMENT	11/29/2018	\$893.45
	CERTIFIED LABORATORIES	11/29/2018	\$719.66
			\$10,409.32
CHARLES B PORTER JR	PICKENS CULVERT AND PIPE	11/08/2018	\$83.46
	AIRGAS SOUTH	11/08/2018	\$522.09
	LOWES #00469	11/08/2018	\$33.93
	LOWES #00469	11/09/2018	\$151.73
	LOWES #03071	11/14/2018	\$249.05
	PICKENS CULVERT AND PIPE	11/16/2018	\$71.16
	LOWES #00469	11/21/2018	\$1,550.87
	ACADEMY SPORTS #148	11/26/2018	\$117.69
	ACADEMY SPORTS #148	11/26/2018	\$64.18
	SAFE INDUSTRIES	11/27/2018	\$465.45
	LOWES #00469	11/27/2018	\$128.19
	PICKENS CULVERT AND PIPE	11/28/2018	\$684.78
			\$4,122.58
	CHARLES BLAKE SMITH	CAROLINA TEXTILE RECYCLIN	10/31/2018
OREILLY AUTO PARTS #4886		10/31/2018	\$16.32
HOMEDEPOT.COM		10/30/2018	\$259.42
AUTO PARTS OF RIDGELAND		11/01/2018	\$9.50
GRAYCO HARDWARE RIDGELAN		11/01/2018	\$47.91
AUTO PARTS OF RIDGELAND		11/07/2018	\$17.93
AUTO PARTS OF RIDGELAND		11/07/2018	\$1.08
OREILLY AUTO PARTS #4886		11/07/2018	\$20.38
OREILLY AUTO PARTS #4886		11/07/2018	\$23.98
AUTO PARTS OF RIDGELAND		11/07/2018	\$10.79
GRAYCO HARDWARE RIDGELAN		11/08/2018	\$10.88
AUTO PARTS OF RIDGELAND		11/09/2018	\$3.27
TRACTOR SUPPLY CO #1860		11/13/2018	\$89.02
AUTO PARTS OF RIDGELAND		11/14/2018	\$6.21
GRAYCO HARDWARE RIDGELAN		11/13/2018	\$48.34
OREILLY AUTO PARTS #4886		11/14/2018	\$7.62
STARR TRACKS		11/15/2018	\$1,987.03
ROSCO INDUSTRIAL SUPPL		11/16/2018	\$141.65
AUTO PARTS OF RIDGELAND		11/19/2018	\$6.20
THE HOME DEPOT #1115		11/21/2018	\$41.29
ROSCO INDUSTRIAL SUPPL		11/21/2018	\$130.79
OREILLY AUTO PARTS #4886		11/26/2018	\$10.89
KIMBALL MIDWEST		11/27/2018	\$226.94
			\$3,274.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HDWE	11/06/2018	\$1,084.08
	CITY ELECTRIC #488	11/07/2018	\$137.65
	THE HOME DEPOT 1120	11/08/2018	\$410.48
	WESTBURY ACE HDWE	11/13/2018	\$19.83
	CITY ELECTRIC #488	11/15/2018	\$34.37
	WESTBURY ACE HDWE	11/15/2018	\$32.40
	WESTBURY ACE HDWE	11/28/2018	\$194.38
	WESTBURY ACE HDWE	11/29/2018	\$41.47
	WESTBURY ACE HDWE	11/29/2018	\$27.84
			\$1,982.50
CHARLES E FRALIX	LOWES #00655	11/06/2018	\$96.88
	FORMS AND SUPPLY - AOPD	11/20/2018	\$396.74
	FORMS AND SUPPLY - AOPD	11/20/2018	\$202.41
	FORMS AND SUPPLY - AOPD	11/28/2018	\$381.02
			\$1,077.05
CHARLES E REYNOLDS	THE HOME DEPOT #1129	10/30/2018	\$67.68
	THE HOME DEPOT #1129	11/01/2018	\$128.30
	NODINE SMALL ENGINE REPAI	11/02/2018	\$52.03
	LOWES #01986	11/05/2018	\$270.68
	NORTHERN TOOL EQUIP	11/05/2018	\$845.29
	CARSONS NUT BOLT AND TOOL	11/06/2018	\$98.44
	HARBOR FREIGHT TOOLS 319	11/07/2018	\$159.30
	Marko Janitorial Supplies	11/07/2018	\$368.18
	PIEDMONT FARM AND GA	11/08/2018	\$221.90
	BOILING SPRINGS SMALL ENG	11/08/2018	\$117.18
	WELDORS SUPPLY HOUSE INC	11/09/2018	\$350.96
	LOWES #02595	11/19/2018	\$25.55
	PIEDMONT FARM AND GA	11/20/2018	\$1,022.87
	HARBOR FREIGHT TOOLS 319	11/21/2018	\$564.88
	PIEDMONT FARM AND GA	11/21/2018	\$60.00
	NORTHERN TOOL EQUIP	11/21/2018	\$320.97
	LOWES #02595	11/26/2018	\$471.81
	THE HOME DEPOT 1129	11/26/2018	\$240.54
	LOWES #01986	11/27/2018	\$122.90
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	10/30/2018	\$41.21
	FLEETPRIDE 310	11/01/2018	\$701.83
	ALAMO INDUSTRIAL	11/02/2018	\$65.80
	NAPA CAMDEN 0023016	11/06/2018	\$263.24
	BLANCHARD MACHINERY	11/07/2018	\$187.77
	NAPA CAMDEN 0023016	11/08/2018	\$19.93
	ASCENDUM COLUMBIA 215	11/07/2018	\$1,169.27
	TRUCK SUPPLY COMPANY O	11/07/2018	\$292.56
	HILLS MACHINERY	11/07/2018	\$311.90
	NAPA CAMDEN 0023016	11/09/2018	\$44.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	ASCENDUM COLUMBIA 215	11/09/2018	\$458.11
	INTL CONSTRUCTION EQPMNT	11/14/2018	\$839.31
	CAMDEN PARTS & PROPANE	11/14/2018	\$15.66
	TMS JP AUTOMOTIVE	11/15/2018	\$173.83
	NAPA CAMDEN 0023016	11/16/2018	\$150.44
	SPARROW & KENNEDY TRACTOR	11/21/2018	\$289.45
	SPARROW & KENNEDY TRACTOR	11/21/2018	\$340.88
	SPARROW & KENNEDY TRACTOR	11/21/2018	\$1,009.58
	SPARROW & KENNEDY TRACTOR	11/21/2018	\$168.07
	NAPA CAMDEN 0023016	11/27/2018	\$41.82
	LUGOFF FORD	11/27/2018	\$179.84
	NAPA CAMDEN 0023016	11/29/2018	\$68.43
	CLASSIC FORD LINC COLUM	11/29/2018	\$251.18
	CUMMINS INC	11/29/2018	\$144.72
			\$7,229.17
	CHARLES L PREWITT JR	USPS PO 4518040202	11/26/2018
TPM		11/26/2018	\$118.95
		\$168.95	
CHARLES R SKIPPER	GORES TIRES	10/31/2018	\$21.20
	FASTENAL COMPANY01	10/31/2018	\$108.43
	PAW RODNEY HARDEE	10/31/2018	\$75.00
	TRACTOR SUPPLY CO #1865	10/31/2018	\$29.15
	BELLINGER PARTS 0001806	10/31/2018	\$29.59
	GORES TIRES	10/31/2018	\$48.94
	BELLINGER PARTS 0001806	10/31/2018	\$66.48
	BELLINGER PARTS 0001806	11/01/2018	\$5.82
	GORES TIRES	11/01/2018	\$766.84
	BELLINGER PARTS 0001806	11/06/2018	\$5.30
	BELLINGER PARTS 0001806	11/07/2018	\$8.83
	BELLINGER PARTS 0001806	11/08/2018	\$5.56
	PAW RODNEY HARDEE	11/09/2018	\$225.00
	BELLINGER PARTS 0001806	11/14/2018	\$63.59
	BELLINGER PARTS 0001806	11/14/2018	\$17.64
	BELLINGER PARTS 0001806	11/14/2018	\$6.45
	BELLINGER PARTS 0001806	11/19/2018	\$164.71
	TRACTOR SUPPLY CO #1865	11/19/2018	\$29.15
	LEE TRANSPORT EQUIPMENT	11/20/2018	\$74.31
	BELLINGER PARTS 0001806	11/21/2018	\$8.24
	BELLINGER PARTS 0001806	11/21/2018	\$37.85
	BELLINGER PARTS 0001806	11/21/2018	\$10.95
BELLINGER PARTS 0001806	11/21/2018	\$10.09	
BELLINGER PARTS 0001806	11/27/2018	\$10.88	
BELLINGER PARTS 0001806	11/27/2018	\$46.46	
		\$1,876.46	
CHARLES W ORSBORNE	NAPA OF SIMPSONVILLE	11/07/2018	\$56.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W ORSBORNE	PPG PAINTS 9388	11/07/2018	\$77.33
	SHERWIN WILLIAMS 702735	11/08/2018	\$64.01
	ABSOLUTE SIGN WORKS	11/08/2018	\$107.00
	FASTENAL COMPANY01	11/14/2018	\$12.01
	THE HOME DEPOT #1124	11/13/2018	\$299.22
	FASTENAL COMPANY01	11/14/2018	\$70.31
	FASTENAL COMPANY01	11/14/2018	\$3.77
	SHERWIN WILLIAMS 702342	11/14/2018	\$8.46
	AMERICAN LOCK & KEY	11/13/2018	\$25.44
	FASTENAL COMPANY01	11/14/2018	\$11.52
	FASTENAL COMPANY01	11/14/2018	\$20.57
	FASTENAL COMPANY01	11/16/2018	\$12.75
	LANDSCAPERS SUPPLY OF GR	11/19/2018	\$83.78
	SHERWIN WILLIAMS 724333	11/19/2018	\$225.01
	LANDSCAPERS SUPPLY OF	11/19/2018	\$95.02
	SHERWIN WILLIAMS 724333	11/21/2018	\$143.71
	FASTENAL COMPANY01	11/21/2018	\$5.66
	SHERWIN WILLIAMS 702342	11/21/2018	\$18.73
	NAPA OF SIMPSONVILLE	11/28/2018	\$9.52
CHRIS HUEPENBECKER	LOWES #00499	11/01/2018	\$166.50
	ROSE TALBERT PAINT COMPAN	11/01/2018	\$24.92
	IN STANICK SHEET METAL &	11/26/2018	\$135.00
	THE KEY SHOP INC	11/29/2018	\$54.00
	1140 PERRY MANN	11/28/2018	\$202.45
			\$582.87
CHRISTEN M HENDERSON	KORMAN SIGNS INC	11/12/2018	\$175.67
			\$175.67
CHRISTIE L. CRAIN	T3S-CIVIL ENGINEERING	11/27/2018	\$175.00
			\$175.00
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	11/12/2018	\$126.09
			\$126.09
CHRISTOPHER A GRAHAM	LOWES #00518	11/19/2018	\$194.75
	FASTENAL COMPANY01	11/27/2018	\$64.31
	GENERAL SUPPLY COMPANY	11/28/2018	\$23.53
	THE HARDWARE STORE	11/28/2018	\$54.29
			\$336.88
CHRISTOPHER ANDERSON	DOG FOOD CENTER	11/20/2018	\$1,044.32
			\$1,044.32
CHRISTOPHER C TEAM	IN S & S WELDING AND FAB	10/31/2018	\$995.05
	FASTENAL COMPANY01	10/31/2018	\$57.06
	AIRGAS SOUTH	11/01/2018	\$646.87
	LOWES #01751	11/02/2018	\$43.16
	SEABER & AIKEN INC	11/08/2018	\$122.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	AIRGAS SOUTH	11/09/2018	\$394.96
	HARBOR FREIGHT TOOLS 606	11/13/2018	\$32.36
	LOWES #01751	11/14/2018	\$8.38
	AIRGAS SOUTH	11/20/2018	\$175.72
			\$2,475.64
CHRISTOPHER D BOURQUE	WM SUPERCENTER #625	11/14/2018	\$19.08
	Staples Inc - VT	11/16/2018	\$110.72
	KOLDROK WATER & COFFEE	11/27/2018	\$16.85
	BESTBUYCOM805590118916	11/27/2018	\$58.84
	BESTBUYCOM805590118916	11/28/2018	\$43.86
			\$249.35
CHRISTOPHER H BURGESS	MIDLANDS MACHINERY INC	11/14/2018	\$530.19
	TRACTOR SUPPLY #2318	11/20/2018	\$46.00
	WAL-MART #4420	11/29/2018	\$37.30
			\$613.49
CHRISTOPHER J RICHARDSON	RED WING SHOE STORE #1	11/01/2018	\$125.00
	BARNHILLS PUMPING AND POR	11/09/2018	\$75.70
			\$200.70
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	10/31/2018	\$8.07
	NAPA AUTO 022008	11/01/2018	\$7.88
	AUTO PARTS OF SUMTER INC	11/01/2018	\$41.68
	HOSE & EQUIPMENT	11/01/2018	\$65.55
	AUTO PARTS OF SUMTER INC	11/01/2018	\$17.86
	JET-VAC SEWER EQUIPMENT	11/01/2018	\$592.32
	BREWER-HENDLEY - SUMTER	11/05/2018	\$56.00
	AUTO PARTS OF SUMTER INC	11/05/2018	\$80.74
	PUBLIC WORKS EQUIPMENT &	11/05/2018	\$837.30
	HOSE & EQUIPMENT	11/05/2018	\$62.37
	MIDLANDS MACHINERY INC	11/06/2018	\$343.41
	TRUCK SUPPLY COMPANY O	11/05/2018	\$4.35
	TRUCK SUPPLY COMPANY O	11/05/2018	\$51.53
	TRUCK SUPPLY COMPANY O	11/06/2018	\$182.24
	TRUCK SUPPLY COMPANY O	11/07/2018	\$46.69
	TRUCK SUPPLY COMPANY O	11/07/2018	\$247.02
	GLASSCO INC	11/08/2018	\$235.75
	TRUCK SUPPLY COMPANY O	11/09/2018	\$260.19
	TRUCK SUPPLY COMPANY O	11/09/2018	\$170.71
	NAPA AUTO 022008	11/09/2018	\$7.59
	AUTO PARTS OF SUMTER INC	11/09/2018	\$19.58
	TRUCK SUPPLY COMPANY O	11/08/2018	\$1,850.61
	SPARROW & KENNEDY TRACTOR	11/09/2018	\$40.68
	TRIPLE T FLORENCE	11/08/2018	\$32.34
	BREWER-HENDLEY - SUMTER	11/13/2018	\$30.50
	TRIPLE S GARAGE	11/13/2018	\$916.66
	TRIPLE S GARAGE	11/13/2018	\$450.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	PUBLIC WORKS EQUIPMENT &	11/14/2018	\$148.13
	HOSE & EQUIPMENT	11/14/2018	\$101.77
	ALTMAN TRACTOR & EQUIPME	11/14/2018	\$89.44
	TRUCK SUPPLY COMPANY O	11/13/2018	\$24.25
	MIDLANDS MACHINERY INC	11/14/2018	\$845.73
	TRUCK SUPPLY COMPANY O	11/13/2018	\$50.01
	WHITE AUTO ELECTRIC	11/13/2018	\$237.50
	NAPA AUTO 022008	11/14/2018	\$38.16
	AUTO PARTS OF SUMTER INC	11/15/2018	\$40.60
	CENTRAL MACHINE & WELDING	11/15/2018	\$200.00
	NAPA AUTO 022008	11/16/2018	\$72.82
	NAPA AUTO 022008	11/16/2018	\$272.96
	TRUCK SUPPLY COMPANY O	11/16/2018	\$62.31
	AUTO PARTS OF SUMTER INC	11/16/2018	\$13.96
	TRIPLE S GARAGE	11/16/2018	\$1,579.46
	WHITE AUTO ELECTRIC	11/16/2018	\$172.35
	SUMTER TIRE PLUS LLC	11/19/2018	\$144.74
	HOSE & EQUIPMENT	11/19/2018	\$241.31
	SUMTER TIRE PLUS LLC	11/19/2018	\$40.99
	NAPA AUTO 022008	11/19/2018	\$15.11
	SUMTER TIRE PLUS LLC	11/19/2018	\$35.99
	SUMTER TIRE PLUS LLC	11/19/2018	\$568.93
	NAPA AUTO 022008	11/21/2018	\$15.11
	TRUCK SUPPLY COMPANY O	11/21/2018	\$305.02
	HH AUTO WHEEL AND TRIM	11/21/2018	\$189.95
	AUTO PARTS OF SUMTER INC	11/21/2018	\$53.84
	AUTO PARTS OF SUMTER INC	11/21/2018	\$14.97
	NAPA AUTO 022008	11/26/2018	\$31.87
	AUTO ELECTRIC CO SUMTER	11/27/2018	\$151.15
	AUTO ELECTRIC CO SUMTER	11/27/2018	\$459.43
	AUTO PARTS OF SUMTER INC	11/28/2018	\$15.12
	AUTO PARTS OF SUMTER INC	11/28/2018	\$13.35
	AUTO PARTS OF SUMTER INC	11/28/2018	\$4.11
	BREWER-HENDLEY - SUMTER	11/28/2018	\$41.85
	SUMTER TIRE PLUS LLC	11/28/2018	\$25.00
	AUTO PARTS OF SUMTER INC	11/29/2018	\$21.82
	HOSE & EQUIPMENT	11/29/2018	\$64.22
	TRIPLE S GARAGE	11/29/2018	\$519.75
	NAPA AUTO 022008	11/29/2018	\$20.24
	AUTO PARTS OF SUMTER INC	11/29/2018	\$6.67
CHRISTOPHER W WARD	BOBCAT OF COLUMBIA	10/31/2018	\$1,344.00
	HILLS MACHINERY	11/01/2018	\$71.20
	PISTOL CREEK WEST II	11/02/2018	\$125.00
	PISTOL CREEK WEST II	11/02/2018	\$125.00
	OREILLY AUTO #1666	11/06/2018	\$3.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WARD	HARBOR FREIGHT TOOLS 634	11/10/2018	\$32.36
	CAROLINA POWER EQUIPMENT	11/14/2018	\$46.14
	NAPA STORE 1015006	11/27/2018	\$17.63
	HOSEPOWER USA	11/27/2018	\$14.55
	LOWES #01064	11/27/2018	\$54.24
			\$1,833.89
CHRISTOPHER W. MADDEN	SILT SOCK INC	10/31/2018	\$688.17
	PUBLIC WORKS EQUIPMENT &	11/06/2018	\$172.35
	THE HOME DEPOT #1104	11/08/2018	\$68.68
	NORTHERN TOOL EQUIP	11/19/2018	\$74.89
	WM SUPERCENTER #1244	11/26/2018	\$31.67
			\$1,035.76
CLAY BODIFORD	THE BOOTJACK INC	11/16/2018	\$125.00
			\$125.00
CLIFFORD SELKINGHAUS	PINE INSTRUMENT COMPANY	11/19/2018	\$222.13
			\$222.13
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	10/30/2018	\$12.68
	NAPA AUTO PARTS OF L	10/30/2018	\$152.38
	NAPA AUTO PARTS OF L	10/31/2018	\$142.56
	NAPA AUTO PARTS OF L	10/31/2018	\$64.66
	NAPA AUTO PARTS OF L	10/31/2018	\$20.61
	NAPA AUTO PARTS OF L	10/31/2018	\$50.17
	NAPA AUTO PARTS OF L	10/31/2018	\$57.95
	NAPA AUTO PARTS OF L	10/31/2018	\$85.40
	NAPA AUTO PARTS OF L	11/01/2018	\$55.84
	NAPA AUTO PARTS OF L	11/02/2018	\$12.68
	NAPA AUTO PARTS OF L	11/02/2018	\$525.08
	NAPA AUTO PARTS OF L	11/06/2018	\$4.32
	NAPA AUTO PARTS OF L	11/06/2018	\$243.67
	NAPA AUTO PARTS OF L	11/07/2018	\$10.38
	NAPA AUTO PARTS OF L	11/07/2018	\$4.04
	NAPA AUTO PARTS OF L	11/07/2018	\$4.29
	NAPA AUTO PARTS OF L	11/09/2018	\$27.99
	NAPA AUTO PARTS OF L	11/09/2018	\$14.95
	NAPA AUTO PARTS OF L	11/08/2018	\$8.70
	NAPA AUTO PARTS OF L	11/09/2018	\$3.93
	NAPA AUTO PARTS OF L	11/09/2018	\$20.33
	NAPA AUTO PARTS OF L	11/13/2018	\$333.36
	CLINE HOSE AND HYDRAULICS	11/14/2018	\$144.55
	NAPA AUTO PARTS OF L	11/13/2018	\$13.03
	NAPA AUTO PARTS OF L	11/14/2018	\$80.76
	NAPA AUTO PARTS OF L	11/14/2018	\$8.16
	NAPA AUTO PARTS OF L	11/16/2018	\$132.85
	NAPA AUTO PARTS OF L	11/15/2018	\$246.41
	NOR NORTHERN TOOL	11/19/2018	\$2,088.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	11/19/2018	\$3.89	
	NAPA AUTO PARTS OF L	11/19/2018	\$14.95	
	NAPA AUTO PARTS OF L	11/19/2018	\$11.56	
	NAPA AUTO PARTS OF L	11/19/2018	\$4.29	
	NAPA AUTO PARTS OF L	11/19/2018	\$4.32	
	NAPA AUTO PARTS OF L	11/20/2018	\$15.60	
	NAPA AUTO PARTS OF L	11/26/2018	\$4.29	
	NAPA AUTO PARTS OF L	11/26/2018	\$12.52	
	NAPA AUTO PARTS OF L	11/26/2018	\$4.29	
	IN ROBERTS EQUIPMENT & R	11/27/2018	\$520.00	
	NAPA AUTO PARTS OF L	11/26/2018	\$150.23	
	NAPA AUTO PARTS OF L	11/27/2018	\$4.49	
	BLANCHARD EQUIPMENT - NE	11/27/2018	\$267.23	
	NAPA AUTO PARTS OF L	11/27/2018	\$221.84	
	HALL MANUFACTURING	11/29/2018	\$1,043.58	
	NAPA AUTO PARTS OF L	11/28/2018	\$20.36	
				\$6,873.80
	CLINT BEAVER	LOWES #02442	11/21/2018	\$59.26
PPG PAINTS 9245		11/21/2018	\$140.57	
			\$199.83	
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	11/15/2018	\$126.89	
	FORMS AND SUPPLY - AOPD	11/21/2018	\$61.19	
	FORMS AND SUPPLY - AOPD	11/28/2018	\$25.89	
			\$213.97	
COREY M WATKINS	BOB'S ACE HARDWARE INC	11/13/2018	\$62.60	
	BL RENTALS AND INFLATABLE	11/19/2018	\$291.09	
	LOWES #01066	11/20/2018	\$40.38	
			\$394.07	
CORY G ALEXANDER	LOWES #01066	11/06/2018	\$50.10	
	ADI-CB	11/28/2018	\$473.00	
	ADI-CB	11/28/2018	\$107.99	
			\$631.09	
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	11/16/2018	\$255.83	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$124.02	
			\$379.85	
CRYSTAL D BLACK-COKER	REDMONDS AUTO	11/06/2018	\$89.31	
	HOSEPOWER USA	11/20/2018	\$66.36	
	HOSEPOWER USA	11/26/2018	\$504.74	
	OREILLY AUTO #1666	11/26/2018	\$8.41	
	IBS OF SOUTH CAROLINA	11/26/2018	\$119.83	
			\$788.65	
D BUCKMON	PALMETTO BUILDING SUPPLY	11/07/2018	\$146.74	
	PALMETTO BUILDING SUPPLY	11/07/2018	\$143.42	
	WM SUPERCENTER #795	11/09/2018	\$47.87	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	TRACTOR SUPPLY CO #1708	11/09/2018	\$70.19
	NAPA AUTO PARTS 0020619	11/14/2018	\$44.00
	WAL-MART #0795	11/19/2018	\$16.85
	MAHURONS BUILDING SUPPLY	11/20/2018	\$201.21
	TRACTOR SUPPLY CO #1708	11/20/2018	\$113.39
	PALMETTO BUILDING SUPPLY	11/20/2018	\$54.18
			\$837.85
DAKOTA S BELL	STAPLES 00108779	10/30/2018	\$80.20
	GREENVILLE OFFICE SU	10/31/2018	\$452.21
	STAPLES 00108779	11/21/2018	\$18.18
	WAL-MART #3191	11/28/2018	\$61.29
			\$611.88
DALE R. BRISBANE	PARKS AUTO PARTS-MC	10/31/2018	\$23.48
	NAPA AUTO SUPPLY	10/31/2018	\$13.53
	PARKS AUTO PARTS-MC	11/01/2018	\$5.13
	NAPA AUTO SUPPLY	10/31/2018	\$13.53
	NAPA AUTO SUPPLY	10/31/2018	\$13.53
	NAPA AUTO SUPPLY	10/31/2018	\$3.07
	NAPA AUTO SUPPLY	10/31/2018	\$13.53
	PARKS AUTO PARTS-MC	11/05/2018	\$108.56
	PARKS AUTO PARTS-MC	11/05/2018	\$8.00
	LEE TRANSPORT EQUIPMENT	11/05/2018	\$129.90
	PARKS AUTO PARTS-MC	11/05/2018	\$469.76
	PARKS AUTO PARTS-MC	11/05/2018	\$39.64
	PARKS AUTO PARTS-MC	11/05/2018	\$25.82
	PARKS AUTO PARTS-MC	11/05/2018	\$12.59
	PARKS AUTO PARTS-MC	11/05/2018	\$37.63
	NAPA AUTO SUPPLY	11/05/2018	\$16.52
	NAPA AUTO SUPPLY	11/05/2018	\$32.16
	PARKS AUTO PARTS-MC	11/06/2018	\$23.48
	NAPA AUTO SUPPLY	11/06/2018	\$16.90
	NAPA AUTO SUPPLY	11/06/2018	\$19.27
	NAPA AUTO SUPPLY	11/06/2018	\$18.61
	NAPA AUTO SUPPLY	11/06/2018	\$79.05
	NAPA AUTO SUPPLY	11/06/2018	\$14.33
	NAPA AUTO SUPPLY	11/07/2018	\$15.77
	NAPA AUTO SUPPLY	11/07/2018	\$135.49
	PARKS AUTO PARTS-MC	11/08/2018	\$35.12
	NAPA AUTO SUPPLY	11/09/2018	\$70.48
	NAPA AUTO SUPPLY	11/13/2018	\$7.39
	CHARLESTON RUBBER & GASKE	11/15/2018	\$394.71
	PARKS AUTO PARTS-MC	11/19/2018	\$25.11
	PARKS AUTO PARTS-MC	11/19/2018	\$36.69
	PARKS AUTO PARTS-MC	11/19/2018	\$62.18
	MARVINS #45	11/19/2018	\$3.01
	PARKS AUTO PARTS-MC	11/20/2018	\$22.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	11/19/2018	\$86.50
	ALLEN AND WEBB	11/20/2018	\$343.55
	PARKS AUTO PARTS-MC	11/21/2018	\$601.58
	MARVINS #45	11/21/2018	\$1.30
	PARKS AUTO PARTS-MC	11/21/2018	\$29.78
	BERKELEY FORD	11/26/2018	\$98.88
	BERKELEY FORD	11/26/2018	\$17.54
	PARKS AUTO PARTS-MC	11/26/2018	\$19.03
	TRIPLE T SUMMERVILLE	11/26/2018	\$414.16
	TRIPLE T SUMMERVILLE	11/26/2018	\$195.23
DALLEN R CHARLES	ENNIS PAINT INC	11/05/2018	\$549.83
	SIMPSON ACE HDWE	11/07/2018	\$8.62
	SHERWIN WILLIAMS 702045	11/07/2018	\$87.80
	SIMPSONS ACE HDWE	11/16/2018	\$103.67
	FASTENAL COMPANY01	11/20/2018	\$465.61
			\$1,215.53
DANIEL L WELLS	MARVINS #45	11/01/2018	\$76.19
	GUARANTEED SUPPLY CO12	11/02/2018	\$179.41
	MARVINS #45	11/05/2018	\$120.24
	GEORGETOWN MILL SUPPLIES	11/05/2018	\$967.14
	MARVINS #45	11/05/2018	\$355.29
	FASTENAL COMPANY01	11/06/2018	\$95.54
	FASTENAL COMPANY01	11/13/2018	\$156.30
	MARVINS #45	11/14/2018	\$68.03
	CNT SUMMERVILLE	11/15/2018	\$51.68
	DRIGGERS SMALL ENGINE, IN	11/14/2018	\$367.28
	MARVINS #45	11/15/2018	\$4.30
	CAROLINA CHAIN & CABLE N	11/15/2018	\$80.66
	MARVINS #45	11/20/2018	\$29.79
	MARVINS #45	11/20/2018	\$4.30
	FASTENAL COMPANY01	11/20/2018	\$185.77
	FASTENAL COMPANY01	11/21/2018	\$100.95
	FASTENAL COMPANY01	11/27/2018	\$76.37
	MARVINS #45	11/27/2018	\$8.62
	MARVINS #45	11/27/2018	\$161.99
	WM SUPERCENTER #1146	11/27/2018	\$3.96
	MARVINS #45	11/27/2018	\$32.37
	MARVINS #45	11/27/2018	\$16.17
	MARVINS #45	11/27/2018	\$28.04
	MARVINS #45	11/27/2018	\$33.01
	UNITED LABORATORIES INC	11/27/2018	\$348.40
DANIEL S BURGESS	FLUID POWER SERVICES INC	11/01/2018	\$13.36
	TYLER BROTHERS	11/20/2018	\$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$132.15
DANNY E HORNSBY	OFFICEMAX/DEPOT 6535	10/31/2018	\$92.01
	LOWES #00559	11/06/2018	\$117.64
	GRAINGER	11/06/2018	\$544.26
	GRAINGER	11/08/2018	\$54.57
	OFFICEMAX/DEPOT 6535	11/09/2018	\$232.55
	HFT HARBOR FRGHT TOOLS	11/21/2018	\$199.65
	GRAINGER	11/27/2018	\$176.55
	LOWES #00559	11/28/2018	\$178.67
			\$1,595.90
DANNY E WHITEHEAD	LOWES #01075	11/14/2018	\$111.72
			\$111.72
DANNY R. WOODRING	SQ CAROLINA ALTERN	10/31/2018	\$169.92
	BENSON FORD	10/30/2018	\$544.46
	ROBBINS TIRE SERVI	10/31/2018	\$25.13
	CAROLINA INTL TRUCKS	11/01/2018	\$255.63
	ADVANCE AUTO PARTS #5500	11/01/2018	\$86.07
	EPPS LAWN & GARDEN	10/31/2018	\$56.13
	FLEETPRIDE 316	11/01/2018	\$27.96
	ROBBINS TIRE SERVI	11/02/2018	\$97.07
	FLEETPRIDE 316	11/02/2018	\$54.11
	J W VAUGHAN CO INC	11/02/2018	\$31.73
	BENSON FORD	11/02/2018	\$57.52
	BENSON FORD	11/02/2018	\$424.38
	BOGGS TRACTOR 1	11/01/2018	\$79.82
	BOGGS TRACTOR 1	11/01/2018	\$96.26
	LONG TRAILER	11/13/2018	\$37.10
	ADVANCE AUTO PARTS #5500	11/13/2018	\$143.18
	ADVANCE AUTO PARTS #5500	11/13/2018	\$32.27
	ADVANCE AUTO PARTS #5500	11/13/2018	\$8.93
	FLINT EQUIP SIMPSONVILL	11/13/2018	\$387.49
	ADVANCE AUTO PARTS #5500	11/13/2018	\$167.31
	ROBBINS TIRE SERVI	11/13/2018	\$190.42
	ROBBINS TIRE SERVI	11/13/2018	\$22.97
	ADVANCE AUTO PARTS #5500	11/14/2018	\$136.93
	DNI AUTO PARTS	11/14/2018	\$51.48
	FLEETPRIDE 316	11/13/2018	\$52.66
	ADVANCE AUTO PARTS #5500	11/14/2018	\$101.76
	BRADSHAW CHEVROLET	11/14/2018	\$275.32
	ROBBINS TIRE SERVI	11/14/2018	\$40.00
	DNI AUTO PARTS	11/14/2018	\$12.18
	TOYOTA SCION OF EASLEY	11/14/2018	\$83.40
	BENSON FORD	11/14/2018	\$100.00
	IN TRAILER PARTS 4 U LLC	11/15/2018	\$66.52
	BENSON FORD	11/14/2018	\$268.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DANNY R. WOODRING	ROBBINS TIRE SERVI	11/16/2018	\$22.97	
	FLEETPRIDE 316	11/16/2018	\$134.62	
	ROBBINS TIRE SERVI	11/16/2018	\$106.96	
	BENSON FORD	11/15/2018	\$61.90	
	BENSON FORD	11/16/2018	\$44.44	
	ADVANCE AUTO PARTS #5500	11/16/2018	\$24.13	
	ADVANCE AUTO PARTS #5500	11/16/2018	\$6.44	
	IN TRAILER PARTS 4 U LLC	11/19/2018	\$66.52	
	ADVANCE AUTO PARTS #5500	11/19/2018	\$187.29	
	ROBBINS TIRE SERVI	11/20/2018	\$22.97	
	SQ CAROLINA ALTERN	11/20/2018	\$238.50	
	ROBBINS TIRE SERVI	11/20/2018	\$22.97	
	TOYOTA SCION OF EASLEY	11/20/2018	\$83.40	
	ROBBINS TIRE SERVI	11/20/2018	\$22.97	
	ADVANCE AUTO PARTS #5500	11/20/2018	\$135.37	
	ADVANCE AUTO PARTS #5500	11/20/2018	\$3.96	
	ADVANCE AUTO PARTS #5500	11/21/2018	\$94.32	
	CAMPBELL-BROWN INC	11/21/2018	\$43.86	
	ADVANCE AUTO PARTS #5500	11/27/2018	\$183.30	
	ROBBINS TIRE SERVI	11/27/2018	\$31.20	
	NORRIS SUPPLY	11/27/2018	\$70.76	
	ADVANCE AUTO PARTS #5500	11/27/2018	\$7.11	
	ROBBINS TIRE SERVI	11/27/2018	\$109.20	
	BENSON FORD	11/27/2018	\$82.12	
	OLD STONE TRACTOR	11/27/2018	\$1,299.02	
	BENSON FORD	11/27/2018	\$663.38	
	TRACTOR SUPPLY CO #1675	11/28/2018	\$84.51	
	GREENVILLE TURF AND TRACT	11/29/2018	\$164.94	
	ROBBINS TIRE SERVI	11/29/2018	\$71.07	
	OREILLY AUTO #2183	11/29/2018	\$364.31	
	ROBBINS TIRE SERVI	11/29/2018	\$394.10	
				\$9,033.16
	DARLENE L. BROUGHTON	VERIZON WRLS P3278-01	11/05/2018	\$77.74
			\$77.74	
DARLENE POSTON	FORMS AND SUPPLY - AOPD	11/19/2018	\$211.52	
			\$211.52	
DAVID A BLACK	LOWES #00469	11/05/2018	\$47.22	
	LOWES #01718	11/20/2018	\$95.54	
	8161 CED	11/29/2018	\$307.89	
			\$450.65	
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	10/31/2018	\$199.00	
	SIGNUPGENIUS	11/13/2018	\$49.99	
	DNH GODADDY.COM	11/28/2018	\$1,030.82	
	WOWZA MEDIA SYSTEMS LLC	11/28/2018	\$199.00	
			\$1,478.81	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	10/31/2018	\$40.80
	OREILLY AUTO #2104	10/31/2018	\$7.18
	OREILLY AUTO #2104	10/31/2018	\$35.36
	OREILLY AUTO #2104	10/31/2018	\$45.99
	OREILLY AUTO #2104	10/31/2018	\$100.16
	OREILLY AUTO #2104	10/31/2018	\$37.50
	SQ C&R GLASS, LLC	10/31/2018	\$281.63
	BETTERBUILT	11/01/2018	\$9.95
	OREILLY AUTO #2104	11/01/2018	\$92.36
	OREILLY AUTO #2104	11/01/2018	\$46.56
	JONES FORD INC.	11/01/2018	\$67.98
	OREILLY AUTO #2104	11/01/2018	\$55.18
	FLEET CONCEPTS OF CHARLES	10/31/2018	\$82.09
	JONES FORD INC.	11/01/2018	\$347.62
	OREILLY AUTO #2104	11/01/2018	\$72.07
	BEARING DIST CHARLESTON	11/01/2018	\$73.67
	NAPA AUTO 0031250	11/01/2018	\$3.93
	OREILLY AUTO #2104	11/02/2018	\$21.78
	NAPA AUTO 0031250	11/02/2018	\$4.97
	NAPA AUTO 0031250	11/02/2018	\$4.97
	OREILLY AUTO #2104	11/02/2018	\$19.76
	OREILLY AUTO #2104	11/02/2018	\$45.99
	CAROLINA POWERTRAIN CHS	11/02/2018	\$91.51
	OREILLY AUTO #2104	11/05/2018	\$18.76
	OREILLY AUTO #2104	11/06/2018	\$30.18
	FRASIER TIRE SERVICE INC	11/05/2018	\$217.64
	IN GUSTA'S OUTDOOR POWER	11/05/2018	\$2.57
	OREILLY AUTO #2104	11/06/2018	\$46.50
	OREILLY AUTO #2104	11/06/2018	\$76.61
	FLEET CONCEPTS OF CHARLES	11/05/2018	\$47.91
	OREILLY AUTO #2104	11/06/2018	\$129.00
	OREILLY AUTO #2104	11/06/2018	\$8.84
	OREILLY AUTO #2104	11/06/2018	\$39.02
	OREILLY AUTO #2104	11/06/2018	\$2.46
	BLANCHARD MACHINERY	11/07/2018	\$135.98
	OREILLY AUTO #2104	11/07/2018	\$36.09
	OREILLY AUTO #2104	11/07/2018	\$57.72
	OREILLY AUTO #2104	11/07/2018	\$16.72
	WILLIAMS TIRES & AUTO	11/07/2018	\$203.54
	FLEET CONCEPTS OF CHARLES	11/06/2018	\$65.29
	BLANCHARD MACHINERY	11/07/2018	\$6.84
	BLANCHARD MACHINERY	11/07/2018	\$620.93
	NORTHERN TOOL EQUIP	11/06/2018	\$13.07
	BLANCHARD MACHINERY	11/08/2018	\$13.68
	OREILLY AUTO #2104	11/08/2018	\$15.25
	CHARLESTON RUBBER & GASKE	11/08/2018	\$67.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	11/08/2018	\$59.13
	CAROLINA POWERTRAIN CHS	11/08/2018	\$176.47
	FRASIER TIRE SERVICE INC	11/09/2018	\$757.94
	OREILLY AUTO #2104	11/09/2018	\$38.36
	CHARLESTON RUBBER & GASKE	11/09/2018	\$73.91
	NAPA AUTO 0031250	11/09/2018	\$12.43
	OREILLY AUTO #2104	11/09/2018	\$31.00
	OREILLY AUTO #2104	11/09/2018	\$15.25
	LEE TRANSPORT EQUIPMENT	11/09/2018	\$477.42
	SQ C&R GLASS, LLC	11/09/2018	\$242.59
	OREILLY AUTO #2104	11/09/2018	\$34.86
	OREILLY AUTO #2104	11/09/2018	\$82.80
	OREILLY AUTO #2104	11/09/2018	\$32.29
	OREILLY AUTO #2104	11/09/2018	\$41.40
	JONES FORD INC.	11/09/2018	\$261.91
	OREILLY AUTO #2104	11/09/2018	\$45.99
	OREILLY AUTO #2104	11/09/2018	\$13.72
	OREILLY AUTO #2104	11/13/2018	\$36.09
	LEE TRANSPORT EQUIPMENT	11/13/2018	\$49.71
	OREILLY AUTO #2104	11/13/2018	\$5.84
	OREILLY AUTO #2104	11/13/2018	\$56.90
	OREILLY AUTO #2104	11/13/2018	\$15.25
	OREILLY AUTO #2104	11/14/2018	\$45.99
	OREILLY AUTO #2104	11/14/2018	\$4.67
	FLEET CONCEPTS OF CHARLES	11/13/2018	\$397.87
	NAPA AUTO 0031250	11/13/2018	\$7.72
	OREILLY AUTO #2104	11/14/2018	\$12.59
	OREILLY AUTO #2104	11/14/2018	\$86.60
	OREILLY AUTO #2104	11/14/2018	\$4.44
	OREILLY AUTO #2104	11/14/2018	\$26.26
	IBS OF SOUTH CAROLINA #2	11/13/2018	\$27.25
	OREILLY AUTO #2104	11/14/2018	\$32.29
	AROUND THE CLOCK LOCKSMIT	11/13/2018	\$230.00
	CHARLESTON RUBBER & GASKE	11/14/2018	\$42.37
	OREILLY AUTO #2104	11/14/2018	\$29.32
	OREILLY AUTO #2104	11/14/2018	\$41.69
	OREILLY AUTO #2104	11/15/2018	\$26.08
	CAROLINA HYDRAULIC H	11/14/2018	\$807.11
	GENERAL DIESEL	11/15/2018	\$1,122.16
	OREILLY AUTO #2104	11/15/2018	\$119.93
	SPARROW & KENNEDY TRACTOR	11/15/2018	\$440.46
	OREILLY AUTO #2104	11/15/2018	\$12.48
	ERIKS NORTH AMERICA INC	11/16/2018	\$423.95
	FRASIER TIRE SERVICE INC	11/15/2018	\$694.31
	NORTHERN TOOL EQUIP	11/15/2018	\$18.50
	NAPA AUTO 0031250	11/19/2018	\$12.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	11/28/2018	\$50.12
	AMERICAN TOWING SERVICE	11/28/2018	\$175.00
	OREILLY AUTO #2104	11/28/2018	\$16.52
	OREILLY AUTO #2104	11/28/2018	\$50.10
	SPARROW & KENNEDY TRACTOR	11/28/2018	\$996.87
	FLEET CONCEPTS OF CHARLES	11/28/2018	\$158.01
	GYRO-TRAC CORPORATION	11/28/2018	\$648.68
	NAPA AUTO 0031250	11/28/2018	\$3.92
	LOFTNESS SPECIALIZED EQU	11/28/2018	\$1,158.48
	FIELDS ORNAMENTAL IRON	11/29/2018	\$209.50
	OREILLY AUTO #2104	11/29/2018	\$44.25
	BLANCHARD MACHINERY	11/29/2018	\$341.84
DAVID RANKIN	CES 29	10/31/2018	\$248.33
	GRAINGER	11/06/2018	\$13.34
	LOWES #00416	11/07/2018	\$51.31
	LOWES #00416	11/19/2018	\$74.52
			\$387.50
DEAN F DAMATO	OREILLY AUTO #4715	11/01/2018	\$5.62
	OREILLY AUTO #4715	11/02/2018	\$53.99
	BRUNSON SUPPLY AND ACE	11/07/2018	\$10.28
	BLANCHARD EQUIPMENT - HA	11/09/2018	\$507.61
	WALSH SUPPLY	11/14/2018	\$53.60
	BRUNSON SUPPLY AND ACE	11/14/2018	\$7.42
	OREILLY AUTO #4715	11/14/2018	\$6.37
	BLANCHARD EQUIPMENT - HA	11/14/2018	\$294.69
	BLANCHARD EQUIPMENT - HA	11/14/2018	\$259.21
	BLANCHARD EQUIPMENT - HA	11/15/2018	\$69.54
	WALSH SUPPLY	11/20/2018	\$19.59
	WALSH SUPPLY	11/27/2018	\$34.41
	WALSH SUPPLY	11/28/2018	\$6.85
	BLANCHARD EQUIPMENT - HA	11/28/2018	\$73.74
	BLANCHARD EQUIPMENT - HA	11/28/2018	\$159.06
			\$1,561.98
DEBBIE A VANDERMOLEN	GRAINGER	11/01/2018	\$125.20
	GRAINGER	11/05/2018	\$728.62
	U.S. WIPING MATERIALS	11/05/2018	\$441.10
	INTL Chemical Corp	11/05/2018	\$2,414.57
	FORMS AND SUPPLY - AOPD	11/07/2018	\$44.76
	DATACOM SYSTEMS INC	11/19/2018	\$2,494.80
	HYMAN PAPER & CHEMICAL	11/29/2018	\$341.17
			\$6,590.22
DEBORAH J TILL	FASTENAL COMPANY01	11/08/2018	\$58.89
	WM SUPERCENTER #616	11/29/2018	\$18.19
			\$77.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	SANDHILLS POWER EQUIPMEN	11/06/2018	\$89.58
	RED WING SHOE STORE #1	11/07/2018	\$125.00
	INTERNATIONAL INDUSTRIES	11/14/2018	\$1,560.00
			\$1,774.58
DERRICK K. TINDAL	WAL-MART #0574	11/20/2018	\$17.15
	BESTBUYCOM805590046741	11/28/2018	\$88.54
	BESTBUYCOM805590046741	11/28/2018	\$118.78
			\$224.47
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	11/02/2018	\$323.37
	TROPHY AND AWARDS CENT	11/08/2018	\$10.70
	TYLER BROTHERS	11/21/2018	\$118.79
	TYLER BROTHERS	11/21/2018	\$118.79
	FORMS AND SUPPLY - AOPD	11/26/2018	\$392.19
	SMITH RUBBER STAMP & SEAL	11/27/2018	\$30.29
	FORMS AND SUPPLY - AOPD	11/26/2018	\$492.43
	FORMS AND SUPPLY - AOPD	11/27/2018	\$7.55
	FORMS AND SUPPLY - AOPD	11/28/2018	\$138.82
			\$1,632.93
DIANE M PADGETT	GENERAL SUPPLY COMPANY	11/01/2018	\$69.31
	OLD STONE TRACTOR	11/02/2018	\$2,150.70
	FORREST TIRE SERVICE	11/02/2018	\$38.00
	LINDER INDSTR-L-COLUMBIA	11/02/2018	\$666.59
	CROMLEYS FORD	11/05/2018	\$46.29
	KUNKLE TIRE & SERVICE CEN	11/05/2018	\$230.56
	GENERAL SUPPLY COMPANY	11/06/2018	\$8.38
	GENERAL SUPPLY COMPANY	11/06/2018	\$12.22
	GENERAL SUPPLY COMPANY	11/06/2018	\$154.07
	GENERAL SUPPLY COMPANY	11/06/2018	\$226.82
	GENERAL SUPPLY COMPANY	11/07/2018	\$21.39
	SPARROW & KENNEDY TRACTOR	11/07/2018	\$1,059.35
	SPARROW & KENNEDY TRACTOR	11/07/2018	\$278.55
	GENERAL SUPPLY COMPANY	11/08/2018	\$24.24
	GENERAL SUPPLY COMPANY	11/08/2018	\$39.01
	GENERAL SUPPLY COMPANY	11/08/2018	\$261.07
	GENERAL SUPPLY COMPANY	11/08/2018	\$6.98
	NAPA AUTO 3000000	11/08/2018	\$5.33
	GENERAL SUPPLY COMPANY	11/13/2018	\$21.24
	GENERAL SUPPLY COMPANY	11/13/2018	\$79.51
	GENERAL SUPPLY COMPANY	11/13/2018	\$16.03
	GENERAL SUPPLY COMPANY	11/14/2018	\$18.90
	GENERAL SUPPLY COMPANY	11/14/2018	\$1.35
	GENERAL SUPPLY COMPANY	11/14/2018	\$119.48
	GENERAL SUPPLY COMPANY	11/16/2018	\$10.07
LINDER INDSTR-L-COLUMBIA	11/16/2018	\$2,392.52	
STAFFORD NUT & BOLT	11/16/2018	\$63.41	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M PADGETT	SPARROW & KENNEDY TRACTOR	11/16/2018	\$64.61	
	SPARROW & KENNEDY TRACTOR	11/16/2018	\$1,366.70	
	GENERAL SUPPLY COMPANY	11/19/2018	\$42.79	
	FORREST TIRE SERVICE	11/20/2018	\$1,094.50	
	SMITH & JONES JANITORIAL	11/19/2018	\$166.70	
	EMERALD GLASS	11/19/2018	\$363.80	
	ALAMO INDUSTRIAL	11/21/2018	\$1,165.70	
	CERTIFIED LABORATORIES	11/22/2018	\$174.00	
	SPARROW & KENNEDY TRACTOR	11/23/2018	\$813.83	
	ADVANCE AUTO PARTS #8822	11/26/2018	\$53.33	
	GENERAL SUPPLY COMPANY	11/27/2018	\$40.65	
	IN K.T. AUTOMOTIVE PRODU	11/27/2018	\$338.40	
	FORREST TIRE SERVICE	11/28/2018	\$286.76	
				\$13,993.14
	DIXIE L ANDERSON	FPG-NMB	10/31/2018	\$37.90
GRAINGER		10/31/2018	\$81.17	
USPS PO 4518600526		10/31/2018	\$20.10	
DOLLAR-GENERAL #3378		10/31/2018	\$31.32	
QUILL CORPORATION		11/02/2018	\$175.97	
ZEP SALES AND SERVICE		11/02/2018	\$282.43	
KIDD CONSTRUCTION		11/01/2018	\$63.19	
CONWAY FEED & GARDEN		11/05/2018	\$125.00	
CONWAY FEED & GARDEN		11/05/2018	\$125.00	
WAL-MART #0586		11/05/2018	\$34.33	
AMERICAN INDUSTRIES INC		11/05/2018	\$215.01	
TOTALSIR LLC		11/05/2018	\$24.73	
OFFICE DEPOT #2179		11/05/2018	\$123.07	
USPS PO 4518600526		11/06/2018	\$6.70	
TRAFFIC DISTRIBUTOR LINKS		11/06/2018	\$1,508.68	
CONWAY FEED & GARDEN		11/08/2018	\$97.19	
USPS PO 4518600526		11/08/2018	\$6.70	
QUILL CORPORATION		11/08/2018	\$382.72	
CONWAY FEED & GARDEN		11/08/2018	\$106.91	
CONWAY FEED & GARDEN		11/09/2018	\$106.91	
CONWAY FEED & GARDEN		11/09/2018	\$106.91	
BIG STATE INDUST SPPLY		11/09/2018	\$311.76	
LUMBER EXPRESS		11/09/2018	\$21.05	
USPS PO 4518600526		11/13/2018	\$7.90	
GRAINGER		11/13/2018	\$96.68	
WALKER'S TRUE VALUE HARD		11/13/2018	\$75.59	
WILD WEST		11/13/2018	\$125.00	
USPS PO 4518600526		11/14/2018	\$13.40	
QUILL CORPORATION		11/14/2018	\$220.92	
CONWAY FEED & GARDEN		11/14/2018	\$125.00	
DOLLAR-GENERAL #3378		11/14/2018	\$13.50	
FASTENAL COMPANY01		11/15/2018	\$139.71	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DIXIE L ANDERSON	ZEP SALES AND SERVICE	11/15/2018	\$386.93	
	WINZER USA	11/17/2018	\$173.76	
	WINZER USA	11/18/2018	\$284.17	
	QUILL CORPORATION	11/17/2018	\$236.92	
	GRAINGER	11/16/2018	\$150.11	
	NIS SUPPLY	11/16/2018	\$799.20	
	WINZER USA	11/17/2018	\$120.74	
	QUILL CORPORATION	11/20/2018	\$18.01	
	KORMAN SIGNS INC	11/20/2018	\$553.34	
	CONWAY AUTO PARTS	11/27/2018	\$273.18	
	LUMBER EXPRESS	11/27/2018	\$6.18	
	TERRY'S DO IT BEST HDWR	11/28/2018	\$250.48	
	ULINE SHIP SUPPLIES	11/30/2018	\$814.68	
	GRAINGER	11/29/2018	\$277.22	
	GRAINGER	11/29/2018	\$699.01	
	CONWAY FEED & GARDEN	11/29/2018	\$276.99	
	SQ LIGHTHOUSE AMEN	11/29/2018	\$345.60	
				\$10,478.97
	DONALD A HUGHES	Harrisons Workwear Sparta	11/05/2018	\$106.99
		Harrisons Workwear Sparta	11/05/2018	\$106.99
Harrisons Workwear Sparta		11/05/2018	\$117.69	
NORTHERN TOOL EQUIPMNT		11/09/2018	\$59.32	
ADVANCE AUTO PARTS #5350		11/20/2018	\$32.10	
			\$423.09	
DONALD R. BAKER	WHITE'S CULVERT INC.	11/01/2018	\$146.02	
	TRI STAR	11/02/2018	\$125.00	
	SNAP ON TOOLS LAURENS	11/02/2018	\$27.30	
	VICKERYS OUTDOOR POWER EQ	11/02/2018	\$498.20	
	LOWES #01635	11/05/2018	\$191.69	
	FASTENAL COMPANY01	11/08/2018	\$242.92	
	IN GUARD YOUR DOGS SAFET	11/08/2018	\$125.00	
	IN GUARD YOUR DOGS SAFET	11/08/2018	\$125.00	
	PRECISION TANK SERVICE	11/09/2018	\$265.00	
	LOWE ELECTRIC SUPPLY COMP	11/13/2018	\$117.06	
	IN GUARD YOUR DOGS SAFET	11/14/2018	\$125.00	
	IN GUARD YOUR DOGS SAFET	11/17/2018	\$125.00	
	CLEMSON 4 WHEEL CE	11/16/2018	\$1,254.98	
	WHITE'S CULVERT INC.	11/26/2018	\$582.90	
	LOWES #01635	11/27/2018	\$129.48	
	WHITE'S CULVERT INC.	11/28/2018	\$639.61	
	MCNEELY STORE & RENTAL	11/29/2018	\$2,480.40	
	BESCO	11/28/2018	\$2,054.65	
				\$9,255.21
	DONALD W BLIZZARD	WM SUPERCENTER #4506	11/29/2018	\$98.12
			\$98.12	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA C RATTERREE	IN ENGINEERED PLASTICS	11/19/2018	\$284.50	
	HUMBOLDT MFG CO	11/29/2018	\$544.39	
			\$828.89	
DONNA J STONE	OREILLY AUTO #2104	10/31/2018	\$10.78	
	NAPA AUTO 0031250	10/30/2018	\$15.65	
	OREILLY AUTO #2104	10/31/2018	\$27.80	
	NAPA AUTO 0031250	11/01/2018	\$11.84	
	CINTAS 60A SAP	11/02/2018	\$54.71	
	FASTENAL COMPANY01	11/06/2018	\$178.48	
	OREILLY AUTO #2104	11/06/2018	\$47.39	
	PALMETTO PAINT SPEC	11/08/2018	\$67.59	
	OREILLY AUTO #2104	11/08/2018	\$23.51	
	CINTAS 60A SAP	11/10/2018	\$54.71	
	CUMMINS INC	11/09/2018	\$546.52	
	CHARLESTON RUBBER & GASKE	11/13/2018	\$42.37	
	NAPA AUTO 0031250	11/12/2018	\$17.79	
	OREILLY AUTO #2104	11/14/2018	\$15.25	
	NAPA AUTO 0031250	11/13/2018	\$29.43	
	NAPA AUTO 0031250	11/13/2018	\$3.95	
	NAPA AUTO 0031250	11/13/2018	\$5.23	
	OREILLY AUTO #2104	11/16/2018	\$48.52	
	HARBOR FREIGHT TOOLS 129	11/16/2018	\$90.32	
	NAPA AUTO 0031250	11/16/2018	\$6.08	
	CINTAS 60A SAP	11/16/2018	\$54.71	
	LIMRIC PLUMBING, HEATING,	11/19/2018	\$368.56	
	FASTENAL COMPANY01	11/20/2018	\$8.61	
	NAPA AUTO 0031250	11/19/2018	\$18.25	
	NAPA AUTO 0031250	11/19/2018	\$23.67	
	CINTAS 60A SAP	11/22/2018	\$54.71	
	OREILLY AUTO #2104	11/26/2018	\$11.71	
	ROBERTS OXYGEN CO BR 00	11/29/2018	\$93.42	
			\$1,931.56	
	DONNIE ORR	LOVE CHEVROLET PARTS AND	10/31/2018	\$347.20
		AUTO PARTS OF RIDGELAND	10/31/2018	\$12.94
		CAMPBELL-BROWN INC	10/31/2018	\$277.07
		ROBERTS TRUCK CENTER,I	10/31/2018	\$8.23
SAVANNAH HYDRAULICS & RE		10/31/2018	\$325.79	
SAVANNAH HYDRAULICS & RE		10/31/2018	\$49.23	
OREILLY AUTO PARTS #4886		10/31/2018	\$20.14	
BOBCAT OF SAVANNAH		10/31/2018	\$923.78	
OREILLY AUTO PARTS #4886		11/01/2018	\$13.80	
AUTO PARTS OF RIDGELAND		11/01/2018	\$10.86	
AERO HARDWARE & SUPPLY		11/01/2018	\$22.23	
AUTO PARTS OF RIDGELAND		11/02/2018	\$2.37	
AUTO PARTS OF RIDGELAND		11/02/2018	\$2.37	
OREILLY AUTO PARTS #4886		11/02/2018	\$18.04	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	11/02/2018	\$48.98
	AUTO PARTS OF RIDGELAND	11/02/2018	\$2.37
	ROBERTS INTERNATIONAL	11/05/2018	\$91.33
	AUTO PARTS OF RIDGELAND	11/06/2018	\$20.70
	FRASIER TIRE SERVICE INC	11/05/2018	\$118.82
	AUTO PARTS OF RIDGELAND	11/06/2018	\$7.62
	AUTO PARTS OF RIDGELAND	11/06/2018	\$20.71
	AERO HARDWARE & SUPPLY	11/05/2018	\$18.58
	AUTO PARTS OF RIDGELAND	11/06/2018	\$20.69
	GRAYCO HARDWARE RIDGELAN	11/05/2018	\$18.68
	OREILLY AUTO PARTS #4886	11/07/2018	\$10.14
	OREILLY AUTO PARTS #4886	11/07/2018	\$49.99
	AUTO PARTS OF RIDGELAND	11/07/2018	\$61.79
	AUTO PARTS OF RIDGELAND	11/07/2018	\$12.94
	AUTO PARTS OF RIDGELAND	11/07/2018	\$51.85
	AUTO PARTS OF RIDGELAND	11/07/2018	\$7.76
	AUTO PARTS OF RIDGELAND	11/08/2018	\$17.92
	AUTO PARTS OF RIDGELAND	11/08/2018	\$17.92
	O C WELCH FORD LINCOLN	11/08/2018	\$269.85
	AUTO PARTS OF RIDGELAND	11/08/2018	\$46.86
	OREILLY AUTO PARTS #4886	11/08/2018	\$10.44
	AUTO PARTS OF RIDGELAND	11/08/2018	\$21.19
	OREILLY AUTO PARTS #4886	11/09/2018	\$11.45
	AUTO PARTS OF RIDGELAND	11/09/2018	\$32.69
	AUTO PARTS OF RIDGELAND	11/09/2018	\$39.24
	BLANCHARD EQUIPMENT - HA	11/08/2018	\$63.93
	LOVE CHEVROLET PARTS AND	11/09/2018	\$639.94
	O C WELCH FORD LINCOLN	11/13/2018	\$40.39
	OREILLY AUTO PARTS #4886	11/13/2018	\$49.99
	OREILLY AUTO PARTS #4886	11/13/2018	\$17.65
	O C WELCH FORD LINCOLN	11/14/2018	\$28.07
	AUTO PARTS OF RIDGELAND	11/14/2018	\$6.69
	AUTO PARTS OF RIDGELAND	11/14/2018	\$24.31
	OREILLY AUTO PARTS #4886	11/15/2018	\$16.44
	AUTO PARTS OF RIDGELAND	11/15/2018	\$27.25
	OREILLY AUTO PARTS #4886	11/15/2018	\$61.48
	HILLS MACHINERY	11/14/2018	\$165.67
	OREILLY AUTO PARTS #4886	11/15/2018	\$68.58
	AUTO PARTS OF RIDGELAND	11/15/2018	\$14.55
	AUTO PARTS OF RIDGELAND	11/15/2018	\$25.77
	AUTO PARTS OF RIDGELAND	11/16/2018	\$21.66
	OREILLY AUTO PARTS #4886	11/16/2018	\$114.44
	AUTO PARTS OF RIDGELAND	11/19/2018	\$25.05
	AUTO PARTS OF RIDGELAND	11/27/2018	\$14.42
	AUTO PARTS OF RIDGELAND	11/27/2018	\$27.25
	AUTO PARTS OF RIDGELAND	11/28/2018	\$2.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	11/29/2018	\$9.28
	AUTO PARTS OF RIDGELAND	11/29/2018	\$11.09
	AUTO PARTS OF RIDGELAND	11/29/2018	\$46.86
			\$4,587.69
DOUGLAS W GERMROTH	COOK AND BOARDMAN	10/31/2018	\$13.65
	SHERWIN WILLIAMS 702391	10/31/2018	\$67.81
	KRU-KEL CO INC	11/01/2018	\$5.01
	LOWES #01521	11/06/2018	\$59.31
	LOWES #01521	11/14/2018	\$24.32
	LOWES #01521	11/15/2018	\$31.22
	THE HOME DEPOT #1120	11/16/2018	\$168.45
	BEAUFORT WINLECTRIC CO	11/26/2018	\$38.16
	LOWES #01521	11/27/2018	\$320.10
	LOWES #01521	11/27/2018	\$63.56
	LOWES #01521	11/27/2018	\$115.58
	LOWES #01521	11/28/2018	\$42.36
	LOWES #01521	11/29/2018	\$10.02
	LOWES #01521	11/29/2018	\$54.23
DOYLE H HILL JR	SIMPSON MANNING HDWE	10/31/2018	\$263.46
	STUCKEY AUTO PARTS, INC.	11/08/2018	\$9.71
	SIMPSON MANNING HDWE	11/13/2018	\$25.90
	SIMPSON MANNING HDWE	11/20/2018	\$29.13
			\$328.20
EDDIE ISAAC	ANDREWS SMALL ENGINES	11/06/2018	\$85.33
	SIMPSONS ACE HDWE	11/14/2018	\$59.36
			\$144.69
EDMOND GARNER	SHERWIN WILLIAMS 702368	11/15/2018	\$85.54
	LOWES #02803	11/27/2018	\$39.04
			\$124.58
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	11/08/2018	\$137.43
	SIGN ZONE & GRAPHICS OF	11/13/2018	\$140.40
	DARLINGTON CHAINSAW INC	11/14/2018	\$419.20
	SC SUPPLY COMPANY	11/15/2018	\$604.06
			\$1,301.09
EDWARD T. GASSMAN	TYLER BROTHERS	11/02/2018	\$107.99
			\$107.99
ELISABETH BLEASDALE	LEXINGTON PRINTING	11/05/2018	\$236.52
	FORMS AND SUPPLY - AOPD	11/12/2018	\$54.67
			\$291.19
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	10/30/2018	\$46.38
	BEARING DIST ROCK HILL	11/02/2018	\$256.21
	CARDINAL RUBBER & SEAL IN	11/01/2018	\$15.08
	SOLAR TECHNOLOGY INC	11/08/2018	\$370.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	CARDINAL RUBBER & SEAL IN	11/15/2018	\$34.03
	DURACO	11/19/2018	\$1,946.10
			\$2,668.48
EMMIE A TRUESDALE	LOWES #01751	11/09/2018	\$39.48
	OUTDOOR EQUIPMENT PLUS	11/16/2018	\$83.35
	SEABER & AIKEN INC	11/28/2018	\$376.27
		\$499.10	
ERIC A JONES	THE BOOTJACK INC	11/05/2018	\$117.71
	UNITED RENTALS #014025	11/21/2018	\$1,332.15
	DILLON SUPPLY COMPANY	11/20/2018	\$242.65
		\$1,692.51	
ERIC BANNISTER	SIMPSON MANNING HDWE	11/06/2018	\$14.64
	SIMPSON MANNING HDWE	11/06/2018	\$10.78
	TRACTOR SUPPLY CO #1961	11/06/2018	\$53.99
	SIMPSONS ACE HDWE	11/07/2018	\$125.00
	SIMPSON MANNING HDWE	11/07/2018	\$7.55
	SIMPSON MANNING HDWE	11/08/2018	\$10.79
	SIMPSON MANNING HDWE	11/13/2018	\$28.06
	SIMPSON MANNING HDWE	11/19/2018	\$14.03
	M AND M ENTERPRISES	11/20/2018	\$114.48
		\$379.32	
ERICA A MCDONALD	SQ DKH COMMERCIAL	10/31/2018	\$200.00
	FORMS AND SUPPLY - AOPD	11/01/2018	\$74.41
	SQ DKH COMMERCIAL	11/29/2018	\$120.00
		\$394.41	
ERNEST WILLIAMS	MCWATERS INC.	11/16/2018	\$378.43
		\$378.43	
ERNESTINE M WILLIAMS	GRAND STRAND RENTAL	10/31/2018	\$40.00
	STAPLS7208327402000001	11/17/2018	\$404.02
	STAPLS7208327402000002	11/20/2018	\$19.26
	STAPLS7208464684000001	11/20/2018	\$76.29
	STAPLS7208327402000003	11/20/2018	\$11.53
	UNITED LASER	11/21/2018	\$150.87
		\$701.97	
ERVIN P. KOONE	HOUSER SHOES 6	11/02/2018	\$104.73
		\$104.73	
EUGENE PARNELL III	SCHOFIELD HARDWARE	11/06/2018	\$107.99
	ACADEMY SPORTS #196	11/06/2018	\$118.79
	SCHOFIELD HARDWARE	11/06/2018	\$125.00
	SHOE DEPT 0956	11/06/2018	\$107.99
	WAL-MART #0627	11/13/2018	\$13.63
	ACADEMY SPORTS #196	11/14/2018	\$80.99
	OTTERBOX/LIFEPROOF	11/14/2018	\$107.99
	ACADEMY SPORTS #196	11/14/2018	\$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$759.57
EVANGEELEE HOLMES	FAIRFAX HARDWARE	11/14/2018	\$133.79
	SIMPLEXGRINNELL	11/16/2018	\$1,401.80
	FAIRFAX HARDWARE	11/20/2018	\$38.85
	FAIRFAX HARDWARE	11/26/2018	\$69.10
	ALLENDALE AUTO 0024593	11/27/2018	\$65.09
	FAMILY DOLLAR #1366	11/27/2018	\$16.20
			\$1,724.83
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	11/12/2018	\$178.05
			\$178.05
FRANK EBERT	PRAXAIR DIST INC OAM	11/01/2018	\$50.08
	PARTMASTER	11/03/2018	\$1,479.47
	OREILLY AUTO #1490	11/02/2018	\$149.69
	GRAINGER	11/05/2018	\$61.45
	GRAINGER	11/05/2018	\$299.19
	OREILLY AUTO #1490	11/06/2018	\$6.94
	GRAINGER	11/06/2018	\$42.92
	LAKELANDS ACE	11/06/2018	\$10.68
	OREILLY AUTO #1490	11/07/2018	\$172.70
	OREILLY AUTO #1490	11/07/2018	\$16.04
	IN GREENWOOD LOCKSMITH,	11/08/2018	\$260.15
	OREILLY AUTO #1490	11/08/2018	\$35.30
	TERMINIX SERVICE INC	11/07/2018	\$70.00
	FORMS AND SUPPLY - AOPD	11/07/2018	\$95.48
	LAKELANDS ACE	11/08/2018	\$53.48
	LOWES #00518	11/14/2018	\$44.91
	GRAINGER	11/15/2018	\$13.59
	OREILLY AUTO #1490	11/15/2018	\$10.69
	FASTENAL COMPANY01	11/19/2018	\$19.14
	OREILLY AUTO #1490	11/19/2018	\$6.26
	OREILLY AUTO #1490	11/19/2018	\$6.84
	HARBOR FREIGHT TOOLS 532	11/20/2018	\$353.08
	AIRGAS SOUTH	11/20/2018	\$395.88
	LOWES #00518	11/20/2018	\$23.54
	LAKELANDS ACE	11/19/2018	\$32.08
	THE HOLLOWAY COMPANY	11/21/2018	\$96.36
	OREILLY AUTO #1490	11/21/2018	\$14.30
	OREILLY AUTO #1490	11/21/2018	\$9.61
	GRAINGER	11/21/2018	\$399.66
	LAKELANDS ACE	11/21/2018	\$51.74
	GRAINGER	11/26/2018	\$1,782.70
	THE HOLLOWAY COMPANY	11/26/2018	\$18.46
	CAROLINA TOOL CO INC	11/27/2018	\$17.76
	OREILLY AUTO #1490	11/27/2018	\$48.58
	PARTMASTER	11/27/2018	\$1,000.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OFFICEMAX/DEPOT 6591	11/27/2018	\$6.41
	HALL MANUFACTURING	11/28/2018	\$246.37
	OREILLY AUTO #1490	11/29/2018	\$47.99
	LAKELANDS ACE	11/28/2018	\$10.69
	OREILLY AUTO #1490	11/29/2018	\$63.94
	OREILLY AUTO #1490	11/29/2018	\$10.68
			\$7,535.56
FRANK THOMAS	TRUCK SUPPLY COMPANY O	11/15/2018	\$39.19
	CAROLINA INTL TRUCKS	11/26/2018	\$32.38
			\$71.57
FRED H. COPELAND	AMZN Mktp US M80A47611	11/09/2018	\$58.35
			\$58.35
FREDA P GLOVER	HERITAGE HARDWARE	10/31/2018	\$36.88
	CROUCH HARDWARE AND FARM	11/01/2018	\$9.81
	OSWALD WHOLESALE LUMBER C	11/01/2018	\$129.07
	FORMS AND SUPPLY - AOPD	11/02/2018	\$214.65
	FORMS AND SUPPLY - AOPD	11/05/2018	\$116.69
	NSC NORTHERN SAFETY CO	11/16/2018	\$116.94
	FORMS AND SUPPLY - AOPD	11/16/2018	\$615.25
	NSC NORTHERN SAFETY CO	11/17/2018	\$151.78
	CROUCH HARDWARE AND FARM	11/20/2018	\$40.84
	CROUCH HARDWARE AND FARM	11/21/2018	\$20.99
	PIONEER RENTAL	11/21/2018	\$144.45
	FORMS AND SUPPLY - AOPD	11/28/2018	\$9.05
FREDDIE L WASHINGTON	WIGGINS & SON	11/14/2018	\$873.87
			\$873.87
FREDERICK WEWERS JR	USPS PO 4578600677	11/09/2018	\$6.70
			\$6.70
GAIL BARTONFORD	FORMS AND SUPPLY - AOPD	11/14/2018	\$980.18
			\$980.18
GENE R TAYLOR	LOWES #01751	11/08/2018	\$13.87
			\$13.87
GENE W WYNN	TESSCO TEST	11/01/2018	\$80.03
	ULINE SHIP SUPPLIES	11/27/2018	\$207.35
			\$287.38
GEORGE B. ALFORD	PEE DEE WINNELSON CO	10/31/2018	\$102.60
	LOWES #01075	11/06/2018	\$136.81
	LOWES #01075	11/14/2018	\$492.35
	SHERWIN WILLIAMS 702368	11/14/2018	\$59.58
	SHERWIN WILLIAMS 702368	11/15/2018	\$21.75
	LOWES #01075	11/15/2018	\$128.48
	LOWES #01075	11/19/2018	\$28.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	11/20/2018	\$49.64
	2446 CED	11/21/2018	\$38.70
	LOWES #01075	11/27/2018	\$35.18
	LOWES #01075	11/28/2018	\$45.34
	2446 CED	11/29/2018	\$12.58
			\$1,151.13
GEORGE HANES	SUNBELT RENTALS #089	11/05/2018	\$543.89
			\$543.89
GEORGE W MORELAND	TYLER BROTHERS	11/09/2018	\$493.78
	GRAINGER	11/20/2018	\$543.56
	GRAINGER	11/20/2018	\$999.48
	WM SUPERCENTER #616	11/20/2018	\$53.32
	LOWES #00559	11/27/2018	\$242.18
	TYLER BROTHERS	11/29/2018	\$220.19
			\$2,552.51
GINGER M GRIFFIN	AMERICAN RED CROSS	11/01/2018	\$261.80
	GRAINGER	11/05/2018	\$245.91
	PRO CHEM, INC.	11/15/2018	\$846.35
	AMERICAN RED CROSS	11/17/2018	\$119.00
	SQ BCT ATLANTA	11/16/2018	\$70.89
	KORMAN SIGNS INC	11/28/2018	\$254.94
			\$1,798.89
GLORIA J CARTER	SAMS CLUB #6571	11/06/2018	\$960.10
	VERIZON WRLS P3443-01	11/06/2018	\$29.15
	2446 CED	11/13/2018	\$70.20
	SCHOFIELD HARDWARE	11/15/2018	\$102.59
	SCHOFIELD HARDWARE	11/15/2018	\$123.11
	FORMS AND SUPPLY - AOPD	11/16/2018	\$365.44
	VERIZON WRLS P3443-01	11/28/2018	\$38.87
	2446 CED	11/29/2018	\$577.13
			\$2,266.59
GRACE SOWELL	FORMS AND SUPPLY - AOPD	11/08/2018	\$189.13
	THOM CHEM	11/14/2018	\$786.45
	SMITHS TERMITE AND PEST C	11/19/2018	\$65.00
			\$1,040.58
GRACIELA G GREGORY	OFFICE DEPOT #1214	10/30/2018	\$183.59
	OFFICEMAX/DEPOT 6596	10/31/2018	\$21.59
	OFFICE DEPOT #1214	10/31/2018	\$453.59
	OFFICE DEPOT #1214	10/31/2018	\$17.27
	FORMS AND SUPPLY - AOPD	11/02/2018	\$386.64
	OFFICE DEPOT #1214	11/02/2018	\$259.18
	WIGGINS & SON	11/05/2018	\$199.26
	WIGGINS & SON	11/05/2018	\$102.60
	FORMS AND SUPPLY - AOPD	11/16/2018	\$117.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRACIELA G GREGORY	FRED'S TREE SERVICE	11/27/2018	\$1,800.00
			\$3,541.29
GWENDOLYN GOODWIN	BCT	11/01/2018	\$48.17
			\$48.17
HAYWARD O WILSON	WALLYS HARDWARE	11/02/2018	\$17.17
	LOWES #00626	11/09/2018	\$78.80
			\$95.97
HEATHER WORTHY	FORESTRY SUPPLIERS INC	10/31/2018	\$89.60
	FORMS AND SUPPLY - AOPD	11/02/2018	\$244.40
	THE HOME DEPOT #1114	11/06/2018	\$62.47
			\$396.47
HELENA SIEGEL	GRAINGER	11/02/2018	\$21.26
	GRAINGER	11/02/2018	\$19.86
	BLANCHARD EQUIPMENT - OR	11/01/2018	\$165.40
	BAMBERG AUTO PARTS LLC	11/05/2018	\$307.91
	OREILLY AUTO PARTS 5269	11/07/2018	\$132.02
	WILLIAMS AUTO ELECTRIC	11/08/2018	\$369.42
	BLANCHARD EQUIPMENT - OR	11/07/2018	\$421.06
	BAMBERG AUTO PARTS LLC	11/09/2018	\$64.79
	FASTENAL COMPANY01	11/13/2018	\$180.34
	LOVE CHEVROLET PARTS AND	11/13/2018	\$4.17
	BLANCHARD EQUIPMENT - OR	11/13/2018	\$427.68
	BYERS TIRE SERVICE	11/14/2018	\$34.56
	BAMBERG AUTO PARTS LLC	11/14/2018	\$149.97
	OREILLY AUTO PARTS 5269	11/14/2018	\$20.48
	NAPA AUTO SUPPLY 0000870	11/13/2018	\$21.39
	BLANCHARD EQUIPMENT - OR	11/14/2018	\$107.28
	OREILLY AUTO PARTS 5269	11/16/2018	\$29.15
	LEE TRANSPORT EQUIPMENT	11/19/2018	\$39.96
	BAMBERG AUTO PARTS LLC	11/20/2018	\$56.33
	BAMBERG AUTO PARTS LLC	11/20/2018	\$20.66
	BLANCHARD EQUIPMENT - ST	11/21/2018	\$87.67
	BLANCHARD EQUIPMENT - ST	11/21/2018	\$108.60
	OREILLY AUTO PARTS 5269	11/26/2018	\$14.84
	OREILLY AUTO PARTS 5269	11/26/2018	\$69.08
	BAMBERG AUTO PARTS LLC	11/26/2018	\$20.48
	SANDERS SUPPLY CO	11/26/2018	\$8.22
	SANDERS SUPPLY CO	11/28/2018	\$6.56
	BAMBERG AUTO PARTS LLC	11/28/2018	\$54.43
	SANDERS SUPPLY CO	11/28/2018	\$54.65
	OREILLY AUTO PARTS 5269	11/28/2018	\$12.94
	CLASSIC FORD LINC COLUM	11/29/2018	\$58.28
	BAMBERG AUTO PARTS LLC	11/29/2018	\$436.89
	DENMARK WHOLESale	11/29/2018	\$79.05
BON TOOL CO	11/28/2018	\$152.27	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,757.65
HENRY J CUNNINGHAM	LOWES #01064	10/31/2018	\$64.76
	HORSE GARDEN ACE HAR	10/31/2018	\$28.07
	LOWES #01064	11/01/2018	\$96.52
	HORSE GARDEN ACE HAR	11/02/2018	\$5.58
	LOWES #02356	11/02/2018	\$545.64
	LOWES #00433	11/13/2018	\$36.48
	LOWES #01064	11/13/2018	\$17.52
	LOWES #01064	11/15/2018	\$104.88
	LOWES #01064	11/15/2018	\$19.52
	HORSE GARDEN ACE HAR	11/16/2018	\$47.50
			\$966.47
HENRY L JONES	SATCHER MOTOR COMPANY	11/02/2018	\$118.38
	AERO HARDWARE & SUPPLY	11/02/2018	\$62.37
	MASTER CHEVY CADILLAC	11/02/2018	\$31.17
	TRUCK PARTS SPECIALISTS	11/06/2018	\$95.28
	SATCHER MOTOR COMPANY	11/06/2018	\$15.74
	CLINE HOSE HYDRAULICS LL	11/06/2018	\$41.04
	MASTER CHEVY CADILLAC	11/06/2018	\$7.40
	HARLEY AUTO PARTS INC	11/07/2018	\$447.67
	AIKEN DISCOUNT TIRE INC	11/07/2018	\$913.60
	NAPA AUTO 0037512	11/07/2018	\$2,059.63
	MASTER CHEVY CADILLAC	11/07/2018	\$680.20
	RUSH TRK CTR - AUGUSTA N	11/08/2018	\$228.63
	TRUCK PARTS SPECIALISTS	11/08/2018	\$149.18
	SATCHER MOTOR COMPANY	11/09/2018	\$20.22
	SATCHER MOTOR COMPANY	11/13/2018	\$21.00
	ASCENDUM COLUMBIA 215	11/13/2018	\$421.17
	SATCHER MOTOR COMPANY	11/14/2018	\$30.59
	BLANCHARD MACHINERY	11/14/2018	\$685.17
	CAROLINA INDUSTRIAL EQUIP	11/16/2018	\$53.27
	RUSH TRK CTR - AUGUSTA N	11/21/2018	\$249.04
	RUSH TRK CTR - AUGUSTA N	11/27/2018	\$151.20
	RUSH TRK CTR - AUGUSTA N	11/27/2018	\$236.19
	FREIGHTLINER OF AUGUSTA L	11/27/2018	\$254.21
	MOTION AUTOMOTIVE	11/29/2018	\$1,437.07
	MOTION AUTOMOTIVE	11/29/2018	\$266.08
			\$8,675.50
HOWARD L STOKES	OREILLY AUTO PARTS 5269	10/31/2018	\$16.19
	OREILLY AUTO PARTS 5269	10/31/2018	\$135.71
	SANDERS SUPPLY CO	10/31/2018	\$31.08
	CAROLINA CHAIN & CABLE N	10/30/2018	\$116.06
	MASTERMANS	11/05/2018	\$311.51
	CINTAS 219	11/14/2018	\$27.00
	CINTAS 219	11/14/2018	\$27.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HOWARD L STOKES	IN SOUTHERN AUTOMOTIVE A	11/14/2018	\$476.42	
	CINTAS 219	11/14/2018	\$27.00	
	CINTAS 219	11/14/2018	\$27.00	
	WW WILLIAMS	11/15/2018	\$690.00	
	OREILLY AUTO PARTS 5269	11/15/2018	\$6.05	
	GRAINGER	11/26/2018	\$826.54	
	TREADMAXX AUGU-G92	11/26/2018	\$732.46	
	TREADMAXX AUGU-G92	11/26/2018	\$1,197.30	
	OREILLY AUTO PARTS 5269	11/27/2018	\$48.59	
	GRAINGER	11/27/2018	\$9.72	
	CAROLINA INTL TRUCKS	11/27/2018	\$139.29	
	GRAINGER	11/27/2018	\$288.73	
	ASCENDUM COLUMBIA 215	11/26/2018	\$2,295.16	
	GRAINGER	11/27/2018	\$55.14	
	LEE TRANSPORT EQUIPMENT	11/27/2018	\$502.20	
	PRAXAIR DIST INC 70551	11/27/2018	\$44.01	
	GRAINGER	11/29/2018	\$16.45	
	GRAINGER	11/29/2018	\$57.60	
				\$8,104.21
	ISAAC L RUCKER	LOWES #00639	10/31/2018	\$327.72
ARGOS USA LLC		11/01/2018	\$795.96	
THE HOME DEPOT #1117		11/01/2018	\$194.27	
LOWES #00639		11/05/2018	\$21.82	
CAROLINA RIGGING		11/05/2018	\$1,987.69	
LOWES #00639		11/14/2018	\$694.40	
LOWES #00639		11/15/2018	\$56.08	
				\$4,077.94
J L BANNISTER	IN SOUTHERN COMMERCIAL D	11/20/2018	\$1,950.00	
			\$1,950.00	
JACQUELINE H. DOZIER	USPS PO 4540000059	11/02/2018	\$1.21	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$88.91	
	ZORO TOOLS INC	11/16/2018	\$147.44	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$11.47	
				\$249.03
JAKE R HODGE JR	MIDLANDS AUTO SUPPLY	10/31/2018	\$465.07	
	ALTMAN TRACTOR & EQUIPME	11/02/2018	\$1,350.40	
	CLASSIC FORD LINC COLUM	11/05/2018	\$63.15	
	SPARROW & KENNEDY TRACTOR	11/05/2018	\$158.28	
	CUMMINS INC	11/06/2018	\$67.40	
	BTS #24	11/06/2018	\$1,028.48	
	ALTMAN TRACTOR & EQUIPME	11/07/2018	\$49.94	
	MIDLANDS AUTO SUPPLY	11/08/2018	\$137.57	
	MAINTENANCE PRODUCTS, INC	11/09/2018	\$582.19	
	SAFETY KLEEN SYSTEMS BRAN	11/15/2018	\$42.18	
	MAINTENANCE PRODUCTS, INC	11/20/2018	\$222.10	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	MIDLANDS AUTO SUPPLY	11/27/2018	\$192.26
	JAREDS HDWE	11/28/2018	\$21.02
	JAREDS HDWE	11/29/2018	\$6.63
	MIDLANDS SPECIALTY	11/29/2018	\$194.23
	PRAXAIR DIST INC 70622	11/28/2018	\$191.03
	MIDLANDS AUTO SUPPLY	11/29/2018	\$655.21
JAMES A AMERSON JR	SIMPSON ACE HDWE	11/14/2018	\$25.87
	LOWES #00626	11/15/2018	\$214.88
			\$240.75
JAMES A GODBOLD	BTS #12	10/30/2018	\$226.40
	ALTMAN TRACTOR CO OF CON	11/01/2018	\$181.44
	BELLINGER PARTS 0001806	11/02/2018	\$41.28
	PROFESSIONAL HYDRAULICS	11/02/2018	\$28.45
	LEE TRANSPORT EQUIPMENT	11/02/2018	\$599.04
	BELLINGER PARTS 0001806	11/02/2018	\$12.51
	ALTMAN TRACTOR & EQUIPME	11/05/2018	\$284.70
	GOES TIRES	11/05/2018	\$21.20
	BELLINGER PARTS 0001806	11/06/2018	\$75.86
	BELLINGER PARTS 0001806	11/06/2018	\$8.26
	GOES TIRES	11/07/2018	\$70.00
	GOES TIRES	11/07/2018	\$342.18
	GOES TIRES	11/07/2018	\$44.70
	LEE TRANSPORT EQUIPMENT	11/08/2018	\$60.48
	BELLINGER PARTS 0001806	11/13/2018	\$12.17
	MIKE REICHENBACH FORD LI	11/14/2018	\$71.33
	JET-VAC SEWER EQUIPMENT	11/14/2018	\$228.73
	TRACTOR SUPPLY CO #1865	11/15/2018	\$34.50
	BELLINGER PARTS 0001806	11/15/2018	\$5.58
	BELLINGER PARTS 0001806	11/15/2018	\$1.25
	GOES TIRES	11/15/2018	\$35.00
	BELLINGER PARTS 0001806	11/16/2018	\$62.59
	BELLINGER PARTS 0001806	11/16/2018	\$8.26
	JET VAC EQUIPMENT COMPAN	11/20/2018	\$504.10
	CITY AUTO PARTS	11/26/2018	\$506.26
	ALTMAN TRACTOR & EQUIPME	11/27/2018	\$252.72
	BELLINGER PARTS 0001806	11/28/2018	\$235.30
JAMES A. SMITH	WESTBURYS ACE HDWE	11/13/2018	\$218.58
			\$218.58
JAMES BROWN JR.	LOWES #01064	11/06/2018	\$28.03
	LOWES #00499	11/15/2018	\$134.12
	1140 PERRY MANN	11/21/2018	\$485.03
	IBI - SUPPLYWORKS #2251	11/21/2018	\$159.73
			\$806.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	FTC MANNING	11/09/2018	\$97.19
			\$97.19
JAMES E MCGONIGAL	LOWES #02803	11/15/2018	\$633.50
	LOWES #01120	11/16/2018	\$133.88
	WAL-MART #7188	11/19/2018	\$21.51
	PALMETTO SENTRY	11/19/2018	\$18.19
	GRAHAMS LOCKSMITH INC	11/20/2018	\$47.63
			\$854.71
JAMES EVANS	HLSUPPLY LLC	10/31/2018	\$96.75
	ADVANCE AUTO PARTS 6925	11/01/2018	\$69.34
	ALCAM INC	10/31/2018	\$230.75
	ADVANCE AUTO PARTS 6925	11/01/2018	\$60.86
	ADVANCE AUTO PARTS 6925	11/01/2018	\$100.58
	ADVANCE AUTO PARTS 6925	11/01/2018	\$18.65
	WOLFE GLASS COMPANY	11/02/2018	\$235.00
	ADVANCE AUTO PARTS 6925	11/05/2018	\$4.28
	ADVANCE AUTO PARTS 6925	11/05/2018	\$10.61
	ADVANCE AUTO PARTS 6925	11/05/2018	\$28.89
	ZORO TOOLS INC	11/06/2018	\$67.30
	ADVANCE AUTO PARTS 6925	11/06/2018	\$15.71
	ADVANCE AUTO PARTS 6925	11/08/2018	\$186.57
	ADVANCE AUTO PARTS 6925	11/08/2018	\$28.22
	ADVANCE AUTO PARTS 6925	11/08/2018	\$1,776.20
	ADVANCE AUTO PARTS 6925	11/09/2018	\$100.35
	ADVANCE AUTO PARTS 6925	11/13/2018	\$4.91
	CYCLESORB	11/14/2018	\$141.51
	USPS PO 4540000059	11/15/2018	\$85.45
	ADVANCE AUTO PARTS 6925	11/15/2018	\$64.20
	FASTENAL COMPANY01	11/19/2018	\$38.12
	HEMLY BROTHERS ACE HDW	11/21/2018	\$119.99
	MOMAR, INC	11/26/2018	\$214.12
	NORTHERN TOOL EQUIP SC	11/27/2018	\$139.09
	WESTBURYS ACE HDWE	11/28/2018	\$64.18
FASTENAL COMPANY01	11/29/2018	\$148.86	
		\$4,050.49	
JAMES G CATOE	DOLLAR-GENERAL #7092	10/31/2018	\$12.80
	BETHUNE FARM AND GARDEN	10/31/2018	\$25.42
	LOWES #01751	11/09/2018	\$137.60
	NOR NORTHERN TOOL	11/09/2018	\$569.68
	LOWES #01751	11/15/2018	\$358.34
	LOWES #01751	11/26/2018	\$101.33
	KERSHAW HARDWARE & SUPPLY	11/28/2018	\$41.89
	LOWES #01751	11/29/2018	\$479.93
		\$1,726.99	
JAMES G EDENS	OREILLY AUTO #4690	11/01/2018	\$36.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES G EDENS	NOLAN'S GARAGE	11/02/2018	\$55.00	
	NOLAN'S GARAGE	11/02/2018	\$95.00	
	KING CADILLAC	11/05/2018	\$315.72	
	CAROLINA INTL TRUCKS	11/05/2018	\$671.00	
	S E FARM EQUIPMENT CO	11/05/2018	\$410.52	
	ASCENDUM COLUMBIA 215	11/05/2018	\$261.00	
	MEGGS FORD INC	11/06/2018	\$99.47	
	PROFESSIONAL HYDRAULICS	11/06/2018	\$383.09	
	S & D AUTO PARTS #2	11/06/2018	\$26.35	
	CAUSEYS HOME CENTER INC.	11/07/2018	\$9.92	
	DSI METALS	11/08/2018	\$150.59	
	AGRI SUPPLY - FLORENCE	11/08/2018	\$194.37	
	RACEWAY FORD OF DARLINGTO	11/08/2018	\$865.03	
	NOLAN'S GARAGE	11/09/2018	\$55.00	
	PROFESSIONAL HYDRAULICS	11/14/2018	\$57.19	
	S & D AUTO PARTS #2	11/14/2018	\$247.23	
	PURITY CHEMICALS	11/14/2018	\$229.00	
	LITTLE ROADSIDE MANAGE	11/15/2018	\$1,175.00	
	S & D AUTO PARTS #2	11/15/2018	\$152.77	
	LACAL EQUIPMENT INC	11/16/2018	\$2,299.60	
	AGRI SUPPLY - FLORENCE	11/19/2018	\$27.16	
	FLORENCE TRUCK CENTER INC	11/19/2018	\$1,969.29	
	WARREN TRUCK EQUIPMENT	11/19/2018	\$798.96	
	S & D AUTO PARTS #2	11/20/2018	\$150.08	
	EDWARDS REFRIGERATION INC	11/21/2018	\$479.44	
	S & D AUTO PARTS #2	11/21/2018	\$278.08	
	NOLAN'S GARAGE	11/26/2018	\$90.00	
	AGRI SUPPLY - FLORENCE	11/28/2018	\$764.42	
	DSI METALS	11/28/2018	\$87.98	
	S & D AUTO PARTS #2	11/27/2018	\$43.28	
	ASCENDUM COLUMBIA 215	11/27/2018	\$217.22	
	S & D AUTO PARTS #2	11/27/2018	\$180.94	
				\$12,876.36
	JAMES GEORGE NANCE	CARDINAL RUBBER & SEAL IN	11/08/2018	\$97.87
CARDINAL RUBBER & SEAL IN		11/08/2018	\$24.83	
CARDINAL RUBBER & SEAL IN		11/09/2018	\$29.53	
CARDINAL RUBBER & SEAL IN		11/13/2018	\$13.52	
ACE BUILDERS HDWE		11/13/2018	\$6.37	
BEAM AUTO GLASS LLC		11/13/2018	\$223.98	
FASTENAL COMPANY01		11/19/2018	\$6.91	
FASTENAL COMPANY01		11/19/2018	\$25.54	
ACE BUILDERS HDWE		11/19/2018	\$3.82	
CARDINAL RUBBER & SEAL IN		11/19/2018	\$122.74	
NORTHERN TOOL EQUIP-SC		11/19/2018	\$101.64	
FASTENAL COMPANY01		11/26/2018	\$151.68	
BURNS FORD OF YORK INC		11/28/2018	\$509.74	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GEORGE NANCE	CARDINAL RUBBER & SEAL IN	11/28/2018	\$565.76
	JAMES RIVER EQUIPMENT ROC	11/29/2018	\$51.15
			\$1,935.08
JAMES GODBOLT JR	CYCLESORB	10/31/2018	\$434.43
	ROGERS TOP SHOP	10/30/2018	\$153.00
	ROGERS TOP SHOP	10/30/2018	\$95.00
	SINGLETARY AUTO REPAIR IN	11/01/2018	\$308.80
	BTS #24	11/01/2018	\$583.67
	TRIPLE T FLORENCE	11/01/2018	\$201.38
	LINDER INDSTRL-COLUMBIA	11/02/2018	\$1,019.25
	ALTMAN TRACTOR & EQUIPME	11/02/2018	\$40.70
	SPARROW & KENNEDY TRACTOR	11/13/2018	\$850.18
	SPARROW & KENNEDY TRACTOR	11/13/2018	\$69.58
	FASTENAL COMPANY01	11/14/2018	\$83.37
	FLINT EQUIP AYNOR	11/14/2018	\$268.82
	TRACTOR SUPPLY #2233	11/14/2018	\$49.18
	PROFESSIONAL HYDRAULICS	11/15/2018	\$78.38
	MIKE REICHENBACH FORD LI	11/15/2018	\$1,638.55
	MIKE REICHENBACH FORD LI	11/15/2018	\$2,362.62
	RACEWAY FORD OF DARLINGTO	11/15/2018	\$298.52
	MIKE REICHENBACH FORD LI	11/15/2018	\$1,187.07
	TRACTOR SUPPLY #2233	11/16/2018	\$71.85
	KENS TIRE SERVICE	11/15/2018	\$30.00
	INTERNATIONAL INDUSTRIES	11/16/2018	\$635.81
	KENS TIRE SERVICE	11/15/2018	\$48.30
	KENS TIRE SERVICE	11/15/2018	\$140.00
	MORGAN TRUCK REPAIR	11/16/2018	\$5.40
	COASTAL GARAGE DOOR SRV	11/20/2018	\$325.00
	GOODSON'S PURE	11/20/2018	\$305.65
	DSI METALS	11/26/2018	\$806.21
	BTS #24	11/26/2018	\$468.70
	AIRGAS SOUTH	11/28/2018	\$81.77
	PEE DEE FLEET LLC	11/28/2018	\$69.08
DSI METALS	11/28/2018	\$112.03	
		\$12,822.30	
JAMES L WILLIAMS	BRUNSON SUPPLY AND ACE	11/20/2018	\$45.85
	THE OUTPOST INC	11/26/2018	\$119.89
	THE OUTPOST INC	11/26/2018	\$119.89
	BRUNSON SUPPLY AND ACE	11/27/2018	\$28.38
		\$314.01	
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	11/05/2018	\$20.52
	ACADEMY SPORTS #103	11/07/2018	\$125.00
	WINNSBORO BUILDER SUPPLY	11/08/2018	\$9.30
	J WILBUR-COLLINS & CO	11/14/2018	\$215.55
	ACADEMY SPORTS #103	11/16/2018	\$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
			\$467.56	
JAMES M JONES	QUARLES SUPPLY CO INC	11/13/2018	\$119.84	
	WAL-MART #1382	11/19/2018	\$26.71	
			\$146.55	
JAMES MANSFIELD	WM SUPERCENTER #641	11/14/2018	\$9.71	
			\$9.71	
JAMES P BEACH	GRAINGER	11/06/2018	\$1,440.54	
			\$1,440.54	
JAMES P HINSON	Hayes Instrument Co.,	11/01/2018	\$98.06	
	THE UPS STORE 4411	11/15/2018	\$44.56	
			\$142.62	
JAMES RHAMES	SPARROW & KENNEDY TRACTOR	11/13/2018	\$539.19	
	TYLER BROTHERS	11/14/2018	\$125.00	
	CAROLINA POWER EQUIPMENT	11/13/2018	\$126.90	
	CORE & MAIN LP 552	11/16/2018	\$74.90	
	CAROLINA RIGGING	11/16/2018	\$64.88	
	DOG FOOD CENTER	11/19/2018	\$21.98	
	LOWES #01066	11/19/2018	\$32.08	
	TYLER BROTHERS	11/27/2018	\$107.99	
			\$1,092.92	
JAMES WILLIAMS	DILLON SUPPLY COMPANY	11/26/2018	\$236.21	
			\$236.21	
JAMIE D GAMBRELL	4TE PRIORITY ONE SECURITY	11/07/2018	\$560.00	
	SQ BOB MILLER PLUM	11/08/2018	\$197.89	
	SQ BOB MILLER PLUM	11/08/2018	\$213.45	
	THE HOME DEPOT 1127	11/09/2018	\$205.27	
	CULLUM SERVICES INC	11/14/2018	\$543.00	
	THE HOME DEPOT #6918	11/14/2018	\$29.91	
	THE HOME DEPOT #1127	11/15/2018	\$37.70	
	HOMEDEPOT.COM	11/15/2018	\$139.09	
	HOMEDEPOT.COM	11/15/2018	\$14.26	
	PALMETTO BATTERY SPECIALI	11/16/2018	\$170.07	
	NORRIS SUPPLY	11/16/2018	\$42.40	
	CUMMINS INC	11/19/2018	\$358.70	
	THE HOME DEPOT #1127	11/19/2018	\$156.35	
	NORTHERN TOOL EQUIPMNT	11/21/2018	\$42.37	
	CULLUM SERVICES INC	11/27/2018	\$908.00	
	CULLUM SERVICES INC	11/27/2018	\$135.75	
	CULLUM SERVICES INC	11/27/2018	\$726.00	
	CULLUM SERVICES INC	11/27/2018	\$135.75	
				\$4,615.96
	JAMIE E BROWN	FORMS AND SUPPLY - AOPD	11/07/2018	\$2.65
FORMS AND SUPPLY - AOPD		11/07/2018	\$120.17	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$122.82
JAMISON K. CANADAY	COMPANY WRENCH LEXINGTON	10/31/2018	\$101.91
	ST MATTHEWS SUPPLY COMPAN	10/31/2018	\$33.15
	ST MATTHEWS SUPPLY COMPAN	10/31/2018	\$8.61
	ST MATTHEWS SUPPLY COMPAN	11/01/2018	\$91.70
	BLANCHARD EQUIPMENT - ST	10/31/2018	\$146.57
	CORBETT'S RADIATOR SHOP	11/02/2018	\$743.65
	ST MATTHEWS SUPPLY COMPAN	11/06/2018	\$13.89
	ST MATTHEWS SUPPLY COMPAN	11/07/2018	\$126.08
	ST MATTHEWS SUPPLY COMPAN	11/08/2018	\$7.95
	ST MATTHEWS SUPPLY COMPAN	11/08/2018	\$83.34
	CLASSIC FORD LINC COLUM	11/09/2018	\$723.85
	ST MATTHEWS SUPPLY COMPAN	11/13/2018	\$36.60
	ST MATTHEWS SUPPLY COMPAN	11/14/2018	\$16.36
	CLASSIC FORD LINC COLUM	11/15/2018	\$72.23
	FRASIER TIRE SERVICE INC	11/14/2018	\$1,266.50
	ST MATTHEWS SUPPLY COMPAN	11/16/2018	\$39.16
	BLANCHARD EQUIPMENT - ST	11/16/2018	\$5.93
	BLANCHARD EQUIPMENT - ST	11/16/2018	\$161.73
	ST MATTHEWS SUPPLY COMPAN	11/26/2018	\$28.00
	ST MATTHEWS SUPPLY COMPAN	11/26/2018	\$46.51
	ST MATTHEWS SUPPLY COMPAN	11/26/2018	\$56.16
	ST MATTHEWS SUPPLY COMPAN	11/29/2018	\$53.24
			\$3,863.12
JAMMIE L CRIBB	BOAT-N-RV MEGASTORE	11/05/2018	\$46.96
	BOAT-N-RV MEGASTORE	11/06/2018	\$122.10
	IN HUDGINS CO	11/07/2018	\$100.00
	GRAYCO HARDWARE RIDGELAN	11/07/2018	\$82.10
	GRAYCO HARDWARE RIDGELAN	11/07/2018	\$18.49
	GRAYCO HARDWARE RIDGELAN	11/09/2018	\$22.86
	DS SERVICES STANDARD COFF	11/15/2018	\$150.23
	AMERIGAS PRODUCT	11/16/2018	\$1,887.32
	AMERICAN RED CROSS	11/21/2018	\$95.20
			\$2,525.26
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	11/05/2018	\$357.60
	BESTBUYCOM805590168406	11/28/2018	\$118.78
	BESTBUYCOM805590168406	11/28/2018	\$88.54
			\$564.92
JANET HENDRIX	BCT	11/21/2018	\$68.15
	R & G PLUMBING & SEWER	11/27/2018	\$137.50
	BCT	11/29/2018	\$28.15
			\$233.80
JANET R THOMAS	WALSH SUPPLY	11/01/2018	\$32.39
	ALLENDALE HARDWARE	11/01/2018	\$2.25
	GYRO-TRAC CORPORATION	11/27/2018	\$2,230.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,264.85
JANICE M KEMP	FASTENAL COMPANY01	11/01/2018	\$199.13
	LOWES #00559	11/01/2018	\$17.27
			\$216.40
JARED K BRAGG	FEDEX 783642972734	11/08/2018	\$52.27
	FORNEY LP	11/27/2018	\$357.36
	FORNEY LP	11/27/2018	\$15.44
			\$425.07
JASON A STONE	DENTSVILLE PROPANE GAS &	11/19/2018	\$143.83
	UNITED RENTALS #014047	11/27/2018	\$248.38
	LOWES #00433	11/27/2018	\$58.28
			\$450.49
JASON A. CHILDERS	ACADEMY SPORTS #215	11/05/2018	\$341.28
	Harrisons Workwear Sparta	11/05/2018	\$125.00
	THE HOME DEPOT 1129	11/05/2018	\$91.70
	FORTILINE-ROCK HILL	11/07/2018	\$107.70
	NORTHERN TOOL EQUIP-SC	11/07/2018	\$600.98
	PARADISE HOME CENT	11/27/2018	\$188.63
			\$1,455.29
JEFFERY D. GILES	BOGGS TRACTOR 1	10/30/2018	\$41.87
	HAWKINS TOWING INC	11/01/2018	\$200.00
	BOGGS TRACTOR 1	11/01/2018	\$14.05
	SPECIALTY STEELS	11/02/2018	\$486.54
	ADVANCE AUTO PARTS #5500	11/02/2018	\$276.55
	BOGGS TRACTOR 1	11/01/2018	\$26.00
	ALTEC INDUSTRIES, INC	10/31/2018	\$173.84
	CLINE HOSE AND HYDRAULICS	11/05/2018	\$144.11
	LEE TRANSPORT EQUIPMENT	11/05/2018	\$303.75
	BENSON FORD	11/05/2018	\$466.27
	ADVANCE AUTO PARTS #5500	11/06/2018	\$3.87
	TOYOTA SCION OF EASLEY	11/06/2018	\$85.00
	DNI AUTO PARTS	11/06/2018	\$77.54
	CHRISTOPHER TRUCKS INC	11/07/2018	\$261.03
	BENSON FORD	11/06/2018	\$44.44
	ADVANCE AUTO PARTS #5500	11/07/2018	\$33.56
	ADVANCE AUTO PARTS #5500	11/07/2018	\$13.90
	BENSON FORD	11/07/2018	\$340.82
	ADVANCE AUTO PARTS #5500	11/08/2018	\$73.04
	ADVANCE AUTO PARTS #5500	11/08/2018	\$53.90
	ADVANCE AUTO PARTS #5500	11/08/2018	\$185.32
	GREENVILLE TURF AND TRACT	11/09/2018	\$22.10
	BOGGS TRACTOR 1	11/08/2018	\$22.53
	HAWKINS TOWING INC	11/09/2018	\$200.00
	BOGGS TRACTOR 1	11/08/2018	\$28.09
	BENSON FORD	11/09/2018	\$61.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFERY D. GILES	SPECIALTY STEELS	11/08/2018	\$1,364.22	
	J P CARLSON	11/09/2018	\$369.20	
	BRADSHAW CHEVROLET	11/09/2018	\$619.73	
	OREILLY AUTO #2183	11/09/2018	\$22.88	
	TOYOTA SCION OF EASLEY	11/09/2018	\$42.35	
	ADVANCE AUTO PARTS #5500	11/13/2018	\$92.90	
	DNI AUTO PARTS	11/13/2018	\$56.18	
	TRUCK PRO	11/13/2018	\$1,432.32	
	FLINT EQUIP SIMPSONVILL	11/14/2018	\$45.28	
	TH LUMBER YARD INC	11/13/2018	\$200.34	
	OLD STONE TRACTOR	11/13/2018	\$69.06	
	THE HOME DEPOT #1104	11/14/2018	\$51.86	
	ADVANCE AUTO PARTS #5500	11/15/2018	\$17.95	
	SPECIALTY STEELS	11/14/2018	\$1,327.84	
	AAA FASTENER & SUPPLY LLC	11/14/2018	\$38.36	
	TH LUMBER YARD INC	11/14/2018	\$200.34	
	PAW QUIKGLASS INC	11/15/2018	\$249.00	
	HAWKINS TOWING INC	11/15/2018	\$65.00	
	DNI AUTO PARTS	11/16/2018	\$25.78	
	TOYOTA SCION OF EASLEY	11/16/2018	\$151.50	
	LONG TRAILER	11/19/2018	\$48.17	
	DNI AUTO PARTS	11/20/2018	\$5.70	
	ROBBINS TIRE SERVI	11/20/2018	\$685.07	
	ADVANCE AUTO PARTS #5500	11/21/2018	\$5.26	
	DNI AUTO PARTS	11/26/2018	\$50.62	
	DNI AUTO PARTS	11/26/2018	\$99.67	
	DNI AUTO PARTS	11/26/2018	\$48.09	
	HAWKINS TOWING INC	11/27/2018	\$200.00	
	ROBBINS TIRE SERVI	11/27/2018	\$12.48	
	TRUCK PRO	11/28/2018	\$105.29	
	ADVANCE AUTO PARTS #5500	11/28/2018	\$31.95	
	ADVANCE AUTO PARTS #5500	11/28/2018	\$125.38	
	ADVANCE AUTO PARTS #5500	11/28/2018	\$69.46	
	BLANCHARD MACHINERY	11/28/2018	\$125.25	
	ADVANCE AUTO PARTS #5500	11/29/2018	\$82.55	
	ADVANCE AUTO PARTS #5500	11/29/2018	\$206.67	
	BOGGS TRACTOR 1	11/28/2018	\$356.06	
	SOLAR TECHNOLOGY INC	11/28/2018	\$519.10	
	ADVANCE AUTO PARTS #5500	11/29/2018	\$8.51	
	ADVANCE AUTO PARTS #5500	11/29/2018	\$7.42	
				\$12,874.81
	JEFFREY B JORDAN	TYLER BROTHERS	11/05/2018	\$500.00
CROUCH HARDWARE AND FARM		11/09/2018	\$254.54	
SOUTHERNCARLSON		11/13/2018	\$509.80	
CROUCH HARDWARE AND FARM		11/19/2018	\$228.91	
NORTHERN TOOL EQUIP SC		11/20/2018	\$938.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B JORDAN	NORTHERN TOOL EQUIP SC	11/26/2018	\$1,781.99
	CROUCH HARDWARE AND FARM	11/28/2018	\$4.24
	CROUCH HARDWARE AND FARM	11/28/2018	\$250.47
			\$4,467.95
JEFFREY S FOSTER	LOWES #00528	10/31/2018	\$273.78
	BLUE EAGLE RENTALS	10/31/2018	\$2,373.76
	A PLUS AUTO COLLISION & T	10/31/2018	\$200.00
	THOMAS CONCRETE - SOUT	10/31/2018	\$2,231.30
	BLUELINE RENTAL #869	11/01/2018	\$108.28
	SMITH CHEVROLET	11/08/2018	\$41.67
	SCGOV866-340-7105DMV0030	11/07/2018	\$18.29
	SCGOV866-340-7105DMV0030	11/07/2018	\$13.71
	LOWES #00528	11/08/2018	\$95.34
	SCGOV866-340-7105DMV0030	11/14/2018	\$18.29
	KINGS OUTDOOR POWER EQU	11/15/2018	\$625.09
	KING ASPHALT INC	11/15/2018	\$801.36
	SCGOV866-340-7105DMV0030	11/14/2018	\$18.29
	SCGOV866-340-7105DMV0030	11/14/2018	\$13.71
	BC CANNON	11/19/2018	\$859.66
	THE HOME DEPOT #1124	11/19/2018	\$52.94
	LOWES #00528	11/19/2018	\$144.62
JEFFREY S. KELLEY	MORGAN CONCRETE INC	11/01/2018	\$1,073.78
	THE HOME DEPOT #1130	11/08/2018	\$31.77
	FASTENAL COMPANY01	11/15/2018	\$73.92
	GRAINGER	11/15/2018	\$73.34
	SHERWIN WILLIAMS 702342	11/15/2018	\$18.73
	SHERWIN WILLIAMS 724333	11/15/2018	\$557.38
	THE HOME DEPOT #1124	11/15/2018	\$164.75
	CAMPBELL INC	11/26/2018	\$1,108.53
	THE HOME DEPOT 1129	11/27/2018	\$808.32
	THOMAS CONCRETE - SOUT	11/28/2018	\$1,407.05
			\$5,317.57
JENNIFER A PRATT	TEST EQUIPMENT DEPOT	11/16/2018	\$129.00
	GILSON COMPANY INC	11/19/2018	\$246.89
	FULL SOURCE LLC	11/21/2018	\$185.95
			\$561.84
JENNIFER H PICKENS	TEST MARK INDUSTRIES	11/07/2018	\$39.56
	THERMOWORKS INC	11/28/2018	\$348.99
	ANDERSON FORD PARTS/SRVC	11/29/2018	\$121.75
	TRACTOR-SUPPLY-CO #0440	11/29/2018	\$24.59
			\$534.89
JEREMY D JACKSON	FORMS AND SUPPLY - AOPD	11/12/2018	\$29.02
	UNITED LASER	11/14/2018	\$135.00
	BESTBUYCOM805591599121	11/29/2018	\$59.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$223.41
JEREMY M SHREWSBERRY	LOWES #00416	10/31/2018	\$434.49
	TRACTOR-SUPPLY-CO #0470	11/05/2018	\$41.68
	FORTILINE-ROCK HILL	11/05/2018	\$141.24
	NORTHERN TOOL EQUIP-SC	11/05/2018	\$128.28
	SAFETY RESOURCE INC	11/05/2018	\$118.56
	LOWES #00416	11/07/2018	\$128.60
	LOWES #01776	11/08/2018	\$207.12
	FARMERS EXCHANGE	11/08/2018	\$5.56
	NORTHERN TOOL EQUIP-SC	11/07/2018	\$75.84
	FARMERS EXCHANGE	11/08/2018	\$152.35
	ACADEMY SPORTS #137	11/09/2018	\$117.69
	ACADEMY SPORTS #137	11/09/2018	\$106.99
	ACADEMY SPORTS #137	11/09/2018	\$117.69
	ACADEMY SPORTS #137	11/09/2018	\$117.69
	ACADEMY SPORTS #137	11/09/2018	\$117.69
	ACADEMY SPORTS #137	11/09/2018	\$125.00
	LOWES #00416	11/13/2018	\$78.50
	NORTHERN TOOL EQUIP-SC	11/13/2018	\$59.90
	LOWES #00416	11/28/2018	\$50.72
			\$2,325.59
JEROME E SINCLAIR	CHERAW ELECTRICAL SUPPLY	10/31/2018	\$76.85
	THE HOME DEPOT #8913	10/31/2018	\$42.55
	CES 34	11/01/2018	\$92.57
	CHERAW ELECTRICAL SUPPLY	11/01/2018	\$41.73
	CES 34	11/05/2018	\$51.74
	THE HOME DEPOT #8913	11/06/2018	\$134.87
	THE HOME DEPOT #8913	11/06/2018	\$11.86
	LOWES #01776	11/08/2018	\$40.76
	PARADISE HOME CENT	11/14/2018	\$29.94
	GRAYBAR ELECTRIC COMPANY	11/14/2018	\$74.53
	GRAYBAR ELECTRIC COMPANY	11/14/2018	\$255.42
	CES-SC-0030	11/28/2018	\$20.97
	GRAYBAR ELECTRIC COMPANY	11/29/2018	\$201.47
			\$1,075.26
JERRY THOMPSON	HELMMLY BROTHERS ACE HDW	11/02/2018	\$18.54
			\$18.54
JESSICA C. TAYLOR	RICHBOURGS AUTO ELECTRIC	11/07/2018	\$212.87
	BTS #24	11/08/2018	\$102.33
	AUTO PARTS SERVICE INC	11/13/2018	\$74.13
	LEE TRANSPORT EQUIPMENT	11/15/2018	\$17.28
	AUTO PARTS SERVICE INC	11/16/2018	\$9.44
	DOUGLAS MACHINE SHOP INC	11/16/2018	\$72.80
	LEE TRANSPORT EQUIPMENT	11/19/2018	\$115.10
	AUTO PARTS SERVICE INC	11/19/2018	\$9.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	KIMBALL MIDWEST	11/20/2018	\$267.59
	OREILLY AUTO 5178	11/21/2018	\$36.70
	RACEWAY FORD OF HARTSVILL	11/21/2018	\$784.19
	HILLS MACHINERY	11/26/2018	\$318.65
			\$2,020.77
JIM CHRISTOPHER	TYLER BROTHERS	11/13/2018	\$97.19
	JOHNSONS LOCKSMITH SERVIC	11/13/2018	\$13.98
	DILLON SUPPLY COMPANY	11/16/2018	\$152.02
	LEE TRANSPORT EQUIPMENT	11/27/2018	\$326.35
			\$589.54
JIMMY C PAYTON	INTERSTATE BATTERIES SYST	11/07/2018	\$1,345.88
	GERALD'S RADIATOR	11/15/2018	\$85.00
	INTERSTATE BATTERIES SYST	11/15/2018	\$102.53
	NAPA AUTO PARTS 0000905	11/15/2018	\$28.87
	IN JIT INDUSTRIAL SOLUTI	11/16/2018	\$29.64
	IN JIT INDUSTRIAL SOLUTI	11/19/2018	\$72.28
	IN JIT INDUSTRIAL SOLUTI	11/19/2018	\$103.66
	NORTHERN TOOL EQUIPMNT	11/19/2018	\$211.98
	MCI SUPPLY-EASLEY INC	11/19/2018	\$362.00
	CAROLINA TOOL CO INC	11/28/2018	\$7.35
	GYRO-TRAC CORPORATION	11/28/2018	\$1,186.62
JIMMY D. LEONARD	COMPANY WRENCH LEXINGTON	10/31/2018	\$67.05
	WALKER'S TRUE VALUE HARD	10/31/2018	\$5.16
	CONWAY AUTO PARTS	11/01/2018	\$3.52
	CONWAY AUTO PARTS	11/01/2018	\$56.33
	CONWAY AUTO PARTS	11/01/2018	\$38.97
	ALCAM INC	10/31/2018	\$304.98
	BTS #9	11/02/2018	\$371.00
	CONWAY AUTO PARTS	11/02/2018	\$257.79
	HARBOR FREIGHT TOOLS 726	11/05/2018	\$77.69
	BLANCHARD MACHINERY	11/05/2018	\$499.93
	CONWAY AUTO PARTS	11/06/2018	\$97.14
	PARTS AUTOMOTIVE LLC	11/05/2018	\$4.30
	CONWAY AUTO PARTS	11/06/2018	\$94.27
	CONWAY AUTO PARTS	11/06/2018	\$47.24
	BTS #47	11/06/2018	\$448.71
	FASTENAL COMPANY01	11/08/2018	\$31.04
	LITTLE RIVER ALTERNATOR	11/08/2018	\$270.00
	TRIPLE T FLORENCE	11/07/2018	\$59.91
	CONWAY AUTO PARTS	11/08/2018	\$153.33
	CONWAY AUTO PARTS	11/08/2018	\$48.60
	CONWAY AUTO PARTS	11/09/2018	\$216.59
	CONWAY AUTO PARTS	11/09/2018	\$52.60
	CONWAY AUTO PARTS	11/09/2018	\$52.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JIMMY D. LEONARD	CONWAY AUTO PARTS	11/09/2018	\$32.43	
	COMPANY WRENCH LEXINGTON	11/09/2018	\$258.06	
	TRIPLE T FLORENCE	11/09/2018	\$6.65	
	PRAXAIR DIST INC 70622	11/13/2018	\$382.64	
	HILLS MACHINERY	11/13/2018	\$610.55	
	GRAINGER	11/19/2018	\$207.78	
	BTS #58	11/19/2018	\$106.76	
	TYLER EQUIPMENT CO	11/19/2018	\$386.13	
	BTS #58	11/21/2018	\$404.26	
	NAPA LITTLE RIVER	11/26/2018	\$307.11	
	CONWAY FORD	11/26/2018	\$71.06	
	CONWAY AUTO PARTS	11/26/2018	\$26.35	
	CONWAY AUTO PARTS	11/27/2018	\$80.48	
	FPG-LORIS	11/27/2018	\$500.00	
	CONWAY AUTO PARTS	11/27/2018	\$123.06	
	THE JERRY COX COMPANY	11/26/2018	\$40.00	
	BTS #9	11/26/2018	\$408.23	
	ALTMAN TRACTOR CO OF CON	11/27/2018	\$95.04	
	HARDWICKS LUBE IT	11/27/2018	\$44.15	
	CONWAY AUTO PARTS	11/27/2018	\$107.49	
	CONWAY AUTO PARTS	11/27/2018	\$21.29	
	CONWAY AUTO PARTS	11/28/2018	\$38.69	
	CONWAY AUTO PARTS	11/28/2018	\$257.79	
	QUALITY AUTO PARTS	11/28/2018	\$15.11	
	NAPA LITTLE RIVER	11/28/2018	\$67.93	
	CONWAY AUTO PARTS	11/28/2018	\$74.91	
	BTS #9	11/27/2018	\$234.97	
	CONWAY AUTO PARTS	11/28/2018	\$15.12	
	FASTENAL COMPANY01	11/28/2018	\$14.01	
	BTS #9	11/28/2018	\$42.55	
	CONWAY AUTO PARTS	11/29/2018	\$21.59	
	ALTMAN TRACTOR CO OF CON	11/29/2018	\$129.27	
				\$8,389.77
	JIMMY S WILLIAMSON	TYLER BROTHERS	11/01/2018	\$107.99
CAROLINA POWER EQUIPMENT		11/08/2018	\$34.13	
LOWES #00499		11/29/2018	\$36.34	
SAFETY PLUS OF SC		11/29/2018	\$53.50	
			\$231.96	
JO A SHARPE	HYMAN PAPER & CHEMICAL	10/31/2018	\$242.27	
	TRUCK SUPPLY COMPANY O	10/31/2018	\$121.04	
	AUTO PARTS OF SUMTER INC	11/02/2018	\$62.63	
	NAPA AUTO 022008	11/08/2018	\$18.35	
	TRUCK SUPPLY COMPANY O	11/07/2018	\$10.46	
	NAPA AUTO 022008	11/09/2018	\$31.11	
	AUTO PARTS OF SUMTER INC	11/13/2018	\$16.62	
	SAFETY KLEEN CORP	11/14/2018	\$268.53	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	11/16/2018	\$62.31
	AUTO PARTS OF SUMTER INC	11/20/2018	\$71.28
	NAPA AUTO 022008	11/20/2018	\$36.55
	MSC CLASS C	11/22/2018	\$151.26
	MAINTENANCE PRODUCTS, INC	11/20/2018	\$610.14
	BBM_AA_US_ETSPS	11/22/2018	\$6.95
	THOM CHEM	11/28/2018	\$231.00
	NAPA AUTO 022008	11/28/2018	\$103.42
	BBM_AA_US_ETSPS	11/29/2018	\$688.05
	AUTO PARTS OF SUMTER INC	11/28/2018	\$15.12
			\$2,747.09
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	11/16/2018	\$590.19
	FORMS AND SUPPLY - AOPD	11/21/2018	\$21.78
			\$611.97
JOEL L. PLAYER	WAL-MART #5378	11/28/2018	\$12.60
			\$12.60
JOESPH D. EVANS	CES 22	11/16/2018	\$9.65
	PLUMBING AND ELECTRICAL	11/15/2018	\$5.46
			\$15.11
JOHN A. KLEIN	FASTENAL COMPANY01	11/20/2018	\$107.04
	THE HOME DEPOT #1116	11/20/2018	\$21.60
	LOWES #01004	11/21/2018	\$28.04
	THE HOME DEPOT 1122	11/27/2018	\$86.08
			\$242.76
JOHN C RICHARDSON	TESSCO TEST	10/31/2018	\$71.60
			\$71.60
JOHN C TAYLOR	WM SUPERCENTER #795	11/28/2018	\$79.27
			\$79.27
JOHN D MAGNI	CLOTHING WORLD INC	11/01/2018	\$125.00
	LOWES #00385	11/19/2018	\$49.58
	CLOTHING WORLD INC	11/20/2018	\$125.00
	CLOTHING WORLD INC	11/20/2018	\$125.00
			\$424.58
JOHN D MCKAY III	WAL-MART #1030	11/06/2018	\$20.89
	THE HOME DEPOT #8913	11/19/2018	\$59.65
			\$80.54
JOHN D. BEACH	SANDERS SUPPLY CO	10/31/2018	\$69.54
	MAIN STREET GARDEN & GIFT	11/01/2018	\$76.95
	SANDERS SUPPLY CO	11/01/2018	\$69.54
	G & G FEED & SEED	11/02/2018	\$2,474.28
	GRAINGER	11/06/2018	\$662.25
	SANDERS SUPPLY CO	11/07/2018	\$9.37
	GRAYBAR ELECTRIC COMPANY	11/08/2018	\$586.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN D. BEACH	BROOKER TRUE VALUE	11/09/2018	\$26.44	
	GRAINGER	11/13/2018	\$808.07	
	VAUGHN ELECTRONICS	11/13/2018	\$9.71	
	GRAINGER	11/13/2018	\$359.62	
	SPECIALTYTO	11/14/2018	\$510.48	
	GRAINGER	11/15/2018	\$470.49	
	BAMBERG AUTO PARTS LLC	11/26/2018	\$219.96	
	BAMBERG AUTO PARTS LLC	11/27/2018	\$4.10	
	FAMILY DOLLAR #1055	11/27/2018	\$25.92	
	SANDERS SUPPLY CO	11/27/2018	\$10.79	
				\$6,394.31
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	11/01/2018	\$69.96	
	BELLINGER PARTS 0009130	11/01/2018	\$32.39	
	OREILLY AUTO #2067	11/01/2018	\$630.53	
	OREILLY AUTO #2067	11/01/2018	\$37.05	
	PAW RODNEY HARDEE	11/01/2018	\$750.00	
	MIKE REICHENBACH FORD LI	11/02/2018	\$754.63	
	FASTENAL COMPANY01	11/06/2018	\$704.54	
	MORRELL TIRE SERVICE INC	11/06/2018	\$2,045.00	
	ALTMAN TRACTOR & EQUIPME	11/07/2018	\$1,412.88	
	BTS #16	11/09/2018	\$512.67	
	BTS #16	11/09/2018	\$37.94	
	BTS #16	11/08/2018	\$801.87	
	BTS #16	11/09/2018	\$19.00	
	MIDLANDS MACHINERY INC	11/09/2018	\$625.22	
	FASTENAL COMPANY01	11/13/2018	\$262.53	
	MIKE REICHENBACH FORD LI	11/13/2018	\$2,499.95	
	BELLINGER PARTS 0009130	11/15/2018	\$97.29	
	MORRELL TIRE SERVICE INC	11/15/2018	\$155.00	
	BELLINGER PARTS 0009130	11/16/2018	\$228.87	
	FASTENAL COMPANY01	11/16/2018	\$129.98	
	BRADS AUTO REPAIR	11/19/2018	\$392.97	
	ACE HDWE OF DILLON	11/19/2018	\$9.05	
	BELLINGER PARTS 0009130	11/19/2018	\$110.83	
	BELLINGER PARTS 0009130	11/19/2018	\$110.83	
	DILLON WOOD WORKS	11/20/2018	\$43.73	
	BELLINGER PARTS 0009130	11/26/2018	\$12.92	
	CAMPBELL-BROWN INC	11/26/2018	\$366.22	
	BELLINGER PARTS 0009130	11/27/2018	\$264.70	
	ALTMAN TRACTOR & EQUIPME	11/29/2018	\$2,308.66	
	BTS #16	11/28/2018	\$403.10	
	BTS #16	11/28/2018	\$45.46	
				\$15,875.77
	JOHN J THOMAS	LOWES #02207	11/02/2018	\$175.72
		COUNTRY BOY FARM & Y	11/02/2018	\$148.50
HERITAGE HARDWARE		11/06/2018	\$347.89	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	FRED'S 1500	11/06/2018	\$10.70
	HERITAGE HARDWARE	11/08/2018	\$49.76
	NORTHERN TOOL EQUIP SC	11/13/2018	\$2,051.99
	HERITAGE HARDWARE	11/26/2018	\$13.46
	PIONEER RENTAL	11/28/2018	\$149.80
	HERITAGE HARDWARE	11/29/2018	\$10.58
			\$2,958.40
JOHN J. HAIR	CORE & MAIN LP 552	11/28/2018	\$61.07
	HUGHES SUPPLY	11/28/2018	\$17.69
			\$78.76
JOHN P POORE	PUBLIX #1095	10/31/2018	\$4.00
	PUBLIX #656	11/04/2018	\$9.00
	PUBLIX #656	11/02/2018	\$4.00
	PUBLIX #656	11/03/2018	\$4.00
	PUBLIX #656	11/05/2018	\$4.50
	PUBLIX #1095	11/06/2018	\$4.50
	PUBLIX #656	11/07/2018	\$4.50
	PUBLIX #656	11/08/2018	\$4.50
	PUBLIX #656	11/11/2018	\$9.00
	PUBLIX #656	11/12/2018	\$4.50
	PUBLIX #656	11/13/2018	\$4.50
	PUBLIX #656	11/14/2018	\$4.50
	PUBLIX #656	11/15/2018	\$7.50
	PUBLIX #656	11/15/2018	\$4.50
	PUBLIX #656	11/16/2018	\$4.50
	PUBLIX #656	11/18/2018	\$12.00
	PUBLIX #1095	11/17/2018	\$4.50
	PUBLIX #656	11/19/2018	\$4.50
	PUBLIX #656	11/20/2018	\$4.50
	CVS/PHARMACY #00830	11/22/2018	\$9.98
	PUBLIX #656	11/23/2018	\$4.50
	PUBLIX #656	11/25/2018	\$9.00
	PUBLIX #656	11/24/2018	\$4.50
	PUBLIX #656	11/26/2018	\$4.50
	PUBLIX #656	11/27/2018	\$4.50
	PUBLIX #656	11/28/2018	\$4.27
	PUBLIX #656	11/29/2018	\$4.50
			\$149.25
JOHN T DANIELS	ASCENDUM PIEDMONT 216	10/31/2018	\$171.22
	ASCENDUM PIEDMONT 216	10/31/2018	\$805.74
	MADDOCK CONSTRUCTION EQUI	11/01/2018	\$562.70
	KONECRANES INC	11/02/2018	\$1,550.00
	BLANCHARD MACHINERY	11/05/2018	\$731.61
	CAROLINA INTL TRUCKS	11/05/2018	\$53.08
	FIRMIN FORD INC.	11/06/2018	\$161.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN T DANIELS	GIH GLOBALINDUSTRIALEQ	11/07/2018	\$63.95	
	OREILLY AUTO #1446	11/07/2018	\$313.50	
	THE HOLLOWAY COMPANY	11/07/2018	\$7.37	
	THE HOLLOWAY COMPANY	11/07/2018	\$219.74	
	LEE TRANSPORT EQUIPMENT	11/09/2018	\$1,556.70	
	GIH GLOBALINDUSTRIALEQ	11/14/2018	\$63.95	
	GIH GLOBALINDUSTRIALEQ	11/14/2018	\$63.95	
	KONECRANES INC	11/13/2018	\$599.00	
	THE HOLLOWAY COMPANY	11/13/2018	\$220.81	
	LEE TRANSPORT EQUIPMENT	11/14/2018	\$158.77	
	THE HOLLOWAY COMPANY	11/16/2018	\$48.41	
	DILLON SUPPLY COMPANY	11/21/2018	\$82.10	
	LEE TRANSPORT EQUIPMENT	11/26/2018	\$759.35	
	CAROLINA INTL TRUCKS	11/26/2018	\$243.93	
	CAROLINA INTL TRUCKS	11/27/2018	\$160.39	
	TRUCK PARTS & SERVICE	11/29/2018	\$21.76	
				\$8,619.64
	JOHN W WHEELER	BAKER DISTRIBUTING #540	10/31/2018	\$1,155.60
SHEALY ELECTRICAL WHOLESA		11/07/2018	\$372.71	
			\$1,528.31	
JOHNETTA ROSS	NAPA AUTO SUPPLY	11/02/2018	\$49.62	
	PARKS AUTO PARTS-MC	11/02/2018	\$60.17	
	WAL-MART #1146	11/05/2018	\$9.59	
	LEE TRANSPORT EQUIPMENT	11/06/2018	\$145.20	
	Staples Inc - VT	11/08/2018	\$78.22	
	CYCLESORB	11/16/2018	\$291.60	
	NAPA AUTO SUPPLY	11/16/2018	\$56.51	
	DIVERSIFIED RECYCLING	11/16/2018	\$365.00	
	PRAXAIR DIST INC 70621	11/21/2018	\$34.74	
	CINTAS 60A SAP	11/28/2018	\$181.96	
			\$1,272.61	
JOHNNY MOSES	JAREDS HDWE	11/08/2018	\$99.84	
		\$99.84		
JON C. REESE	BEST BUY 00002725	11/15/2018	\$847.96	
		\$847.96		
JON T GREER	CULLUM SERVICES INC	11/14/2018	\$485.30	
	CULLUM SERVICES INC	11/14/2018	\$124.43	
	LOWES #00661	11/15/2018	\$41.67	
	LOWES #00497	11/26/2018	\$15.21	
	NORTHERN TOOL EQUIP	11/26/2018	\$13.06	
		\$679.67		
JON W KANGAS	LE BLEU ENTERPRISES	11/01/2018	\$28.87	
	TYLER BROTHERS	11/07/2018	\$226.78	
	AMERICAN DYNAMICS	11/14/2018	\$2,326.60	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON W KANGAS	DILLON SUPPLY COMPANY	11/15/2018	\$557.02
	DILLON SUPPLY COMPANY	11/15/2018	\$68.99
	WAL-MART #0616	11/27/2018	\$34.74
	DILLON SUPPLY COMPANY	11/27/2018	\$385.36
			\$3,628.36
JONATHAN B ANTLEY	SHEALY ELECTRICAL WHOLESA	10/31/2018	\$274.30
	THE BOOTJACK INC	11/09/2018	\$87.19
	LOWES #00655	11/09/2018	\$131.26
	WHOLESALE INDUSTRIAL ELEC	11/09/2018	\$540.00
	HARBOR FREIGHT TOOLS 129	11/29/2018	\$49.02
			\$1,081.77
JONATHAN R. VAUGHN	CARSONS NUT BOLT AND TOOL	10/31/2018	\$1,345.00
	PPG PAINTS 9351	10/31/2018	\$364.82
	STAPLES 00118976	11/05/2018	\$22.41
	LOWES #00728	11/19/2018	\$10.51
	CAPITAL ELEC ANDERSON	11/27/2018	\$417.62
	LOWES #00728	11/28/2018	\$19.97
			\$2,180.33
JOSE L ALMEIDA	CONCRETE P & P #15	11/14/2018	\$2,203.20
	LOWES #00499	11/27/2018	\$43.88
			\$2,247.08
JOSEF W. SPENCER	LOWES #02358	11/01/2018	\$31.26
	WAL-MART #1281	11/28/2018	\$14.76
	THE HOME DEPOT #1108	11/28/2018	\$146.70
	VERIZON WRLS P2595-01	11/28/2018	\$160.47
			\$353.19
JOSEPH A TURNER	BTS #24	10/30/2018	\$644.44
	BTS #24	11/01/2018	\$498.58
	BELLINGER PARTS 0011600	11/02/2018	\$17.26
	CAROLINA SUPPLYHOUSE INC	11/05/2018	\$40.18
	CAROLINA CUSTOM TRUCK AC	11/05/2018	\$1,593.33
	GRAINGER	11/05/2018	\$123.75
	GRAINGER	11/05/2018	\$406.73
	LOWES #01075	11/05/2018	\$108.15
	FLORENCE HYDRAULICS	11/05/2018	\$333.32
	BELLINGER PARTS 0011600	11/06/2018	\$42.87
	LOWES #01075	11/06/2018	\$61.82
	COLES SHEETMETAL & WELDI5	11/05/2018	\$776.53
	BTS #24	11/05/2018	\$23.72
	CAROLINA SUPPLYHOUSE INC	11/06/2018	\$150.55
	BLANCHARD MACHINERY	11/06/2018	\$164.55
	FLORENCE HYDRAULICS	11/07/2018	\$336.23
	AGRI SUPPLY - FLORENCE	11/07/2018	\$21.56
	FLORENCE HYDRAULICS	11/07/2018	\$53.83
	KING CADILLAC	11/07/2018	\$95.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE HYDRAULICS	11/07/2018	\$965.60
	BOLTMAX	11/08/2018	\$47.25
	CAROLINA CUSTOM TRUCK AC	11/08/2018	\$824.43
	BEARING DIST FLORENCE	11/08/2018	\$144.44
	CAMPBELL-BROWN INC	11/08/2018	\$548.10
	SCHOFIELD HARDWARE	11/08/2018	\$256.99
	POSTONS TRAILER REPAIR	11/08/2018	\$32.95
	BTS #12	11/07/2018	\$23.72
	LOWES #01075	11/08/2018	\$30.07
	HARBOR FREIGHT TOOLS 264	11/09/2018	\$37.79
	BTS #24	11/09/2018	\$571.48
	BELLINGER PARTS 0011600	11/09/2018	\$123.68
	KING CADILLAC	11/12/2018	\$353.31
	ALCAM INC	11/12/2018	\$583.29
	CAMPBELL-BROWN INC	11/13/2018	\$289.90
	BELLINGER PARTS 0011600	11/14/2018	\$348.89
	BTS #12	11/13/2018	\$107.99
	BTS #12	11/13/2018	\$12.25
	BELLINGER PARTS 0011600	11/14/2018	\$439.58
	GRAINGER	11/14/2018	\$1,185.06
	AGRI SUPPLY - FLORENCE	11/15/2018	\$152.81
	BELLINGER PARTS 0011600	11/15/2018	\$14.26
	SNAP ON TOOLS	11/14/2018	\$502.14
	KING CADILLAC	11/16/2018	\$49.49
	RACEWAY FORD OF DARLINGTO	11/16/2018	\$60.72
	BTS #24	11/16/2018	\$518.31
	RACEWAY FORD OF DARLINGTO	11/16/2018	\$11.00
	QUALITY AIR TOOL	11/15/2018	\$550.92
	ALAMO INDUSTRIAL	11/16/2018	\$923.21
	MIKE REICHENBACH FORD LI	11/16/2018	\$15.89
	BTS #24	11/19/2018	\$157.18
	LOWES #01120	11/20/2018	\$121.95
	CAROLINA CUSTOM TRUCK AC	11/20/2018	\$549.98
	ACADEMY SPORTS #196	11/20/2018	\$97.19
	BTS #12	11/21/2018	\$23.72
	AGRI SUPPLY - FLORENCE	11/27/2018	\$130.42
	BELLINGER PARTS 0011600	11/27/2018	\$464.35
	BTS #24	11/26/2018	\$23.72
	ALTMAN TRACTOR & EQUIPME	11/28/2018	\$14.04
	MIKE REICHENBACH FORD LI	11/28/2018	\$1,998.80
	BELLINGER PARTS 0011600	11/28/2018	\$259.05
	CAROLINA CUSTOM TRUCK AC	11/28/2018	\$549.98
LOWES #01075	11/28/2018	\$6.98	
BELLINGER PARTS 0011600	11/29/2018	\$66.81	
BTS #24	11/28/2018	\$39.51	
QUALITY AIR TOOL	11/28/2018	\$69.95	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	11/28/2018	\$23.72
	FLORENCE TRUCK CENTER INC	11/28/2018	\$124.32
			\$19,940.15
JOSEPH E WINFIELD JR.	CAROLINA CHAIN & CABLE N	11/09/2018	\$343.79
			\$343.79
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	10/31/2018	\$41.37
	NAPA AUTO PARTS 0020619	10/31/2018	\$387.17
	NAPA AUTO PARTS 0020619	11/01/2018	\$162.00
	TRACTOR SUPPLY CO #1708	11/02/2018	\$0.03
	TRACTOR SUPPLY CO #1708	11/02/2018	\$43.16
	LEE TRANSPORT EQUIPMENT	11/05/2018	\$60.48
	NAPA AUTO PARTS 0020619	11/05/2018	\$18.51
	NAPA AUTO PARTS 0020619	11/05/2018	\$253.34
	TRACTOR SUPPLY CO #1708	11/05/2018	\$10.66
	SDTRUCKSPRINGS.COM	11/07/2018	\$543.90
	NAPA AUTO PARTS 0020619	11/06/2018	\$71.91
	NAPA AUTO PARTS 0020619	11/06/2018	\$3.20
	NAPA AUTO PARTS 0020619	11/06/2018	\$5.81
	LEE TRANSPORT EQUIPMENT	11/07/2018	\$2,149.20
	GRAINGER	11/07/2018	\$171.28
	NAPA AUTO PARTS 0020619	11/08/2018	\$5.59
	NAPA AUTO PARTS 0020619	11/08/2018	\$13.27
	NAPA AUTO PARTS 0020619	11/08/2018	\$271.19
	LOW COUNTRY JCB	11/07/2018	\$291.47
	NAPA AUTO PARTS 0020619	11/13/2018	\$12.38
	CREECH AUTO ELECTRIC SVC	11/13/2018	\$171.72
	WW WILLIAMS COMPANY	11/13/2018	\$636.59
	TRACTOR SUPPLY CO #1708	11/13/2018	\$5.97
	TRACTOR SUPPLY CO #1708	11/14/2018	\$5.88
	BLANCHARD MACHINERY	11/14/2018	\$253.74
	CYCLESORB	11/14/2018	\$430.41
	M AND M GLASS	11/19/2018	\$468.00
	NAPA AUTO PARTS 0020619	11/19/2018	\$150.41
	NAPA AUTO PARTS 0020619	11/19/2018	\$34.53
	NAPA AUTO PARTS 0020619	11/19/2018	\$22.33
	NAPA AUTO PARTS 0020619	11/20/2018	\$335.80
	INTERNATIONAL PLASTICS	11/19/2018	\$55.49
	INTERNATIONAL PLASTICS	11/19/2018	\$178.05
	HILLS MACHINERY	11/20/2018	\$1,023.12
	SMITH & JONES JANITORIAL	11/21/2018	\$240.68
	NAPA AUTO PARTS 0020619	11/21/2018	\$113.74
	NAPA AUTO PARTS 0020619	11/26/2018	\$11.22
	NAPA AUTO PARTS 0020619	11/26/2018	\$187.13
	TRACTOR SUPPLY CO #1708	11/26/2018	\$63.47
	FRASIER TIRE SERVICE INC	11/26/2018	\$1,758.64
NAPA AUTO PARTS 0020619	11/27/2018	\$51.59	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINNEY	TRACTOR SUPPLY CO #1708	11/28/2018	\$3.78
	NAPA AUTO PARTS 0020619	11/28/2018	\$100.11
	NAPA AUTO PARTS 0020619	11/29/2018	\$7.78
	NAPA AUTO PARTS 0020619	11/29/2018	\$27.97
			\$10,854.07
JOSEPH H TOOLEY	TRAFFIC AND ZAP SUPPLY	11/02/2018	\$1,788.11
			\$1,788.11
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	10/31/2018	\$19.61
	LEE TRANSPORT EQUIPMENT	10/31/2018	\$174.94
	SQ AUTO GLASS MAST	10/31/2018	\$50.00
	AUTO PARTS OF BEAUFORT	10/31/2018	\$20.12
	BARNARD TIRE CO	10/31/2018	\$2,487.84
	FREIGHTLINER OF SAVANNAH	10/31/2018	\$70.65
	LEE TRANSPORT EQUIPMENT	11/06/2018	\$318.00
	LEE TRANSPORT EQUIPMENT	11/06/2018	\$225.40
	WALTERBORO FORD	11/05/2018	\$556.42
	AUTO PARTS OF BEAUFORT	11/06/2018	\$55.78
	BARNARD TIRE CO	11/07/2018	\$348.02
	AUTO PARTS OF BEAUFORT	11/07/2018	\$8.22
	AUTO PARTS OF BEAUFORT	11/07/2018	\$44.52
	AUTO PARTS OF BEAUFORT	11/07/2018	\$43.14
	AUTO PARTS OF BEAUFORT	11/07/2018	\$22.26
	GYRO-TRAC CORPORATION	11/06/2018	\$736.71
	LEE TRANSPORT EQUIPMENT	11/07/2018	\$254.40
	SPARROW & KENNEDY TRACTOR	11/07/2018	\$308.10
	NAPA AUTO PARTS BEAUFORT	11/07/2018	\$117.20
	BLANCHARD MACH WALTERBOR	11/07/2018	\$91.86
	AUTO PARTS OF BEAUFORT	11/07/2018	\$62.99
	AUTO PARTS OF BEAUFORT	11/07/2018	\$6.13
	AUTO PARTS OF BEAUFORT	11/07/2018	\$19.84
	AUTO PARTS OF BEAUFORT	11/07/2018	\$73.14
	AUTO PARTS OF BEAUFORT	11/08/2018	\$89.49
	NAPA AUTO PARTS BEAUFORT	11/08/2018	\$10.31
	AUTO PARTS OF BEAUFORT	11/08/2018	\$93.89
	AUTO PARTS OF BEAUFORT	11/08/2018	\$144.18
	AUTO PARTS OF BEAUFORT	11/08/2018	\$131.57
	AUTO PARTS OF BEAUFORT	11/09/2018	\$1.05
	AUTO PARTS OF BEAUFORT	11/09/2018	\$13.54
	AUTO PARTS OF BEAUFORT	11/09/2018	\$20.77
	POWERTRAIN	11/09/2018	\$747.09
	SHERWIN WILLIAMS 702046	11/13/2018	\$109.28
	SPARROW & KENNEDY TRACTOR	11/14/2018	\$1,004.47
	AUTO PARTS OF BEAUFORT	11/15/2018	\$4.22
	AUTO PARTS OF BEAUFORT	11/15/2018	\$101.63
	FREIGHTLINER OF SAVANNAH	11/16/2018	\$207.27
	AUTO PARTS OF BEAUFORT	11/16/2018	\$56.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	11/27/2018	\$162.64	
	ROBERTS INTERNATIONAL	11/28/2018	\$210.54	
	BARNARD TIRE CO	11/28/2018	\$329.00	
	AUTO PARTS OF BEAUFORT	11/28/2018	\$13.54	
	AUTO PARTS OF BEAUFORT	11/28/2018	\$13.54	
	AUTO PARTS OF BEAUFORT	11/29/2018	\$13.54	
	AUTO PARTS OF BEAUFORT	11/29/2018	\$9.70	
	AUTO PARTS OF BEAUFORT	11/29/2018	\$13.54	
				\$9,616.23
JOSHUA K ROWE	SUBURBAN PROPANE	11/01/2018	\$53.00	
	USPS PO 4531000644	11/02/2018	\$6.70	
	THE HOME DEPOT #6918	11/05/2018	\$13.48	
	USPS PO 4536260275	11/07/2018	\$56.70	
	BLACK ELECTRICAL SUPPLY I	11/06/2018	\$107.53	
	HOLDER ELECTRIC SUPPLY	11/07/2018	\$77.81	
	SMARTSIGN	11/09/2018	\$106.06	
	USPS PO 4536260275	11/13/2018	\$13.40	
	MARIETTA LAWN & GARDEN	11/13/2018	\$279.26	
	CPS- Greenville SC 84	11/14/2018	\$450.50	
	THE HOME DEPOT #1127	11/15/2018	\$134.44	
	USPS PO 4536260275	11/16/2018	\$6.70	
	MARIETTA LAWN & GARDEN	11/19/2018	\$79.39	
	BESCO	11/20/2018	\$209.81	
	USPS PO 4536260275	11/21/2018	\$6.70	
	NORRIS SUPPLY	11/26/2018	\$1,060.00	
	ABSOLUTE SUPPLIERS	11/26/2018	\$1,890.00	
	EPPS LAWN & GARDEN	11/26/2018	\$60.05	
	THE HOME DEPOT 6918	11/26/2018	\$237.35	
	CARSONS NUT BOLT AND TOOL	11/28/2018	\$329.88	
	THE TOOL SHED	11/28/2018	\$51.41	
	KANO LABORATORIES, INC.	11/29/2018	\$199.32	
	GRAINGER	11/29/2018	\$20.45	
	AMERICAN INDUSTRIES INC	11/29/2018	\$1,005.31	
	USPS PO 4536260275	11/29/2018	\$6.70	
	WM SUPERCENTER #641	11/29/2018	\$36.70	
				\$6,498.65
	JULIE DEESE	FORMS AND SUPPLY - AOPD	11/28/2018	\$64.74
			\$64.74	
JULIE L COLLINS	AUTO PARTS ESTILL14447	11/05/2018	\$69.03	
	FORMS AND SUPPLY - AOPD	11/05/2018	\$46.79	
	CAROLINA CHAIN & CABLE N	11/05/2018	\$364.62	
	CAROLINA CHAIN & CABLE N	11/09/2018	\$183.74	
	PROTECH ENVIRONMENTAL SUP	11/09/2018	\$788.40	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$189.99	
	ENNIS PAINT INC	11/15/2018	\$911.92	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	LOWCOUNTRY CLEAN CARE	11/16/2018	\$1,034.25
	ORANGEBURG REDI-MIX CONCR	11/26/2018	\$1,778.37
	J.R. WILSON CONSTRUCTION	11/26/2018	\$2,497.44
			\$7,864.55
JULIE YOUNG	AMZN Mktp US M07HQ0C00	11/22/2018	\$16.32
			\$16.32
JUSTON M. PEARCE	LOWES #02464	11/20/2018	\$63.22
	LOWES #02948	11/26/2018	\$15.65
			\$78.87
KARA R WEBER	SAMSClub #4872	11/06/2018	\$43.16
	PP Newlook Body Works	11/16/2018	\$425.00
			\$468.16
KAREN S CUMALANDER	ALLEN PRECISION EQUIP	11/16/2018	\$381.90
			\$381.90
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	11/16/2018	\$66.20
	FORMS AND SUPPLY - AOPD	11/16/2018	\$6.70
	MAP SERVICE CENTER	11/27/2018	\$300.00
			\$372.90
KATHY NELSON	WM SUPERCENTER #3367	11/07/2018	\$32.54
	GRAINGER	11/16/2018	\$121.80
	WAL-MART #1359	11/28/2018	\$55.27
			\$209.61
KAY S THOMPSON	NAPA AUTO PARTS OF L	10/30/2018	\$32.76
	NAPA AUTO PARTS OF L	10/31/2018	\$12.83
	DYNA	11/03/2018	\$1,018.57
	CYCLESORB	11/02/2018	\$414.78
	NAPA AUTO PARTS OF L	11/05/2018	\$5.86
	NAPA AUTO PARTS OF L	11/06/2018	\$4.29
	MIDLANDS SPECIALTY	11/07/2018	\$880.72
	THOM CHEM	11/07/2018	\$668.75
	SMITH & JONES JANITORIAL	11/06/2018	\$428.35
	NAPA AUTO PARTS OF L	11/06/2018	\$14.86
	BISHOP TIRES INC	11/08/2018	\$253.67
	NAPA AUTO PARTS OF L	11/07/2018	\$7.22
	BISHOP TIRES INC	11/08/2018	\$312.35
	NAPA AUTO PARTS OF L	11/09/2018	\$20.33
	BISHOP TIRES INC	11/09/2018	\$253.67
	AIRGAS SOUTH	11/12/2018	\$41.51
	BISHOP TIRES INC	11/13/2018	\$661.18
	NAPA AUTO PARTS OF L	11/13/2018	\$437.91
	BISHOP TIRES INC	11/14/2018	\$489.65
	NAPA AUTO PARTS OF L	11/16/2018	\$17.62
	NAPA AUTO PARTS OF L	11/15/2018	\$51.77
	SAFETY KLEEN SYSTEMS BRAN	11/19/2018	\$425.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	FASTENAL COMPANY01	11/19/2018	\$481.31
	NAPA AUTO PARTS OF L	11/27/2018	\$163.05
	FASTENAL COMPANY01	11/28/2018	\$352.42
	NAPA AUTO PARTS OF L	11/27/2018	\$80.19
	NAPA AUTO PARTS OF L	11/28/2018	\$124.12
	NAPA AUTO PARTS OF L	11/28/2018	\$15.62
KEITH C MELVIN	THE HOME DEPOT #1109	11/19/2018	\$27.27
			\$27.27
KEITH P WARD	WINNSBORO BUILDER SUPPLY	11/08/2018	\$2.49
			\$2.49
KELLEY A HARRISON	WM SUPERCENTER #638	10/31/2018	\$32.00
	BOOT BARN #209	11/09/2018	\$125.00
	MYOFFICEPRODUCTS,LLC	11/27/2018	\$65.45
	LOWES #02548	11/28/2018	\$32.08
	SAFETY MEETING OUTLINES	11/29/2018	\$62.00
KENNETH C WILLIAMS	NAPA AUTO PARTS 0020619	11/06/2018	\$43.14
	TYLER BROTHERS	11/19/2018	\$442.76
			\$485.90
KENNETH D. COOPER	CAR QUEST	11/02/2018	\$25.23
	FOXWORTHS TIRE & AUTO	11/02/2018	\$80.00
	CAR QUEST	11/05/2018	\$72.93
	AGRI SUPPLY - FLORENCE	11/05/2018	\$131.67
	FLORENCE HYDRAULICS	11/05/2018	\$905.86
	PALMETTO CHEVROLET CO INC	11/05/2018	\$532.68
	CAR QUEST	11/06/2018	\$50.81
	PRAXAIR DIST INC 70622	11/06/2018	\$73.88
	GRAINGER	11/09/2018	\$672.18
	GRAINGER	11/13/2018	\$71.65
	CAR QUEST	11/14/2018	\$69.44
	CAR QUEST	11/15/2018	\$207.54
	FRASIER TIRE SERVICE INC	11/15/2018	\$1,804.39
	CAR QUEST	11/20/2018	\$400.17
	CAR QUEST	11/26/2018	\$156.66
	CAR QUEST	11/26/2018	\$975.34
	CONWAY FORD	11/28/2018	\$1,798.06
	HILLS MACHINERY	11/27/2018	\$511.97
	CAR QUEST	11/29/2018	\$80.86
	CAR QUEST	11/29/2018	\$830.34
KENNETH LEE	ACADEMY SPORTS #103	11/09/2018	\$102.59
			\$102.59
KENNETH R. COLLINS	MC BRIDE BLDING SUP	10/31/2018	\$23.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R. COLLINS	MC BRIDE BLDING SUP	11/07/2018	\$38.01
	THE HOME DEPOT #8913	11/07/2018	\$68.55
	TRACTOR SUPPLY # 1306	11/16/2018	\$52.89
			\$183.20
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	10/31/2018	\$14.26
	FASTENAL COMPANY01	10/31/2018	\$31.20
	CHAMPION MOTOR GRADERS	11/01/2018	\$433.16
	SONNY S AUTO PARTS	10/31/2018	\$36.00
	MIKE S AUTO AND TRUCK ALI	11/01/2018	\$587.97
	HWY 28 FARM & GARDEN.	11/01/2018	\$25.64
	HALL MANUFACTURING	11/01/2018	\$881.62
	ADVANCE AUTO PARTS 5690	11/02/2018	\$43.36
	A1 TIRE OF ABBEVILLE LLC	11/02/2018	\$368.36
	OREILLY AUTO #1442	11/02/2018	\$46.63
	OREILLY AUTO #1442	11/02/2018	\$72.39
	SONNY S AUTO PARTS	11/02/2018	\$61.79
	A1 TIRE OF ABBEVILLE LLC	11/05/2018	\$286.91
	DURACO INC	11/05/2018	\$670.28
	A1 TIRE OF ABBEVILLE LLC	11/06/2018	\$1,092.77
	A1 TIRE OF ABBEVILLE LLC	11/08/2018	\$572.30
	COMPANY WRENCH LEXINGTON	11/08/2018	\$294.76
	ADVANCE AUTO PARTS 5690	11/08/2018	\$33.43
	OREILLY AUTO #1442	11/08/2018	\$33.14
	AG PRO WILLIAMSTON 010115	11/09/2018	\$511.32
	OREILLY AUTO #1442	11/09/2018	\$211.83
	DURACO INC	11/09/2018	\$197.29
	ALCAM INC	11/08/2018	\$658.57
	COMPANY WRENCH LEXINGTON	11/12/2018	\$37.04
	COMPANY WRENCH LEXINGTON	11/14/2018	\$15.58
	OREILLY AUTO #1442	11/16/2018	\$32.06
	TRACTOR-SUPPLY-CO #0471	11/28/2018	\$106.98
	H.D. PAYNE & COMPANY	11/28/2018	\$117.40
	FLINT EQUIP SIMPSONVILL	11/28/2018	\$378.41
	FASTENAL COMPANY01	11/28/2018	\$66.74
	OREILLY AUTO #1442	11/29/2018	\$79.04
	OREILLY AUTO #1442	11/29/2018	\$119.82
KERI E VINES	OREILLY AUTO #1490	10/31/2018	\$29.19
	OREILLY AUTO #1490	10/31/2018	\$7.09
	AIR POWER INC	10/31/2018	\$2,196.25
	THE HOLLOWAY COMPANY	11/01/2018	\$400.07
	BLANCHARD EQUIPMENT - RI	11/01/2018	\$41.30
	OREILLY AUTO #1490	11/05/2018	\$7.84
	OREILLY AUTO #1490	11/05/2018	\$27.76
	OREILLY AUTO #1490	11/05/2018	\$116.58
	OREILLY AUTO #1490	11/07/2018	\$57.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	11/07/2018	\$56.24
	THE HOLLOWAY COMPANY	11/07/2018	\$83.28
	OREILLY AUTO #1490	11/08/2018	\$16.39
	LEE TRANSPORT EQUIPMENT	11/08/2018	\$298.49
	OREILLY AUTO #1490	11/08/2018	\$115.17
	OREILLY AUTO #1490	11/08/2018	\$69.54
	OREILLY AUTO #1490	11/08/2018	\$6.41
	GYRO-TRAC CORPORATION	11/09/2018	\$824.87
	OREILLY AUTO #1490	11/09/2018	\$15.08
	COMPANY WRENCH LEXINGTON	11/09/2018	\$64.25
	LEE TRANSPORT EQUIPMENT	11/09/2018	\$1,552.06
	OREILLY AUTO #1490	11/09/2018	\$6.12
	HILLS MACHINERY	11/09/2018	\$152.29
	OREILLY AUTO #1490	11/13/2018	\$65.25
	OREILLY AUTO #1490	11/14/2018	\$85.30
	OREILLY AUTO #1490	11/14/2018	\$13.30
	OREILLY AUTO #1490	11/14/2018	\$203.29
	OREILLY AUTO #1490	11/14/2018	\$3.16
	OREILLY AUTO #1490	11/15/2018	\$133.01
	OREILLY AUTO #1490	11/15/2018	\$10.69
	OREILLY AUTO #1490	11/15/2018	\$136.75
	OREILLY AUTO #1490	11/19/2018	\$3.67
	OREILLY AUTO #1490	11/21/2018	\$29.19
	GUNNELLS MARINE UNLIMITED	11/21/2018	\$208.16
	OREILLY AUTO #1490	11/26/2018	\$203.29
	OREILLY AUTO #1490	11/26/2018	\$35.17
	DURACO	11/27/2018	\$488.37
	OREILLY AUTO #1490	11/27/2018	\$110.99
	OREILLY AUTO #1490	11/27/2018	\$68.17
	OREILLY AUTO #1490	11/28/2018	\$14.58
	THE HOLLOWAY COMPANY	11/28/2018	\$141.51
	GREENWOOD HYDRAULICS	11/29/2018	\$188.36
	ADAMS TRANSMISSIONS	11/29/2018	\$251.27
	BLANCHARD MACHINERY	11/29/2018	\$409.35
DILLON SUPPLY COMPANY	11/28/2018	\$91.42	
			\$9,037.90
KEVIN B. POSTON	PEE DEE HARDWARE	11/06/2018	\$81.00
	COKER OIL CO	11/14/2018	\$225.63
	CONWAY FEED & GARDEN	11/29/2018	\$125.00
			\$431.63
KEVIN J CREEL	FASTENAL COMPANY01	11/07/2018	\$159.26
	VERIZON WRLS 594601	11/09/2018	\$96.29
			\$255.55
KEVIN L SPIVEY	CAROLINA SUPPLYHOUSE INC	11/08/2018	\$90.69
	HYMAN PAPER & CHEMICAL	11/19/2018	\$134.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L SPIVEY	HAMILTON OFFICE SUPPLY CO	11/20/2018	\$233.25
			\$458.07
KIMBERLY G. PRICE	USPS PO 4589400379	11/02/2018	\$6.70
	WAL-MART #0629	11/09/2018	\$28.63
	PARADISE HOME CENT	11/28/2018	\$43.75
	WAL-MART #0629	11/28/2018	\$8.43
			\$87.51
KIMBERLY M ASHLEY	GRAINGER	11/01/2018	\$143.44
	GRAINGER	11/01/2018	\$148.09
	JCPENNEY.COM	11/07/2018	\$50.91
	QUARLES SUPPLY CO INC	11/09/2018	\$125.00
	SHOE DEPT 1443	11/09/2018	\$106.99
	FORMS AND SUPPLY - AOPD	11/09/2018	\$430.02
	USPS PO 4536400646	11/14/2018	\$30.00
	FORMS AND SUPPLY - AOPD	11/19/2018	\$115.41
	PAVEMENT DEPOT OF	11/28/2018	\$535.00
			\$1,684.86
KIMBERLY R LANGDALE	THE BOOTJACK INC	11/06/2018	\$125.00
	LOWES #00358	11/09/2018	\$64.67
	STAPLES 00108282	11/09/2018	\$130.56
	WAL-MART #1037	11/09/2018	\$19.04
	PYE BARKER - ROSWELL	11/12/2018	\$106.68
			\$445.95
KIP R HUSTON	TRACTOR-SUPPLY-CO #0453	11/07/2018	\$96.29
	IN ALPHA TREE SERVICE	11/13/2018	\$600.00
	TRACTOR-SUPPLY-CO #0453	11/29/2018	\$304.94
		\$1,001.23	
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	11/05/2018	\$188.98
	FORMS AND SUPPLY - AOPD	11/06/2018	\$1,145.97
	USPS PO 4536400649	11/07/2018	\$7.62
	BATTERIES PLUS - #0635	11/07/2018	\$40.61
	FORMS AND SUPPLY - AOPD	11/07/2018	\$199.13
	FORMS AND SUPPLY - AOPD	11/08/2018	\$95.74
	BCT	11/28/2018	\$188.15
		\$1,866.20	
KRISTI H JOHNSON	SAMSClub #8252	11/01/2018	\$100.95
		\$100.95	
KRISTINE S NIX	WALTERBORO FORD	10/30/2018	\$90.55
	OREILLY AUTO #4715	10/31/2018	\$12.94
	LOVE CHEVROLET PARTS AND	11/01/2018	\$34.56
	TESTMASTER INC	11/01/2018	\$220.88
	OREILLY AUTO #4715	11/01/2018	\$400.32
	DR TIRE INC	11/01/2018	\$1,388.74
	BLANCHARD EQUIPMENT - HA	11/02/2018	\$431.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KRISTINE S NIX	OREILLY AUTO #4715	11/02/2018	\$7.55	
	CAROLINA INTL TRUCKS	11/05/2018	\$526.96	
	DR TIRE INC	11/05/2018	\$509.23	
	OREILLY AUTO #4715	11/07/2018	\$30.77	
	OREILLY AUTO #4715	11/07/2018	\$102.59	
	WALSH SUPPLY	11/08/2018	\$119.86	
	BLANCHARD EQUIPMENT - HA	11/08/2018	\$11.62	
	DR TIRE INC	11/08/2018	\$454.82	
	FIRE HOSE DIRECT	11/15/2018	\$59.37	
	OREILLY AUTO #4715	11/14/2018	\$14.21	
	OREILLY AUTO #4715	11/16/2018	\$22.74	
	OREILLY AUTO #4715	11/16/2018	\$7.64	
	JAI JEGS 190 AUTOPARTS	11/19/2018	\$63.06	
	FRASIER TIRE SERVICE INC	11/19/2018	\$126.72	
	AMER MACHINING & MAN	11/19/2018	\$80.00	
	OREILLY AUTO #4715	11/20/2018	\$34.02	
	OREILLY AUTO #4715	11/21/2018	\$21.32	
	LOW COUNTRY JCB	11/21/2018	\$635.48	
	OREILLY AUTO #4715	11/26/2018	\$16.91	
	OREILLY AUTO #4715	11/26/2018	\$23.28	
	UPS 0000004R4R9378	11/28/2018	\$3.73	
	OREILLY AUTO #4715	11/28/2018	\$334.48	
	OREILLY AUTO #4715	11/28/2018	\$17.76	
	HOSE & EQUIPMENT	11/29/2018	\$232.01	
	OREILLY AUTO #4715	11/29/2018	\$181.35	
	AMER MACHINING & MAN	11/28/2018	\$1,850.00	
				\$8,067.17
	LAKENDRAE JENKINS	HEMLY BROTHERS ACE HDW	11/05/2018	\$40.66
		HEMLY BROTHERS ACE HDW	11/05/2018	\$125.00
		ADVANCE AUTO PARTS 6925	11/05/2018	\$26.75
HEMLY BROTHERS ACE HDW		11/13/2018	\$95.94	
HEMLY BROTHERS ACE HDW		11/13/2018	\$124.99	
HEMLY BROTHERS ACE HDW		11/29/2018	\$36.56	
SANTEE AUTO PARTS INC		11/29/2018	\$96.19	
				\$546.09
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	11/19/2018	\$38.64	
			\$38.64	
LATASHA CRUMPTON	THE SUN NEWS	11/10/2018	\$12.99	
	GAN 1120GRNVILLENEWCIR	11/16/2018	\$70.44	
	THE STATE NEWSPAPER	11/25/2018	\$12.99	
			\$96.42	
LATOSHA L CARMICHAEL	FORMS AND SUPPLY - AOPD	11/14/2018	\$811.25	
			\$811.25	
LAURA F OUZTS	GRAINGER	11/01/2018	\$285.39	
	GRAINGER	11/01/2018	\$652.50	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA F OUZTS	GRAINGER	11/02/2018	\$98.07	
	CYCLESORB	11/02/2018	\$487.01	
	GRAINGER	11/05/2018	\$83.46	
	GRAINGER	11/05/2018	\$510.82	
	GARY RUSS CHEVROLET CADIL	11/13/2018	\$423.43	
	QUARLES SUPPLY CO INC	11/13/2018	\$26.00	
	LATHAMS HARDWARE	11/14/2018	\$43.51	
	DIVERSIFIED RECYCLING	11/13/2018	\$1,674.62	
	OREILLY AUTO #1442	11/14/2018	\$16.35	
	USPS PO 4500400620	11/15/2018	\$20.00	
	DUNNRITE SMALL ENGINES L	11/16/2018	\$131.33	
	GREENWOOD HYDRAULICS	11/16/2018	\$565.03	
	GRAINGER	11/19/2018	\$818.06	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$16.37	
	ALCAM INC	11/19/2018	\$171.48	
	FASTENAL COMPANY01	11/21/2018	\$1,957.61	
	QUARLES SUPPLY CO INC	11/21/2018	\$75.11	
	OREILLY AUTO #1442	11/27/2018	\$4.45	
	SAMS CLUB #6463	11/27/2018	\$42.76	
	AG PRO WILLIAMSTON 010115	11/27/2018	\$102.03	
	OREILLY AUTO #1442	11/27/2018	\$12.27	
	GEORGE BALLENTINE FORD	11/29/2018	\$207.85	
	HARBOR FREIGHT TOOLS 532	11/29/2018	\$143.26	
				\$8,568.77
	LAUREN E ROUNTREE	ACADEMY SPORTS + OUTDOOR	10/31/2018	\$133.74
				\$133.74
	LAVERN D FRYAR	STAPLS7207417208000001	11/02/2018	\$72.48
FORMS AND SUPPLY - AOPD		11/14/2018	\$133.32	
STAPLS7207417208000002		11/21/2018	\$34.02	
			\$239.82	
LAWRENCE H BENENHALEY	QUEST ENVIRONMENTAL & SA	11/13/2018	\$79.50	
	WALGREENS #11724	11/14/2018	\$34.54	
			\$114.04	
LEE D MCDANIEL	TRACTOR SUPPLY CO #1961	11/15/2018	\$232.15	
	TRACTOR SUPPLY CO #1961	11/16/2018	\$46.43	
	TRACTOR SUPPLY CO #1961	11/19/2018	\$529.29	
	TRACTOR SUPPLY #1502	11/20/2018	\$835.73	
			\$1,643.60	
LEON BROCK JR.	SIMPSON MANNING HDWE	11/19/2018	\$24.82	
	THOMAS CONCRETE	11/19/2018	\$11.34	
			\$36.16	
LEROY MCELVEEN JR	LAKE CITY LUMBER COMPANY	11/01/2018	\$115.70	
			\$115.70	
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	10/31/2018	\$77.44	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	11/01/2018	\$17.82
	CARQUEST AUTO SUPPLY	11/01/2018	\$86.39
	OSWALD WHOLESALE LUMBER C	11/07/2018	\$1,271.16
	FORD GERALD JONES FORD LI	11/09/2018	\$573.02
	CARQUEST AUTO SUPPLY	11/13/2018	\$65.78
	CARQUEST AUTO SUPPLY	11/14/2018	\$45.44
	CARQUEST AUTO SUPPLY	11/19/2018	\$245.99
	CARQUEST AUTO SUPPLY	11/19/2018	\$7.47
	CARQUEST AUTO SUPPLY	11/26/2018	\$13.33
	WHITE HARDWARE 35	11/26/2018	\$32.68
	CARQUEST AUTO SUPPLY	11/28/2018	\$168.04
	CARQUEST AUTO SUPPLY	11/28/2018	\$227.88
	CARQUEST AUTO SUPPLY	11/28/2018	\$374.07
	CARQUEST AUTO SUPPLY	11/28/2018	\$121.99
LESTER E PARRIS	CUMMINS INC	11/01/2018	\$240.91
	PRAXAIR DIST INC 70550	10/31/2018	\$168.54
	HALL MANUFACTURING	11/02/2018	\$636.68
	ROGER SHIFLETT FORD	11/01/2018	\$36.02
	LOW COUNTRY JCB	11/05/2018	\$119.99
	IRWIN ACE HARDWARE	11/09/2018	\$12.82
	CUMMINS INC	11/13/2018	\$215.52
	BLUE RIDGE DIESEL INJECTI	11/14/2018	\$78.08
	BLANTONS WRECKER SERVICES	11/13/2018	\$50.00
	M S FOSTER AND ASSOCIATES	11/15/2018	\$1,430.17
	OILMEN'S EQUIPMENT CORPOR	11/14/2018	\$401.04
	SHOPE'S SHOES SHELBY	11/16/2018	\$118.16
	CAROLINA INTL TRUCKS	11/27/2018	\$531.32
	BLANTONS WRECKER SERVICES	11/26/2018	\$100.00
	AG PRO SPARTANBURG 010132	11/29/2018	\$75.96
LEVERNE WILLIAMSON	WAL-MART #1135	10/31/2018	\$72.17
	CAROLINA CUSTOM TRUCK AC	10/31/2018	\$1,965.41
	FASTENAL COMPANY01	10/31/2018	\$99.36
	SUNBELT RENTALS #029	11/06/2018	\$219.24
	PALMETTO SENTRY	11/08/2018	\$59.98
	KORMAN SIGNS INC	11/14/2018	\$1,440.57
	DARLINGTON AUTO PARTS	11/27/2018	\$32.76
	MCDONALD TREE SERVICE	11/27/2018	\$2,450.00
	WM SUPERCENTER #7188	11/27/2018	\$111.35
			\$6,450.84
LEWIS D BASS	GRAPHIC PRODUCTS INC	11/02/2018	\$811.21
	LOWES #01751	11/06/2018	\$105.57
	LOWES #01751	11/08/2018	\$338.73
	LOWES #01751	11/09/2018	\$81.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D BASS	LOWES #01751	11/13/2018	\$25.48
	LOWES #01751	11/13/2018	\$43.33
	LOWES #01751	11/13/2018	\$299.12
	FASTENAL COMPANY01	11/15/2018	\$620.45
	WATEREE TRAILER AND SUPP	11/16/2018	\$71.22
	SAFE INDUSTRIES	11/16/2018	\$2,114.11
	FASTENAL COMPANY01	11/19/2018	\$1,377.29
	HARBOR FREIGHT TOOLS 606	11/21/2018	\$144.15
	LOWES #01751	11/27/2018	\$59.38
	CAULDER PLUMBING CO.	11/27/2018	\$107.83
	GRAPHIC PRODUCTS INC	11/26/2018	\$1,071.58
LIANE WHITE	DOLLAR GENERAL #12686	10/30/2018	\$26.30
	Temple Inc	11/12/2018	\$456.20
			\$482.50
LINDA L JOHNSON	FORMS AND SUPPLY - AOPD	11/05/2018	\$80.69
			\$80.69
LINDA S RAINES	NORTHERN TOOL EQUIPMNT	10/30/2018	\$128.13
	CAROLINA INTL TRUCKS	11/01/2018	\$102.49
	MIDLANDS MACHINERY INC	11/01/2018	\$863.60
	INTERSTATE BATTERIES SYST	11/01/2018	\$122.86
	WESTAR TIRE & ALIGNMENT	11/02/2018	\$252.24
	CLEMSON AUTO PARTS	11/02/2018	\$23.67
	NAPA AUTO PARTS 0000905	11/02/2018	\$23.11
	WESTAR TIRE & ALIGNMENT	11/01/2018	\$118.51
	ALAMO INDUSTRIAL	11/01/2018	\$1,752.22
	NAPA AUTO PARTS 0000905	11/05/2018	\$108.99
	NAPA AUTO PARTS 0000905	11/05/2018	\$68.18
	RICHARD KAY AUTOMOTIVE	11/05/2018	\$34.97
	CLEMSON AUTO PARTS	11/06/2018	\$38.14
	WESTAR TIRE & ALIGNMENT	11/06/2018	\$387.30
	NAPA AUTO PARTS 0000905	11/07/2018	\$122.64
	NAPA AUTO PARTS 0000905	11/07/2018	\$57.68
	NAPA AUTO PARTS 0000905	11/07/2018	\$24.20
	NAPA AUTO PARTS 0000905	11/08/2018	\$53.63
	INTERSTATE BATTERIES SYST	11/08/2018	\$362.15
	NAPA AUTO PARTS 0000905	11/08/2018	\$34.20
	RICHARD KAY AUTOMOTIVE	11/07/2018	\$139.06
	NAPA AUTO PARTS 0000905	11/08/2018	\$27.94
	INTERSTATE BATTERIES SYST	11/09/2018	\$122.86
	NAPA AUTO PARTS 0000905	11/09/2018	\$12.93
	RICHARD KAY AUTOMOTIVE	11/08/2018	\$101.04
	NAPA AUTO PARTS 0000905	11/09/2018	\$125.41
	WESTAR TIRE & ALIGNMENT	11/09/2018	\$344.02
	NAPA AUTO PARTS 0000905	11/13/2018	\$60.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA S RAINES	CAROLINA INTL TRUCKS	11/13/2018	\$55.94	
	CLEMSON AUTO PARTS	11/13/2018	\$72.84	
	NORSTAR INDUSTRIES INC	11/14/2018	\$369.70	
	IN JIT INDUSTRIAL SOLUTI	11/14/2018	\$38.97	
	IN JIT INDUSTRIAL SOLUTI	11/14/2018	\$111.05	
	IN JIT INDUSTRIAL SOLUTI	11/14/2018	\$129.50	
	NAPA AUTO PARTS 0000905	11/14/2018	\$12.07	
	INTERSTATE BATTERIES SYST	11/14/2018	\$245.71	
	WESTAR TIRE & ALIGNMENT	11/14/2018	\$352.89	
	NAPA AUTO PARTS 0000905	11/20/2018	\$23.53	
	IN JIT INDUSTRIAL SOLUTI	11/21/2018	\$10.28	
	CLEMSON AUTO PARTS	11/21/2018	\$42.10	
	NAPA AUTO PARTS 0000905	11/21/2018	\$150.84	
	CLEMSON AUTO PARTS	11/21/2018	\$101.51	
	NAPA AUTO PARTS 0000905	11/21/2018	\$62.01	
	NAPA AUTO PARTS 0000905	11/21/2018	\$20.32	
	NAPA AUTO PARTS 0000905	11/21/2018	\$15.50	
	IN JIT INDUSTRIAL SOLUTI	11/26/2018	\$92.80	
	NAPA AUTO PARTS 0000905	11/26/2018	\$22.29	
	HARBOR FREIGHT TOOLS 645	11/26/2018	\$76.30	
	NAPA AUTO PARTS 0000905	11/27/2018	\$41.68	
	CHRISTOPHER TRUCKS INC	11/27/2018	\$73.43	
	NAPA AUTO PARTS 0000905	11/27/2018	\$8.55	
	NAPA AUTO PARTS 0000905	11/28/2018	\$87.98	
	NAPA AUTO PARTS 0000905	11/28/2018	\$26.00	
	LEE TRANSPORT EQUIPMENT	11/28/2018	\$700.85	
	MR ALTERNATOR	11/28/2018	\$365.70	
	LEE TRANSPORT EQUIPMENT	11/28/2018	\$223.68	
	NAPA AUTO PARTS 0000905	11/29/2018	\$42.79	
	CAROLINA INTL TRUCKS	11/29/2018	\$413.01	
	LAWSON PRODUCTS	11/29/2018	\$33.76	
	CLEMSON AUTO PARTS	11/29/2018	\$182.68	
	CHRISTOPHER TRUCKS INC	11/29/2018	\$219.71	
	NAPA AUTO PARTS 0000905	11/29/2018	\$8.55	
	NAPA AUTO PARTS 0000905	11/29/2018	\$10.68	
	RICHARD KAY AUTOMOTIVE	11/28/2018	\$42.51	
	NAPA AUTO PARTS 0000905	11/29/2018	\$14.97	
				\$10,115.26
	LORRAINE K BECK	SNIPES CO	11/06/2018	\$301.44
				\$301.44
	LORRIE C. CAMP	THE UPS STORE #0227	10/31/2018	\$11.30
		HARRISONS WORKWEAR MAULDI	11/13/2018	\$84.79
HARRISONS WORKWEAR MAULDI		11/13/2018	\$105.99	
HARRISONS WORKWEAR MAULDI		11/13/2018	\$116.59	
			\$318.67	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOU O GILLEY	DOLLAR-GENERAL #1165	11/13/2018	\$19.39
			\$19.39
MAE A JOHNSON YOUNG	USHR OFFICE OF FINANCE	11/09/2018	\$32.75
	FORMS AND SUPPLY - AOPD	11/27/2018	\$101.65
			\$134.40
MANDY S CHAPPELL	PRECISION TANK SERVICE	11/09/2018	\$280.00
	KUNKLE TIRE & SERVICE CEN	11/09/2018	\$2,177.39
	SUNRISE AUTO SUPPLY	11/16/2018	\$52.90
	SUNRISE AUTO SUPPLY	11/16/2018	\$36.21
	KUNKLE TIRE & SERVICE CEN	11/19/2018	\$474.23
	SUNRISE AUTO SUPPLY	11/21/2018	\$147.40
	KUNKLE TIRE & SERVICE CEN	11/26/2018	\$234.35
	SUNRISE AUTO SUPPLY	11/26/2018	\$217.34
	CLASSIC FORD LINC COLUM	11/26/2018	\$22.85
	SUNRISE AUTO SUPPLY	11/28/2018	\$148.70
	DUNBAR AUTO SUPPLY	11/28/2018	\$26.75
	DUNBAR AUTO SUPPLY	11/28/2018	\$31.30
	SUNRISE AUTO SUPPLY	11/29/2018	\$27.32
			\$3,876.74
MARILYN E ARNOLD	FORMS AND SUPPLY - AOPD	11/19/2018	\$250.08
		\$250.08	
MARION S SUMMERS	FASTENAL COMPANY01	10/31/2018	\$7.56
	FASTENAL COMPANY01	10/31/2018	\$16.30
	HOME BUILDERS LIQUIDATION	10/31/2018	\$83.43
	MOREHOUSE-HUBER INC	11/01/2018	\$65.40
	HOME BUILDERS LIQUIDATION	10/31/2018	\$10.68
	HOME BUILDERS LIQUIDATION	10/31/2018	\$92.48
	OREILLY AUTO #1764	11/02/2018	\$53.84
	DILLON SUPPLY COMPANY	11/02/2018	\$234.61
	GIBBES FORD	11/05/2018	\$105.00
	JUMPERS AUTO PARTS INC	11/05/2018	\$205.64
	COMPANY WRENCH LEXINGTON	11/05/2018	\$79.30
	FOUR HOLES SALES & SVC	11/09/2018	\$299.32
	PALMETTO INDUSTRIAL COMPO	11/09/2018	\$333.82
	BLANCHARD EQUIPMENT - OR	11/09/2018	\$500.66
	ASCENDUM COLUMBIA 215	11/09/2018	\$172.48
	SMILEYS MUFFLER & DETAIL	11/13/2018	\$30.00
	KB TIRE LLC	11/13/2018	\$217.01
	SAFETY KLEEN CORP	11/14/2018	\$600.22
	OREILLY AUTO #1764	11/14/2018	\$41.82
	OREILLY AUTO #1764	11/14/2018	\$14.47
	NAPA AUTO SUPPLY 0000870	11/14/2018	\$103.25
	LITTLE ROADSIDE MANAGE	11/14/2018	\$65.52
	NAPA AUTO SUPPLY 0000870	11/14/2018	\$210.45
	BLANCHARD EQUIPMENT - OR	11/15/2018	\$69.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARION S SUMMERS	US CARGO CONTROL	11/16/2018	\$516.90	
	BLANCHARD EQUIPMENT - OR	11/15/2018	\$75.43	
	OREILLY AUTO #1764	11/20/2018	\$14.47	
	FOUR HOLES SALES & SVC	11/26/2018	\$159.82	
	FOUR HOLES SALES & SVC	11/26/2018	\$254.06	
	SMITHS 66 & MARINE INC	11/26/2018	\$145.00	
	FOUR HOLES SALES & SVC	11/26/2018	\$272.17	
	FOUR HOLES SALES & SVC	11/26/2018	\$378.86	
	BALLARD PARTS SERVICE CO	11/26/2018	\$20.72	
	BALLARD PARTS SERVICE CO	11/26/2018	\$74.49	
	TRUCK PRO	11/27/2018	\$197.91	
	CUMMINS INC	11/27/2018	\$150.22	
	BLANCHARD EQUIPMENT - OR	11/26/2018	\$218.85	
	ALCAM INC	11/26/2018	\$185.99	
	NAPA AUTO SUPPLY 0000870	11/27/2018	\$131.22	
	NAPA AUTO SUPPLY 0000870	11/27/2018	\$15.11	
	NAPA AUTO SUPPLY 0000870	11/27/2018	\$9.16	
	MOREHOUSE-HUBER INC	11/29/2018	\$30.35	
	BEARING DIST ORANGEBURG	11/29/2018	\$61.31	
	BALLARD PARTS SERVICE CO	11/29/2018	\$22.44	
	MOREHOUSE-HUBER INC	11/29/2018	\$46.47	
	BALLARD PARTS SERVICE CO	11/29/2018	\$141.60	
	MOREHOUSE-HUBER INC	11/29/2018	\$6.21	
				\$6,741.54
	MARK A FELDER	BALLARD PARTS SERVICE CO	10/31/2018	\$215.75
		ALCAM INC	10/30/2018	\$169.61
		TRACTOR-SUPPLY-CO #0423	11/02/2018	\$106.98
		PRAXAIR DIST INC OAM	11/05/2018	\$23.11
		KIMBALL MIDWEST	11/06/2018	\$450.69
		GENERATOR SERVICES INC	11/06/2018	\$295.00
BALLARD PARTS SERVICE CO		11/07/2018	\$10.15	
FRASIER TIRE SERVICE INC		11/06/2018	\$285.06	
BLANCHARD EQUIPMENT - ST		11/08/2018	\$39.54	
NSC NORTHERN SAFETY CO		11/14/2018	\$109.92	
NSC NORTHERN SAFETY CO		11/14/2018	\$141.56	
KIMBALL MIDWEST		11/14/2018	\$97.07	
CYCLESORB		11/14/2018	\$288.90	
SAFETY KLEEN CORP		11/14/2018	\$243.37	
BALLARD PARTS SERVICE CO		11/14/2018	\$115.50	
LOWES #00559		11/15/2018	\$239.06	
ALCAM INC		11/15/2018	\$241.54	
ST MATTHEWS SUPPLY COMPAN		11/19/2018	\$12.68	
ST MATTHEWS SUPPLY COMPAN		11/20/2018	\$93.19	
BALLARD PARTS SERVICE CO		11/26/2018	\$269.34	
ST MATTHEWS SUPPLY COMPAN		11/26/2018	\$236.83	
				\$3,684.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. CROSBY JR	ESTILL GAS COMPANY I	10/31/2018	\$87.50
	WALSH SUPPLY	11/01/2018	\$8.62
	STARR TRACKS	11/07/2018	\$583.05
			\$679.17
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	11/09/2018	\$101.94
	CARSON'S FARM AND	11/13/2018	\$49.22
	CALHOUN SUPPLY CO INC	11/29/2018	\$18.55
			\$169.71
MARTIN H MULLIS	ARC 300	11/07/2018	\$39.29
	Harrisons Workwear Sparta	11/08/2018	\$124.99
	NORTHERN TOOL EQUIPMNT	11/08/2018	\$50.75
	ARC 300	11/15/2018	\$78.58
			\$293.61
MARTY W WOOTEN	HEATCO INC	10/31/2018	\$536.30
	PALMETTO METAL PRODUCTS I	10/31/2018	\$88.56
	LOWES #00497	11/07/2018	\$6.95
	AIRGAS SOUTH	11/08/2018	\$59.70
	THE HOME DEPOT #1110	11/08/2018	\$26.97
	LOWES #01064	11/13/2018	\$8.43
	HEATCO INC	11/15/2018	\$820.81
	LOWES #00499	11/16/2018	\$21.76
	INSTROTEK INC	11/20/2018	\$21.70
	GRAINGER	11/21/2018	\$282.54
	THE TRANE COMPANY	11/22/2018	\$1,355.22
	JOHNSTONE SUPPLY COLUMB	11/26/2018	\$19.42
	DADE PAPER ATLANTA	11/28/2018	\$470.88
			\$3,719.24
MARY BLACKWOOD	ALCAM INC	10/30/2018	\$259.70
	CINTAS 219	11/01/2018	\$43.47
	ALLENDALE AUTO 0024593	11/01/2018	\$4.11
	CINTAS 219	11/01/2018	\$43.47
	CINTAS 219	11/01/2018	\$43.47
	ALLENDALE AUTO 0024593	11/01/2018	\$42.68
	GRAINGER	11/05/2018	\$420.90
	ALLENDALE AUTO 0024593	11/06/2018	\$16.19
	BATTERIES PLUS - #0179	11/07/2018	\$182.50
	BATTERIES PLUS - #0179	11/07/2018	\$168.46
	ALLENDALE HARDWARE	11/07/2018	\$49.89
	GRAINGER	11/09/2018	\$150.10
	STILL'S SMALL ENGI	11/13/2018	\$13.06
	AGRI DIRECT INC	11/12/2018	\$102.73
	ALLENDALE AUTO 0024593	11/14/2018	\$43.84
	ALLENDALE AUTO 0024593	11/15/2018	\$56.13
	HUBER SUPPLY CO INC	11/16/2018	\$11.52
CINTAS 219	11/21/2018	\$43.47	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	CINTAS 219	11/21/2018	\$43.47
	SAFETY KLEEN SYSTEMS BRAN	11/21/2018	\$434.55
	CINTAS 219	11/21/2018	\$43.47
	TESTMASTER OF AUGUSTA	11/26/2018	\$204.00
	HUBER SUPPLY CO INC	11/28/2018	\$5.26
			\$2,426.44
MARY R GAGNON	USPS PO 4515800830	11/15/2018	\$20.10
	USPS PO 4515800830	11/29/2018	\$13.61
			\$33.71
MATTHEW C MILLS	THE HOME DEPOT #1114	11/11/2018	\$34.82
	LOWES #01776	11/11/2018	\$56.53
	LEBOS SHOE STORE-ROCK	11/28/2018	\$125.00
			\$216.35
MATTHEW S HAYES	BINSWANGER GLASS #43	11/05/2018	\$489.36
	BLUE EAGLE RENTALS	11/09/2018	\$618.77
	LOWES #00528	11/19/2018	\$78.37
	LOWES #00528	11/20/2018	\$146.71
	THOMAS CONCRETE - SOUT	11/27/2018	\$1,958.10
			\$3,291.31
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	11/28/2018	\$132.43
			\$132.43
MELISSA F POOLE	FASTENAL COMPANY01	10/31/2018	\$5.93
	LEE TRANSPORT EQUIPMENT	11/01/2018	\$313.43
	SOUTHERN LUBRICANTS	11/01/2018	\$398.83
	SIGNARAMA	11/01/2018	\$1,465.21
	MADDOCK CONSTRUCTION EQUI	11/06/2018	\$142.33
	IN LIBERTY FIRE PROTECTI	11/06/2018	\$257.76
	IN LIBERTY FIRE PROTECTI	11/06/2018	\$744.54
	HUTTO ACE HDWE	11/06/2018	\$73.31
	HUTTO ACE HDWE	11/06/2018	\$4.26
	FASTENAL COMPANY01	11/07/2018	\$254.97
	THE BOOTJACK INC	11/07/2018	\$125.00
	ALCAM INC	11/13/2018	\$118.24
	HUTTO ACE HDWE	11/16/2018	\$35.29
	HD SUPPLY WHITE CAP #257	11/16/2018	\$2,452.50
			\$6,391.60
	MELISSA L TRIBBLE	ATCO MANUFACTURING COMPAN	10/31/2018
THE UPS STORE #3128		11/02/2018	\$37.24
GRAINGER		11/09/2018	\$10.71
NIS SUPPLY		11/16/2018	\$215.76
CALICO PACKAGING LLC		11/19/2018	\$1,116.94
DURACO		11/19/2018	\$648.57
STOCKMAN OIL		11/26/2018	\$217.30
SUPER SERVICE		11/27/2018	\$1,519.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	WAYTEK INC	11/27/2018	\$461.71
	NOR NORTHERN TOOL	11/28/2018	\$666.88
	NIS SUPPLY	11/28/2018	\$455.52
			\$5,670.14
MELISSA P BRANHAM	USPS PO 4515800830	11/19/2018	\$60.00
	WM SUPERCENTER #1603	11/28/2018	\$32.92
			\$92.92
MELISSA P EASLER	AUTO PARTS OF BEAUFORT	11/02/2018	\$5.71
	AUTO PARTS OF BEAUFORT	11/02/2018	\$133.77
	AUTO PARTS OF BEAUFORT	11/05/2018	\$8.48
	AUTO PARTS OF BEAUFORT	11/07/2018	\$144.74
	AUTO PARTS OF BEAUFORT	11/07/2018	\$24.13
	AUTO PARTS OF BEAUFORT	11/09/2018	\$13.76
	LOWES #01521	11/09/2018	\$49.21
	AUTO PARTS OF BEAUFORT	11/13/2018	\$52.28
	AUTO PARTS OF BEAUFORT	11/15/2018	\$22.85
	GRAYCO BUILDING CNT-LADY	11/16/2018	\$13.77
	LOWES #01521	11/16/2018	\$144.35
	LOWES #01521	11/16/2018	\$56.85
	SHERWIN WILLIAMS 702046	11/16/2018	\$30.22
	GRAINGER	11/19/2018	\$111.04
	AUTO PARTS OF BEAUFORT	11/20/2018	\$27.86
	NAPA AUTO PARTS BEAUFORT	11/20/2018	\$36.02
	SPARROW & KENNEDY TRACTOR	11/21/2018	\$34.45
	NAPA AUTO PARTS BEAUFORT	11/27/2018	\$69.83
	NAPA AUTO PARTS BEAUFORT	11/27/2018	\$101.63
	SHERWIN WILLIAMS 702046	11/27/2018	\$181.05
	AUTO PARTS OF BEAUFORT	11/27/2018	\$57.22
	SHERWIN WILLIAMS 702046	11/29/2018	\$207.07
MEREDITH RUSSELL LONG	NEWBERRY SUPPLY AND EQUIP	10/31/2018	\$20.88
	SUNRISE AUTO SUPPLY	10/31/2018	\$6.25
	SUNRISE AUTO SUPPLY	11/01/2018	\$11.82
	SMITH & JONES JANITORIAL	10/31/2018	\$2,251.79
	DUNBAR AUTO SUPPLY	11/01/2018	\$38.03
	SAFETY KLEEN CORP	11/02/2018	\$258.15
	SUNRISE AUTO SUPPLY	11/02/2018	\$128.92
	DUNBAR AUTO SUPPLY	11/02/2018	\$33.44
	BLANCHARD EQUIPMENT - NE	11/01/2018	\$217.00
	SUNRISE AUTO SUPPLY	11/05/2018	\$24.81
	TRUCK PARTS & SERVICE	11/05/2018	\$21.35
	KUNKLE TIRE & SERVICE CEN	11/05/2018	\$686.90
	SUNRISE AUTO SUPPLY	11/06/2018	\$12.37
	OLD STONE TRACTOR	11/05/2018	\$413.06
	NEWBERRY HARDWARE	11/06/2018	\$42.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MEREDITH RUSSELL LONG	KUNKLE TIRE & SERVICE CEN	11/06/2018	\$208.07	
	SUNRISE AUTO SUPPLY	11/06/2018	\$420.15	
	SUNRISE AUTO SUPPLY	11/07/2018	\$60.83	
	TRUCK PARTS & SERVICE	11/07/2018	\$29.50	
	BLANCHARD EQUIPMENT - NE	11/06/2018	\$189.88	
	SUNRISE AUTO SUPPLY	11/07/2018	\$403.93	
	SUNRISE AUTO SUPPLY	11/08/2018	\$92.57	
	KUNKLE TIRE & SERVICE CEN	11/09/2018	\$120.42	
	OLD STONE TRACTOR	11/08/2018	\$411.79	
	TRUCK PARTS & SERVICE	11/13/2018	\$136.31	
	DUNBAR AUTO SUPPLY	11/13/2018	\$92.96	
	KUNKLE TIRE & SERVICE CEN	11/13/2018	\$150.03	
	KUNKLE TIRE & SERVICE CEN	11/13/2018	\$488.11	
	RED LINE PRECISION MACHI	11/13/2018	\$126.00	
	CLASSIC FORD LINC COLUM	11/14/2018	\$43.78	
	CROMLEY FORD	11/14/2018	\$887.79	
	SUNRISE AUTO SUPPLY	11/14/2018	\$139.99	
	KUNKLE TIRE & SERVICE CEN	11/19/2018	\$20.00	
	KUNKLE TIRE & SERVICE CEN	11/19/2018	\$73.20	
	CAROLINA JACK & LIFT INC	11/20/2018	\$235.00	
	ALCAM INC	11/19/2018	\$478.61	
	ASCENDUM COLUMBIA 215	11/28/2018	\$60.65	
				\$9,037.10
	MICHAEL D CARSON	CABLE AND CONNECTIONS - L	11/13/2018	\$221.53
				\$221.53
	MICHAEL L BROWN	J.R. WILSON CONSTRUCTION	11/15/2018	\$885.64
				\$885.64
	MICHAEL L FOWLER	BLANCHARD MACHINERY	11/02/2018	\$288.44
MOTION INDUSTRIES SC17		11/05/2018	\$98.75	
PICKENS CULVERT AND PIPE		11/07/2018	\$33.15	
OLD STONE TRACTOR		11/06/2018	\$97.81	
BLANCHARD MACHINERY		11/08/2018	\$125.25	
SUPERIOR AUTO PARTS		11/09/2018	\$13.15	
OLD STONE TRACTOR		11/13/2018	\$169.12	
HARBOR FREIGHT TOOLS 96		11/20/2018	\$243.79	
NOR NORTHERN TOOL		11/27/2018	\$639.84	
BENSON FORD		11/27/2018	\$507.55	
KEVIN WHITAKER CHEVEROLET		11/27/2018	\$111.33	
				\$2,328.18
MICHAEL L HUDSON JR	OREILLY AUTO PARTS #4949	11/02/2018	\$20.07	
	OREILLY AUTO PARTS #4949	11/08/2018	\$10.23	
	LOWES #01066	11/08/2018	\$30.37	
	TRUCK PRO	11/09/2018	\$38.10	
	DILMAR OIL COMPANY	11/14/2018	\$75.49	
	LEE TRANSPORT EQUIPMENT	11/15/2018	\$57.78	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	OREILLY AUTO PARTS #4949	11/19/2018	\$11.76
	ALTEC INDUSTRIES, INC	11/19/2018	\$72.02
	SAFETY KLEEN CORP	11/26/2018	\$184.64
	NAPA STORE 1015010	11/27/2018	\$179.53
	DILMAR OIL COMPANY	11/28/2018	\$131.93
	K AND N MOBILE DISTRIBUTI	11/29/2018	\$618.81
			\$1,430.73
MICHAEL L MCKENZIE	LOWES #00728	11/24/2018	\$23.51
			\$23.51
MICHAEL MILLS	CAROLINA EASTERN	10/31/2018	\$392.00
	DARLINGTON CHAINSAW INC	11/07/2018	\$444.80
	ERIKS NORTH AMERICAINC	11/21/2018	\$889.92
			\$1,726.72
MICHAEL P ACKERMAN	ADT SECURITY 017621119	11/01/2018	\$147.12
	PUBLIX #576	11/29/2018	\$20.43
	LOWES #01718	11/29/2018	\$64.46
			\$232.01
MICHAEL R BUCK	OSWALD WHOLESALE LUMBER C	11/05/2018	\$1,333.80
	GB SHOES 26	11/16/2018	\$125.00
	CERTIFIED MATERIAL TESTIN	11/16/2018	\$528.38
	HUMBOLDT MFG CO	11/16/2018	\$225.65
	FORMS AND SUPPLY - AOPD	11/16/2018	\$387.66
	HOUSE OF CANS INC	11/29/2018	\$418.44
			\$3,018.93
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	10/31/2018	\$16.21
	NAPA AUTO PARTS 0000412	10/31/2018	\$31.59
	NAPA AUTO PARTS 0000412	10/31/2018	\$21.58
	NAPA AUTO PARTS 0000412	10/31/2018	\$16.21
	MIDLANDS MACHINERY INC	11/01/2018	\$427.76
	MIDLANDS MACHINERY INC	11/01/2018	\$629.76
	NAPA AUTO PARTS 0000412	11/01/2018	\$18.31
	MIDLANDS MACHINERY INC	11/01/2018	\$137.80
	SUPER SERVICE	11/02/2018	\$5.00
	OLD STONE TRACTOR	11/01/2018	\$353.59
	NAPA AUTO PARTS 0000412	11/02/2018	\$474.67
	SUPER SERVICE	11/02/2018	\$108.14
	NAPA AUTO PARTS 0000412	11/02/2018	\$74.18
	SUPER SERVICE	11/05/2018	\$25.00
	NAPA AUTO PARTS 0000412	11/06/2018	\$16.21
	NAPA AUTO PARTS 0000412	11/06/2018	\$17.08
	NAPA AUTO PARTS 0000412	11/06/2018	\$70.86
	NAPA AUTO PARTS 0000412	11/06/2018	\$7.72
	NAPA AUTO PARTS 0000412	11/06/2018	\$7.84
	NAPA AUTO PARTS 0000412	11/06/2018	\$6.40
	NAPA AUTO PARTS 0000412	11/06/2018	\$23.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	11/06/2018	\$141.22	
	NAPA AUTO PARTS 0000412	11/06/2018	\$39.21	
	NAPA AUTO PARTS 0000412	11/06/2018	\$13.77	
	TRUCK PRO	11/07/2018	\$172.82	
	SUPER SERVICE	11/07/2018	\$10.00	
	NAPA AUTO PARTS 0000412	11/08/2018	\$141.22	
	NAPA AUTO PARTS 0000412	11/09/2018	\$53.84	
	GYRO-TRAC CORPORATION	11/08/2018	\$406.71	
	SUPER SERVICE	11/09/2018	\$10.00	
	SPEARMAN BROTHERS	11/13/2018	\$148.62	
	NAPA AUTO PARTS 0000412	11/14/2018	\$474.67	
	NAPA AUTO PARTS 0000412	11/14/2018	\$16.21	
	OLD STONE TRACTOR	11/13/2018	\$1,299.48	
	NAPA AUTO PARTS 0000412	11/14/2018	\$949.34	
	EDWARDS AUTO	11/14/2018	\$214.09	
	NAPA AUTO PARTS 0000412	11/15/2018	\$136.49	
	NAPA AUTO PARTS 0000412	11/15/2018	\$340.25	
	UNITED REBUILDERS INC	11/16/2018	\$238.50	
	SUPER SERVICE	11/15/2018	\$1,061.40	
	NAPA AUTO PARTS 0000412	11/19/2018	\$34.87	
	NAPA AUTO PARTS 0000412	11/20/2018	\$7.84	
	NAPA AUTO PARTS 0000412	11/20/2018	\$39.68	
	W AND M TRUCK CLINIC INC	11/20/2018	\$272.53	
	NAPA AUTO PARTS 0000412	11/20/2018	\$126.24	
	NAPA AUTO PARTS 0000412	11/29/2018	\$25.58	
	TRICOUNTY HOSE AND HYD	11/29/2018	\$94.89	
	NAPA AUTO PARTS 0000412	11/29/2018	\$4.31	
				\$8,963.20
	MICHAEL W TODD II	ACADEMY SPORTS #196	11/15/2018	\$125.00
		NATURALLY OUTDOORS	11/15/2018	\$125.00
	MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	10/31/2018	\$21.24
		FORMS AND SUPPLY - AOPD	11/12/2018	\$70.18
				\$91.42
MICHELLE C ANTHONY	GRAINGER	11/15/2018	\$310.38	
	FASTENAL COMPANY01	11/27/2018	\$1,263.19	
				\$1,573.57
MICHELLE E WEISSMANN	UNITED RENTALS	11/13/2018	\$1,998.63	
	LOWES #00497	11/16/2018	\$332.72	
	AROUND THE CLOCK LOCKSMIT	11/16/2018	\$2.95	
	AROUND THE CLOCK LOCKSMIT	11/17/2018	\$292.05	
	MOODYS ACE HARDWARE	11/21/2018	\$97.57	
	UNITED RENTALS	11/27/2018	\$204.60	
	FERGUSON ENT #1419	11/28/2018	\$590.78	
	FORTILINE-CHARLESTON	11/28/2018	\$466.74	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE E WEISSMANN	LOWES #00655	11/29/2018	\$16.84
			\$4,002.88
MICHELLE WALKER	ACADEMY SPORTS #136	10/31/2018	\$107.98
	SPORTSMANS WAREHOUSE 155	10/31/2018	\$132.13
	FORMS AND SUPPLY - AOPD	11/02/2018	\$280.32
	FORMS AND SUPPLY - AOPD	11/06/2018	\$17.93
	WM SUPERCENTER #1339	11/09/2018	\$6.45
	FORMS AND SUPPLY - AOPD	11/16/2018	\$162.89
	FORMS AND SUPPLY - AOPD	11/28/2018	\$144.31
			\$852.01
MIKE R. BAGLEY	ACADEMY SPORTS #137	10/31/2018	\$123.04
	ACADEMY SPORTS #137	10/31/2018	\$112.34
	GRAYBAR ELECTRIC	11/01/2018	\$166.02
	NORTHERN TOOL EQUIP-SC	10/31/2018	\$128.40
	HARBOR FREIGHT TOOLS 563	11/05/2018	\$16.02
	LEBOS SHOE STORE-ROCK HIL	11/06/2018	\$125.00
	CARQUEST OF CHESTER	11/05/2018	\$240.83
	LEBOS SHOE STORE-ROCK HIL	11/06/2018	\$124.98
	LEBOS SHOE STORE-ROCK HIL	11/06/2018	\$124.97
	LEBOS SHOE STORE-ROCK HIL	11/06/2018	\$124.99
	OREILLY AUTO #1630	11/07/2018	\$34.29
	NORTHERN TOOL EQUIP-SC	11/07/2018	\$235.38
	NORTHERN TOOL+EQUIP CO	11/08/2018	\$233.75
	SMALL ENGINE SUPPLY	11/13/2018	\$257.74
	CITY TRUE VALUE HARDWARE	11/13/2018	\$25.88
	SAMS EQUIPMENT & OUTDOOR	11/14/2018	\$215.68
	GRAYBAR ELECTRIC	11/17/2018	\$325.46
	ACADEMY SPORTS #137	11/26/2018	\$101.64
	NORTHERN TOOL EQUIP-SC	11/26/2018	\$588.45
	NORTHERN TOOL EQUIP-SC	11/26/2018	\$79.14
	ACADEMY SPORTS #137	11/27/2018	\$320.99
	NORTHERN TOOL EQUIP-SC	11/27/2018	\$197.39
	WAL-MART #0585	11/29/2018	\$33.14
			\$3,935.52
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	10/31/2018	\$9.75
	CAMDEN PARTS & PROPANE	10/31/2018	\$106.52
	NOR NORTHERN TOOL	11/03/2018	\$387.97
	BLANCHARD MACHINERY CO	11/02/2018	\$764.30
	COLUMBIA TRUCK CENTER	11/02/2018	\$317.40
	NOR NORTHERN TOOL	11/02/2018	\$1,080.10
	ASCENDUM COLUMBIA 215	11/05/2018	\$307.32
	ASCENDUM COLUMBIA 215	11/05/2018	\$143.06
	MADDOCK CONSTRUCTION EQUI	11/08/2018	\$1,276.26
	CAMDEN PARTS & PROPANE	11/09/2018	\$136.81
	TMS JP AUTOMOTIVE	11/09/2018	\$343.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MITCHELL R BRANHAM	ALTMAN TRACTOR & EQUIPME	11/13/2018	\$208.12	
	BAKERS GLASS SERVICE	11/13/2018	\$250.00	
	CLASSIC FORD LINC COLUM	11/15/2018	\$240.50	
	CAMDEN PARTS & PROPANE	11/16/2018	\$392.11	
	CAMDEN PARTS & PROPANE	11/16/2018	\$230.53	
	JOHNSONS AUTO TRANSMISSIO	11/19/2018	\$900.00	
	SQ RFS	11/20/2018	\$320.00	
	CAMDEN PARTS & PROPANE	11/20/2018	\$106.55	
	CLASSIC FORD LINC COLUM	11/20/2018	\$32.36	
	FLEETPRIDE 310	11/20/2018	\$299.08	
	SPARROW & KENNEDY TRACTOR	11/21/2018	\$620.73	
	ALTMAN TRACTOR & EQUIPME	11/26/2018	\$102.69	
	CAMDEN PARTS & PROPANE	11/28/2018	\$231.77	
				\$8,807.26
	MOLLY J. GROMLOVITS	WAL-MART #1359	10/31/2018	\$71.74
WAL-MART #1359		11/02/2018	\$23.91	
				\$95.65
MONICA S MEARES	BELLINGER PARTS 0011600	10/31/2018	\$34.54	
	FORMS AND SUPPLY - AOPD	11/02/2018	\$484.27	
	URQUHART PLUMBING CO INC	11/05/2018	\$180.00	
	FASTENAL COMPANY01	11/05/2018	\$10.02	
	FORMS AND SUPPLY - AOPD	11/05/2018	\$232.99	
	REPUBLIC SERVICES TRASH	11/06/2018	\$759.04	
	COAST 2 COAST ENVIRONME	11/06/2018	\$354.24	
	SAF-GARD SAFETY SHOE CO.	11/06/2018	\$118.79	
	COLES SHEETMETAL & WELDI5	11/05/2018	\$847.80	
	FORMS AND SUPPLY - AOPD	11/06/2018	\$214.52	
	PPG PAINTS 9248	11/08/2018	\$177.68	
	SAF-GARD SAFETY SHOE CO.	11/08/2018	\$118.79	
	SCHOFIELD HARDWARE	11/08/2018	\$102.59	
	SAF-GARD SAFETY SHOE CO.	11/15/2018	\$118.79	
	TERMINIX SERVICE INC	11/14/2018	\$277.40	
	TERMINIX SERVICE INC	11/14/2018	\$399.00	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$52.36	
	CONCRETE SUPPLY CO LLC	11/16/2018	\$334.31	
	SQ BCT ATLANTA	11/16/2018	\$98.15	
	MOSELEY OUTDOOR POWER EQ	11/20/2018	\$264.98	
FORMS AND SUPPLY - AOPD	11/28/2018	\$226.79		
			\$5,407.05	
MYRON A. SINGLETON	OFFICE DEPOT #2349	11/14/2018	\$885.02	
	OFFICE DEPOT #2349	11/14/2018	\$1,144.76	
				\$2,029.78
NIKKI D AMAKER	OFFICEMAX/DEPOT 6535	11/02/2018	\$336.47	
			\$336.47	
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	10/31/2018	\$171.93	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
NORMA J. CORLEY	WAL-MART #1382	11/02/2018	\$88.82	
	FORMS AND SUPPLY - AOPD	11/02/2018	\$26.30	
	FORESTRY SUPPLIERS INC	11/09/2018	\$1,350.14	
	C.B.FORREST AND SON	11/15/2018	\$125.00	
	FORESTRY SUPPLIERS INC	11/27/2018	\$101.25	
			\$1,863.44	
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	10/31/2018	\$26.91	
	FORMS AND SUPPLY - AOPD	10/31/2018	\$1,944.00	
	FORMS AND SUPPLY - AOPD	11/02/2018	\$325.22	
	WAL-MART #7188	11/09/2018	\$13.07	
	CAROLINA HARDWARE OF DARL	11/09/2018	\$47.95	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$866.18	
	FORMS AND SUPPLY - AOPD	11/13/2018	\$2.55	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$5.11	
			\$3,230.99	
OTIS A GIVENS III	ALLEN PRECISION EQUIP	11/16/2018	\$403.99	
			\$403.99	
PAMELA C GRAHAM	RACEWAY FORD OF DARLINGTO	11/02/2018	\$76.39	
	SQ EVER CLEAR AUTO	11/02/2018	\$378.25	
	SQ EVER CLEAR AUTO	11/02/2018	\$350.39	
	U S HYDRAULIC AND PNEUMA	11/02/2018	\$403.07	
	U S HYDRAULIC AND PNEUMA	11/02/2018	\$403.07	
	AUDDIE BROWN CHEVROLET	11/05/2018	\$362.84	
	RACEWAY FORD OF DARLINGTO	11/05/2018	\$28.71	
	AUDDIE BROWN CHEVROLET	11/05/2018	\$45.75	
	FASTENAL COMPANY01	11/05/2018	\$131.81	
	TRACTOR SUPPLY #2233	11/06/2018	\$32.15	
	PRAXAIR DIST INC 70622	11/06/2018	\$11.66	
	ALCAM INC	11/07/2018	\$361.18	
	U S HYDRAULIC AND PNEUMA	11/09/2018	\$189.06	
	SINGLETARY AUTO REPAIR IN	11/13/2018	\$31.93	
	FASTENAL COMPANY01	11/13/2018	\$131.78	
	SMITH & JONES JANITORIAL	11/12/2018	\$394.31	
	SINGLETARY AUTO REPAIR IN	11/13/2018	\$44.68	
	BTS #24	11/13/2018	\$559.54	
	AUDDIE BROWN CHEVROLET	11/14/2018	\$48.28	
	SINGLETARY AUTO REPAIR IN	11/14/2018	\$41.78	
				\$4,026.63
	PAUL L JONES	MIDLANDS SPECIALTY	11/07/2018	\$222.83
SAF-GARD SAFETY SHOE CO.		11/21/2018	\$124.19	
			\$347.02	
PAUL S REGISTER	OREILLY AUTO #2104	11/01/2018	\$41.38	
	BLACKWELL HARDWARE	11/01/2018	\$4.30	
	OREILLY AUTO #2104	11/08/2018	\$15.69	
	GRAINGER	11/13/2018	\$104.27	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$165.64
PAUL T COLLINS	M AND M OUTDOOR EQUIPMEN	11/06/2018	\$228.16
	K AND K EQUIPMENT	11/13/2018	\$617.19
	CANNONS SMALL ENGINE SPEC	11/26/2018	\$47.52
	CONWAY AUTO PARTS	11/27/2018	\$275.39
			\$1,168.26
PAUL W DRIGGERS	GYRO-TRAC CORPORATION	10/30/2018	\$777.62
	LINDER INDSTR-L-COLUMBIA	11/05/2018	\$329.58
	SOL SNAP-ON INDUSTRIAL	11/07/2018	\$1,789.54
	ACADEMY SPORTS #191	11/07/2018	\$118.79
	GARY RUSS CHEVROLET CADIL	11/07/2018	\$267.45
	BLANCHARD EQUIPMENT - RI	11/09/2018	\$242.54
	FREIGHTLINER OF AUGUSTA L	11/08/2018	\$34.38
	JES EQUIPMENT SERVIC	11/14/2018	\$344.17
	GARY RUSS CHEVROLET CADIL	11/15/2018	\$63.00
	GEORGE BALLENTINE FORD	11/15/2018	\$90.95
	BLANCHARD EQUIPMENT - RI	11/15/2018	\$16.39
	LEE TRANSPORT EQUIPMENT	11/16/2018	\$420.44
			\$4,494.85
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	11/08/2018	\$191.99
	USPS PO 4536250273	11/09/2018	\$53.81
	THE HOME DEPOT #1127	11/26/2018	\$96.94
	USPS PO 4536250273	11/29/2018	\$27.01
			\$369.75
PERRY L JAMES	AGRI SUPPLY - FLORENCE	11/14/2018	\$1,278.67
	MCDONALD TREE SERVICE	11/14/2018	\$2,500.00
	BURGESS TREE SERVICE	11/20/2018	\$2,400.00
	LOWES #02803	11/21/2018	\$74.52
	LOWES #02803	11/21/2018	\$55.04
	BURGESS TREE SERVICE	11/28/2018	\$2,100.00
	LOWES #02803	11/29/2018	\$82.68
			\$8,490.91
PETER J MCKNIGHT	M AND M ENTERPRISES	11/26/2018	\$58.21
	SIMPSON MANNING HDWE	11/29/2018	\$388.78
			\$446.99
PHILLIP G SMITH	PALMETTO HEATING AND COOL	11/26/2018	\$475.00
			\$475.00
PRESTON ROGERS	THE OFFICE PAL	11/02/2018	\$479.96
	SAF-GARD SAFETY SHOE CO.	11/27/2018	\$118.79
			\$598.75
PRINCINE L REID	FORMS AND SUPPLY - AOPD	11/16/2018	\$144.73
			\$144.73
QUINCY J BRODUS	BILLY S LAWN FARM & GARDE	11/01/2018	\$138.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
QUINCY J BRODUS	SANDERS SUPPLY CO	11/05/2018	\$70.53
	BLANCHARD EQUIPMENT - OR	11/19/2018	\$299.26
			\$508.10
RANDY P. FENDER	HOSE & EQUIPMENT	10/31/2018	\$240.09
	HOSE & EQUIPMENT	10/31/2018	\$232.39
	HOSE & EQUIPMENT	10/31/2018	\$56.03
	HOSE & EQUIPMENT	10/31/2018	\$902.42
	SCV OIL	10/30/2018	\$111.05
	NAPA AUTO 0030273	11/05/2018	\$12.83
	NOR NORTHERN TOOL	11/07/2018	\$318.60
	CAROLINA TEXTILE RECYCLIN	11/14/2018	\$144.00
	NAPA AUTO 0030273	11/14/2018	\$10.80
	WESTBURY ACE HDWE	11/16/2018	\$5.91
	WESTBURY ACE HDWE	11/16/2018	\$37.78
	NAPA AUTO 0030273	11/19/2018	\$120.40
	NAPA AUTO 0030273	11/27/2018	\$51.71
	ALCAM INC	11/27/2018	\$484.50
			\$2,728.51
RAQUEL D. ALDRETE	TRUCK PARTS SPECIALISTS	10/31/2018	\$18.72
	RONNIES HITCHES & TRAILER	10/31/2018	\$30.00
	COMPANY WRENCH LEXINGTON	10/31/2018	\$55.08
	MASTER CHEVY CADILLAC	10/31/2018	\$857.03
	COMPANY WRENCH LEXINGTON	11/05/2018	\$813.53
	MOTION AUTOMOTIVE	11/05/2018	\$1,455.69
	MOTION AUTOMOTIVE	11/05/2018	\$1,234.79
	SATCHER MOTOR COMPANY	11/05/2018	\$17.77
	RUSH TRK CTR - AUGUSTA N	11/05/2018	\$77.38
	WAYNES AUTOMOTIVE & TOWIN	11/14/2018	\$425.00
	TRACTOR SUPPLY #724	11/19/2018	\$24.83
	TRUCK PARTS SPECIALISTS	11/19/2018	\$439.45
	TRUCK PARTS SPECIALISTS	11/19/2018	\$729.00
	RUSH TRK CTR - AUGUSTA N	11/20/2018	\$218.86
	CLINE HOSE HYDRAULICS LL	11/20/2018	\$179.28
	CAROLINA OUTDOORS	11/26/2018	\$150.34
	SATCHER MOTOR COMPANY	11/26/2018	\$63.51
	SATCHER MOTOR COMPANY	11/26/2018	\$88.86
	RUSH TRK CTR - AUGUSTA N	11/28/2018	\$218.70
	OLD STONE TRACTOR	11/28/2018	\$1,527.38
		\$8,625.20	
RAYMOND B PARKER JR	COLUMBIA FLAG & SIGN COM	11/02/2018	\$99.24
	DANA SAFETY SUPPLY INC	11/05/2018	\$85.32
	IN CSISC - PSISC DIVISIO	11/06/2018	\$18.87
	LOWES #01064	11/20/2018	\$100.18
	LOWES #01064	11/26/2018	\$54.45
	US PATRIOT- WEB ORDERS	11/29/2018	\$184.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$542.63
RAYMOND H RAST	ACADEMY SPORTS #103	11/09/2018	\$43.19
	GRAYBAR ELECTRIC	11/14/2018	\$847.83
	SHEALY ELECTRICAL WHOLESA	11/21/2018	\$1,310.04
			\$2,201.06
REBECCA A. DUNN	LOWES #01751	11/02/2018	\$21.24
	LOWES #01751	11/02/2018	\$79.11
	SOUTHERN	11/08/2018	\$399.38
	LOWES #01751	11/08/2018	\$71.09
	WATEREE TRAILER AND SUPP	11/16/2018	\$107.95
	ACADEMY SPORTS #103	11/20/2018	\$113.39
	MICRODYNAMI	11/21/2018	\$612.00
			\$1,404.16
REBECCA M SMITH	B&W FENCE	11/01/2018	\$800.00
	TRACTOR SUPPLY #1444	11/09/2018	\$96.29
	HARRISONS WORKWEAR MAULDI	11/09/2018	\$125.00
	HARRISONS WORKWEAR MAULDI	11/09/2018	\$105.99
	HARRISONS WORKWEAR MAULDI	11/09/2018	\$74.20
	HARRISONS WORKWEAR MAULDI	11/09/2018	\$125.00
	TRACTOR SUPPLY #1444	11/14/2018	\$125.00
	FORMS AND SUPPLY - AOPD	11/16/2018	\$147.03
	HARRISONS WORKWEAR MAULDI	11/19/2018	\$116.59
	HARRISONS WORKWEAR MAULDI	11/19/2018	\$105.99
	TRACTOR SUPPLY #1444	11/20/2018	\$125.00
	OFFICE DEPOT #1214	11/27/2018	\$324.18
			\$2,270.27
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	10/30/2018	\$299.02
	STAPLS7206482409000001	10/31/2018	\$54.39
	USPS PO 4501200652	11/02/2018	\$3.75
	FORMS AND SUPPLY - AOPD	11/05/2018	\$469.00
	GIH GLOBALINDUSTRIALEQ	11/08/2018	\$740.82
	TYLER BROTHERS	11/08/2018	\$237.58
	FASTENAL COMPANY01	11/15/2018	\$402.22
			\$2,206.78
REGINALD C DOZIER	DILLON SUPPLY COMPANY	10/30/2018	\$223.60
	AIRGAS SOUTH	11/02/2018	\$14.10
	GRAINGER	11/05/2018	\$498.39
	STAPLES 00117127	11/06/2018	\$21.79
	DUNCAN BOATS	11/07/2018	\$74.08
	GEORGETOWN MILL SUPPLIES	11/07/2018	\$1,867.69
	LOWES #00655	11/07/2018	\$241.85
	WARREN FASTENINGS SOUTH	11/09/2018	\$230.67
	INDCON, INC.	11/09/2018	\$2,499.46
	LOWES #00655	11/13/2018	\$54.51
	FERGUSON ENT #1419	11/14/2018	\$239.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD C DOZIER	DRIGGERS SMALL ENGINE, IN	11/13/2018	\$32.00
	DRIGGERS SMALL ENGINE, IN	11/13/2018	\$46.74
	WM SUPERCENTER #3367	11/26/2018	\$87.55
	LOWES #00655	11/27/2018	\$619.12
	FEDEXOFFICE 00020412	11/27/2018	\$363.43
	LOWES #02464	11/29/2018	\$410.27
			\$7,525.05
RICHARD A BOATWRIGHT	LOWES #00499	11/01/2018	\$8.54
	TRACTOR-SUPPLY-CO #0485	11/01/2018	\$58.28
	OSWALD WHOLESALE LUMBER C	11/08/2018	\$27.23
	LOWES #01066	11/16/2018	\$57.68
	L FISHMAN AND SON BRANCH	11/26/2018	\$209.51
			\$361.24
RICHARD A LIVINGSTON JR	HYMAN PAPER & CHEMICAL	10/31/2018	\$103.68
	WM SUPERCENTER #1017	11/05/2018	\$129.47
	HYMAN PAPER & CHEMICAL	11/07/2018	\$63.50
	SAF-GARD SAFETY SHOE CO.	11/08/2018	\$124.19
	WM SUPERCENTER #621	11/14/2018	\$114.29
	SCHOFIELD HARDWARE	11/16/2018	\$205.19
	SCHOFIELD HARDWARE	11/16/2018	\$123.11
	HYMAN PAPER & CHEMICAL	11/21/2018	\$306.33
	WAL-MART #0621	11/26/2018	\$65.20
		\$1,234.96	
RICHARD A. SELLERS	CAMPBELL-BROWN INC	11/01/2018	\$516.52
	RACEWAY FORD OF HARTSVILL	11/01/2018	\$32.39
	QUICKS MACHINE WORKS INC	11/02/2018	\$39.40
	SPARROW & KENNEDY TRACTOR	11/05/2018	\$292.52
	LEE TRANSPORT EQUIPMENT	11/06/2018	\$39.42
	LEE TRANSPORT EQUIPMENT	11/06/2018	\$685.02
	ASCENDUM COLUMBIA 215	11/07/2018	\$217.59
	RICHBOURGS AUTO ELECTRIC	11/09/2018	\$322.39
	LEE TRANSPORT EQUIPMENT	11/09/2018	\$210.60
	DOUGLAS MACHINE SHOP INC	11/09/2018	\$93.96
	DOUGLAS MACHINE SHOP INC	11/09/2018	\$91.83
	DOUGLAS MACHINE SHOP INC	11/28/2018	\$135.55
			\$2,677.19
RICHARD B. LACY	AASHTO PUBS	11/17/2018	\$288.00
		\$288.00	
RICHARD GREG BARFIELD	B AND F	10/30/2018	\$541.53
	B AND F	10/30/2018	\$588.45
	HOUSER SHOES 6	11/06/2018	\$97.28
	QUARLES SUPPLY CO INC	11/08/2018	\$250.00
	SHOE DEPT 1443	11/27/2018	\$106.99
		\$1,584.25	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GREGORY	LOWES #00559	11/16/2018	\$142.21
	JOHNSONS LOCKSMITH SERVIC	11/19/2018	\$95.00
			\$237.21
RICHARD H HUNTER	PARADISE HOME CENT	10/31/2018	\$133.74
			\$133.74
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	10/31/2018	\$126.26
	TRACTOR SUPPLY CO #1743	10/31/2018	\$125.00
	TRACTOR SUPPLY CO #1743	11/14/2018	\$97.19
	TRACTOR SUPPLY CO #1743	11/14/2018	\$125.00
	TRACTOR SUPPLY CO #1743	11/14/2018	\$125.00
	TRACTOR SUPPLY CO #1743	11/14/2018	\$125.00
	TRACTOR SUPPLY CO #1743	11/14/2018	\$97.19
	TRACTOR SUPPLY CO #1743	11/26/2018	\$124.99
	TRACTOR SUPPLY CO #1743	11/26/2018	\$64.79
			\$1,010.42
RICKY B HUGHES	SW READY MIX CONCRETE SC	11/12/2018	\$248.52
	CONWAY FEED & GARDEN	11/13/2018	\$125.00
	SW READY MIX CONCRETE SC	11/28/2018	\$181.44
			\$554.96
RICKY L CLARK	ADVANCE AUTO PARTS 5690	11/02/2018	\$148.33
	OREILLY AUTO #1442	11/07/2018	\$14.96
	SONNY S AUTO PARTS	11/07/2018	\$8.52
	OREILLY AUTO #1442	11/09/2018	\$57.79
	LATHAMS HARDWARE	11/13/2018	\$8.01
	OREILLY AUTO #1442	11/13/2018	\$13.30
	GEORGE BALLENTINE FORD	11/13/2018	\$812.40
	OREILLY AUTO #1442	11/13/2018	\$70.96
	SONNY S AUTO PARTS	11/13/2018	\$101.47
	AG PRO WILLIAMSTON 010115	11/14/2018	\$349.89
	SONNY S AUTO PARTS	11/14/2018	\$8.42
	ADVANCE AUTO PARTS 5690	11/15/2018	\$177.47
	LATHAMS HARDWARE	11/16/2018	\$3.75
	ADVANCE AUTO PARTS 5690	11/19/2018	\$93.53
	SONYS AUTO PARTS	11/19/2018	\$5.01
	OREILLY AUTO #1442	11/20/2018	\$10.99
	LATHAMS HARDWARE	11/20/2018	\$4.91
	LATHAMS HARDWARE	11/20/2018	\$4.25
	ADVANCE AUTO PARTS 5690	11/21/2018	\$122.64
	OREILLY AUTO #1442	11/21/2018	\$62.54
	OREILLY AUTO #1442	11/21/2018	\$54.88
	OREILLY AUTO #1442	11/26/2018	\$44.62
	SONYS AUTO PARTS	11/26/2018	\$85.92
	OREILLY AUTO #1442	11/26/2018	\$6.41
	OREILLY AUTO #1442	11/27/2018	\$5.33
	LATHAMS HARDWARE	11/27/2018	\$1.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	ADVANCE AUTO PARTS 5690	11/28/2018	\$6.93
	OREILLY AUTO #1442	11/28/2018	\$34.58
	OREILLY AUTO #1442	11/28/2018	\$4.27
	OREILLY AUTO #1442	11/28/2018	\$9.64
			\$2,333.00
ROBERT A PATTERSON	THE HOME DEPOT 1104	10/30/2018	\$91.06
	HILL MANUFACTURING CO INC	11/08/2018	\$615.01
	IN W M ROEBUCK INC	11/09/2018	\$686.88
	NORTHERN TOOL EQUIPMNT	11/13/2018	\$487.53
	THE HOME DEPOT 1104	11/14/2018	\$465.62
			\$2,346.10
ROBERT C HALL	THE HOME DEPOT 8913	11/01/2018	\$245.88
	PEPBOYS STORE 98	11/07/2018	\$42.79
			\$288.67
ROBERT C REDDING	EPPS LAWN & GARDEN	11/02/2018	\$303.74
	LOWES #00528	11/05/2018	\$27.98
	HARRISONS WORKWEAR MAULDI	11/05/2018	\$116.59
	HARRISONS WORKWEAR MAULDI	11/05/2018	\$116.59
	THE HOME DEPOT #1104	11/06/2018	\$487.28
	DIXIE RUBBER & PLASTICS I	11/16/2018	\$516.63
	HARRISONS WORKWEAR MAULDI	11/27/2018	\$125.00
	HARRISONS WORKWEAR MAULDI	11/27/2018	\$125.00
			\$1,818.81
ROBERT C. RADCLIFF JR	JAREDS HDWE	10/31/2018	\$57.19
	OREILLY AUTO #2213	11/02/2018	\$20.51
	JAREDS HDWE	11/02/2018	\$7.55
	JAREDS HDWE	11/08/2018	\$30.20
	HARBOR FREIGHT TOOLS 606	11/15/2018	\$65.40
	A MOBILE STORAGE	11/27/2018	\$77.20
	JAREDS HDWE	11/28/2018	\$20.94
			\$278.99
ROBERT J BEAN JR	FORMS AND SUPPLY - AOPD	10/30/2018	\$153.68
	ACADEMY SPORTS #196	11/20/2018	\$118.79
	CAROLINA SUPPLYHOUSE INC	11/29/2018	\$318.97
	SCHOFIELD HARDWARE	11/29/2018	\$20.28
			\$611.72
ROBERT J PULASKI	ROBERTS TRUCK CENTER,I	11/01/2018	\$228.91
	GRAYCO HARDWARE RIDGELAN	11/07/2018	\$9.68
	GRAYCO HARDWARE RIDGELAN	11/07/2018	\$21.76
	GRAYCO HARDWARE RIDGELAN	11/08/2018	\$9.34
	WILLIAMS TIRES & AUTO	11/14/2018	\$1,023.66
	WILLIAMS TIRES & AUTO	11/20/2018	\$193.43
			\$1,486.78
ROBERT M. CARROLL JR.	HOME BUILDERS SUPPLY CO I	11/16/2018	\$16.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M. CARROLL JR.	PLUMBING AND ELECTRICAL	11/27/2018	\$8.45
			\$24.50
ROBERT P KUDELKA	OFFICE DEPOT #2349	10/30/2018	\$55.06
	PUBLIX #1095	11/01/2018	\$2.50
	PUBLIX #1095	11/09/2018	\$5.00
	PUBLIX #1095	11/21/2018	\$4.50
			\$67.06
ROBERT W FULGHUM JR	WAL-MART #2703	11/06/2018	\$16.14
	SAF-GARD SAFETY SHOE CO.	11/06/2018	\$118.79
	HEMINGWAY HDWR & SPPLY	11/27/2018	\$32.94
			\$167.87
ROBERT W LILJEGREN	LOWES #00499	11/01/2018	\$101.61
	DILLON SUPPLY COMPANY	11/01/2018	\$54.24
	CAROLINA RIGGING	11/14/2018	\$230.99
			\$386.84
RON J PRESSLEY	ACADEMY SPORTS #103	11/13/2018	\$97.17
	ACADEMY SPORTS #103	11/13/2018	\$113.39
	PISTOL CREEK WEST II	11/17/2018	\$125.00
	ACADEMY SPORTS #103	11/27/2018	\$75.59
	UNITED RENTALS	11/28/2018	\$880.60
	RICHBOURG RENTALS	11/29/2018	\$720.32
			\$2,012.07
RONDEL C IRBY	HARRISONS WORKWEAR MAULDI	11/01/2018	\$10.60
	WAL-MART #0640	11/04/2018	\$40.25
	ADVANCE AUTO PARTS #8572	11/21/2018	\$67.82
			\$118.67
RONNICE H. FERRELL	NICHOLS STORE	11/01/2018	\$521.60
	SUNBELT RENTALS INC PCG	11/09/2018	\$17.66
	TRACTOR SUPPLY CO #1743	11/27/2018	\$172.79
	TRACTOR SUPPLY CO #1743	11/27/2018	\$172.79
	TRACTOR SUPPLY CO #1743	11/27/2018	\$172.79
	TRACTOR SUPPLY CO #1743	11/27/2018	\$172.79
			\$1,230.42
RONNIE BENENHALEY	INFINGER UNLIMITED	10/30/2018	\$647.81
	SIMPSON ACE HDWE	11/01/2018	\$10.99
	SIMPSON ACE HDWE	11/02/2018	\$16.48
	HYMAN PAPER & CHEMICAL	11/16/2018	\$234.90
	INFINGER UNLIMITED	11/20/2018	\$439.86
	INFINGER UNLIMITED	11/20/2018	\$565.01
			\$1,915.05
RONNIE D. MCGEE	CONCRETE SUPPLY CO LLC	10/30/2018	\$1,418.82
	PP RJSIGNS	11/02/2018	\$43.20
	HELMMLY BROTHERS ACE HDW	11/26/2018	\$85.58
	WESTBURYS ACE HDWE	11/27/2018	\$21.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,568.96
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	11/20/2018	\$379.35
	LEEDSWORLDREFILL.COM	11/26/2018	\$28.37
			\$407.72
RUSSELL A CASSELL	GRAINGER	10/31/2018	\$313.81
	LOWES #00469	11/02/2018	\$344.61
	BROCK'S	11/02/2018	\$125.00
	PURITY CHEMICALS	11/06/2018	\$229.00
	FORTILINE-GREENVILLE	11/27/2018	\$121.94
			\$1,134.36
RUSTY W BRITT	NSC NORTHERN SAFETY CO	11/02/2018	\$461.51
	MARION COUNTY SUPPLY	10/31/2018	\$39.80
	BLANTON SUPPLIES D	11/02/2018	\$12.95
	BAXLEY HARDWARE INC	11/02/2018	\$6.01
	GOODE FENCE	11/13/2018	\$529.14
	SCHOFIELD HARDWARE	11/19/2018	\$125.00
	PEE DEE FIRE AND SAFETY I	11/28/2018	\$1,377.92
			\$2,552.33
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	11/07/2018	\$35.09
	PALMETTO BUILDING SUPPLY	11/13/2018	\$86.39
	PALMETTO BUILDING SUPPLY	11/13/2018	\$15.10
	WILLIAMS FARM AND GARDEN	11/19/2018	\$70.00
	CVS/PHARMACY #07508	11/27/2018	\$18.89
			\$225.47
RYAN A COLE	FORMS AND SUPPLY - AOPD	10/30/2018	\$45.87
			\$45.87
RYAN J KEITT	SANTEE HARDWARE	11/09/2018	\$42.76
			\$42.76
SAM O RIDDLE	FORMS AND SUPPLY - AOPD	11/01/2018	\$41.03
	FORMS AND SUPPLY - AOPD	11/07/2018	\$167.70
	FORMS AND SUPPLY - AOPD	11/08/2018	\$267.01
	DIXIE TROPHIES INC	11/15/2018	\$50.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$257.64
	FORMS AND SUPPLY - AOPD	11/27/2018	\$276.66
	FORMS AND SUPPLY - AOPD	11/27/2018	\$180.68
	FORMS AND SUPPLY - AOPD	11/28/2018	\$20.65
			\$1,261.37
SAMUEL E SPANN	HYMAN PAPER & CHEMICAL	11/16/2018	\$145.94
			\$145.94
SAMUEL G COLLINS	LOWES #01075	10/31/2018	\$1,025.93
	LOWES #01075	11/01/2018	\$56.03
	LOWES #01120	11/06/2018	\$68.49
			\$1,150.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	GRAINGER	11/02/2018	\$432.50
	JOSEPH AND SON TERMITE AN	11/05/2018	\$165.00
	WESTBURYS ACE HDWE	11/06/2018	\$299.00
	CINTAS 60A SAP	11/06/2018	\$281.55
	HUTTO ACE HDWE	11/08/2018	\$71.84
	STAPLES 00108282	11/07/2018	\$282.06
	WESTBURYS ACE HDWE	11/09/2018	\$34.53
	CINTAS 60A SAP	11/14/2018	\$398.32
	SOUTHERN	11/20/2018	\$550.32
	HUTTO ACE HDWE	11/26/2018	\$19.23
	AMERICAN DYNAMICS	11/27/2018	\$2,499.17
	GRAINGER	11/28/2018	\$98.04
	FORMS AND SUPPLY - AOPD	11/28/2018	\$274.92
			\$5,406.48
	SANDRA T SAPP	ALLEN PRECISION EQUIP	11/05/2018
GOIN POSTAL AIKEN SC		11/06/2018	\$25.58
GIH GLOBALINDUSTRIALEQ		11/28/2018	\$613.77
		\$781.84	
SANDRA W WRIGHT	CAMPBELL-BROWN INC	11/14/2018	\$1,446.34
	CAMPBELL-BROWN INC	11/14/2018	\$506.22
	FORMS AND SUPPLY - AOPD	11/16/2018	\$23.13
	CAMPBELL-BROWN INC	11/27/2018	\$180.79
	CAMPBELL-BROWN INC	11/27/2018	\$21.77
		\$2,178.25	
SARAH PAYNE	LOWES #01521	11/01/2018	\$177.23
	STAPLS7207379308000001	11/02/2018	\$107.55
	STAPLS7207379308000002	11/02/2018	\$1.02
	SMARTSIGN	11/06/2018	\$197.70
	FRED'S TREE SERVICE	11/14/2018	\$2,300.00
	AMERICAN DYNAMICS	11/29/2018	\$2,488.47
	STAPLS7208836012000002	11/29/2018	\$123.00
		\$5,394.97	
SCOTT A MEETZE	BEST BUY 00002642	11/16/2018	\$342.38
	OFFICE DEPOT #332	11/16/2018	\$396.22
	WM SUPERCENTER #1164	11/16/2018	\$48.92
	WM SUPERCENTER #624	11/16/2018	\$17.06
		\$804.58	
SCOTT FAULKENBERRY	CARDINAL RUBBER & SEAL IN	11/07/2018	\$6.51
	THE HOME DEPOT #8913	11/07/2018	\$13.22
	CARDINAL RUBBER & SEAL IN	11/16/2018	\$5.35
	SMALL ENGINE SUPPLY	11/26/2018	\$67.37
	SHELL OIL 20642220116	11/27/2018	\$12.20
	SMALL ENGINE SUPPLY	11/29/2018	\$10.48
		\$115.13	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	CAMPBELL-BROWN INC	10/31/2018	\$33.05
	CAMPBELL-BROWN INC	11/01/2018	\$21.77
	FLEETPRIDE 310	10/31/2018	\$55.14
	DYNA	11/01/2018	\$1,892.81
	GRAINGER	11/08/2018	\$37.63
	KIMBALL MIDWEST	11/09/2018	\$1,180.93
	SAFETY KLEEN CORP	11/13/2018	\$345.26
	KIMBALL MIDWEST	11/14/2018	\$680.72
	LOWES #01064	11/15/2018	\$106.92
	FORMS AND SUPPLY - AOPD	11/15/2018	\$34.18
	NAPA STORE 1015006	11/27/2018	\$13.93
	HOSEPOWER USA	11/27/2018	\$73.74
	GRAINGER	11/29/2018	\$231.06
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	11/02/2018	\$113.68
	GRAINGER	11/02/2018	\$20.22
	BIG STATE INDUST SPPLY	11/02/2018	\$418.56
	BIG STATE INDUST SPPLY	11/07/2018	\$396.00
	LOWES #02520	11/19/2018	\$209.42
	HAMM HARDWARE CO.	11/20/2018	\$131.15
	BIG STATE INDUST SPPLY	11/27/2018	\$154.80
	HARBOR FREIGHT TOOLS 103	11/27/2018	\$427.98
			\$1,871.81
SHANNON L. PARRIS	WAL-MART #0638	11/06/2018	\$73.58
			\$73.58
SHAQUAISHA D WOODS	GRAINGER	11/27/2018	\$64.82
			\$64.82
SHARON L HAMPTON	CHARLESTON'S RIGGING & MA	10/31/2018	\$101.93
	CLARENDON AUTO PARTS	10/30/2018	\$31.29
	SANTEE AUTOMOTIVE LLC	10/30/2018	\$228.48
	CLASSIC FORD LINC COLUM	10/31/2018	\$1,162.56
	STUCKEY AUTO PARTS, INC.	11/01/2018	\$20.69
	BLANCHARD MACHINERY	11/01/2018	\$24.04
	BLANCHARD MACHINERY	11/01/2018	\$1,103.25
	CLARENDON AUTO PARTS	10/31/2018	\$87.19
	BLANCHARD MACHINERY	11/01/2018	\$1,171.57
	CLARENDON AUTO PARTS	11/02/2018	\$58.29
	WALKER TIRE CO	11/02/2018	\$35.00
	ERVIN'S TIRES	11/05/2018	\$40.29
	SPARROW & KENNEDY TRACTOR	11/06/2018	\$10.72
	CLARENDON AUTO PARTS	11/05/2018	\$55.61
	STUCKEY AUTO PARTS, INC.	11/06/2018	\$11.87
	STUCKEY AUTO PARTS, INC.	11/06/2018	\$250.37
	STUCKEY AUTO PARTS, INC.	11/07/2018	\$19.97
	TRACTOR SUPPLY CO #1961	11/07/2018	\$11.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON L HAMPTON	CLARENDON AUTO PARTS	11/07/2018	\$80.32	
	STUCKEY AUTO PARTS, INC.	11/08/2018	\$23.74	
	STUCKEY AUTO PARTS, INC.	11/08/2018	\$14.02	
	TRACTOR SUPPLY CO #1961	11/08/2018	\$83.14	
	CHARLESTON'S RIGGING & MA	11/12/2018	\$143.59	
	ERVIN'S TIRES	11/14/2018	\$40.27	
	STUCKEY AUTO PARTS, INC.	11/14/2018	\$59.35	
	ERVIN'S TIRES	11/14/2018	\$206.59	
	BOBS BODY SHOP	11/14/2018	\$150.00	
	HALL MANUFACTURING	11/15/2018	\$35.33	
	FRASIER TIRE SERVICE INC	11/16/2018	\$1,483.27	
	CLARENDON AUTO PARTS	11/15/2018	\$48.14	
	ALTMAN TRACTOR & EQUIPME	11/16/2018	\$1,398.40	
	INTERNATIONAL INDUSTRIES	11/16/2018	\$661.88	
	ERVIN'S TIRES	11/16/2018	\$88.00	
	STUCKEY AUTO PARTS, INC.	11/19/2018	\$23.74	
	PROTHRO CHEVROLET	11/19/2018	\$35.53	
	STUCKEY AUTO PARTS, INC.	11/26/2018	\$23.74	
	LEE TRANSPORT EQUIPMENT	11/26/2018	\$191.16	
	STUCKEY AUTO PARTS, INC.	11/26/2018	\$103.63	
	LEE TRANSPORT EQUIPMENT	11/26/2018	\$81.41	
	ERVIN'S TIRES	11/26/2018	\$45.00	
	WALKER TIRE CO	11/26/2018	\$20.00	
	WALKER TIRE CO	11/27/2018	\$20.00	
	STUCKEY AUTO PARTS, INC.	11/28/2018	\$11.87	
	CLARENDON AUTO PARTS	11/27/2018	\$10.03	
	SPARROW & KENNEDY TRACTOR	11/29/2018	\$16.88	
	STUCKEY AUTO PARTS, INC.	11/29/2018	\$23.74	
				\$9,547.21
	SHARON L SEEGERS	SAMSClub.COM	11/27/2018	\$67.86
				\$67.86
	SHAWN G. TUCKER	OFFICE DEPOT #2349	10/30/2018	\$232.36
OFFICE DEPOT #2349		10/30/2018	\$425.34	
AMZN Mktp US M84JP89B1		11/15/2018	\$719.70	
			\$1,377.40	
SHEILA M MORRIS	CAROLINA INTL TRUCKS	10/31/2018	\$509.02	
	KEN HILLS COMMERCIAL TIRE	10/31/2018	\$181.23	
	NAPA AUTO 0030273	10/30/2018	\$1.44	
	KEN HILLS COMMERCIAL TIRE	10/31/2018	\$958.98	
	NAPA AUTO 0030273	10/30/2018	\$24.54	
	NAPA AUTO 0030273	10/30/2018	\$66.13	
	NAPA AUTO 0030273	10/31/2018	\$17.34	
	NAPA AUTO 0030273	10/31/2018	\$8.83	
	WALTERBORO FORD	10/31/2018	\$104.85	
	NAPA AUTO 0030273	11/02/2018	\$17.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	11/05/2018	\$15.21
	KEN HILLS COMMERCIAL TIRE	11/06/2018	\$262.42
	DIXIE AUTO PARTS OF WALTE	11/06/2018	\$283.74
	TRIPLE T SUMMERSVILLE	11/05/2018	\$36.71
	NAPA AUTO 0030273	11/05/2018	\$23.52
	FRASIER TIRE SERVICE INC	11/05/2018	\$418.06
	NAPA AUTO 0030273	11/05/2018	\$8.11
	NAPA AUTO 0030273	11/05/2018	\$14.96
	NAPA AUTO 0030273	11/06/2018	\$37.15
	NAPA AUTO 0030273	11/06/2018	\$126.91
	PARKS AUTO PARTS-W'BORO	11/07/2018	\$65.48
	HILLS MACHINERY	11/06/2018	\$778.62
	NAPA AUTO 0030273	11/07/2018	\$1.44
	NAPA AUTO 0030273	11/07/2018	\$168.97
	CAROLINA INTL TRUCKS	11/08/2018	\$16.19
	NAPA AUTO 0030273	11/07/2018	\$102.35
	NAPA AUTO 0030273	11/07/2018	\$10.99
	GERALDS ALIGNMENT N WRECK	11/09/2018	\$50.00
	PARKS AUTO PARTS-W'BORO	11/09/2018	\$128.20
	NAPA AUTO 0030273	11/08/2018	\$1.44
	NAPA AUTO 0030273	11/08/2018	\$35.16
	NAPA AUTO 0030273	11/09/2018	\$3.88
	NAPA AUTO 0030273	11/09/2018	\$21.63
	HILLS MACHINERY	11/08/2018	\$138.39
	LOVE CHEVROLET PARTS AND	11/13/2018	\$67.87
	FLINT EQUIP WALTERBORO	11/14/2018	\$27.16
	BLANCHARD MACH WALTERBOR	11/14/2018	\$54.17
	CAROLINA INTL TRUCKS	11/14/2018	\$1,350.75
	NAPA AUTO 0030273	11/13/2018	\$7.75
	NAPA AUTO 0030273	11/13/2018	\$1.44
	GRADY'S UPHOLSTERY INC	11/14/2018	\$336.83
	TRIPLE T SUMMERSVILLE	11/13/2018	\$163.26
	NAPA AUTO 0030273	11/13/2018	\$206.12
	NAPA AUTO 0030273	11/14/2018	\$11.60
	HILLS MACHINERY	11/14/2018	\$138.39
	PARKS AUTO PARTS-W'BORO	11/15/2018	\$14.61
	NAPA AUTO 0030273	11/15/2018	\$9.48
	NAPA AUTO 0030273	11/15/2018	\$1.44
	NAPA AUTO 0030273	11/15/2018	\$5.81
	NAPA AUTO 0030273	11/16/2018	\$7.75
	NAPA AUTO 0030273	11/19/2018	\$1.44
	NAPA AUTO 0030273	11/19/2018	\$1.44
DIXIE AUTO PARTS OF WALTE	11/20/2018	\$18.13	
NAPA AUTO 0030273	11/20/2018	\$8.83	
NAPA AUTO 0030273	11/20/2018	\$8.69	
NAPA AUTO 0030273	11/26/2018	\$13.98	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	KEN HILLS COMMERCIAL TIRE	11/29/2018	\$45.82
	KEN HILLS COMMERCIAL TIRE	11/29/2018	\$608.69
			\$7,750.34
SHELLEY L JOHNSON	CAROLINA PRESTRESS CORP	11/01/2018	\$1,704.30
	AMERICAN PURE SPRING W	11/02/2018	\$13.50
	MILLER PLUMBING AND ELECT	11/06/2018	\$1,971.25
	DILLON WOOD WORKS	11/06/2018	\$310.58
	FORMS AND SUPPLY - AOPD	11/09/2018	\$185.38
	DILLON WOOD WORKS	11/20/2018	\$35.91
	USPS PO 4523000536	11/27/2018	\$50.00
			\$4,270.92
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	11/05/2018	\$168.63
	FORMS AND SUPPLY - AOPD	11/07/2018	\$90.52
	ARC 300	11/14/2018	\$401.26
	USPS PO 4565400115	11/19/2018	\$6.70
			\$667.11
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	11/13/2018	\$39.42
	FORMS AND SUPPLY - AOPD	11/28/2018	\$275.55
			\$314.97
SHIRLEY BROWN	BEST BUY 00005173	10/31/2018	\$42.50
	UNITED RENTALS	11/05/2018	\$272.81
	SAFE INDUSTRIES	11/05/2018	\$2,133.69
	LOWES #00497	11/05/2018	\$641.02
	THE BOOTJACK INC	11/08/2018	\$125.00
	PORT CITY PAPER	11/08/2018	\$54.17
	LOWES #00497	11/08/2018	\$32.57
	SAMS CLUB #8252	11/08/2018	\$91.80
	THE BOOTJACK INC	11/09/2018	\$112.80
	LOWES #00497	11/09/2018	\$215.19
	SHEALY ELECTRICAL WHOLESA	11/13/2018	\$1,415.27
	USPS PO 4514870247	11/13/2018	\$33.50
	PORT CITY PAPER	11/13/2018	\$163.17
	BCT	11/13/2018	\$28.15
	RHOMAR INDUSTRIES	11/14/2018	\$2,121.92
	STAPLS7208067316000001	11/14/2018	\$219.45
	LOWES #00497	11/16/2018	\$31.07
	NORTHERN TOOL EQUIP	11/16/2018	\$96.93
	UNITED RENTALS	11/28/2018	\$372.29
			\$8,203.30
SHIRLEY D. COTTERELL	LORICK OFFICE PRODUCTS	11/08/2018	\$517.32
	SMITH RUBBER STAMP & SEAL	11/15/2018	\$126.36
	FORMS AND SUPPLY - AOPD	11/16/2018	\$839.02
	FORMS AND SUPPLY - AOPD	11/20/2018	\$319.58
	FORMS AND SUPPLY - AOPD	11/21/2018	\$126.33
	FORMS AND SUPPLY - AOPD	11/28/2018	\$13.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,941.66
STACIE J DUNN	LOWES #01064	11/02/2018	\$247.10
	FORMS AND SUPPLY - AOPD	11/09/2018	\$111.51
	FORMS AND SUPPLY - AOPD	11/15/2018	\$38.08
	CARPET KARE INC	11/19/2018	\$399.00
	SAFETY SUPPLY SOUTH LLC	11/28/2018	\$97.20
			\$892.89
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	11/19/2018	\$585.13
	FORMS AND SUPPLY - AOPD	11/28/2018	\$14.98
			\$600.11
STEPHANIE L SPRINKLE	BCT	10/31/2018	\$108.17
	FORMS AND SUPPLY - AOPD	11/01/2018	\$109.85
	IBI - SUPPLYWORKS #2251	11/01/2018	\$519.48
	FORMS AND SUPPLY - AOPD	11/02/2018	\$37.13
	COASTAL SANITARY SUPPLY	11/05/2018	\$262.09
	IBI - SUPPLYWORKS #2251	11/02/2018	\$786.24
	IBI - SUPPLYWORKS #2251	11/05/2018	\$135.27
	IBI - SUPPLYWORKS #2251	11/07/2018	\$60.91
	IBI - SUPPLYWORKS #2251	11/07/2018	\$297.57
	FORMS AND SUPPLY - AOPD	11/13/2018	\$43.23
	COASTAL SANITARY SUPPLY	11/16/2018	\$57.29
	FORMS AND SUPPLY - AOPD	11/19/2018	\$61.65
	FORMS AND SUPPLY - AOPD	11/19/2018	\$35.10
			\$2,513.98
STEPHEN R WAGONER	CSC - 1969	11/01/2018	\$414.72
	ANIXTER/CLARK/TRI-ED	11/20/2018	\$21.60
			\$436.32
STEPHEN SMITH	CLASSIC FORD LINC COLUM	11/01/2018	\$367.01
	TRUCK SUPPLY COMPANY O	10/31/2018	\$420.24
	CAROLINA INTL TRUCKS	11/01/2018	\$309.51
	CLASSIC FORD LINC COLUM	11/01/2018	\$905.56
	OREILLY AUTO PARTS #4949	11/01/2018	\$221.98
	OREILLY AUTO PARTS #4949	11/02/2018	\$23.52
	OREILLY AUTO PARTS #4949	11/05/2018	\$27.27
	HOSEPOWER USA	11/05/2018	\$37.00
	OREILLY AUTO PARTS #4949	11/05/2018	\$70.98
	OREILLY AUTO PARTS #4949	11/05/2018	\$17.46
	LR HOOK TIRE C	11/05/2018	\$25.95
	OREILLY AUTO PARTS #4949	11/05/2018	\$79.85
	OREILLY AUTO PARTS #4949	11/05/2018	\$16.39
	OREILLY AUTO PARTS #4949	11/05/2018	\$37.64
	OREILLY AUTO PARTS #4949	11/05/2018	\$42.51
	OREILLY AUTO PARTS #4949	11/05/2018	\$5.34
	CUMMINS INC	11/05/2018	\$87.47
	OREILLY AUTO PARTS #4949	11/05/2018	\$29.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015010	11/06/2018	\$12.60
	MOUNTAIN TOP MOTOR SPORTS	11/05/2018	\$91.50
	OREILLY AUTO PARTS #4949	11/06/2018	\$7.16
	OREILLY AUTO PARTS #4949	11/06/2018	\$7.25
	GYRO-TRAC CORPORATION	11/06/2018	\$385.81
	NAPA STORE 1015010	11/08/2018	\$96.35
	LOVE CHEVROLET PARTS AND	11/09/2018	\$26.49
	OREILLY AUTO PARTS #4949	11/09/2018	\$7.05
	OREILLY AUTO PARTS #4949	11/09/2018	\$4.80
	JIM HUDSON FORD SERVICE	11/09/2018	\$20.40
	NAPA STORE 1015010	11/13/2018	\$159.33
	OREILLY AUTO PARTS #4949	11/14/2018	\$12.36
	A-Z LAWNMOWER PARTS	11/14/2018	\$29.84
	OREILLY AUTO PARTS #4949	11/14/2018	\$87.10
	OREILLY AUTO PARTS #4949	11/14/2018	\$10.80
	JIM HUDSON FORD SERVICE	11/14/2018	\$57.61
	FLUID POWER SERVICES INC	11/15/2018	\$13.36
	COMPANY WRENCH LEXINGTON	11/16/2018	\$1,676.63
	OREILLY AUTO PARTS #4949	11/16/2018	\$24.78
	JT'S CHRYSLER JEEP DODGE	11/16/2018	\$134.82
	OREILLY AUTO PARTS #4949	11/19/2018	\$2.90
	OREILLY AUTO PARTS #4949	11/19/2018	\$110.99
	OREILLY AUTO PARTS #4949	11/19/2018	\$71.52
	OREILLY AUTO PARTS #4949	11/20/2018	\$9.64
	LEXINGTON COMMERCIAL TIRE	11/20/2018	\$43.51
	JIM HUDSON FORD SERVICE	11/20/2018	\$65.89
	NAPA STORE 1015010	11/20/2018	\$51.43
	SOUTHERN VAC	11/21/2018	\$344.37
	OREILLY AUTO PARTS #4949	11/21/2018	\$73.79
	GYRO-TRAC CORPORATION	11/20/2018	\$421.90
	OREILLY AUTO PARTS #4949	11/23/2018	\$176.54
	OREILLY AUTO PARTS #4949	11/26/2018	\$40.65
	OREILLY AUTO PARTS #4949	11/26/2018	\$24.59
GYRO-TRAC CORPORATION	11/26/2018	\$111.98	
NAPA STORE 1015010	11/27/2018	\$102.77	
OREILLY AUTO PARTS #4949	11/28/2018	\$33.32	
OREILLY AUTO PARTS #4949	11/28/2018	\$6.83	
OREILLY AUTO PARTS #4949	11/28/2018	\$12.36	
OREILLY AUTO PARTS #4949	11/28/2018	\$54.08	
OREILLY AUTO PARTS #4949	11/29/2018	\$22.33	
			\$7,372.59
STEPHEN V ELLIS	GRAINGER	11/01/2018	\$32.12
	NAUTICAL OUTFITTERS CORPO	11/15/2018	\$470.00
			\$502.12
STERLING S BALDWIN	BOOT BARN #195	11/02/2018	\$125.00
	BOOT BARN #195	11/02/2018	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STERLING S BALDWIN	EASLEY BUILDERS ACE HDW	11/06/2018	\$8.52
	TRI-COUNTY ACE	11/07/2018	\$5.10
	TRI-COUNTY ACE	11/08/2018	\$4.49
	NORRIS SUPPLY	11/20/2018	\$539.54
	ACADEMY SPORTS #148	11/20/2018	\$42.79
	LOWES #00469	11/20/2018	\$70.27
	STAPLES 00108779	11/20/2018	\$42.79
	STAPLES 00108779	11/20/2018	\$157.20
	NORRIS SUPPLY	11/28/2018	\$206.70
			\$1,327.40
STEVEN D BOUKNIGHT	SPARROW & KENNEDY TRACTOR	10/31/2018	\$556.36
	WM SUPERCENTER #881	11/01/2018	\$155.02
	SPARROW & KENNEDY TRACTOR	11/07/2018	\$137.77
	TYLER BROTHERS	11/14/2018	\$249.99
	A-Z LAWNMOWER PARTS	11/14/2018	\$55.46
			\$1,154.60
STEVEN L ALTMAN	STAPLES 00103234	11/27/2018	\$129.58
	WM SUPERCENTER #2214	11/28/2018	\$35.38
			\$164.96
STEVEN L. BARRINEAU	IRBY STREET SPORTING GOO	10/31/2018	\$107.99
	IRBY STREET SPORTING GOO	10/31/2018	\$99.99
			\$207.98
SUNNY J. SCHWEINSBERG	Harrisons Workwear Sparta	10/30/2018	\$125.00
	BULLIS HARDWARE	10/31/2018	\$91.16
	Harrisons Workwear Sparta	11/01/2018	\$125.00
	SAFEGUARD SAFETY SHOES	11/02/2018	\$125.00
	BATTERIES PLUS - #0228	11/02/2018	\$30.82
	SAFEGUARD SAFETY SHOES	11/06/2018	\$125.00
	J P CARLSON	11/06/2018	\$417.30
	Harrisons Workwear Sparta	11/07/2018	\$117.69
	MACK FULBRIGHT DIST INC	11/15/2018	\$688.76
	MASTERS MARK CLEANERS	11/14/2018	\$45.21
	SQ DAVIS SERVICES,	11/15/2018	\$239.00
	NORTHERN TOOL EQUIP	11/16/2018	\$128.37
	USPS PO 4583210303	11/16/2018	\$3.95
	UNITED RENTALS #15267	11/19/2018	\$2,049.65
	NORTHERN TOOL EQUIP	11/19/2018	\$196.79
	KING ASPHALT INC	11/20/2018	\$801.36
	SAFEGUARD SAFETY SHOES	11/20/2018	\$113.40
	THE HOME DEPOT #1129	11/20/2018	\$246.25
	BULLIS HARDWARE	11/21/2018	\$8.28
	NORTHERN TOOL EQUIP	11/21/2018	\$178.63
	BLUE EAGLE RENTALS	11/26/2018	\$96.49
	KING ASPHALT INC	11/26/2018	\$808.92
	PIEDMONT FARM AND GA	11/26/2018	\$44.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	11/27/2018	\$17.98
	THE HOME DEPOT #1129	11/27/2018	\$13.14
			\$6,838.08
SUSAN M THERIOT	FORMS AND SUPPLY - AOPD	11/05/2018	\$343.47
	TYLER BROTHERS	11/06/2018	\$2,474.69
	FORMS AND SUPPLY - AOPD	11/09/2018	\$318.10
	SIMPLEXGRINNELL	11/14/2018	\$1,126.20
	SQ MID CAROLINA SE	11/15/2018	\$1,309.97
	SQ MID CAROLINA SE	11/27/2018	\$80.00
			\$5,652.43
SYLVIE D PARRIS	GYRO-TRAC CORPORATION	10/30/2018	\$507.85
	NORTHERN TOOL EQUIP	11/01/2018	\$348.69
	BLANCHARD MACHINERY	11/05/2018	\$752.25
	JIM PINSON MOTORS INC	11/05/2018	\$142.10
	HOLSTON GASES SPARTANBURG	11/06/2018	\$58.82
	H & R STEEL SUPPLIES	11/08/2018	\$1,429.63
	HYDRADYNE 583	11/08/2018	\$321.78
	HYDRADYNE 583	11/08/2018	\$173.21
	HYDRADYNE 583	11/08/2018	\$468.05
	WW WILLIAMS COMPANY	11/09/2018	\$117.38
	GRAINGER	11/12/2018	\$133.83
	NORTHERN TOOL EQUIP	11/13/2018	\$128.19
	MULL REBUILDERS	11/14/2018	\$125.00
	VIC BAILEY FORD	11/14/2018	\$16.29
	HARLEYS ELECTRONICS INC	11/15/2018	\$17.06
	CHEVROLET OF SPARTANBURG	11/15/2018	\$529.65
	HYDRADYNE 583	11/14/2018	\$309.05
	ISGETT DISTRIBUTORS	11/19/2018	\$141.10
	W AND M TRUCK CLINIC INC	11/19/2018	\$1,608.32
	NORTHERN TOOL EQUIP	11/20/2018	\$243.93
	NORTHERN TOOL EQUIP	11/21/2018	\$149.78
	NORTHERN TOOL EQUIP	11/21/2018	\$37.44
	BLANCHARD MACHINERY	11/21/2018	\$394.14
	HYDRADYNE 583	11/20/2018	\$7.44
	MAY HEAVY EQUIPMENT	11/21/2018	\$185.50
	JIM PINSON MOTORS INC	11/21/2018	\$343.74
	GYRO-TRAC CORPORATION	11/20/2018	\$172.75
	MACK FULBRIGHT DIST INC	11/26/2018	\$554.36
	GRAINGER	11/26/2018	\$1,631.43
	CUMMINS INC	11/27/2018	\$33.60
	CARSONS NUT BOLT AND TOOL	11/27/2018	\$333.69
	JIM PINSON MOTORS INC	11/28/2018	\$30.56
	NORTHERN TOOL EQUIP	11/27/2018	\$96.29
SKINNER TIRE	11/27/2018	\$68.03	
AG PRO SPARTANBURG 010132	11/29/2018	\$80.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,691.13
TABITHA GARDNER	UFIRST LAUNDRY SVCS	11/02/2018	\$56.53
	CORE & MAIN LP 550	11/05/2018	\$2,268.00
	HILL PLUMBING & ELECTRIC	11/06/2018	\$489.99
	LANE - N COLUMBIA -53001	11/06/2018	\$1,070.00
	MOMAR, INC	11/06/2018	\$198.55
	UFIRST LAUNDRY SVCS	11/08/2018	\$56.53
	UFIRST LAUNDRY SVCS	11/14/2018	\$56.53
	UFIRST LAUNDRY SVCS	11/21/2018	\$56.53
	SMITH & JONES JANITORIAL	11/20/2018	\$541.85
	GRAINGER	11/28/2018	\$111.13
			\$4,905.64
TAMEKI L WATTS	WAL-MART #0641	11/14/2018	\$220.26
	STAPLES 00118018	11/14/2018	\$36.02
	BEST BUY 00002725	11/15/2018	\$2,331.96
	BEST BUY 00002725	11/28/2018	\$63.59
			\$2,651.83
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	11/14/2018	\$6.70
	FORMS AND SUPPLY - AOPD	11/14/2018	\$625.08
	FORMS AND SUPPLY - AOPD	11/14/2018	\$486.66
			\$1,118.44
TAMMY L FLOWERS	OREILLY AUTO #4690	10/31/2018	\$186.60
	NOLAN'S GARAGE	10/30/2018	\$55.00
	NOLAN'S GARAGE	10/30/2018	\$60.00
	GRAINGER	11/02/2018	\$1,350.79
	GRAINGER	11/02/2018	\$70.77
			\$1,723.16
TAMMY L MISHOE	CONWAY FEED & GARDEN	11/15/2018	\$125.00
	USPS PO 4518600526	11/21/2018	\$13.40
	USPS PO 4518600526	11/26/2018	\$7.25
	BESTBUYCOM805590129213	11/27/2018	\$59.39
	BESTBUYCOM805590129213	11/28/2018	\$44.27
			\$249.31
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	11/14/2018	\$92.83
	USPS PO 4597200180	11/20/2018	\$1.21
			\$94.04
TEENA L. SISCO	RAVENEL TRUCK CENTER INC	10/30/2018	\$1,429.31
	ADVANCE AUTO PARTS 6925	11/01/2018	\$42.60
	CAROLINA AGRI-POWER LLC	11/02/2018	\$23.38
	ADVANCE AUTO PARTS 6925	11/02/2018	\$33.94
	ADVANCE AUTO PARTS 6925	11/02/2018	\$5.16
	HILLS MACHINERY	11/02/2018	\$298.39
	TIRE REPAIR CENTER	11/05/2018	\$706.42
	ADVANCE AUTO PARTS 6925	11/05/2018	\$4.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	HILLS MACHINERY	11/05/2018	\$927.78
	ADVANCE AUTO PARTS 6925	11/06/2018	\$3.07
	HILLS MACHINERY	11/05/2018	\$2,500.00
	TIRE REPAIR CENTER	11/07/2018	\$47.03
	TIRE REPAIR CENTER	11/07/2018	\$96.59
	DRIGGERS SMALL ENGINE, IN	11/06/2018	\$65.57
	ALAMO INDUSTRIAL	11/07/2018	\$704.97
	HILLS MACHINERY	11/07/2018	\$272.31
	DRIGGERS SMALL ENGINE, IN	11/07/2018	\$14.26
	ADVANCE AUTO PARTS 6925	11/08/2018	\$7.78
	BLANCHARD EQUIPMENT - ST	11/07/2018	\$132.03
	ADVANCE AUTO PARTS 6925	11/08/2018	\$9.21
	BLANCHARD EQUIPMENT - ST	11/08/2018	\$95.91
	FRASIER TIRE SERVICE INC	11/09/2018	\$1,354.30
	ADVANCE AUTO PARTS 6925	11/13/2018	\$10.67
	ALTMAN TRACTOR CO OF CON	11/13/2018	\$259.76
	CLASSIC FORD LINC COLUM	11/13/2018	\$60.65
	HILLS MACHINERY	11/12/2018	\$319.01
	AUTO PARTS INC	11/14/2018	\$23.32
	ADVANCE AUTO PARTS 6925	11/14/2018	\$41.72
	HILLS MACHINERY	11/13/2018	\$119.68
	FLINT EQUIP LADSON	11/15/2018	\$143.31
	CAROLINA AGRI-POWER LLC	11/14/2018	\$101.86
	SANTEE AUTO PARTS INC	11/16/2018	\$62.13
	ADVANCE AUTO PARTS 6925	11/16/2018	\$112.66
	AUTO PARTS INC	11/16/2018	\$27.16
	ALAMO INDUSTRIAL	11/15/2018	\$127.12
	AUTO PARTS INC	11/19/2018	\$49.21
	TIRE REPAIR CENTER	11/20/2018	\$593.04
	TIRE REPAIR CENTER	11/20/2018	\$83.60
	DRIGGERS SMALL ENGINE, IN	11/26/2018	\$269.73
	ADVANCE AUTO PARTS 6925	11/27/2018	\$132.47
	ADVANCE AUTO PARTS 6925	11/28/2018	\$163.67
BLANCHARD EQUIPMENT - ST	11/27/2018	\$243.13	
BLANCHARD EQUIPMENT - ST	11/27/2018	\$18.23	
			\$11,736.30
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	11/01/2018	\$227.32
			\$227.32
TENESHALA D CUNNINGHAM	STAPLS7207656064000001	11/07/2018	\$312.20
	EYEWASHDIRECT.COM	11/09/2018	\$107.73
	STARR TRACKS	11/15/2018	\$151.09
	USPS PO 4573800667	11/16/2018	\$56.91
	FORTILINE-CHARLESTON	11/21/2018	\$2,499.59
	GRAYCO HARDWARE RIDGELAN	11/26/2018	\$11.98
	GRAYCO HARDWARE RIDGELAN	11/27/2018	\$57.75
	BOAT-N-RV MEGASTORE	11/28/2018	\$96.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
			\$3,293.73	
TERESA E OLDHAM	WM SUPERCENTER #638	11/13/2018	\$278.48	
	NORRIS MERCHANDISE	11/28/2018	\$771.16	
			\$1,049.64	
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	11/01/2018	\$428.37	
			\$428.37	
TERESA L TUCKER	KMART 7616	11/05/2018	\$34.20	
	ENNIS PAINT INC	11/06/2018	\$2,243.91	
	THE HOME DEPOT 1106	11/08/2018	\$83.80	
	ULINE SHIP SUPPLIES	11/13/2018	\$150.34	
	USA MINUTE KEY, INC.	11/16/2018	\$8.56	
	USA MINUTE KEY, INC.	11/16/2018	\$8.56	
	GRAINGER	11/20/2018	\$58.96	
	THE UPS STORE #2675	11/26/2018	\$321.00	
	USPS PO 4550000072	11/26/2018	\$6.70	
	AAACAROLINASTRAFFIC SA	11/28/2018	\$310.30	
	NSC NORTHERN SAFETY CO	11/30/2018	\$369.75	
	USA MINUTE KEY, INC.	11/29/2018	\$6.42	
				\$3,602.50
	TERESA R JACKSON	FORMS AND SUPPLY - AOPD	11/01/2018	\$147.10
FORMS AND SUPPLY - AOPD		11/20/2018	\$170.07	
			\$317.17	
TERRA L GRAINGER	CONWAY AUTO PARTS	10/31/2018	\$22.95	
	UFIRST LAUNDRY SVCS	10/31/2018	\$67.96	
	CONWAY AUTO PARTS	10/31/2018	\$141.54	
	LITTLE RIVER WELDING	11/01/2018	\$271.21	
	CONWAY AUTO PARTS	11/01/2018	\$386.69	
	PARTS AUTOMOTIVE LLC	10/31/2018	\$148.48	
	CONWAY AUTO PARTS	11/01/2018	\$27.76	
	NAPA LITTLE RIVER	11/01/2018	\$107.95	
	CONWAY AUTO PARTS	11/01/2018	\$323.19	
	CONWAY AUTO PARTS	11/01/2018	\$8.24	
	CONWAY AUTO PARTS	11/01/2018	\$291.64	
	CONWAY AUTO PARTS	11/02/2018	\$64.63	
	NAPA LITTLE RIVER	11/02/2018	\$60.50	
	PARTS AUTOMOTIVE LLC	11/01/2018	\$13.61	
	HARDWICKS LUBE IT	11/02/2018	\$47.65	
	CONWAY AUTO PARTS	11/02/2018	\$4.75	
	TYLER EQUIPMENT CO	11/02/2018	\$31.34	
	CONWAY AUTO PARTS	11/02/2018	\$40.60	
	GRAINGER	11/05/2018	\$126.29	
	CONWAY AUTO PARTS	11/05/2018	\$35.70	
	CONWAY AUTO PARTS	11/05/2018	\$4.15	
	CONSTRUCTION EQUIPMENT	11/05/2018	\$246.18	
	PALMETTO CHEVROLET CO INC	11/06/2018	\$59.95	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRA L GRAINGER	NAPA AUTO PARTS 0028189	11/07/2018	\$17.97	
	PRAXAIR DIST INC 70622	11/06/2018	\$31.11	
	CONWAY AUTO PARTS	11/07/2018	\$51.82	
	PARTS AUTOMOTIVE LLC	11/06/2018	\$214.29	
	BTS #9	11/06/2018	\$378.13	
	CONWAY AUTO PARTS	11/08/2018	\$9.55	
	CONWAY AUTO PARTS	11/09/2018	\$25.47	
	CONWAY AUTO PARTS	11/09/2018	\$197.51	
	BLANCHARD MACHINERY	11/09/2018	\$193.19	
	UFIRST LAUNDRY SVCS	11/13/2018	\$67.96	
	CONWAY AUTO PARTS	11/13/2018	\$101.42	
	CONWAY AUTO PARTS	11/13/2018	\$59.10	
	CONWAY AUTO PARTS	11/14/2018	\$61.89	
	CONWAY AUTO PARTS	11/14/2018	\$18.50	
	CONWAY AUTO PARTS	11/14/2018	\$26.89	
	S E FARM EQUIPMENT CO	11/13/2018	\$317.22	
	PARTS AUTOMOTIVE LLC	11/14/2018	\$340.33	
	CONWAY AUTO PARTS	11/15/2018	\$15.64	
	WALKER'S TRUE VALUE HARD	11/15/2018	\$21.03	
	TYLER EQUIPMENT CO	11/14/2018	\$76.41	
	CONWAY AUTO PARTS	11/15/2018	\$4.77	
	FASTENAL COMPANY01	11/15/2018	\$77.26	
	PARTS AUTOMOTIVE LLC	11/14/2018	\$321.95	
	CONWAY AUTO PARTS	11/19/2018	\$17.43	
	CONWAY AUTO PARTS	11/19/2018	\$5.05	
	CONWAY AUTO PARTS	11/20/2018	\$15.11	
	CONWAY AUTO PARTS	11/21/2018	\$11.97	
	PARTS AUTOMOTIVE LLC	11/21/2018	\$95.34	
	UFIRST LAUNDRY SVCS	11/28/2018	\$67.96	
				\$5,375.23
	TERRANCE BROOKS	WAL-MART #4664	11/02/2018	\$88.35
		KOLDROK WATER & COFFEE	11/07/2018	\$24.03
RED WING SHOES MYRTLE		11/07/2018	\$125.00	
SAF-GARD SAFETY SHOE CO.		11/08/2018	\$100.00	
KOLDROK WATER & COFFEE		11/27/2018	\$22.68	
			\$360.06	
TERREL B GAMBLE	BLANCHARD MACHINERY	11/01/2018	\$588.60	
	ACADEMY SPORTS #103	11/09/2018	\$118.79	
	LOWES #00433	11/14/2018	\$155.21	
	BLANCHARD MACHINERY	11/14/2018	\$1,733.40	
	LOWES #00433	11/14/2018	\$20.48	
			\$2,616.48	
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	11/01/2018	\$4.86	
	ALLENDALE AUTO 0024593	11/01/2018	\$181.12	
	ALLENDALE AUTO 0024593	11/01/2018	\$142.47	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	11/06/2018	\$58.96	
	SPARROW & KENNEDY TRACTOR	11/09/2018	\$379.70	
	SPARROW & KENNEDY TRACTOR	11/09/2018	\$266.23	
	ALLENDALE AUTO 0024593	11/13/2018	\$14.60	
	ALLENDALE AUTO 0024593	11/13/2018	\$4.80	
	ALLENDALE AUTO 0024593	11/13/2018	\$21.16	
	ALLENDALE AUTO 0024593	11/15/2018	\$132.11	
	STILL'S SMALL ENGI	11/16/2018	\$159.83	
	BILLY S LAWN FARM & GARDE	11/16/2018	\$72.31	
	ALLENDALE AUTO 0024593	11/27/2018	\$250.69	
	ALLENDALE AUTO 0024593	11/28/2018	\$59.71	
	IN PALMETTO TOOL INC.	11/28/2018	\$300.00	
	SPARROW & KENNEDY TRACTOR	11/29/2018	\$881.31	
	SPARROW & KENNEDY TRACTOR	11/29/2018	\$99.29	
				\$3,029.15
	TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	10/31/2018	\$27.57
NAPA AUTO SUPPLY		10/30/2018	\$13.53	
NAPA AUTO SUPPLY		10/31/2018	\$187.80	
NAPA AUTO SUPPLY		10/31/2018	\$4.56	
NAPA AUTO SUPPLY		11/01/2018	\$17.66	
NAPA AUTO SUPPLY		11/02/2018	\$16.83	
FIELDS ORNAMENTAL IRON		11/06/2018	\$206.62	
PARKS AUTO PARTS-MC		11/06/2018	\$26.94	
IN MAX'S GLASS INC		11/07/2018	\$477.22	
ALLEN AND WEBB		11/06/2018	\$491.26	
ELITE TOWING LLC		11/08/2018	\$250.00	
NAPA AUTO SUPPLY		11/13/2018	\$61.43	
LOVE CHEVROLET PARTS AND		11/14/2018	\$427.17	
JET-VAC SEWER EQUIPMENT		11/14/2018	\$2,484.00	
HOODS WELDING		11/15/2018	\$120.00	
PARKS AUTO PARTS-MC		11/15/2018	\$18.45	
PARKS AUTO PARTS-MC		11/15/2018	\$10.68	
PARKS AUTO PARTS-MC		11/15/2018	\$24.21	
PARKS AUTO PARTS-MC		11/15/2018	\$10.68	
PARKS AUTO PARTS-MC		11/16/2018	\$96.85	
NAPA AUTO SUPPLY		11/15/2018	\$7.18	
NAPA AUTO SUPPLY		11/16/2018	\$92.60	
PARKS AUTO PARTS-MC		11/16/2018	\$96.51	
SPARROW & KENNEDY TRACTOR		11/16/2018	\$256.01	
NAPA AUTO SUPPLY		11/16/2018	\$10.22	
BLANCHARD MACHINERY		11/16/2018	\$366.97	
HOODS WELDING		11/16/2018	\$50.00	
PARKS AUTO PARTS-MC		11/20/2018	\$5.31	
PARKS AUTO PARTS-MC		11/20/2018	\$18.45	
MIDLANDS MACHINERY INC		11/26/2018	\$1,508.78	
NAPA AUTO SUPPLY		11/26/2018	\$3.33	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	11/26/2018	\$10.43
	NAPA AUTO SUPPLY	11/26/2018	\$7.61
	PARKS AUTO PARTS-MC	11/28/2018	\$10.68
	GYRO-TRAC CORPORATION	11/27/2018	\$750.22
	STEEN ENTERPRISES INC	11/28/2018	\$1,130.41
	OREILLY AUTO #4415	11/28/2018	\$218.29
			\$9,516.46
TERRY A GREENE	Harrisons Workwear Sparta	11/05/2018	\$125.00
	Harrisons Workwear Sparta	11/05/2018	\$125.00
	Harrisons Workwear Sparta	11/05/2018	\$125.00
	FREEMAN GAS & ELEC - 15	11/06/2018	\$24.08
	WAL-MART #0629	11/06/2018	\$53.32
	IN REFLECTIVE APPAREL	11/06/2018	\$65.51
	NORTHERN TOOL EQUIP-SC	11/07/2018	\$1,770.69
	SAFETY RESOURCE INC	11/07/2018	\$746.49
	JORDANS ACE HARDWARE 0077	11/14/2018	\$22.43
		\$3,057.52	
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	11/05/2018	\$18.93
	CARQUEST AUTO SUPPLY	11/05/2018	\$83.72
	PIEDMONT FIRE EXTINGUISHE	11/07/2018	\$1,424.36
	CARQUEST AUTO SUPPLY	11/07/2018	\$34.26
	CARQUEST AUTO SUPPLY	11/07/2018	\$410.12
	CARQUEST AUTO SUPPLY	11/08/2018	\$5.76
	CARQUEST AUTO SUPPLY	11/08/2018	\$393.39
	CARQUEST AUTO SUPPLY	11/09/2018	\$226.07
	CARQUEST AUTO SUPPLY	11/13/2018	\$369.22
	CARQUEST AUTO SUPPLY	11/13/2018	\$29.10
	KORMAN SIGNS INC	11/14/2018	\$1,150.14
	CARQUEST AUTO SUPPLY	11/15/2018	\$19.92
	CARQUEST AUTO SUPPLY	11/15/2018	\$44.69
	CARQUEST AUTO SUPPLY	11/15/2018	\$5.28
	CARQUEST AUTO SUPPLY	11/15/2018	\$73.76
	CARQUEST AUTO SUPPLY	11/16/2018	\$13.47
	CARQUEST AUTO SUPPLY	11/16/2018	\$14.39
	CARQUEST AUTO SUPPLY	11/16/2018	\$20.22
	A1 TIRE OF ABBEVILLE LLC	11/16/2018	\$459.44
	A1 TIRE OF ABBEVILLE LLC	11/16/2018	\$1,527.97
	CARQUEST AUTO SUPPLY	11/20/2018	\$121.99
	CARQUEST AUTO SUPPLY	11/27/2018	\$172.59
	CARQUEST AUTO SUPPLY	11/27/2018	\$48.59
	CARQUEST AUTO SUPPLY	11/28/2018	\$165.96
	CARQUEST AUTO SUPPLY	11/29/2018	\$71.06
	WHITE HARDWARE 35	11/29/2018	\$14.22
			\$6,918.62
TERRY R SMITH	LOWES #01521	11/05/2018	\$38.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY R SMITH	SHERWIN WILLIAMS 702046	11/08/2018	\$278.12
	RANDEL'S LAWNMOWERS EQUI	11/09/2018	\$9.21
	AUTO PARTS OF BEAUFORT	11/13/2018	\$35.15
	FLINT EQUIP SAVANNAH	11/13/2018	\$156.06
	NAPA AUTO PARTS BEAUFORT	11/13/2018	\$26.45
	BLANCHARD EQUIPMENT - HA	11/13/2018	\$116.60
	NAPA AUTO PARTS BEAUFORT	11/15/2018	\$95.52
	REEVES TRUCK SERVICE	11/15/2018	\$2,079.58
	AUTO PARTS OF BEAUFORT	11/20/2018	\$49.83
	AUTO PARTS OF BEAUFORT	11/20/2018	\$67.34
	ALCAM INC	11/20/2018	\$144.27
	PENDER BROTHERS	11/26/2018	\$154.02
TERRY W BULLARD	A1 TIRE OF ABBEVILLE LLC	10/31/2018	\$516.54
	CAROLINA TOOL CO INC	11/05/2018	\$51.73
	SCHROCKS REPAIR SALES	11/05/2018	\$96.62
	CAROLINA TOOL CO INC	11/05/2018	\$17.67
	M & M TIRE	11/05/2018	\$64.33
	GARY RUSS CHEVROLET CADIL	11/06/2018	\$122.54
	M & M TIRE	11/06/2018	\$69.67
	CAROLINA TOOL CO INC	11/08/2018	\$27.15
	SCHROCKS REPAIR SALES	11/08/2018	\$128.21
	THE HOLLOWAY COMPANY	11/13/2018	\$149.20
	OREILLY AUTO #1490	11/13/2018	\$10.69
	CAROLINA TOOL CO INC	11/14/2018	\$16.97
	THE HOLLOWAY COMPANY	11/15/2018	\$296.80
	A1 TIRE OF ABBEVILLE LLC	11/28/2018	\$922.50
	MR LUBE INC	11/29/2018	\$41.98
	M & M TIRE	11/28/2018	\$44.83
			\$2,577.43
THADDEUS A DOUSE	STAPLES 00108449	11/13/2018	\$6.48
			\$6.48
THERESA L MANDERVILLE	CHARLESTON GLASS & MIRRO	11/01/2018	\$351.20
	BARRONS DEPARTMENT STORE	11/02/2018	\$125.00
	FORMS AND SUPPLY - AOPD	11/02/2018	\$114.66
	THE BOOTJACK INC	11/02/2018	\$125.00
	BARRONS DEPARTMENT STORE	11/05/2018	\$117.59
	REPUBLIC SERVICES TRASH	11/07/2018	\$55.00
	USPS PO 4558600461	11/08/2018	\$6.70
	CINTAS 60A SAP	11/08/2018	\$75.60
	CONCRETE SUPPLY CO LLC	11/14/2018	\$772.20
	THE BOOTJACK INC	11/27/2018	\$125.00
	EYEWASHDIRECT.COM	11/29/2018	\$107.73
			\$1,975.68
THOMAS A BOSTIC	TARGET 00014522	11/15/2018	\$42.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$42.21
THOMAS E. TISDALE	LOWES #00559	11/01/2018	\$29.21
	SABER SERVICES	11/01/2018	\$188.30
	THE BOOTJACK INC	11/17/2018	\$125.00
	BRIANS HEATING AND COOLIN	11/20/2018	\$1,030.00
			\$1,372.51
THOMAS H. LEMKE	BEST BUY 00015156	11/01/2018	\$248.39
	GRAPHIC PRODUCTS INC	11/05/2018	\$1,157.37
	STAPLES DIRECT	11/10/2018	\$621.59
	VERIZON WRLS P1621-01	11/27/2018	\$48.59
			\$2,075.94
TIMOTHY G LISENBY	MSC	11/03/2018	\$59.86
	MSC	11/21/2018	\$29.88
	MSC	11/30/2018	\$281.49
	HUBBARDS HARDWARE INC	11/29/2018	\$102.57
			\$473.80
TIMOTHY W BRITT	CONCRETE DESIGNS	10/31/2018	\$224.44
	CONCRETE DESIGNS	11/06/2018	\$512.53
	PALMETTO ACE HOME CENTER	11/16/2018	\$374.46
	THOM CHEM	11/29/2018	\$1,996.35
			\$3,107.78
TIMOTHY W. MCGEE	CAUSEYS HOME CENTER INC.	10/31/2018	\$876.85
	EDWARDS REFRIGERATION INC	11/06/2018	\$1,095.29
	FASTENAL COMPANY01	11/14/2018	\$963.84
	KORMAN SIGNS INC	11/14/2018	\$254.94
	CAUSEYS HOME CENTER INC.	11/16/2018	\$1,512.00
			\$4,702.92
TINA B. KENNEDY	PCNAMETAG INC PCNAMETAG	10/31/2018	\$66.51
	FORMS AND SUPPLY - AOPD	10/30/2018	\$554.85
	THE FRAME SHOP	11/14/2018	\$129.60
	THE FRAME SHOP	11/29/2018	\$64.80
			\$815.76
TINA V WALKER	SPARROW & KENNEDY TRACTOR	10/31/2018	\$371.53
	JAREDS HDWE	11/28/2018	\$151.16
			\$522.69
TINA W. HALES	WAL-MART #1358	11/05/2018	\$51.32
	PALMETTO PARCELS PLUS	11/06/2018	\$32.40
	WESTBURY ACE HDWE	11/07/2018	\$53.98
	WM SUPERCENTER #1358	11/07/2018	\$84.49
	WESTBURY ACE HDWE	11/14/2018	\$10.79
	WM SUPERCENTER #1358	11/17/2018	\$27.41
	KORMAN SIGNS INC	11/15/2018	\$1,528.30
	WALTERBORO RENTAL AND EQU	11/26/2018	\$91.26
	WM SUPERCENTER #1358	11/28/2018	\$194.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA W. HALES	WESTBURY ACE HDWE	11/28/2018	\$172.58
			\$2,247.01
TODD C HUGGINS	CONCRETE SUPPLY CO LLC	10/31/2018	\$2,244.24
	SP ARMY NAVY NOW	11/13/2018	\$125.00
	PEE DEE SUPPLY	11/13/2018	\$31.10
	CEDAR LANE SUPPLY INC	11/19/2018	\$158.27
	SP ARMY NAVY NOW	11/20/2018	\$500.00
	SP ARMY NAVY NOW	11/20/2018	\$125.00
	SEABER & AIKEN INC	11/28/2018	\$672.84
			\$3,856.45
TODD R. JACKSON	WORKBOOTS PLUS	11/02/2018	\$125.00
	WORKBOOTS PLUS	11/02/2018	\$125.00
	WORKBOOTS PLUS	11/02/2018	\$125.00
	LOWES #02358	11/05/2018	\$208.72
	WORKBOOTS PLUS	11/07/2018	\$125.00
	WM SUPERCENTER #638	11/09/2018	\$112.49
	FASTENAL COMPANY01	11/14/2018	\$60.02
	WORKBOOTS PLUS	11/14/2018	\$125.00
	LOWES #02358	11/28/2018	\$241.29
	MIDLANDS MACHINERY INC	11/29/2018	\$979.65
			\$2,227.17
TOMMIE L. PARKER	USPS PO 4536400646	11/16/2018	\$9.70
			\$9.70
TRACIE O. SHEALY	FORMS AND SUPPLY - AOPD	11/01/2018	\$149.01
	TERMINIX SERVICE INC	11/16/2018	\$180.00
			\$329.01
TRACY L WALTERS	UNITED REFRIG INC 491	10/31/2018	\$668.82
	GATEWAY SUPPLY COMPANY	11/05/2018	\$901.53
	FERGUSON ENT #123	11/05/2018	\$117.29
	LOWES #02358	11/06/2018	\$22.67
	UNITED REFRIG INC 491	11/08/2018	\$57.79
	UNITED REFRIG INC 491	11/08/2018	\$117.95
	UNITED REFRIG INC 491	11/19/2018	\$707.18
	WINNSBORO BUILDER SUPPLY	11/26/2018	\$12.83
	UNITED REFRIG INC 503	11/27/2018	\$149.04
	UNITED REFRIG INC 491	11/29/2018	\$1,640.71
			\$4,395.81
TRAVIS K BLEDSOE	METROCOUNT USA	11/27/2018	\$378.00
	LOWES #00667	11/27/2018	\$39.07
			\$417.07
TRAVIS R SPRINGS	BEST BUY 00008268	11/05/2018	\$31.46
	BEST BUY 00008268	11/26/2018	\$134.98
			\$166.44
TROY E. YOUNG	COMPANY WRENCH LEXINGTON	11/05/2018	\$1,039.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	QUARLES SUPPLY CO INC	11/06/2018	\$125.00
	TRACTOR-SUPPLY-CO #0471	11/06/2018	\$29.95
	TRACTOR-SUPPLY-CO #0471	11/06/2018	\$125.00
	QUARLES SUPPLY CO INC	11/06/2018	\$125.00
	LOWES #00518	11/07/2018	\$17.63
	THE HOLLOWAY COMPANY	11/07/2018	\$25.03
	OREILLY AUTO #1490	11/07/2018	\$22.44
	THE HOLLOWAY COMPANY	11/15/2018	\$26.75
	HEDGEPATHS OUTDOOR POWER	11/15/2018	\$125.00
	HEDGEPATHS OUTDOOR POWER	11/15/2018	\$99.00
	WHITES SERVICE CENTER	11/14/2018	\$60.00
	HEDGEPATHS OUTDOOR POWER	11/15/2018	\$125.00
	TRUCK PARTS & SERVICE	11/27/2018	\$408.72
	LOWES #00518	11/28/2018	\$188.83
	SHOE DEPT 1443	11/28/2018	\$106.99
TROY J. HARVIN	LOWES #00626	11/26/2018	\$32.01
			\$32.01
TYRONE JONES	LOWES #00639	11/01/2018	\$158.32
	SAFE INDUSTRIES	11/02/2018	\$2,114.11
	CAROLINA RIGGING	11/05/2018	\$455.41
	SMITH & JONES JANITORIAL	11/06/2018	\$1,365.12
	LOWES #00639	11/08/2018	\$161.46
	NSC NORTHERN SAFETY CO	11/09/2018	\$75.62
	ULINE SHIP SUPPLIES	11/10/2018	\$327.36
	LOWES #00639	11/14/2018	\$104.74
	UNITED RENTALS #018201	11/14/2018	\$181.22
	NAPA AUTO 3000000	11/14/2018	\$1,861.64
	GRAINGER	11/27/2018	\$346.35
	NSC NORTHERN SAFETY CO	11/30/2018	\$1,009.20
	NSC NORTHERN SAFETY CO	11/30/2018	\$619.96
	IN AIKEN COUNTY FARM SUP	11/29/2018	\$39.00
VEOLA C GLOVER	SNIDER TIRE INC #163	10/30/2018	\$1,374.84
	NAPA STORE 1015010	10/31/2018	\$12.45
	ADVANCE AUTO PARTS #5610	10/31/2018	\$221.92
	WW WILLIAMS	10/31/2018	\$262.84
	JIM HUDSON FORD SERVICE	11/01/2018	\$338.87
	AUTOZONE #1021	11/01/2018	\$128.25
	CLASSIC FORD LINC COLUM	11/01/2018	\$60.65
	AUTO SAFETY GLASS & BUMP	11/02/2018	\$225.43
	LOVE CHEVROLET PARTS AND	11/02/2018	\$45.16
	COMPANY WRENCH LEXINGTON	11/02/2018	\$304.40
	JIM HUDSON FORD SERVICE	11/07/2018	\$7.62
	FLINT EQUIP W COLUMBIA	11/07/2018	\$191.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VEOLA C GLOVER	ADVANCE AUTO PARTS #5610	11/07/2018	\$23.03	
	AUTOZONE #1021	11/07/2018	\$262.92	
	CAROLINA INTL TRUCKS	11/07/2018	\$406.32	
	ADVANCE AUTO PARTS #5610	11/07/2018	\$80.14	
	CAROLINA FLEET LLC	11/06/2018	\$300.50	
	ACTION TRANSMISSION	11/07/2018	\$2,389.39	
	LEE TRANSPORT EQUIPMENT	11/08/2018	\$133.75	
	DERRICKS SERVICE INC	11/08/2018	\$300.00	
	BLANCHARD MACHINERY	11/08/2018	\$162.00	
	NAPA STORE 1015010	11/09/2018	\$13.19	
	WW WILLIAMS	11/09/2018	\$653.63	
	AUTOZONE #1021	11/09/2018	\$142.16	
	NAPA STORE 1015010	11/09/2018	\$26.17	
	AUTOZONE #1021	11/09/2018	\$142.16	
	ADVANCE AUTO PARTS #5610	11/13/2018	\$11.49	
	ALTEC INDUSTRIES, INC	11/09/2018	\$2,285.75	
	FLINT EQUIP W COLUMBIA	11/13/2018	\$61.56	
	FRASIER TIRE SERVICE	11/13/2018	\$689.80	
	LEE TRANSPORT EQUIPMENT	11/15/2018	\$48.15	
	LR HOOK TIRE C	11/15/2018	\$39.54	
	LOVE CHEVROLET PARTS AND	11/15/2018	\$122.00	
	LOVE CHEVROLET PARTS AND	11/15/2018	\$117.71	
	LOVE CHEVROLET PARTS AND	11/15/2018	\$136.54	
	NAPA STORE 1015010	11/15/2018	\$53.19	
	TRUCK PRO	11/16/2018	\$81.98	
	NAPA STORE 1015010	11/16/2018	\$80.50	
	FRASIER TIRE SERVICE	11/15/2018	\$1,028.17	
	COMPANY WRENCH LEXINGTON	11/16/2018	\$1,797.74	
	NAPA STORE 1015010	11/26/2018	\$14.94	
	S AND S AUTO SUPPLY	11/27/2018	\$98.44	
	TRUCK PRO	11/27/2018	\$65.46	
	NAPA STORE 1015010	11/27/2018	\$13.52	
	JIM HUDSON FORD SERVICE	11/27/2018	\$10.40	
	COMPANY WRENCH LEXINGTON	11/29/2018	\$199.11	
	AUTOZONE #1021	11/29/2018	\$262.92	
	DILLON SUPPLY COMPANY	11/28/2018	\$272.78	
	NAPA STORE 1015010	11/29/2018	\$131.86	
	NAPA STORE 1015010	11/29/2018	\$581.77	
				\$16,414.12
	VERNELLE J ALSTON	THE REMBERT COMPANY	11/01/2018	\$103.23
		FORMS AND SUPPLY - AOPD	11/05/2018	\$493.50
		SQ KNIGHT'S PLUMBI	11/08/2018	\$270.00
		PLUMBTIME 8033590312	11/08/2018	\$892.00
THE REMBERT COMPANY		11/09/2018	\$148.83	
AMERICAN MATERIALS COMPAN		11/14/2018	\$962.39	
ATCO MANUFACTURING COMPAN		11/19/2018	\$413.43	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VERNELLE J ALSTON	PARTY REFLECTIONS	11/29/2018	\$266.68	
			\$3,550.06	
VICTOR T BURNO	LOWES #00518	11/08/2018	\$152.48	
			\$152.48	
VINCENT S WADE	BOOT BARN #195	11/09/2018	\$125.00	
	TRACTOR SUPPLY CO #1675	11/09/2018	\$125.00	
	ENNIS PAINT INC	11/12/2018	\$890.73	
	LOWES #00469	11/15/2018	\$1,277.03	
			\$2,417.76	
WALTER G SMITH	WESTBURY ACE HDWE	10/31/2018	\$52.88	
	TRACTOR SUPPLY CO #1628	10/31/2018	\$29.08	
	COLLETON TILE & CONCRETE	10/31/2018	\$19.44	
	WESTBURY ACE HDWE	11/01/2018	\$107.73	
	WESTBURY ACE HDWE	11/03/2018	\$275.30	
	WESTBURY ACE HDWE	11/05/2018	\$113.39	
	GRAINGER	11/06/2018	\$1,477.82	
	WESTBURY ACE HDWE	11/07/2018	\$194.75	
	INDUSTRIAL CONTAINER SVS	11/07/2018	\$1,024.28	
	CAMLOCKDIRECT.COM	11/10/2018	\$475.60	
	WESTBURY ACE HDWE	11/09/2018	\$90.82	
	GRAINGER	11/14/2018	\$246.42	
	GRAINGER	11/14/2018	\$786.68	
	WESTBURY ACE HDWE	11/16/2018	\$100.12	
	FRED'S TREE SERVICE	11/16/2018	\$900.00	
	WESTBURY ACE HDWE	11/20/2018	\$39.86	
	WESTBURY ACE HDWE	11/20/2018	\$73.31	
	WALTERBORO RENTAL AND EQU	11/26/2018	\$29.62	
	WESTBURY ACE HDWE	11/27/2018	\$33.46	
	WESTBURY ACE HDWE	11/27/2018	\$12.42	
	CITY ELECTRIC #488	11/27/2018	\$47.59	
	DIXIE AUTO PARTS OF SC	11/27/2018	\$10.65	
	GRAINGER	11/28/2018	\$70.79	
	WESTBURY ACE HDWE	11/28/2018	\$63.64	
	GPS CITY OF WALTERBORO	11/28/2018	\$1,252.42	
	ESTILL GAS COMPANY III	11/28/2018	\$56.25	
	CARMICHAEL OIL OF WALTERB	11/28/2018	\$80.05	
				\$7,664.37
	WALTER L HOLLADAY	WP LAW LEXINGTON	11/05/2018	\$94.78
		HERC RENTALS	10/09/2018	\$2,147.70
		KORMAN SIGNS INC	11/14/2018	\$254.94
		NATURCHEM, INC.	11/15/2018	\$2,430.00
SOX FENCE & SUPPLY CO INC		11/16/2018	\$19.26	
SOX FENCE & SUPPLY CO INC		11/16/2018	\$96.30	
ROADSAFE TRAFFIC SYSTEMS		11/19/2018	\$120.00	
GIH GLOBALINDUSTRIALEQ		11/21/2018	\$732.15	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WALTER L HOLLADAY	GRAYBAR ELECTRIC COMPANY	11/21/2018	\$296.18	
	SOX FENCE & SUPPLY CO INC	11/28/2018	\$333.56	
			\$6,524.87	
WANDA D ENNELS-HOLM	SPARROW & KENNEDY TRACTOR	11/01/2018	\$525.27	
	GRAPHIC PRODUCTS INC	10/31/2018	\$283.70	
	CATOES POWER EQUIPMENT IN	11/01/2018	\$56.25	
	KORMAN SIGNS INC	11/01/2018	\$764.82	
	YOUNG'S TRUE VALUE	11/05/2018	\$302.18	
	SPARROW & KENNEDY TRACTOR	11/06/2018	\$260.69	
	MSC	11/07/2018	\$1,413.40	
	FORTILINE-COLUMBIA	11/06/2018	\$1,288.60	
	MSC	11/08/2018	\$636.42	
	OFFICE DEPOT #332	11/06/2018	\$68.02	
	THE KEY SHOP INC	11/07/2018	\$24.84	
	GB SHOES 26	11/07/2018	\$86.38	
	OFFICE DEPOT #332	11/07/2018	\$548.60	
	MSC	11/10/2018	\$128.91	
	UNIQUEPAVNG	11/12/2018	\$1,460.21	
	SPARROW & KENNEDY TRACTOR	11/16/2018	\$137.65	
	FORTILINE-COLUMBIA	11/16/2018	\$1,290.60	
	WAL-MART #1286	11/19/2018	\$18.89	
	MONROES POWER EQUIPMENT	11/19/2018	\$113.89	
	TRIANGLE SAFE & LOCK INC.	11/20/2018	\$4.49	
	GRAYBAR ELECTRIC	11/21/2018	\$183.29	
	HARBOR FREIGHT TOOLS 634	11/27/2018	\$51.79	
	AUTOZONE #3830	11/27/2018	\$77.51	
	BATTERIES PLUS - #0660	11/27/2018	\$52.49	
	SAFE INDUSTRIES	11/28/2018	\$2,114.11	
	GRAYBAR ELECTRIC	11/29/2018	\$802.50	
			\$12,695.50	
	WAYNE WILSON	LOWES #00639	10/31/2018	\$16.17
		KIMBALL MIDWEST	11/01/2018	\$530.28
		KIMBALL MIDWEST	11/01/2018	\$1,071.32
TRUCK PARTS SPECIALISTS		11/06/2018	\$30.20	
MASTER CHEVY CADILLAC		11/06/2018	\$45.90	
TRUCK PARTS SPECIALISTS		11/06/2018	\$146.04	
NCH CORPORATION 972438		11/07/2018	\$717.56	
NAPA AUTO 0037512		11/07/2018	\$785.51	
NAPA AUTO 0037512		11/07/2018	\$45.88	
RONNIES HITCHES & TRAILER		11/07/2018	\$64.58	
HARLEY AUTO PARTS INC		11/09/2018	\$210.76	
HARLEY AUTO PARTS INC		11/09/2018	\$60.75	
MECO INC OF AUGUSTA		11/15/2018	\$98.28	
LEE TRANSPORT EQUIPMENT		11/16/2018	\$685.80	
HARLEY AUTO PARTS INC		11/19/2018	\$495.72	
TRUCK PARTS SPECIALISTS		11/19/2018	\$244.08	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	LAWSON PRODUCTS	11/19/2018	\$560.60
	TRUCK PARTS SPECIALISTS	11/20/2018	\$105.19
	KIMBALL MIDWEST	11/21/2018	\$97.18
	SMITH & JONES JANITORIAL	11/20/2018	\$508.84
	LEE TRANSPORT EQUIPMENT	11/26/2018	\$66.64
	TRUCK PARTS SPECIALISTS	11/28/2018	\$39.73
	LEE TRANSPORT EQUIPMENT	11/29/2018	\$246.24
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	11/05/2018	\$87.75
	FORMS AND SUPPLY - AOPD	11/05/2018	\$45.88
	FORMS AND SUPPLY - AOPD	11/08/2018	\$5.39
	BUG BUSTERS	11/12/2018	\$75.00
	L AND M WILLACOOCHEE	11/16/2018	\$664.35
	L AND M WILLACOOCHEE	11/16/2018	\$314.30
	WEBB CONCRETE COMPANY	11/20/2018	\$500.26
	FORMS AND SUPPLY - AOPD	11/20/2018	\$410.18
	FORMS AND SUPPLY - AOPD	11/21/2018	\$98.42
			\$2,201.53
WHITNEY M. CAMPBELL	AGRI SUPPLY - LUMBERTON	10/31/2018	\$866.69
	FASTENAL COMPANY01	10/31/2018	\$111.25
	S E FARM EQUIPMENT CO	10/30/2018	\$163.51
	BELLINGER PARTS 0009130	10/31/2018	\$48.66
	MOMAR, INC	10/31/2018	\$585.98
	HERALD OFFICE SUPPLY INC	10/31/2018	\$109.53
	MOMAR, INC	10/31/2018	\$803.60
	PRAXAIR DIST INC 70622	11/01/2018	\$15.55
	BELLINGER PARTS 0009130	11/05/2018	\$1.70
	BELLINGER PARTS 0009130	11/05/2018	\$57.49
	AMERICAN INDUSTRIES INC	11/06/2018	\$566.41
	BELLINGER PARTS 0009130	11/06/2018	\$38.71
	BELLINGER PARTS 0009130	11/06/2018	\$134.99
	BELLINGER PARTS 0009130	11/06/2018	\$8.09
	BTS #16	11/05/2018	\$49.65
	BELLINGER PARTS 0009130	11/07/2018	\$16.93
	BELLINGER PARTS 0009130	11/07/2018	\$81.26
	BTS #16	11/06/2018	\$788.14
	BELLINGER PARTS 0009130	11/08/2018	\$10.69
	BELLINGER PARTS 0009130	11/08/2018	\$8.32
	BELLINGER PARTS 0009130	11/08/2018	\$204.12
	BELLINGER PARTS 0009130	11/13/2018	\$29.95
	BELLINGER PARTS 0009130	11/13/2018	\$91.08
	BELLINGER PARTS 0009130	11/14/2018	\$23.57
	PALMETTO CHEVROLET CO INC	11/13/2018	\$2,482.62
	BELLINGER PARTS 0009130	11/14/2018	\$214.16
	BELLINGER PARTS 0009130	11/14/2018	\$7.00
	BELLINGER PARTS 0009130	11/15/2018	\$45.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. CAMPBELL	AGRI SUPPLY - FLORENCE	11/16/2018	\$288.36
	ACE HDWE OF DILLON	11/16/2018	\$231.33
	BELLINGER PARTS 0009130	11/19/2018	\$96.65
	BELLINGER PARTS 0009130	11/19/2018	\$500.11
	BELLINGER PARTS 0009130	11/19/2018	\$20.11
	BELLINGER PARTS 0009130	11/20/2018	\$86.39
	BTS #16	11/19/2018	\$31.62
	BELLINGER PARTS 0009130	11/21/2018	\$161.76
	ACE HDWE OF DILLON	11/21/2018	\$34.55
	BELLINGER PARTS 0009130	11/27/2018	\$25.39
	BELLINGER PARTS 0009130	11/27/2018	\$47.40
	BELLINGER PARTS 0009130	11/28/2018	\$40.16
WILLIAM A BAILEY II	SEABER & AIKEN INC	11/01/2018	\$82.51
	PRAXAIR DIST INC OAM	11/05/2018	\$59.70
	PRAXAIR DIST INC OAM	11/05/2018	\$57.78
	LOWES #01064	11/06/2018	\$27.00
	HERC RENTALS	11/06/2018	\$428.47
	LEE TRANSPORT EQUIPMENT	11/07/2018	\$32.10
	NEW SOUTH CONSTRUCTION	11/08/2018	\$48.15
	LEE TRANSPORT EQUIPMENT	11/14/2018	\$16.05
	SMITH & JONES JANITORIAL	11/21/2018	\$224.98
	FASTENAL COMPANY01	11/29/2018	\$168.31
			\$1,145.05
WILLIAM AIKENS	HARRISONS WORKWEAR MAULDI	10/31/2018	\$125.00
	ACADEMY SPORTS #148	10/31/2018	\$7.48
			\$132.48
WILLIAM D POINTER	GRAINGER	11/05/2018	\$18.36
			\$18.36
WILLIAM D YARBOROUGH	Harrisons Workwear Sparta	11/06/2018	\$125.00
	LOWES #02595	11/06/2018	\$42.79
	HUMBOLDT MFG CO	11/27/2018	\$1,213.61
			\$1,381.40
WILLIAM E BLACK	COMPANY WRENCH LEXINGTON	10/31/2018	\$117.55
	J WILBUR-COLLINS & CO	11/06/2018	\$13.87
	K AND N MOBILE DISTRIBUTI	11/07/2018	\$208.00
	WILSON CHEVROLET INC	11/07/2018	\$351.29
	BEARING DIST COLUMBIA	11/07/2018	\$57.68
	LOVE CHEVROLET PARTS AND	11/07/2018	\$187.45
	J WILBUR-COLLINS & CO	11/21/2018	\$56.66
	J WILBUR-COLLINS & CO	11/27/2018	\$115.51
	WINNSBORO BUILDER SUPPLY	11/28/2018	\$7.90
	WINNSBORO BUILDER SUPPLY	11/28/2018	\$10.46
	BLANCHARD MACHINERY	11/29/2018	\$126.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,252.74
WILLIAM F DEAS	EQUIPMENT RENTAL & SALES	10/31/2018	\$534.60
	THE HOME DEPOT 8913	11/01/2018	\$98.26
	CES 29	11/05/2018	\$126.29
	THE HOME DEPOT 8913	11/06/2018	\$99.44
	EQUIPMENT RENTAL & SALES	11/13/2018	\$318.60
	LOWES #00416	11/14/2018	\$29.83
	GRAYBAR ELECTRIC	11/15/2018	\$67.70
	THE HOME DEPOT #8913	11/15/2018	\$108.64
	LOWES #00416	11/19/2018	\$16.23
	CAROLINA ELECTRICAL SUPPLY	11/19/2018	\$73.83
	CES 29	11/19/2018	\$0.49
	GRAYBAR ELECTRIC	11/20/2018	\$63.96
	GRAYBAR ELECTRIC	11/20/2018	\$135.76
	GRAYBAR ELECTRIC	11/21/2018	\$15.25
	CES-SC-0030	11/27/2018	\$114.65
	LOWES #02358	11/28/2018	\$16.44
			\$1,819.97
WILLIAM G BRADSHER III	Hayes Instrument Co.,	10/30/2018	\$630.40
	THE BOOTJACK INC	11/05/2018	\$97.19
	LOWES #00358	11/05/2018	\$90.99
	TRACTOR SUPPLY # 1349	11/19/2018	\$10.79
			\$829.37
WILLIAM K BEDENBAUGH	CROMLEYS FORD	11/05/2018	\$77.04
	PRICES METAL SHOP	11/05/2018	\$674.10
	CROUCH HARDWARE AND FARM	11/09/2018	\$74.85
	PRICES METAL SHOP	11/14/2018	\$508.23
	PRICES METAL SHOP	11/14/2018	\$508.23
	BLANCHARD EQUIPMENT - RI	11/14/2018	\$299.26
	GENERAL SUPPLY COMPANY	11/19/2018	\$12.79
	GENERAL SUPPLY COMPANY	11/26/2018	\$60.16
	GENERAL SUPPLY COMPANY	11/28/2018	\$24.91
	GENERAL SUPPLY COMPANY	11/28/2018	\$40.65
	GENERAL SUPPLY COMPANY	11/28/2018	\$104.37
	GENERAL SUPPLY COMPANY	11/28/2018	\$6.94
	CROUCH HARDWARE AND FARM	11/28/2018	\$3.42
	BLANCHARD EQUIPMENT - RI	11/27/2018	\$74.89
			\$2,469.84
WILLIAM L GARDNER	CLARENDON AUTO PARTS	10/30/2018	\$60.26
	CLARENDON AUTO PARTS	10/31/2018	\$16.61
	SIMPSON MANNING HDWE	11/01/2018	\$4.13
	STUCKEY AUTO PARTS, INC.	11/02/2018	\$5.61
	SIMPSON MANNING HDWE	11/06/2018	\$20.68
	DIVERSIFIED RECYCLING	11/06/2018	\$287.00
	GRAINGER	11/07/2018	\$137.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM L GARDNER	PRAXAIR DIST INC 70622	11/06/2018	\$27.21	
	ALCAM INC	11/08/2018	\$1,717.70	
	MOMAR, INC	11/14/2018	\$359.22	
	SPARROW & KENNEDY TRACTOR	11/27/2018	\$122.80	
	SIMPSON MANNING HDWE	11/27/2018	\$18.32	
	SIMPSON MANNING HDWE	11/28/2018	\$22.55	
	TRUCK SUPPLY COMPANY O	11/28/2018	\$50.71	
	SQ MANNING QUALITY	11/29/2018	\$426.60	
	SIMPSON MANNING HDWE	11/29/2018	\$10.79	
			\$3,288.18	
WILLIAM R SKIPPER	E AND L RENTAL AND HARDWA	10/31/2018	\$30.24	
	DIVERSIFIED RECYCLING	10/30/2018	\$95.00	
	SOL SNAP-ON INDUSTRIAL	11/04/2018	\$78.55	
	SOL SNAP-ON INDUSTRIAL	11/02/2018	\$128.88	
	BAXLEY HARDWARE INC	11/05/2018	\$9.69	
	BELLINGER PARTS 0001806	11/06/2018	\$21.25	
	PRAXAIR DIST INC 70622	11/06/2018	\$27.21	
	BELLINGER PARTS 0001806	11/08/2018	\$4.31	
	BARRYS OUTDOOR POWER EQUI	11/08/2018	\$40.20	
	BELLINGER PARTS 0001806	11/13/2018	\$46.05	
	TRACTOR SUPPLY CO #1865	11/14/2018	\$15.64	
	BELLINGER PARTS 0001806	11/14/2018	\$9.28	
	MAC TOOLS	11/16/2018	\$288.35	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$44.84	
	LEE TRANSPORT EQUIPMENT	11/20/2018	\$178.20	
	BELLINGER PARTS 0001806	11/21/2018	\$97.35	
	MOSELEY OUTDOOR POWER EQ	11/27/2018	\$973.95	
	BELLINGER PARTS 0001806	11/29/2018	\$7.55	
				\$2,096.54
	WILLIAM R THOMPSON	BEST BUY 00002642	10/31/2018	\$813.15
			\$813.15	
WILLIAM SHANNON	LEE TRANSPORT EQUIPMENT	10/31/2018	\$226.35	
	GEORGETOWN NAPA 0027140	10/30/2018	\$35.55	
	BLANCHARD MACHINERY	10/31/2018	\$528.18	
	GYRO-TRAC CORPORATION	10/30/2018	\$39.52	
	GEORGETOWN NAPA 0027140	10/30/2018	\$185.77	
	OREILLY AUTO #2187	10/31/2018	\$4.32	
	CONWAY FORD	10/31/2018	\$130.00	
	GEORGETOWN NAPA 0027140	10/30/2018	\$313.57	
	SQ WINYAH WRECKER SERVIC	11/01/2018	\$100.00	
	SQ WINYAH WRECKER SERVIC	11/01/2018	\$300.00	
	GEORGETOWN NAPA 0027140	10/31/2018	\$9.03	
	GEORGETOWN NAPA 0027140	10/31/2018	\$25.79	
	GRAINGER	11/02/2018	\$159.06	
	GEORGETOWN NAPA 0027140	11/01/2018	\$42.81	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	11/01/2018	\$4.59	
	LACAL EQUIPMENT INC	11/01/2018	\$534.32	
	GEORGETOWN NAPA 0027140	11/05/2018	\$42.53	
	TIDELANDS FORD LINCOLN	11/07/2018	\$235.89	
	FLINT EQUIP ANDREWS	11/07/2018	\$104.39	
	GEORGETOWN NAPA 0027140	11/06/2018	\$59.47	
	OREILLY AUTO #2187	11/07/2018	\$5.87	
	GEORGETOWN NAPA 0027140	11/06/2018	\$168.33	
	TERMINAL TIRE CO INC	11/08/2018	\$18.00	
	TIDELANDS FORD LINCOLN	11/08/2018	\$45.64	
	GEORGETOWN NAPA 0027140	11/07/2018	\$398.55	
	PRAXAIR DIST INC 70621	11/08/2018	\$23.50	
	GEORGETOWN NAPA 0027140	11/09/2018	\$4.59	
	HILLS MACHINERY	11/12/2018	\$442.53	
	GEORGETOWN NAPA 0027140	11/13/2018	\$72.24	
	HILLS MACHINERY	11/16/2018	\$249.24	
	GEORGETOWN NAPA 0027140	11/20/2018	\$26.15	
	GEORGETOWN NAPA 0027140	11/21/2018	\$15.35	
	TIDELANDS FORD LINCOLN	11/26/2018	\$70.58	
	OREILLY AUTO #2187	11/26/2018	\$35.41	
	GLASSPRO	11/26/2018	\$200.00	
	TRACTOR SUPPLY #1457	11/27/2018	\$48.50	
	HILLS MACHINERY	11/26/2018	\$319.76	
	OREILLY AUTO #2187	11/28/2018	\$173.23	
	GEORGETOWN NAPA 0027140	11/27/2018	\$159.87	
	LEE TRANSPORT EQUIPMENT	11/28/2018	\$231.23	
	BLANCHARD MACHINERY	11/28/2018	\$412.40	
				\$6,202.11
	WILLIAM T FORREST	SALUDA HARDWARE & SUPPLY	10/31/2018	\$269.96
		THE HARDWARE STORE	11/05/2018	\$27.61
		LOWES #00518	11/05/2018	\$754.99
		BI-LO #5803	11/15/2018	\$56.79
GENERAL SUPPLY COMPANY		11/15/2018	\$31.24	
SALUDA HARDWARE & SUPPLY		11/27/2018	\$292.15	
			\$1,432.74	
WILLIE J WOODS	CAROLINA CUSTOM TRUCK AC	10/31/2018	\$365.00	
	FRASIER TIRE SERVICE INC	10/30/2018	\$289.58	
	COX BROTHERS INC.	10/31/2018	\$75.75	
	CAR QUEST	11/01/2018	\$952.99	
	FEAGIN TIRE OF KINGSTREE	11/02/2018	\$360.00	
	EADDY BROTHER INC	11/05/2018	\$10.00	
	CAR QUEST	11/06/2018	\$29.00	
	CAR QUEST	11/08/2018	\$152.81	
	WATFORD INDUSTRY INC	11/08/2018	\$1,048.00	
	GYRO-TRAC CORPORATION	11/08/2018	\$128.27	
	BLANCHARD MACHINERY	11/13/2018	\$1,663.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CAR QUEST	11/13/2018	\$30.26
	SPARROW & KENNEDY TRACTOR	11/13/2018	\$1,232.83
	CAR QUEST	11/14/2018	\$449.25
	CAR QUEST	11/15/2018	\$237.47
	QUALITY TRUCK & REPAIR IN	11/15/2018	\$250.00
	SPARROW & KENNEDY TRACTOR	11/19/2018	\$237.62
	JET VAC EQUIPMENT COMPAN	11/26/2018	\$243.74
	BLANCHARD MACHINERY	11/28/2018	\$1,005.76
	CAR QUEST	11/28/2018	\$32.04
	CAROLINA INTL TRUCKS	11/28/2018	\$2,479.93
			\$11,273.50

Total for DEPARTMENT OF TRANSPORTATION: \$1,198,907.51

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	DROPBOX PFWRB1B2RJVL	11/08/2018	\$99.00
	EPMOS PROMOTIONAL PRODU	11/27/2018	\$642.85
			\$741.85
LACHELLE FREDERICK	PAYPAL COMMUNITYCO	11/01/2018	\$445.00
	J M GRACE	11/02/2018	\$103.64
			\$548.64
MICHELLE NIENHIUS	U-HAUL MOVING & STORAGE A	10/30/2018	\$139.95
	OFFICE DEPOT #332	11/02/2018	\$126.79
	OFFICE DEPOT #332	11/02/2018	\$53.89
			\$320.63
TERESA GALE GAINES	LOWES #00907	11/10/2018	\$16.71
	LOWES #00907	11/10/2018	\$159.46
	Amazon.com M834Y3QD2	11/09/2018	\$536.75
	STAPLES DIRECT	11/10/2018	\$37.74
	HOMEDEPOT.COM	11/12/2018	\$13.26
	START MEETING	11/14/2018	\$27.80
	HOMEDEPOT.COM	11/13/2018	\$20.52
	LOWES #00907	11/15/2018	\$56.14
	STAPLES DIRECT	11/15/2018	\$146.34
	STAPLES DIRECT	11/16/2018	\$52.99
	EXAM PROFESSOR, INC.	11/18/2018	\$24.00
	WALMART.COM 8009666546	11/16/2018	\$144.72
	LOWES #00907	11/16/2018	\$267.64
	HFT HARBOR FRGHT TOOLS	11/19/2018	\$15.30
	ADOBE CREATIVE CLOUD	11/20/2018	\$159.98
	STAPLES DIRECT	11/20/2018	\$161.99
	STAPLES DIRECT	11/21/2018	\$500.83
	SOUTH CAROLINA ASSOC	11/27/2018	\$40.00
	NATIONAL INSITUTE OF GOVE	11/27/2018	\$690.00
	OFFICE DEPOT #1214	11/28/2018	\$64.31
		\$3,136.48	

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$4,747.60**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S BUNCH	GRAINGER	11/13/2018	\$72.50
	GRAINGER	11/19/2018	\$134.75
	Amazon.com M86QR1YB1	11/19/2018	\$141.52
	UNITED REFRIG INC 520	11/20/2018	\$42.29
	THE HOME DEPOT #1120	11/20/2018	\$53.30
	CE SOUTHEAST LADSON	11/28/2018	\$177.56
	LOWES #00497	11/28/2018	\$151.29
			\$773.21
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	11/27/2018	\$20.43
			\$20.43
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SOUTHEAST ID	11/06/2018	\$1,013.98
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
IBT IIS FINGERPRINT COM	11/19/2018	\$50.50	
IBT IIS FINGERPRINT COM	11/19/2018	\$50.50	
IBT IIS FINGERPRINT COM	11/19/2018	\$50.50	
		\$2,188.98	
AUDREA L MOORE	SLED BACKGROUND CHE	11/02/2018	\$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	11/02/2018	\$50.50
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/01/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/02/2018	\$50.50
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/02/2018	\$50.50
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/02/2018	\$50.50
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/04/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/04/2018	\$50.50
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/04/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/04/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/04/2018	\$50.50
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	SLED BACKGROUND CHE	11/04/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/05/2018	\$50.50
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/08/2018	\$50.50
			\$1,251.50
BETTY A BOWERS	HOMEDEPOT.COM	11/05/2018	\$34.40
	WALMART.COM 8009666546	11/10/2018	\$91.98
	WALGREENS #12478	11/09/2018	\$63.44
	STAPLS7208294060000001	11/17/2018	\$23.22
	OFFICE DEPOT #2127	11/15/2018	\$72.35
	SAMS CLUB #8283	11/20/2018	\$902.06
	SAMSCLUB #4872	11/28/2018	\$47.48
	FORMS AND SUPPLY - AOPD	11/27/2018	\$870.99
	WM SUPERCENTER #4506	11/28/2018	\$215.77
BRADLEY CUNNINGHAM	VERDINS FARM & GARDEN CEN	10/30/2018	\$93.50
	TRACTOR SUPPLY #1444	10/31/2018	\$141.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
BRADLEY CUNNINGHAM	SAVE A LOT #24752	10/31/2018	\$5.03	
	TRACTOR SUPPLY #1444	11/01/2018	\$8.31	
	T & D CURB MARKET	11/01/2018	\$192.00	
	AMZN Mktp US M82K90X12	11/02/2018	\$119.90	
	AMZN Mktp US M87GX7571	11/05/2018	\$299.95	
	AMZN Mktp US M80SD0HA1	11/06/2018	\$21.95	
	VERDINS FARM & GARDEN CEN	11/07/2018	\$186.99	
	CLINTON TRUE VALUE HDW	11/13/2018	\$26.17	
	KINGS OUTDOOR POWER EQU	11/13/2018	\$26.70	
	KINGS OUTDOOR POWER EQU	11/13/2018	\$61.95	
	KINGS OUTDOOR POWER EQU	11/15/2018	\$96.25	
	TRACTOR SUPPLY #1444	11/16/2018	\$78.10	
	CLINTON TRUE VALUE HDW	11/19/2018	\$27.89	
	DUNBAR AUTO SUPPLY	11/21/2018	\$37.11	
	CLINTON TRUE VALUE HDW	11/26/2018	\$12.10	
				\$1,435.10
	BRENDA ASHLEY KINARDS	WALMART.COM 8009666546	11/04/2018	\$47.04
WAL-MART #1130		11/07/2018	\$97.07	
WAL-MART #1130		11/07/2018	\$29.45	
WM SUPERCENTER #1130		11/07/2018	\$41.63	
DOLLARTREE		11/08/2018	\$68.48	
AMZN Mktp US M814A16F1		11/10/2018	\$39.92	
WAL-MART #1130		11/19/2018	\$44.94	
INGLES MARKETS #68		11/19/2018	\$47.86	
HIPSAVER INC		11/21/2018	\$313.95	
DOLLAR TREE		11/27/2018	\$68.48	
WM SUPERCENTER #1130		11/27/2018	\$68.33	
DOLLAR TREE		11/29/2018	\$6.42	
WM SUPERCENTER #1130		11/29/2018	\$214.77	
				\$1,088.34
BRITANY JO LITTLE	AMAZON.COM M86VR9X00 AMZN	11/02/2018	\$20.34	
			\$20.34	
CECIL L. STEVENS	DILLON TRACTOR	11/01/2018	\$767.99	
	LOWES #01075	11/01/2018	\$87.89	
	AUTOZONE #0453	11/01/2018	\$25.36	
	LOWES #01075	11/02/2018	\$80.02	
	CAROLINA SUPPLYHOUSE INC	11/05/2018	\$28.23	
	AGRI SUPPLY - FLORENCE	11/07/2018	\$63.91	
	LOWES #01075	11/09/2018	\$100.35	
	LOWES #01075	11/13/2018	\$50.48	
	LOWES #01075	11/14/2018	\$19.30	
	FLORENCE LOCK & KEY	11/14/2018	\$8.64	
	LOWES #01075	11/16/2018	\$53.76	
	CAROLINA SUPPLYHOUSE INC	11/16/2018	\$69.13	
	CAROLINA SUPPLYHOUSE INC	11/19/2018	\$180.76	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	LOWES #01075	11/20/2018	\$45.08
	LOWES #01075	11/21/2018	\$34.47
	LOWES #01075	11/27/2018	\$12.28
	LOWES #01075	11/28/2018	\$58.29
	LOWES #01075	11/28/2018	\$46.88
			\$1,732.82
CHAD HUBER	STATE CHEMIC STATE CHE	11/06/2018	\$972.00
	LOWES #02948	11/08/2018	\$52.43
			\$1,024.43
CHANCE TOMLIN	DMI DELL HIGHER EDUC	11/01/2018	\$97.19
	PRINTERTECHS.COM, INC.	10/30/2018	\$87.11
	AMZN Mktp US M08G00CT2	11/21/2018	\$39.26
			\$223.56
CHERYL GATHERS	WAL-MART #0628	11/08/2018	\$47.99
			\$47.99
CHRISTOPHER T PAYNE	BAKEDECO KEREKES	11/07/2018	\$680.00
	WALGREENS.COM #5995	11/09/2018	\$181.79
	THE WEBSTAUANT STORE	11/19/2018	\$312.12
			\$1,173.91
CLAUDINE HART	WM SUPERCENTER #2703	11/14/2018	\$119.55
			\$119.55
CURTIS AMERSON	HARBOR FREIGHT TOOLS 264	11/06/2018	\$43.19
	HARBOR FREIGHT TOOLS 264	11/29/2018	\$127.42
			\$170.61
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/08/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/20/2018	\$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC GOV SERVICEFEE	11/29/2018	\$1.10
	SCGOV 866-340-7105 DMV	11/29/2018	\$6.00
			\$1,017.10
DANNY L. RHODES	PEE DEE WINNELSON CO	11/02/2018	\$47.02
	CES 21	11/02/2018	\$124.65
	HYMAN PAPER & CHEMICAL	11/05/2018	\$35.65
	PALMETTO GLASS INC	11/06/2018	\$211.06
	CAROLINA SUPPLYHOUSE INC	11/07/2018	\$6.03
	CAROLINA SUPPLYHOUSE INC	11/14/2018	\$7.05
	LOWES #01075	11/14/2018	\$13.48
	HOMEDEPOT.COM	11/16/2018	\$62.08
	NATIONAL HARDWARE	11/16/2018	\$42.04
	THE HOME DEPOT #8580	11/15/2018	\$34.50
	LOWES #01075	11/21/2018	\$26.91
	HOMEDEPOT.COM	11/24/2018	\$124.16
	MIKE REICHENBACH FORD LI	11/26/2018	\$73.45
	CES 21	11/26/2018	\$141.75
	PEE DEE WINNELSON CO	11/28/2018	\$36.40
			\$986.23
DEBORAH S. DETROIA	STAPLS7207597892000001	11/06/2018	\$308.14
	FLAGHOUSE INC	11/06/2018	\$440.34
	STAPLS7207605743000001	11/07/2018	\$304.08
	STAPLS7207733936000001	11/08/2018	\$94.03
	STAPLS7207815011000001	11/09/2018	\$96.19
	BADCOCK HOME FURNITURE	11/10/2018	\$1,919.58
	STAPLS7207792627000001	11/09/2018	\$56.24
	LOWES #00907	11/10/2018	\$327.42
	STAPLS7207829186000001	11/10/2018	\$85.05
	GRAINGER	11/13/2018	\$876.54
	FLAGHOUSE INC	11/12/2018	\$1,348.08
	STAPLS7208244249000001	11/16/2018	\$77.68
	GRAINGER	11/19/2018	\$61.17
	CLINTON TRUE VALUE HDW	11/20/2018	\$96.29
	WM SUPERCENTER #1130	11/20/2018	\$364.40
	STAPLS7207829186000002	11/20/2018	\$37.33
	ROBERTSONS ACE	11/20/2018	\$106.98
	WAL-MART #1130	11/22/2018	\$3.47
	Amazon.com M09FB9F60	11/21/2018	\$57.20
	CDW GOVT #QDS3642	11/28/2018	\$262.13
			\$6,922.34
DENNIS WILLIAMS	LOWES #02948	11/02/2018	\$24.94
	BATTERIES+BULBS #0699	11/08/2018	\$23.33
	UNITED REFRIG INC 520	11/09/2018	\$157.24
	TRACTOR SUPPLY # 1349	11/13/2018	\$24.87
	WOOD'S ACE HARDWARE	11/15/2018	\$35.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$266.18
DOREEN J SPAIN	AMZN Mktp US M88W34V70	11/03/2018	\$137.48
	AMZN Mktp US M88ZR99N0	11/14/2018	\$37.91
	WALMART.COM 8009666546	11/14/2018	\$74.09
	Amazon.com M88TV6WC1	11/18/2018	\$88.37
			\$337.85
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	10/31/2018	\$194.38
	FASTENAL COMPANY01	11/08/2018	\$18.90
	AMZN Mktp US M85PL4DN2	11/12/2018	\$29.00
	MCMaster-CARR	11/13/2018	\$74.70
	MCMaster-CARR	11/15/2018	\$35.23
	LOWES #00433	11/20/2018	\$23.33
	MCMaster-CARR	11/27/2018	\$21.79
	SQ WHITE SEWING CENTER	11/28/2018	\$145.00
	MCMaster-CARR	11/27/2018	\$104.13
			\$646.46
ERIC JACOBS	AMZN MKTP US M02V88EB0 AM	11/28/2018	\$192.25
	Amazon.com M02G68G11	11/29/2018	\$74.48
	AMZN Mktp US M06YI50R2	11/30/2018	\$15.94
			\$282.67
EVELYN G MORGAN	STAPLES DIRECT	11/02/2018	\$22.30
	FORMS AND SUPPLY - AOPD	11/02/2018	\$86.98
	FORMS AND SUPPLY - AOPD	11/01/2018	\$138.46
	STAPLES DIRECT	11/09/2018	\$67.54
	FORMS AND SUPPLY - AOPD	11/16/2018	\$133.12
	FORMS AND SUPPLY - AOPD	11/19/2018	\$46.88
			\$495.28
GREGORY PINCKNEY	WM SUPERCENTER #3338	11/01/2018	\$265.80
	WAL-MART #3338	11/01/2018	\$134.97
	WM SUPERCENTER #3338	11/12/2018	\$43.93
	WAL-MART #3338	11/12/2018	\$192.84
			\$637.54
INEZ BUSH	ARC SERVICES/TRAINING	11/08/2018	\$224.00
			\$224.00
INGRID BJERKEROT	Amazon.com M89H77611	11/10/2018	\$71.60
	WAL-MART #1037	11/16/2018	\$45.94
			\$117.54
JACK CUNNINGHAM	ALADDIN TEMP-RITE	10/31/2018	\$82.11
	GABRIEL GLIDE USA	11/07/2018	\$39.25
	LOWES #02520	11/19/2018	\$527.39
	DIRECT SUPPLY EQUIPMENT	11/19/2018	\$380.65
	GRAINGER	11/26/2018	\$161.49
			\$1,190.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES E SPORTIELLO	MEDICAL ARTS PHARMACY INC	10/31/2018	\$22.79	
	CARDINAL SCALE MFG CO	11/01/2018	\$47.60	
	MEDICAL ARTS PHARMACY INC	11/02/2018	\$37.51	
	HENDERSON SUPPLY CO	11/02/2018	\$6.42	
	MEDICAL ARTS PHARMACY INC	11/02/2018	\$123.20	
	AMZN Mktp US M84SQ6M41	11/05/2018	\$73.98	
	CES 21	11/05/2018	\$112.86	
	D&L APPLIANCE PRTS CO#07	11/05/2018	\$838.52	
	LOWES #02803	11/06/2018	\$581.94	
	PLUMBING SUPPLY	11/07/2018	\$43.53	
	MEDICAL ARTS PHARMACY INC	11/13/2018	\$236.12	
	HENDERSON SUPPLY CO	11/13/2018	\$15.10	
	LOWES #02803	11/16/2018	\$124.11	
	OREILLY AUTO #1818	11/26/2018	\$18.34	
	HENDERSON SUPPLY CO	11/27/2018	\$28.07	
	HENDERSON SUPPLY CO	11/28/2018	\$33.51	
	TRANE SUPPLY-115412	11/28/2018	\$9.02	
				\$2,352.62
	JASON BRANHAM	CES 31	11/09/2018	\$7.46
GRAYBAR ELECTRIC		11/16/2018	\$296.69	
SOUTHERN LOCK		11/19/2018	\$83.54	
WM SUPERCENTER #4506		11/19/2018	\$148.20	
LOWES #03026		11/19/2018	\$52.14	
ADI-CB		11/19/2018	\$160.91	
ADI-CB		11/29/2018	\$160.91	
				\$909.85
JASON KING	CLINTON TRUE VALUE HDW	11/02/2018	\$4.49	
	CLINTON TRUE VALUE HDW	11/05/2018	\$21.38	
	CLINTON TRUE VALUE HDW	11/07/2018	\$51.64	
	CLINTON TRUE VALUE HDW	11/16/2018	\$57.73	
	CLINTON TRUE VALUE HDW	11/26/2018	\$39.16	
	CLINTON TRUE VALUE HDW	11/27/2018	\$55.77	
	CLINTON TRUE VALUE HDW	11/28/2018	\$20.84	
				\$251.01
JEFFERY A SAGER	WM SUPERCENTER #1130	11/20/2018	\$16.95	
			\$16.95	
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	11/02/2018	\$282.74	
	THERAWEAR	11/06/2018	\$16.03	
	FORMS AND SUPPLY - AOPD	11/06/2018	\$186.31	
	FORMS AND SUPPLY - AOPD	11/08/2018	\$142.72	
	FORMS AND SUPPLY - AOPD	11/08/2018	\$139.21	
	FORMS AND SUPPLY - AOPD	11/08/2018	\$470.41	
	WAL-MART #3713	11/19/2018	\$2.79	
	WAL-MART #3713	11/20/2018	\$14.93	
	FORMS AND SUPPLY - AOPD	11/21/2018	\$34.92	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	11/21/2018	\$37.36
	FORMS AND SUPPLY - AOPD	11/26/2018	\$19.80
	WALMART.COM	11/28/2018	\$228.45
	HENRY SCHEIN	11/28/2018	\$495.02
	FORMS AND SUPPLY - AOPD	11/28/2018	\$182.33
	FORMS AND SUPPLY - AOPD	11/28/2018	\$83.46
			\$2,336.48
JOHN MAPPUS	THE HOME DEPOT #1120	11/07/2018	\$123.07
			\$123.07
JOY HUNTER	OFFICE DEPOT #2349	11/13/2018	\$61.82
	WAL-MART #3338	11/27/2018	\$132.44
	WAL-MART #1164	11/27/2018	\$3.17
			\$197.43
JOYCE DEVEAUX	WM SUPERCENTER #1164	10/31/2018	\$91.43
			\$91.43
KNORPHE BYRD	OFFICE DEPOT #336	11/08/2018	\$424.81
	OFFICE DEPOT #336	11/28/2018	\$195.23
			\$620.04
LAKIA JOHNSON	TARGET 00014936	11/29/2018	\$94.91
			\$94.91
LISA HANCOCK	FORMS AND SUPPLY - AOPD	10/30/2018	\$21.17
	PERFORMANCE HEALTH SUP	10/31/2018	\$122.31
	LAND AND WHEELS	11/06/2018	\$79.66
	FORMS AND SUPPLY - AOPD	11/08/2018	\$7.71
	AMZN Mktp US M87PX7KA2	11/15/2018	\$55.00
	AMZN Mktp US M83TU4U40	11/15/2018	\$68.72
	WAL-MART #7188	11/19/2018	\$32.34
	WAL-MART #7188	11/19/2018	\$12.64
	STAPLS7208420704000001	11/20/2018	\$136.64
	WM SUPERCENTER #1135	11/20/2018	\$77.01
	FORMS AND SUPPLY - AOPD	11/19/2018	\$7.79
	DANMAR PRODUCTS	11/20/2018	\$268.00
	LOWES #01075	11/27/2018	\$145.74
	ADA.ORG	11/29/2018	\$157.50
	LAND AND WHEELS	11/28/2018	\$85.02
			\$1,277.25
	LOGAN DICKSON	SLED BACKGROUND CHE	11/05/2018
IBT IIS FINGERPRINT COM		11/05/2018	\$50.50
SMITH RUBBER STAMP & SEAL		11/07/2018	\$31.93
STAPLES DIRECT		11/08/2018	\$58.91
STAPLES DIRECT		11/28/2018	\$51.78
			\$219.12
LORRA SMITH	WAL-MART #1037	11/02/2018	\$31.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$31.04
LOURENDA M. DIXON	WM SUPERCENTER #630	11/26/2018	\$87.03
	GOODWILL - FLORENC	11/26/2018	\$110.40
			\$197.43
LYNETTE R MILLS	WM SUPERCENTER #1339	11/03/2018	\$276.46
	WAL-MART #1339	11/24/2018	\$380.99
			\$657.45
LYNNETTE CASH	STAPLES DIRECT	11/07/2018	\$73.40
	WALMART.COM 8009666546	11/08/2018	\$77.99
			\$151.39
MARK ROSE	GATEWAY SUPPLY COMPANY	11/06/2018	\$50.80
	GATEWAY SUPPLY COMPANY	11/20/2018	\$288.46
			\$339.26
MARY ANN WEAVER	PROFESSIONAL FIT CLO	11/05/2018	\$500.00
			\$500.00
MICHELE PICARD ZILA	FAMILY DOLLAR #7847	11/15/2018	\$11.72
			\$11.72
MIKE SMITH	LOWES #02803	10/31/2018	\$13.08
	MEDICAL ARTS PHARMACY INC	11/05/2018	\$29.22
	MEDICAL ARTS PHARMACY INC	11/06/2018	\$22.26
	WAL-MART #1135	11/07/2018	\$72.73
	ARJO INC	11/07/2018	\$333.00
	OREILLY AUTO #1818	11/09/2018	\$43.71
	LOWES #02803	11/09/2018	\$31.31
	LOWES #02803	11/13/2018	\$129.55
	LOWES #02803	11/16/2018	\$106.65
	GATEWAY SUPPLY COMPANY	11/16/2018	\$64.06
	LOWES #02803	11/26/2018	\$66.30
			\$911.87
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	11/05/2018	\$31.72
	CLINTON TRUE VALUE HDW	11/13/2018	\$12.22
	DUNBAR AUTO SUPPLY	11/20/2018	\$10.68
	CLINTON TRUE VALUE HDW	11/21/2018	\$51.43
	CLINTON TRUE VALUE HDW	11/29/2018	\$15.50
			\$121.55
NATALIE BRITT	WM SUPERCENTER #628	11/13/2018	\$131.76
	BIG LOTS STORES - #1498	11/15/2018	\$303.88
	PHOTOGRAPHIK INC	11/19/2018	\$192.28
	DOLLAR TREE	11/27/2018	\$39.59
	WAL-MART #3713	11/29/2018	\$55.63
			\$723.14
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	11/09/2018	\$50.50
	SLED BACKGROUND CHE	11/09/2018	\$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	11/09/2018	\$50.50	
	SLED BACKGROUND CHE	11/09/2018	\$26.00	
	SLED BACKGROUND CHE	11/16/2018	\$26.00	
	IBT IIS FINGERPRINT COM	11/16/2018	\$50.50	
	SLED BACKGROUND CHE	11/16/2018	\$26.00	
	SLED BACKGROUND CHE	11/16/2018	\$26.00	
	SLED BACKGROUND CHE	11/16/2018	\$26.00	
	SLED BACKGROUND CHE	11/16/2018	\$26.00	
	IBT IIS FINGERPRINT COM	11/17/2018	\$50.50	
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50	
	NATIONAL PEN CO LLC	11/20/2018	\$110.95	
	SLED BACKGROUND CHE	11/26/2018	\$26.00	
	IBT IIS FINGERPRINT COM	11/26/2018	\$50.50	
	SLED BACKGROUND CHE	11/26/2018	\$26.00	
	IBT IIS FINGERPRINT COM	11/26/2018	\$50.50	
	SLED BACKGROUND CHE	11/26/2018	\$26.00	
	SLED BACKGROUND CHE	11/26/2018	\$26.00	
	IBT IIS FINGERPRINT COM	11/27/2018	\$50.50	
				\$800.95
	PAUL D JUSTUS	WAL-MART #4506	10/31/2018	\$41.80
			\$41.80	
PRINCESS BUTLER	WM SUPERCENTER #4506	11/07/2018	\$157.77	
			\$157.77	
REED MARSHALL	AIA PRODUCTS / DUES	11/06/2018	\$59.98	
			\$59.98	
REGINA JONES	BI-LO GROCERY #5408	11/01/2018	\$21.25	
	WAL-MART #1035	11/03/2018	\$6.45	
	BI-LO GROCERY #5408	11/06/2018	\$165.48	
	BI-LO GROCERY #5408	11/13/2018	\$179.12	
	BI-LO GROCERY #5408	11/20/2018	\$163.84	
	WM SUPERCENTER #1035	11/21/2018	\$51.67	
	BI-LO GROCERY #5408	11/29/2018	\$190.61	
			\$778.42	
RENEE BUTLER	WM SUPERCENTER #628	11/05/2018	\$238.57	
			\$238.57	
RICHARD NICKLESS	WAL-MART #1037	11/02/2018	\$21.33	
	WAL-MART #3713	11/13/2018	\$16.74	
	WAL-MART #1359	11/20/2018	\$71.76	
			\$109.83	
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	11/01/2018	\$19.44	
	LOWES #00433	11/08/2018	\$77.67	
	WAL-MART #4506	11/20/2018	\$70.03	
			\$167.14	
ROBERT J BERENDS JR	GATEWAY SUPPLY COMPANY	11/01/2018	\$119.70	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BERENDS JR	OFFICE DEPOT #2127	11/01/2018	\$70.19
	THE KEY SHOP INC	11/06/2018	\$43.20
	HARBOR FREIGHT TOOLS 606	11/06/2018	\$43.18
	WAL-MART #4506	11/09/2018	\$72.73
			\$349.00
ROBIN SENN	GRAINGER	10/30/2018	\$194.79
	WALMART.COM 8009666546	11/02/2018	\$116.63
	NOR NORTHERN TOOL	11/02/2018	\$613.57
	TOTAL MAINTENANCE SOLUTIO	11/05/2018	\$160.36
	NOR NORTHERN TOOL	11/05/2018	\$196.93
	NOR NORTHERN TOOL	11/07/2018	\$167.91
	GRAINGER	11/07/2018	\$157.67
	SHERWIN WILLIAMS 702146	11/07/2018	\$54.28
	JOHNSON CONTROLS SS	11/07/2018	\$124.57
	BATTERYGUY	11/08/2018	\$18.16
	LOWES #00528	11/10/2018	\$176.46
	JOHNSON CONTROLS SS	11/09/2018	\$512.71
	ADVANCED DOOR SYSTEMS	11/13/2018	\$325.30
	GRAINGER	11/14/2018	\$114.32
	UNITED REFRIG INC 501	11/15/2018	\$1,188.19
	INPRO CORPORATION	11/14/2018	\$1,268.52
	D & L PARTS CO INC #22	11/15/2018	\$89.84
	FASTENAL COMPANY01	11/19/2018	\$126.90
	GRAINGER	11/19/2018	\$49.99
	SHERWIN WILLIAMS 702146	11/20/2018	\$220.98
	LOWES #02520	11/21/2018	\$842.84
	APEX SUPERSTORES	11/26/2018	\$182.21
	BATTERYSHARKS.COM	11/27/2018	\$192.40
	LOWES #00528	11/28/2018	\$1,132.40
	ARJO INC	11/29/2018	\$724.40
	AMZN Mktp US M09U20GU1	11/29/2018	\$33.98
	GRAINGER	11/27/2018	\$128.82
	CASHWELL APPLIANCE PARTS	11/21/2018	\$64.05
RODERICK HOLLAND	ZAP ZAPPOS.COM	10/31/2018	\$58.85
	JET.COM	11/01/2018	\$105.88
	ULINE SHIP SUPPLIES	11/03/2018	\$83.68
	FRED'S 1238	11/05/2018	\$21.40
	ULINE SHIP SUPPLIES	11/09/2018	\$76.45
	TCT ANDERSON'S	11/10/2018	\$583.44
	DANMAR PRODUCTS	11/13/2018	\$341.00
	PERFORMANCE HEALTH SUP	11/14/2018	\$53.44
	PERFORMANCE HEALTH SUP	11/14/2018	\$209.72
	PERFORMANCE HEALTH SUP	11/15/2018	\$1,150.30
	WALMART.COM 8009666546	11/20/2018	\$181.15
	WALMART.COM 8009666546	11/21/2018	\$21.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOLLAND	J T POSEY COMPANY INC	11/21/2018	\$92.93
	CLINTON TRUE VALUE HDW	11/26/2018	\$24.60
	COLUMBIA FLAG & SIGN COM	11/26/2018	\$27.93
	DOLLARTREE	11/29/2018	\$51.36
			\$3,083.25
ROSALIND COLEMAN	GRAINGER	11/16/2018	\$171.29
			\$171.29
RUBY BRYSON	INGLES MARKETS #68	11/01/2018	\$20.79
	ULINE SHIP SUPPLIES	11/02/2018	\$589.92
	TARGET.COM	11/16/2018	\$35.14
	TARGET.COM	11/16/2018	\$5.56
	INGLES MARKETS #68	11/16/2018	\$4.04
	PKS-SUBTECH LLC	11/19/2018	\$705.38
	INGLES MARKETS #68	11/20/2018	\$11.87
	ULINE SHIP SUPPLIES	11/28/2018	\$650.59
	INGLES MARKETS #68	11/28/2018	\$20.06
			\$2,043.35
SAMANTHA ERVIN	WM SUPERCENTER #628	11/01/2018	\$72.05
			\$72.05
SANDRA DELANEY	STAPLS7207757193000001	11/08/2018	\$212.36
	THEPOSTANDCO ONLINE	11/14/2018	\$12.95
			\$225.31
SANDRA JOHNSON	PIGGLY WIGGLY #161	11/06/2018	\$61.49
	FOOD LION #0098	11/16/2018	\$28.28
	PIGGLY WIGGLY #161	11/27/2018	\$25.24
			\$115.01
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	11/01/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/07/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/07/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/07/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/07/2018	\$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	11/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/28/2018	\$50.50
SHANNA WILSON	NORTHEAST TROPHIES AND	11/13/2018	\$32.35
			\$32.35
SHARON GURLEY	WM SUPERCENTER #1135	11/08/2018	\$112.59
			\$112.59
SHAUNTE GREEN	WAL-MART #0628	11/08/2018	\$100.88
			\$100.88
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	11/29/2018	\$30.24
			\$30.24
SHONTEL EVANS	WAL-MART #3713	10/31/2018	\$43.55
			\$43.55
STACEY GOVAN	WAL-MART #0628	11/01/2018	\$74.77
			\$74.77
STEVE LADSON	WAL-MART #3713	11/05/2018	\$6.83
	WAL-MART #3713	11/06/2018	\$28.95
	WAL-MART #3713	11/14/2018	\$48.20
	ULINE SHIP SUPPLIES	11/20/2018	\$468.93
	WAL-MART #3713	11/20/2018	\$15.15
	WAL-MART #3713	11/20/2018	\$25.30
	WAL-MART #3713	11/21/2018	\$6.00
	WAL-MART #3713	11/23/2018	\$34.97
			\$634.33
STEVEN MURRAY	LOWES #00358	11/27/2018	\$42.13
	LOWES #02948	11/27/2018	\$28.50
			\$70.63
TARA O. GLENN	ARC SERVICES/TRAINING	11/15/2018	\$56.00
			\$56.00
TERESA COOK	WM SUPERCENTER #1339	10/31/2018	\$250.53
			\$250.53
TIFFANY MCMOORE	OFFICE DEPOT #332	11/16/2018	\$20.51
			\$20.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	11/21/2018	\$50.50
			\$303.00
TONDA W DAVIS	USPS PO 4583200301	11/02/2018	\$55.29
	WAL-MART #1035	11/14/2018	\$39.68
	OFFICE DEPOT #200	11/14/2018	\$29.95
	OFFICE DEPOT #200	11/14/2018	\$86.63
			\$211.55
TOYA YOUNG	AMZN Mktp US M861C35P2	11/05/2018	\$64.06
	WALMART.COM 8009666546	11/14/2018	\$52.43
			\$116.49
VALERIE BRYANT	WALMART.COM 8009666546	11/20/2018	\$256.13
			\$256.13
VANESSA HUTCHINSON	WM SUPERCENTER #1748	11/19/2018	\$281.09
			\$281.09
VANESSA M WOODS	WAL-MART #0630	11/16/2018	\$281.12
			\$281.12
WAYNE PRICE	LESLIES POOLMART	11/08/2018	\$196.72
	LOWES #00433	11/15/2018	\$231.72
			\$428.44

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$61,213.15**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	Amazon.com M85B92740	11/13/2018	\$14.59
	AMZN Mktp US M86I352I2	11/14/2018	\$85.00
			\$99.59
AMBER SULSER	NATIONAL COMMITTEE FOR QU	11/20/2018	\$99.00
	NATIONAL COMMITTEE FOR QU	11/20/2018	\$95.00
	NATIONAL COMMITTEE FOR QU	11/20/2018	\$99.00
	NATIONAL COMMITTEE FOR QU	11/20/2018	\$99.00
			\$392.00
ANDREW JACKSON	AMZN Mktp US M81RH3RZ0	11/16/2018	\$243.00
			\$243.00
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	11/14/2018	\$12.00
	OFFICE DEPOT #332	11/19/2018	\$74.50
			\$86.50
BRIGITTE D POORE	Amazon.com M81H107D0	11/14/2018	\$16.19
	AMZN Mktp US M86E539D2	11/14/2018	\$23.99
	THE CORPORATE CONNECTION	11/13/2018	\$175.66
	STAPLS7208187878000003	11/15/2018	\$9.69
	STAPLS7208187878000002	11/15/2018	\$9.63
	STAPLS7208187878000001	11/17/2018	\$52.15
	AMZN Mktp US M89G34YZ1	11/20/2018	\$187.60
	FORMS AND SUPPLY - AOPD	11/27/2018	\$634.07
	FORMS AND SUPPLY - AOPD	11/28/2018	\$14.10
	FORMS AND SUPPLY - AOPD	11/28/2018	\$31.59
			\$1,154.67
CAITLYNN AROCHA	EDP HOLDINGS LLC	11/01/2018	\$159.39
	American Hospital I Assoc	11/01/2018	\$160.00
	OFFICE DEPOT #1214	11/01/2018	\$41.01
	EDP HOLDINGS LLC	11/03/2018	\$20.05
	USC EMAIL	11/05/2018	\$225.00
	OFFICE DEPOT #1214	11/07/2018	\$41.17
			\$646.62
CHRISTA WIEBELT	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTA WIEBELT	SLED BACKGROUND CHE	11/02/2018	\$26.00	
	SLED BACKGROUND CHE	11/02/2018	\$26.00	
	SLED BACKGROUND CHE	11/02/2018	\$26.00	
	SLED BACKGROUND CHE	11/01/2018	\$26.00	
	SLED BACKGROUND CHE	11/02/2018	\$26.00	
	SLED BACKGROUND CHE	11/02/2018	\$26.00	
	SLED BACKGROUND CHE	11/02/2018	\$26.00	
	SLED BACKGROUND CHE	11/01/2018	\$26.00	
	SLED BACKGROUND CHE	11/05/2018	\$26.00	
	SLED BACKGROUND CHE	11/05/2018	\$26.00	
	SLED BACKGROUND CHE	11/05/2018	\$26.00	
	SLED BACKGROUND CHE	11/06/2018	\$26.00	
	SLED BACKGROUND CHE	11/06/2018	\$26.00	
	SLED BACKGROUND CHE	11/07/2018	\$26.00	
	SLED BACKGROUND CHE	11/08/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/20/2018	\$26.00	
	SLED BACKGROUND CHE	11/20/2018	\$26.00	
	SLED BACKGROUND CHE	11/20/2018	\$26.00	
	SLED BACKGROUND CHE	11/26/2018	\$26.00	
	SLED BACKGROUND CHE	11/27/2018	\$26.00	
	SLED BACKGROUND CHE	11/27/2018	\$26.00	
	SLED BACKGROUND CHE	11/27/2018	\$26.00	
				\$1,066.00
	CHRISTOPHER L HALL	Amazon Prime	11/09/2018	\$14.03
			\$14.03	
COLLEEN MULLIS	EPP NEWSPAPER GROUP	10/31/2018	\$155.00	
	THE STATE NEWSPAPER	11/01/2018	\$99.99	
			\$254.99	
EDMOND BROWN	ATLASSIAN	11/05/2018	\$98.00	
			\$98.00	
GINA CD NAPPER	AMZN Mktp US M845D5DN0	11/10/2018	\$113.90	
			\$113.90	
GREER PICKETT	Amazon.com M84PF4XK0	11/02/2018	\$210.27	
	AMZN Mktp US M84H63V10	11/04/2018	\$324.91	
			\$535.18	
HARVEY L. BROWN	DNH GODADDY.COM	11/13/2018	\$149.98	
			\$149.98	
JEAN Y MANER	THE CORPORATE CONNECTION	11/05/2018	\$176.40	

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN Y MANER	FORMS AND SUPPLY - AOPD	11/06/2018	\$413.15
	HD SUPPLY FACILITIES MAI	11/08/2018	\$529.20
	ULINE SHIP SUPPLIES	11/28/2018	\$1,759.34
			\$2,878.09
LIBBY POWERS	Amazon.com M869Z7GA0	11/01/2018	\$25.90
	FORMS AND SUPPLY - AOPD	11/01/2018	\$402.15
	4IMPRINT	11/02/2018	\$1,811.43
	FORMS AND SUPPLY - AOPD	11/05/2018	\$60.48
	FORMS AND SUPPLY - AOPD	11/06/2018	\$22.61
			\$2,322.57
MARIE BROWN	PACER800-676-6856IR	11/07/2018	\$58.40
			\$58.40
MARISA ELWOOD	OFFICE DEPOT #1214	11/05/2018	\$43.63
	Amazon.com M89XH47V1	11/14/2018	\$365.31
			\$408.94
MELODY LUCAS	AMZN Mktp US M81BS2GX2	10/31/2018	\$275.45
	USPS PO 4518040202	11/07/2018	\$154.69
	USPS PO 4518040202	11/19/2018	\$100.00
	USPS PO 4518040202	11/26/2018	\$159.38
			\$689.52
MICHELE JOHNSON	INDEED	11/01/2018	\$261.14
			\$261.14
REGGIE DELAINE	ARC SERVICES/TRAINING	11/02/2018	\$252.00
	ULINE SHIP SUPPLIES	11/20/2018	\$367.42
			\$619.42
ROBERT O DAVIS	AMZN Mktp US M89U405R0	11/05/2018	\$381.20
	Amazon.com M84W768L2	11/07/2018	\$390.95
	TIMEVALUE SOFTWARE	11/10/2018	\$318.00
	AMZN Mktp US M00219EE0	11/29/2018	\$49.40
	AMZN Mktp US M00EX2EG2	11/29/2018	\$446.28
			\$1,585.83
SHARON MONDIER	WAL-MART #4379	11/15/2018	\$29.88
			\$29.88
TIMOTHY C JOHNSON	FEDEXOFFICE 00015024	11/06/2018	\$90.55
	PITNEY BOWES PI	11/07/2018	\$697.64
	TARGET 00013193	11/07/2018	\$73.66
			\$861.85

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$14,570.10**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	MARY LIZ FABRIC OUTLET	10/31/2018	\$2,118.25
	SQ TODD & MOORE, INC.	11/05/2018	\$957.42
	SAMSClub #6203	11/06/2018	\$66.36
	WM SUPERCENTER #1164	11/08/2018	\$177.43
	RC REPAIRCLINIC.COM	11/20/2018	\$235.09
	SQ TODD & MOORE, INC.	11/29/2018	\$110.13
			\$3,664.68
ANGELA D CUMMINGS	WAL-MART #5318	11/07/2018	\$144.87
	WM SUPERCENTER #5318	11/12/2018	\$5.32
	WM SUPERCENTER #1164	11/28/2018	\$192.77
			\$342.96
ANGIE PORTH FLAKE	AMZN Mktp US M82G05G00	11/01/2018	\$67.80
	AMZN Mktp US M872G1VM0	11/04/2018	\$195.78
	FORMS AND SUPPLY - AOPD	11/02/2018	\$254.53
	AMZN Mktp US M81TL0H72	11/06/2018	\$1,050.88
	FORMS AND SUPPLY - AOPD	11/08/2018	\$603.19
	FORMS AND SUPPLY - AOPD	11/08/2018	\$50.34
	FORMS AND SUPPLY - AOPD	11/09/2018	\$16.78
	FORMS AND SUPPLY - AOPD	11/08/2018	\$15.53
	AMZN Mktp US M87D86QZ2	11/09/2018	\$66.84
	AMZN Mktp US M89XN32M1	11/13/2018	\$1,182.43
	FORMS AND SUPPLY - AOPD	11/12/2018	\$6.25
	COLUMBIA FLAG & SIGN COM	11/15/2018	\$86.56
	AMZN Mktp US M85806YR0	11/19/2018	\$189.00
	AMZN Mktp US M06RM5ET1	11/27/2018	\$469.65
	FORMS AND SUPPLY - AOPD	11/28/2018	\$113.10
			\$4,368.66
ANYA J PRIOLEAU	STAPLS6923854047000	10/31/2018	\$242.87
	WM SUPERCENTER #4379	10/31/2018	\$26.51
	STAPLS6923890622000	11/10/2018	\$106.99
	OFFICE DEPOT #332	11/13/2018	\$39.92
	FORMS AND SUPPLY - AOPD	11/27/2018	\$183.27
			\$599.56
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	10/31/2018	\$110.03
	WM SUPERCENTER #881	11/01/2018	\$21.04
	WAL-MART #0881	11/27/2018	\$17.97
	FORMS AND SUPPLY - AOPD	11/28/2018	\$4.67
	FORMS AND SUPPLY - AOPD	11/28/2018	\$37.12
	WM SUPERCENTER #4379	11/29/2018	\$6.89
	FORMS AND SUPPLY - AOPD	11/28/2018	\$35.42
	FORMS AND SUPPLY - AOPD	11/28/2018	\$116.56
			\$349.70
BARBARA L WELLS	Amazon.com M891D6G02	11/01/2018	\$33.53
			\$33.53

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	BOB BARKER COMPANY INC	10/30/2018	\$279.65
	FEDEXOFFICE 00015388	11/02/2018	\$45.32
	BOB BARKER COMPANY INC	11/06/2018	\$116.04
	AMZN Mktp US M88TL3Q51	11/09/2018	\$45.98
	LOWES #00385	11/09/2018	\$45.32
	BUILD.COM	11/10/2018	\$281.58
	AMZN Mktp US M82H51Y52	11/21/2018	\$115.97
	AMZN Mktp US M009B3OE2	11/22/2018	\$72.99
	THE VANCE STORE	11/23/2018	\$1,268.80
	HARBOR FREIGHT TOOLS 103	11/27/2018	\$359.49
	SHERWIN WILLIAMS 723002	11/29/2018	\$431.39
			\$3,062.53
DEDRA D. ROSADO	Amazon.com M831J9G72	11/01/2018	\$256.30
	FORMS AND SUPPLY - AOPD	11/08/2018	\$290.69
	FORMS AND SUPPLY - AOPD	11/19/2018	\$421.19
			\$968.18
DONALD S GARNER	LOWES #00385	11/01/2018	\$19.29
	THE HOME DEPOT #1112	11/02/2018	\$26.74
	AMZN Mktp US M834S4S00	11/12/2018	\$35.97
	THE WEBSTAUANT STORE	11/18/2018	\$197.09
	PEACH TRADER, INC.	11/16/2018	\$153.12
	GIH GLOBALINDUSTRIALEQ	11/28/2018	\$795.78
	MSC	11/28/2018	\$180.83
			\$1,408.82
FREDERICK C MULLIS	BATTERIES PLUS - #0232	11/06/2018	\$46.58
			\$46.58
GREGORY ALLEN GOFORTH	BATTERIES PLUS - #0232	11/09/2018	\$76.89
	WM SUPERCENTER #1164	11/09/2018	\$179.27
	DUKES EQUIPMENT CO, IN	11/14/2018	\$6.42
	BATTERIES PLUS - #0232	11/16/2018	\$106.85
	CAROLINA POWER EQUIPMENT	11/19/2018	\$58.69
	SITEONE LANDSCAPE SUPPLY,	11/28/2018	\$596.81
	THE HOME DEPOT #1112	11/28/2018	\$10.82
			\$1,035.75
HAROLYN M. JOSEPH	FORMS AND SUPPLY - AOPD	10/31/2018	\$172.68
	FORMS AND SUPPLY - AOPD	11/01/2018	\$60.14
			\$232.82
HORACE K WILLIAMS	CAROLINA PCO SUPPLY	11/14/2018	\$147.66
			\$147.66
JAMES JACKSON	WM SUPERCENTER #1164	10/31/2018	\$42.77
	Craftmaster Hardware	11/01/2018	\$128.00
	Amazon.com M83HD9XQO	11/03/2018	\$68.06
	AMZN Mktp US M857B95K2	11/05/2018	\$138.40
	THE HOME DEPOT #1112	11/05/2018	\$12.88

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	AMZN Mktp US M829D4291	11/12/2018	\$41.10
	AMZN Mktp US M872L2KL0	11/13/2018	\$16.68
	MANAGEDPRINT	11/15/2018	\$90.95
	NORTHERN TOOL EQUIP SC	11/16/2018	\$13.46
	Craftmaster Hardware	11/19/2018	\$1,158.23
	GRAYBAR ELECTRIC COMPANY	11/27/2018	\$1,488.26
			\$3,198.79
JENNIFER WALLACE	SAMSClub.COM	11/08/2018	\$126.63
	SAMSClub.COM	11/15/2018	\$77.46
	DRI 48HOURPRINT	11/27/2018	\$98.66
			\$302.75
JOHN SUMBERA	LOWES #00385	11/07/2018	\$48.16
	LOWES #00385	11/09/2018	\$1.60
	WENDY'S #78	11/21/2018	\$7.25
	AMZN Mktp US M05YS54H1	11/21/2018	\$13.37
			\$70.38
JOYCE BERNICE BURGESS	WAL-MART #1164	11/08/2018	\$17.10
			\$17.10
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	11/28/2018	\$26.36
			\$26.36
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	11/04/2018	\$14.99
	FORMS AND SUPPLY - AOPD	11/08/2018	\$147.91
	OFFICE DEPOT #332	11/09/2018	\$205.28
	FORMS AND SUPPLY - AOPD	11/08/2018	\$106.83
	SP SPORTS FAN ISLAND	11/12/2018	\$164.69
	BSN SPORTS LLC	11/14/2018	\$263.25
	Amazon.com M88CO2RE1	11/16/2018	\$73.42
			\$976.37
MARY HAMMOND	Amazon.com M86VD8GI2	11/01/2018	\$44.76
	AMZN Mktp US M87MO2GT1	11/01/2018	\$150.30
	FORMS AND SUPPLY - AOPD	11/02/2018	\$26.79
	FORMS AND SUPPLY - AOPD	11/05/2018	\$17.32
	FORMS AND SUPPLY - AOPD	11/08/2018	\$10.78
	FORMS AND SUPPLY - AOPD	11/08/2018	\$120.96
	FORMS AND SUPPLY - AOPD	11/08/2018	\$246.78
	FORMS AND SUPPLY - AOPD	11/08/2018	\$73.47
			\$691.16
MUSHELL DELAFIELD	WAL-MART #1164	11/01/2018	\$15.45
	WM SUPERCENTER #1164	11/01/2018	\$9.53
	WAL-MART #1164	11/14/2018	\$9.53
	WM SUPERCENTER #4379	11/21/2018	\$28.38
	WM SUPERCENTER #1164	11/28/2018	\$74.81
	WM SUPERCENTER #4379	11/28/2018	\$37.41
			\$175.11

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD B INMAN	EASTERN INDUSTRIAL SUPPLI	11/07/2018	\$49.72
	OREILLY AUTO #2348	11/08/2018	\$352.63
	W C ROUSE AND SONS INC	11/19/2018	\$1,775.91
			\$2,178.26
SAMUEL D BOWERS	E&T HARDWARE AND BUILDING	11/10/2018	\$16.19
	MICHAELS STORES 5021	11/10/2018	\$55.67
	E&T HARDWARE AND BUILDING	11/19/2018	\$78.80
	RS HUGHES CO INC	11/21/2018	\$42.55
	MANN TOOL AND SUPPLY	11/21/2018	\$110.87
			\$304.08
SANDRA BROWN	CHEFSTORE COL 8103	11/02/2018	\$21.27
	CHEFSTORE COL 8103	11/05/2018	\$28.35
	THE WEBSTAUANT STORE	11/19/2018	\$396.10
	OFFICE DEPOT #332	11/26/2018	\$41.53
			\$487.25
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	11/15/2018	\$201.21
	FORMS AND SUPPLY - AOPD	11/26/2018	\$65.65
			\$266.86
VERONDA DORLEY	SMITH RUBBER STAMP & SEAL	11/29/2018	\$25.71
			\$25.71

Total for DEPT OF JUVENILE JUSTICE:**\$24,981.61**

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	11/01/2018	\$8.00
	SLED BACKGROUND CHE	11/02/2018	\$8.00
	SLED BACKGROUND CHE	11/02/2018	\$8.00
	SLED BACKGROUND CHE	11/02/2018	\$8.00
	SLED BACKGROUND CHE	11/01/2018	\$8.00
	SLED BACKGROUND CHE	11/02/2018	\$8.00
	SLED BACKGROUND CHE	11/02/2018	\$8.00
	SLED BACKGROUND CHE	11/01/2018	\$8.00
	SLED BACKGROUND CHE	11/05/2018	\$8.00
	SLED BACKGROUND CHE	11/05/2018	\$8.00
	SLED BACKGROUND CHE	11/05/2018	\$8.00
	SLED BACKGROUND CHE	11/06/2018	\$8.00
	SLED BACKGROUND CHE	11/06/2018	\$8.00
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	SLED BACKGROUND CHE	11/06/2018	\$8.00
	SLED BACKGROUND CHE	11/07/2018	\$8.00
	SLED BACKGROUND CHE	11/07/2018	\$8.00
	SLED BACKGROUND CHE	11/07/2018	\$8.00
	SLED BACKGROUND CHE	11/07/2018	\$8.00
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	SLED BACKGROUND CHE	11/09/2018	\$8.00
	SLED BACKGROUND CHE	11/09/2018	\$8.00
	SLED BACKGROUND CHE	11/09/2018	\$8.00
	SLED BACKGROUND CHE	11/09/2018	\$8.00
	SLED BACKGROUND CHE	11/08/2018	\$8.00
	SLED BACKGROUND CHE	11/08/2018	\$8.00
	SLED BACKGROUND CHE	11/09/2018	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	11/20/2018	\$8.00
	SLED BACKGROUND CHE	11/21/2018	\$8.00
	SLED BACKGROUND CHE	11/21/2018	\$8.00
	SLED BACKGROUND CHE	11/26/2018	\$8.00
	SLED BACKGROUND CHE	11/26/2018	\$8.00
	SLED BACKGROUND CHE	11/26/2018	\$8.00
	SLED BACKGROUND CHE	11/26/2018	\$8.00
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	SLED BACKGROUND CHE	11/26/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/28/2018	\$8.00
	SLED BACKGROUND CHE	11/28/2018	\$8.00
SLED BACKGROUND CHE	11/28/2018	\$8.00	
SLED BACKGROUND CHE	11/28/2018	\$8.00	
SLED BACKGROUND CHE	11/28/2018	\$8.00	
SLED BACKGROUND CHE	11/28/2018	\$8.00	
			\$1,608.00
MATT FAILE	AMZN Mktp US M84MM3YZ2	11/20/2018	\$26.95
PHYLLIS GLENN	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	AMZN Mktp US M02KV5E02	11/29/2018	\$107.80
	AMZN Mktp US M07TA8140	11/30/2018	\$26.95
			\$186.75
RACHAEL GRIMSLEY	FS TechSmith	10/31/2018	\$49.95
	AMZN Mktp US M88HP9V12	11/04/2018	\$101.10
	Amazon.com M86HG6VR2	11/04/2018	\$31.12
	AMZN Mktp US M88V00V90	11/04/2018	\$100.54
	Amazon.com M82MU6RV1	11/16/2018	\$30.92
	AMZN Mktp US M85G67U72	11/16/2018	\$97.24
	STAPLES 00105536	11/27/2018	\$105.98
	Amazon.com M088POP1	11/29/2018	\$72.36
			\$589.21
ROGER C MOORE	SOUTHERN	11/28/2018	\$85.01
RONALD ADAMS	UNITED 0162423802375	10/30/2018	\$335.90
	UNITED 0162423797511	10/30/2018	\$528.40
	OFFICE DEPOT #332	10/31/2018	\$16.73

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$881.03
SHAWN STICKLE	INT'L CODE COUNCIL INC	11/08/2018	\$213.84
			\$213.84
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	11/02/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/02/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/09/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/09/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/14/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/14/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/15/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/15/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/15/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/16/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/20/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/20/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/26/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/26/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/28/2018	\$2.00
			\$52.00
SHON HAMILTON	Twilio 1HJEF183MF1	11/15/2018	\$20.50
	TRACTOR SUPPLY #2329	11/29/2018	\$250.51
			\$271.01
TERRELL BROWN	DELTA AIR 0062347210030	11/09/2018	\$562.60
			\$562.60
TIM WOJCIK	AMERICAN SAFETY AND HEALT	11/28/2018	\$316.65
			\$316.65

Total for DEPT OF LABOR,LICENSING,& REGULATION:

\$4,949.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	TESTMASTER INC	11/08/2018	\$139.00
	INTERSTATE BATTERY	11/08/2018	\$72.95
	KCT SUPPLY	11/13/2018	\$177.50
	SPARROW & KENNEDY TRACTOR	11/16/2018	\$669.04
	SPARROW & KENNEDY TRACTOR	11/20/2018	\$102.42
			\$1,160.91
ACHI TREPTOW	CAROLINA CUSTOM AIR	11/01/2018	\$163.00
	SAFETY KLEEN CORP	11/07/2018	\$191.80
	THE BOAT SHED INC	11/13/2018	\$355.55
			\$710.35
ADAM HAIDARY	WOODS AND WATER TRUCK ACC	11/05/2018	\$182.68
			\$182.68
ADAM REX	WM SUPERCENTER #624	10/31/2018	\$52.68
	LOWES #02520	11/27/2018	\$32.21
	KUNKLE TIRE & SERVICE CEN	11/28/2018	\$919.26
	SQ HERITAGE CUSTOM FABRI	11/28/2018	\$250.00
			\$1,254.15
ADRIAN PRIESTER	DR TIRE INC	11/13/2018	\$155.95
			\$155.95
AL CROSBY	TONY'S LAWN MOWER & CHAIN	11/09/2018	\$10.07
			\$10.07
ALEXUS WATFORD	HILL TIRE MONCKS 904	11/05/2018	\$1,180.91
			\$1,180.91
ALICIA FARRELL	TAKE 5 OIL CHANGE	11/09/2018	\$89.91
			\$89.91
ALIX PEDRAZA	PINE PRESS PRINTING	11/06/2018	\$1,255.01
	B&H PHOTO 800-606-6969	11/20/2018	\$1,510.92
	4IMPRINT	11/29/2018	\$2,479.40
			\$5,245.33
ALLAN HAZEL	BLACKWELL HARDWARE	11/13/2018	\$38.85
	WEST MARINE #1264	11/15/2018	\$411.95
			\$450.80
ALLEN BRIDGMAN	SPARKLE CAR WASH	10/30/2018	\$17.95
	ULINE SHIP SUPPLIES	11/03/2018	\$80.72
	GENERATION 3 POWERSPORTS	11/02/2018	\$413.74
	THE SUPPLY CACHE	11/05/2018	\$149.70
	OFFICE DEPOT #2127	11/06/2018	\$106.88
	OFFICE DEPOT #336	11/06/2018	\$25.49
	FORESTRY SUPPLIERS INC	11/09/2018	\$131.10
	USPS PO 4526700045	11/20/2018	\$2.47
	THE HOME DEPOT #8580	11/19/2018	\$53.94
	YOUNG'S TRUE VALUE	11/20/2018	\$80.89
	CHICAGO BOOKS & JOURNALS	11/21/2018	\$45.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN BRIDGMAN	OFFICE DEPOT #2127	11/20/2018	\$33.47
	PAYPAL MAHAFFEETRE	11/29/2018	\$2,300.00
	HCO	11/29/2018	\$35.99
			\$3,478.29
AMANDA MCCRAW	QUALITY TIRE & SERVICE CE	11/06/2018	\$72.80
			\$72.80
AMANDA STROUD	AB EMBLEM	11/09/2018	\$2,437.50
	BCT	11/09/2018	\$68.15
	4IMPRINT	11/09/2018	\$1,097.08
	ANYPROMO INC	11/24/2018	\$500.14
			\$4,102.87
AMY DUKES	VUE IT CERTIFICATION	11/27/2018	\$203.75
			\$203.75
AMY STATON	PALMETTO BATTERY SPECIALI	11/20/2018	\$53.00
	PALMETTO BOAT CENTER-SC	11/20/2018	\$1,195.54
			\$1,248.54
ANDRE THOMPSON	WATEREE DIVE CENTER INC	10/31/2018	\$685.71
			\$685.71
ANDREW GROSSE	BEST BUY 00005173	10/31/2018	\$10.89
	PAYPAL BEAUFORTMAR	11/06/2018	\$567.21
	WM SUPERCENTER #4384	11/08/2018	\$27.22
	PRECISION TUNE21 - 6421 T	11/14/2018	\$100.18
			\$705.50
ANDREW HOOK	WILLINGHAM AND SONS BU	11/13/2018	\$554.16
	WILLINGHAM AND SONS BU	11/13/2018	\$4.17
	NORTHERN TOOL EQUIP SC	11/16/2018	\$85.59
	LOWES #02520	11/19/2018	\$88.34
	TRACTOR SUPPLY # 1365	11/28/2018	\$30.83
	SPORTSMANS WAREHOUSE 155	11/28/2018	\$34.22
			\$797.31
ANDREW KRIEG	WM SUPERCENTER #625	11/26/2018	\$73.83
	WAL-MART #7188	11/27/2018	\$56.00
			\$129.83
ANDREW MILLER	MIKES AUTOMOTIVE INC	10/31/2018	\$225.21
	WAL-MART #4420	11/19/2018	\$12.81
	HOLLEYS ALIGNMENT CENTER	11/21/2018	\$70.00
			\$308.02
ANGELA BROWN	CLICK2MAIL 866-665-2787	11/14/2018	\$73.87
	FORMS AND SUPPLY - AOPD	11/13/2018	\$183.48
			\$257.35
ANGUS M MACBRIDE	SPOK INC	11/05/2018	\$63.50
	LOWES #00661	11/26/2018	\$357.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	LOWES #00661	11/28/2018	\$207.18
			\$627.96
ANGUS MACBRIDE	ALL SEASONS HARDWARE	11/08/2018	\$21.79
			\$21.79
APRIL ATKINSON	HOMEDEPOT.COM	11/06/2018	\$1,965.60
	LOWCOUNTRY RC &D	11/16/2018	\$456.00
			\$2,421.60
APRIL SMITH	TIDAL WAVE AUTO SPA	11/14/2018	\$15.00
			\$15.00
ARLVIA HOWARD	USPS PO 4554600458	11/06/2018	\$14.00
	WAL-MART #0625	11/08/2018	\$16.02
	USPS PO 4554600458	11/08/2018	\$27.00
	AMZN Mktp US M823I2600	11/09/2018	\$39.98
	DOLLAR GENERAL #11559	11/16/2018	\$22.85
	USPS PO 4554600458	11/16/2018	\$8.50
	USPS PO 4554600458	11/28/2018	\$10.50
			\$138.85
ARTHUR BREEDLOVE	HAROLDS TIRE & AUTO SERVI	11/01/2018	\$170.00
	BATSON EQUIPMENT SALES	11/02/2018	\$49.92
	SUPERIOR AUTO PARTS	11/13/2018	\$56.40
	TRI-COUNTY ACE	11/13/2018	\$63.91
	BATSON EQUIPMENT SALES	11/26/2018	\$8.29
	TRI-COUNTY ACE	11/26/2018	\$10.90
			\$359.42
ASHLEY SHAW	HARRIS TEETER #456	11/11/2018	\$332.75
	SKULL CREEK MARINA	11/26/2018	\$424.00
			\$756.75
AUKEEN RUFF	DUNLAP JOHNSON CHEVROLET	11/06/2018	\$68.85
			\$68.85
AUSTEN PICKHARDT	WOODS AND WATER TRUCK ACC	11/01/2018	\$421.58
	OREILLY AUTO 5165	11/27/2018	\$30.81
			\$452.39
AUSTIN PRITCHER	MIKES MARINE REPAIR INC	11/16/2018	\$11.55
			\$11.55
BEN DUNCAN	WAL-MART #4384	11/11/2018	\$46.41
	TERMINAL TIRE CO INC	11/26/2018	\$53.26
			\$99.67
BEN DYAR	SQ SAMUEL BUCKAREF	10/31/2018	\$1,350.00
	SEWEE OUTPOST	11/06/2018	\$81.74
			\$1,431.74
BEN GRAHAM	PP ADVANTAGEAU	11/01/2018	\$100.32
			\$100.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BYERS	LAKE CITY EXPRESS LUBE	11/13/2018	\$41.72
			\$41.72
BENJAMIN FOREHAND	DOLLAR-GENERAL #9706	11/16/2018	\$52.92
	BOBCAT OF COLUMBIA	11/27/2018	\$1,000.00
			\$1,052.92
BENJAMIN STONE	VWR INTERNATIONAL INC	11/20/2018	\$31.66
	GEOLOGICAL SOCIETY OF AME	11/29/2018	\$30.00
			\$61.66
BENJAMIN THOMAS IV	SPORTY'S (800) 548-4645	10/30/2018	\$600.00
	VERIZON WRLS 2608701	11/06/2018	\$32.39
	ADVANCE AUTO PARTS #8411	11/07/2018	\$209.35
	SAFELITE E-COMMERCE	11/08/2018	\$340.37
	ADVANCE AUTO PARTS #8411	11/08/2018	\$8.55
	HUDSON BROTHERS TOTAL ACC	11/08/2018	\$256.48
	ABBOTT'S AUTO CARE	11/13/2018	\$744.53
	LEXINGTON DRY CLEANING	11/15/2018	\$27.55
	SHARPE SEPTIC TANK SERVIC	11/15/2018	\$275.00
	ABBOTT'S AUTO CARE	11/19/2018	\$711.59
			\$3,205.81
BENJAMIN WHALEY JR	WAL-MART #2348	11/16/2018	\$48.92
	CVS/PHARMACY #00528	11/25/2018	\$11.83
			\$60.75
BERT LUPER	ATLANTIC GAME AND TACKLE	11/27/2018	\$81.74
			\$81.74
BLAKE BAXLEY	WM SUPERCENTER #1017	11/01/2018	\$20.50
	COOPER RIVER MARINE	11/07/2018	\$51.78
			\$72.28
BLAKE GRAHAM	ALLANS MARINE INC	11/09/2018	\$333.24
	ADVANCE AUTO PARTS #5390	11/20/2018	\$115.31
	GEORGETOWN TIRE AND	11/21/2018	\$32.43
			\$480.98
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	11/01/2018	\$128.40
	GEORGETOWN NAPA 0027140	11/05/2018	\$78.10
	GEORGETOWN MILL SUPPLIES	11/06/2018	\$75.55
	WAL-MART #0625	11/14/2018	\$81.06
	SPARROW & KENNEDY TRACTOR	11/14/2018	\$1,596.81
			\$1,959.92
BRAD FLOYD	CVS/PHARMACY #00483	11/07/2018	\$4.35
			\$4.35
BRADLEY MILLER	WATEREE DIVE CENTER INC	11/13/2018	\$13.21
	VIOC BD0016	11/21/2018	\$73.36
			\$86.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ELEBY	AUTOZONE 4653	11/07/2018	\$24.84
	WM SUPERCENTER #1146	11/13/2018	\$38.62
			\$63.46
BRANDON HENRY	WHITES SERVICE CENTER	11/07/2018	\$59.00
	WHITES SERVICE CENTER	11/13/2018	\$32.98
			\$91.98
BRANDON SMITH	COASTAL MARINE	11/01/2018	\$2,296.09
	TIRE TOWN SUPERSTORE	11/19/2018	\$766.44
			\$3,062.53
BRANDON WOODWARD	WALTERBORO FORD	11/08/2018	\$41.95
	SQ COASTAL BOAT WO	11/20/2018	\$980.78
			\$1,022.73
BRIAN BOYLESTON	MIDAS KNOX	10/31/2018	\$1,494.33
	ADVANCE AUTO PARTS #8411	10/31/2018	\$17.54
	ADVANCE AUTO PARTS #5290	10/31/2018	\$17.54
	HARBOR FREIGHT TOOLS 736	11/02/2018	\$153.34
	BATTERIES PLUS - #0232	11/06/2018	\$18.14
	LOWES #00385	11/06/2018	\$18.94
	IBS OF SOUTH CAROLINA	11/06/2018	\$34.02
	Amazon.com M838N6BF0	11/07/2018	\$885.55
	Amazon.com M83JI08F0	11/08/2018	\$697.94
	ADVANCE AUTO PARTS #8411	11/09/2018	\$10.68
	LEE TRANSPORT EQUIPMENT	11/09/2018	\$43.20
	LEE TRANSPORT EQUIPMENT	11/15/2018	\$243.00
	WWW.NEWEGG.COM	11/17/2018	\$29.09
	WWW.NEWEGG.COM	11/17/2018	\$37.43
	WWW.NEWEGG.COM	11/16/2018	\$17.86
	DICK SMITH FORD	11/19/2018	\$332.40
	CHEFSTORE COL 8103	11/23/2018	\$86.11
	PRAXAIR DIST INC OAM	11/26/2018	\$348.43
	WASTE MGMT WM EZPAY	11/26/2018	\$126.15
	LOWES #00499	11/28/2018	\$83.14
		\$4,694.83	
BRIAN CORBETT	WALKER TIRE CO	11/19/2018	\$48.00
			\$48.00
BRIAN HOOVER	CVS/PHARMACY #07508	10/31/2018	\$12.82
	ACADEMY SPORTS# 183	10/31/2018	\$136.07
	CVS/PHARMACY #07508	11/03/2018	\$11.06
	TAKE 5 OIL CHANGE	11/08/2018	\$123.95
	DOG FOOD CENTER OF ORAN	11/19/2018	\$176.55
	BARNWELL SERVICE CENTER	11/20/2018	\$87.95
			\$548.40
BRIAN KAMINSKAS	WAL-MART #0625	11/14/2018	\$15.99
			\$15.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	WAL-MART #4440	10/31/2018	\$58.65
	TYLER BROTHERS	11/13/2018	\$151.17
	MARVINS #45	11/13/2018	\$44.86
	WAL-MART #4440	11/13/2018	\$21.47
	WM SUPERCENTER #4440	11/19/2018	\$42.78
	LOWES #02520	11/28/2018	\$40.15
	TRACTOR SUPPLY # 1365	11/29/2018	\$107.98
			\$467.06
BRIAN WELCH	BATTERIES PLUS - #0396	11/01/2018	\$38.41
			\$38.41
BRITTANY CALDWELL	BLUEDOG INK.COM	11/02/2018	\$254.23
	PALMETTO FRAMING SUPPLIES	11/05/2018	\$149.85
	FORMS AND SUPPLY - AOPD	11/09/2018	\$39.09
	SMITH RUBBER STAMP & SEAL	11/15/2018	\$54.00
			\$497.17
BROCK RENKAS	WEST MARINE #1264	10/30/2018	\$9.57
	DOMO ONLINE	11/01/2018	\$203.85
	CABELAS.COM	11/01/2018	\$392.37
	GAMUT SUPPLY LLC	11/29/2018	\$21.81
			\$627.60
BRYAN FRAZIER	HARRIS TEETER #456	11/14/2018	\$94.23
			\$94.23
BRYAN GLOVER	WM SUPERCENTER #634	11/06/2018	\$28.11
	USPS PO 4553200078	11/13/2018	\$4.10
			\$32.21
BRYAN KYZER	FORMS AND SUPPLY - AOPD	10/31/2018	\$171.61
	FORMS AND SUPPLY - AOPD	11/01/2018	\$1,289.93
	SMITH RUBBER STAMP & SEAL	11/08/2018	\$60.48
	PROFESSIONAL PRINTERS	11/09/2018	\$602.64
	FORMS AND SUPPLY - AOPD	11/15/2018	\$68.53
	TROY GROUP, INC.	11/26/2018	\$1,283.00
	FORMS AND SUPPLY - AOPD	11/26/2018	\$16.90
			\$3,493.09
C ANGOTTI-SMITH	WESCO TRAILERS	11/07/2018	\$399.26
	VELOCITY POWERSPORTS	11/21/2018	\$15.07
	VELOCITY POWERSPORTS	11/21/2018	\$319.67
			\$734.00
C. KENDALL CHAVEZ	XPRESS LUBE OF SENECA BYP	10/31/2018	\$55.73
	XPRESS LUBE OF SENECA BYP	11/01/2018	\$56.15
	WATEREE DIVE CENTER INC	11/15/2018	\$29.96
			\$141.84
CAROLINE CAUSEY	OFFICE DEPOT #1214	11/05/2018	\$322.49
	USPS KIOSK 4518129550	11/16/2018	\$1.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CAUSEY	Amazon.com M027C8060	11/29/2018	\$26.64
			\$350.97
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	10/31/2018	\$202.92
	AMERICAN AIR0012319306326	11/02/2018	\$1,050.21
	AMERICAN AIR0010635533204	11/02/2018	\$39.87
	SC BAR	11/02/2018	\$375.00
	FORMS AND SUPPLY - AOPD	11/01/2018	\$107.50
	SC BAR	11/06/2018	\$375.00
	SC BAR	11/07/2018	\$375.00
	SC BAR	11/07/2018	\$375.00
	IAPP	11/29/2018	\$375.00
			\$3,275.50
CARY DAVIS	OFFICE DEPOT #3357	11/21/2018	\$5.44
			\$5.44
CARY ROBINSON	LOWES #00907	11/27/2018	\$873.72
	FRANK'S CAR WASH-SUMTER	11/27/2018	\$18.00
			\$891.72
CATHRYN BLAND	LEXINGTON PRINTING	11/15/2018	\$1,248.48
	JAGER PRO	11/17/2018	\$50.00
			\$1,298.48
CATHY COOK	TRACTOR SUPPLY CO #1628	11/05/2018	\$25.46
	WALTERBORO CASH AN	11/05/2018	\$36.67
	WAL-MART #1358	11/05/2018	\$70.12
	WALTERBORO RENTAL AND EQU	11/05/2018	\$17.23
	WESTBURY ACE HDWE	11/15/2018	\$15.95
	CITY ELECTRIC #488	11/16/2018	\$145.80
	CORBETTS BUILDING SUPPLY	11/15/2018	\$13.49
	WM SUPERCENTER #1358	11/26/2018	\$55.68
			\$380.40
CHARLES BURNSED	KRU-KEL CO INC	11/05/2018	\$66.53
	ANIXTER-PS #005H CHARLSTO	11/13/2018	\$607.91
	ANIXTER-PS #005H CHARLSTO	11/20/2018	\$223.72
			\$898.16
CHARLIE POETA	CAROLINA POWER EQUIPMENT	11/07/2018	\$125.71
	LUGOFF TIRE COMPANY INC	11/26/2018	\$44.84
	WM SUPERCENTER #511	11/29/2018	\$70.93
			\$241.48
CHARLOTTE HOPE	HARRIS TEETER #456	11/01/2018	\$144.25
	INTERNATIONAL SEA TURT	11/02/2018	\$210.00
	INTERNATIONAL SEA TURT	11/02/2018	\$10.00
			\$364.25
CHARLOTTE MCKEE	SOUTHERN DRAW ARCHERY, L	11/13/2018	\$1,893.90
	OFFICE DEPOT #342	11/28/2018	\$184.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MANGUM	DUNBAR AUTO SUPPLY	11/08/2018	\$62.04
			\$109.09
CHRIS WORKMAN	RAYMOND TURNER MOTORS	10/31/2018	\$515.40
			\$515.40
CHRISTINE HAND	ONSET COMPUTER CORPORATI	10/31/2018	\$97.54
	BUDGET TIRE	11/27/2018	\$160.55
			\$258.09
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	11/05/2018	\$46.96
			\$46.96
CHRISTOPHER EVANS	LOWES #00661	11/02/2018	\$65.99
	LOWES #00661	11/05/2018	\$21.60
	LOWES #00661	11/07/2018	\$18.43
	ALL SEASONS HARDWARE	11/07/2018	\$5.98
	PRAXAIR DIST INC 70621	11/15/2018	\$41.30
	HARRIS TEETER #456	11/26/2018	\$151.78
	FASTENAL COMPANY01	11/27/2018	\$124.61
			\$429.69
CHRISTOPHER GARNER	SEELS OUTBOARD	11/09/2018	\$14.62
			\$14.62
CLINT WELLS	BRYANS AUTOMOTIVE	11/28/2018	\$72.00
			\$72.00
CODY BRITT	WATEREE DIVE CENTER INC	10/31/2018	\$685.71
	MALCOLM'S SERVICE CENTER	11/12/2018	\$155.00
	WHEELERS MARINE	11/20/2018	\$620.44
	MORRELL TIRE SERVICE INC	11/26/2018	\$160.60
			\$1,621.75
COLIN MURPHY	BOLAND'S ACE HARDWARE	11/02/2018	\$77.00
	MY MEDIC	11/04/2018	\$120.00
	COVERS DIRECT	11/02/2018	\$354.06
	RANDYS SMALL ENGINE REPA	11/05/2018	\$139.77
	PAYPAL LYNDENSPORT	11/07/2018	\$136.58
	HEUSER HDWE- BUCKWALTER	11/08/2018	\$67.78
	Macks PW Farm Supply	11/09/2018	\$50.23
	DUTTONLAINSON.COM	11/10/2018	\$135.48
	HEUSER HDWE- BUCKWALTER	11/15/2018	\$41.50
	HEUSER HDWE- BUCKWALTER	11/20/2018	\$50.90
	LOWES #01533	11/20/2018	\$58.66
	HEUSER HDWE- BUCKWALTER	11/21/2018	\$36.40
	DUTTONLAINSON.COM	11/29/2018	\$81.76
	HEUSER HDWE- BUCKWALTER	11/29/2018	\$28.61
			\$1,378.73
CORBETT CONRAD	LOWES #00661	10/31/2018	\$277.48
	GRAINGER	10/31/2018	\$343.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT CONRAD	LOWES #00661	10/31/2018	\$14.69
	GRAINGER	11/01/2018	\$941.84
	LOWES #00661	11/02/2018	\$274.78
	PARTS TOWN	11/10/2018	\$99.76
	LOWES #00661	11/12/2018	\$24.32
	AMZN Mktp US M89PM79N0	11/14/2018	\$23.77
	AIRGAS SOUTH	11/14/2018	\$35.34
	LOWES #00661	11/14/2018	\$54.09
	NAPA AUTO SUPPLY 0001291	11/14/2018	\$53.40
	AIRGAS SOUTH	11/14/2018	\$541.87
	REI.COM	11/26/2018	\$305.20
	GRAINGER	11/27/2018	\$436.37
	LOWES #00661	11/28/2018	\$27.18
			\$3,453.46
	CORBETT NORWOOD	LOWES #00661	11/07/2018
			\$53.99
CORY DRENNAN	DOLLAR GENERAL #17214	11/15/2018	\$20.06
	GREENWOOD FARM & FEED	11/16/2018	\$299.60
			\$319.66
CORY GUINN	PRAXAIR DIST INC OAM	11/07/2018	\$94.63
	ANDERSON FIRE AND SAFETY	11/07/2018	\$237.00
			\$331.63
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	11/28/2018	\$720.08
			\$720.08
DAMON WILBER	TRI-COUNTY ACE	11/21/2018	\$55.65
			\$55.65
DAN BRIDGES	BARRETT'S STORE	11/13/2018	\$540.00
	BUTLER AUTOMOTIVE	11/21/2018	\$803.22
			\$1,343.22
DAN PEEPLES	STRICKS ONE STOP	10/30/2018	\$8.29
	LOWES #00559	11/01/2018	\$22.34
	WM SUPERCENTER #616	11/02/2018	\$3.74
	STRICKS ONE STOP	11/01/2018	\$16.71
	WM SUPERCENTER #616	11/02/2018	\$288.25
	OFFICEMAX/DEPOT 6535	11/13/2018	\$127.81
	WESTBURYS ACE HDWE	11/15/2018	\$173.79
	HOLLY HILL FARM CENTER	11/15/2018	\$1,596.84
	SPARROW & KENNEDY TRACTOR	11/19/2018	\$179.15
	TRACTOR-SUPPLY-CO #0423	11/29/2018	\$120.21
	TRACTOR-SUPPLY-CO #0423	11/29/2018	\$31.02
	LOWES #00559	11/29/2018	\$67.27
			\$2,635.42
DAN RANKIN	CHARLESTON CO EXT SERV	11/02/2018	\$35.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$35.00
DANIEL BAKER	WHITES SERVICE CENTER	10/31/2018	\$5.00
			\$5.00
DANIEL BARRINEAU	WALTERBORO CASH AN	11/26/2018	\$40.28
	BP#8291361CIRCLE K ST 27	11/26/2018	\$50.81
			\$91.09
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	10/31/2018	\$78.74
	DRI PRINTPLACE	11/01/2018	\$431.70
	CREATIVEMARKET.COM	11/02/2018	\$16.00
	WAL-MART #1183	11/14/2018	\$17.09
	BCT	11/15/2018	\$28.15
	OFFICE DEPOT #332	11/15/2018	\$97.17
			\$668.85
DANIEL MCCASKILL	DOVE PRINT SOLUTIONS	10/31/2018	\$67.00
	FORMS AND SUPPLY - AOPD	11/13/2018	\$74.13
	GAINEYS LUBE CENTER	11/26/2018	\$57.75
	FORMS AND SUPPLY - AOPD	11/28/2018	\$222.69
			\$421.57
DANIEL RUSS	PALMETTO FORD PARTS.	11/01/2018	\$208.27
	PALMETTO FORD PARTS.	11/08/2018	\$160.55
	WM SUPERCENTER #2348	11/14/2018	\$52.34
			\$421.16
DANIELLE CARTY	JOHNSON MARINE LLC	11/19/2018	\$1,504.31
			\$1,504.31
DAVID GASKINS	JIFFY LUBE #1302	11/02/2018	\$97.86
	OREILLY AUTO #1818	11/19/2018	\$18.35
			\$116.21
DAVID TANT	CHEAP CYCLE PARTS	11/26/2018	\$149.51
			\$149.51
DAWN BEAVER	J M GRACE	10/30/2018	\$10.57
	PUBLIX #1383	10/31/2018	\$30.16
	PUBLIX #1095	11/01/2018	\$29.43
	J M GRACE	11/02/2018	\$8.23
	OFFICE DEPOT #2196	11/28/2018	\$45.99
			\$124.38
DEANNE MYRICK	NUTTALLS TIRE AND BATTERY	11/06/2018	\$95.05
			\$95.05
DEBORAH MILLER WINSLOW	WM SUPERCENTER #1183	10/31/2018	\$71.43
	PUBLIX #1095	10/31/2018	\$10.05
	BI-LO GROCERY #5578	11/01/2018	\$6.28
	USPS KIOSK 4513909550	11/08/2018	\$30.00
	CRESTLINE	11/07/2018	\$1,198.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,316.45
DELISHA OAKLEY	BCT	11/08/2018	\$28.15
			\$28.15
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	11/13/2018	\$28.90
	FORMS AND SUPPLY - AOPD	11/13/2018	\$50.57
	CANVAS ON THE CHEAP	11/21/2018	\$606.93
	AMZN Mktp US M05QR1TR2	11/28/2018	\$39.99
	DMI DELL BUS ONLINE	11/28/2018	\$26.99
	DMI DELL BUS ONLINE	11/28/2018	\$37.79
	PROMOMANAGERS	11/15/2018	\$1,987.50
			\$2,778.67
DENTIS RILEY	SAMSClub #4901	11/05/2018	\$206.88
	WAL-MART #0631	11/05/2018	\$114.23
	INGLES MARKETS #251	11/06/2018	\$27.21
	TRI-COUNTY ACE	11/06/2018	\$3.63
	ACADEMY SPORTS #148	11/16/2018	\$106.99
	SAMS CLUB #4901	11/19/2018	\$63.52
			\$522.46
DEWAYNE PATTERSON	SHERWIN WILLIAMS 702391	10/31/2018	\$254.80
	HARBOR FREIGHT TOOLS 129	11/01/2018	\$46.26
	SUPERIOR DIESEL INC	11/01/2018	\$392.65
	NORTHERN TOOL EQUIP	11/02/2018	\$65.36
	NAPA AUTO 0024863	11/05/2018	\$27.10
	ALLEN AND WEBB	11/08/2018	\$950.54
	ALLEN AND WEBB	11/08/2018	\$218.00
	FASTENAL COMPANY01	11/16/2018	\$34.60
			\$1,989.31
DEWEY PETTY	JORDANS ACE HARDWARE 0077	10/30/2018	\$242.38
	WAL-MART #0629	11/01/2018	\$21.06
	SP SPRAYERDEPOT	11/26/2018	\$198.40
	AMZN Mktp US M08SQ6EX1	11/27/2018	\$184.99
	JORDANS ACE HARDWARE 0077	11/26/2018	\$8.39
	JORDANS ACE HARDWARE 0077	11/27/2018	\$42.64
			\$697.86
DON STONE	CARQUEST AUTO SUPPLY	11/05/2018	\$59.41
	AG PRO WILLIAMSTON 010115	11/08/2018	\$169.63
	FORESTRY SUPPLIERS INC	11/09/2018	\$156.14
	AG PRO WILLIAMSTON 010115	11/21/2018	\$74.01
			\$459.19
DONALD COCKMAN	WAL-MART #0634	11/09/2018	\$98.69
	PAYPAL TALLTIMBERS	11/14/2018	\$35.00
	THE UPS STORE 3479	11/29/2018	\$20.49
			\$154.18
DONALD LOVE	LOWES #01776	11/06/2018	\$79.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONALD LOVE	LOWES #01776	11/20/2018	\$23.52
	LOWES #01776	11/20/2018	\$19.25
			\$122.62
DONNA MAPLES	FORMS AND SUPPLY - AOPD	11/07/2018	\$1,023.57
	CANVAS ON THE CHEAP	11/21/2018	\$788.63
			\$1,812.20
DUSTIN SHERBERT	TAKE 5 OIL CHANGE	11/11/2018	\$71.01
			\$71.01
DYLAN OATES	WHEELERS MARINE	11/11/2018	\$900.00
			\$900.00
EDDIE LEE	FORMS AND SUPPLY - AOPD	10/30/2018	\$184.61
	GIBBES FORD	11/05/2018	\$105.00
	OFFICEMAX/DEPOT 6535	11/07/2018	\$147.63
			\$437.24
ELIJAH RIVERS	YETI CUSTOM SHOP	11/01/2018	\$476.89
			\$476.89
ELIZABETH BRADLEY	Amazon.com M892F68C0	11/08/2018	\$33.50
	SMITH RUBBER STAMP & SEAL	11/08/2018	\$54.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$157.74
	AMZN Mktp US M84CT3740	11/13/2018	\$49.67
	FORMS AND SUPPLY - AOPD	11/21/2018	\$81.64
	SMITH RUBBER STAMP & SEAL	11/28/2018	\$38.77
	AMZN Mktp US M02G69EW2	11/29/2018	\$5.12
			\$420.44
EMILY COPE	BEST BUY 00002642	11/13/2018	\$69.53
			\$69.53
ERIC GANTT	WATEREE DIVE CENTER INC	11/06/2018	\$535.97
	WATEREE DIVE CENTER INC	11/07/2018	\$131.41
	WATEREE DIVE CENTER INC	11/08/2018	\$103.09
	WATEREE DIVE CENTER INC	11/15/2018	\$49.21
			\$819.68
ERIC RICHARDSON	TREADQUARTERS 00010942	11/01/2018	\$206.23
	WALGREENS #6076	11/20/2018	\$7.30
			\$213.53
ERIC VAUGHN	H & H CAR CARE	10/31/2018	\$19.44
	H & H CAR CARE	11/02/2018	\$543.41
	BASS PRO STORE SAVANNAH,	11/03/2018	\$250.00
	MARSHALL'S MARINE-GEORGET	11/09/2018	\$60.71
	OREILLY AUTO #4674	11/12/2018	\$117.43
	VERIZON WRLS Q5319-01	11/27/2018	\$508.76
			\$1,499.75
ERIK MARTIN	SUPER SERVICE	11/12/2018	\$805.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$805.90
ERIKA SHERWIN	PENTAIR AQUATIC ECO SYS	11/01/2018	\$716.16
	CAROLINA POWER EQUIPMENT	10/30/2018	\$1,605.95
	AIRGAS SOUTH	10/31/2018	\$6.15
	LOWES #00499	11/13/2018	\$183.74
	SHELL OIL 57542561501	11/16/2018	\$7.48
	LOWES #00499	11/26/2018	\$33.27
			\$2,552.75
ERIN LEVESQUE	TARGET 00012989	10/31/2018	\$13.77
	STAPLES 00111906	11/04/2018	\$40.28
	USPS PO 4508007500	11/13/2018	\$10.00
	PENTAIR AQUATIC ECO SYS	11/14/2018	\$285.67
	TRACTOR SUPPLY CO #1860	11/29/2018	\$47.68
			\$397.40
ERIN WEEKS	CANVA FOR WORK YEARLY	10/31/2018	\$119.40
			\$119.40
ERNEST BROWN	AUTOZONE #1004	11/14/2018	\$179.84
	SEELS OUTBOARD	11/28/2018	\$436.00
			\$615.84
ETHAN CAMPBELL	LOWES #03071	10/31/2018	\$190.37
	LOWES #01635	11/05/2018	\$81.45
	OREILLY AUTO 5165	11/15/2018	\$154.02
			\$425.84
EVA SMITH	IRMO TROPHY OF S CAROLINA	11/02/2018	\$89.88
			\$89.88
EZRA ARNOLD	BOLAND'S ACE HARDWARE	11/01/2018	\$6.07
	KNEECE'S CAR CARE	11/13/2018	\$62.22
			\$68.29
EZRA LILLY	HARRIS TEETER #0028	11/05/2018	\$776.16
	UNITED 0162603609737	11/27/2018	\$30.00
			\$806.16
FELICIA SANDERS	DANNER-LACROSSE	11/07/2018	\$152.60
			\$152.60
FREDDIE EARHARDT II	ZIPS 135 SCMON_HWY52	11/11/2018	\$20.00
			\$20.00
FREDERICK DOCKERY	INTL WORKBOAT SHOW	11/03/2018	\$315.00
	HARRIS TEETER #456	11/16/2018	\$222.96
	UNITED 0162603615803	11/27/2018	\$30.00
			\$567.96
GABRIEL GILMORE	JESSIES TIRE AND LUBE	11/27/2018	\$35.26
			\$35.26
GABRIELLE FIGNAR	POWER EQUIP DIRECT	11/08/2018	\$543.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE FIGNAR	FONDRIEST ENVIRONMENTAL I	11/21/2018	\$1,268.17
			\$1,812.08
GARY BURGER	GRAYCO BUILDING CNT-LADY	11/14/2018	\$20.75
			\$20.75
GARY R SULLIVAN	STAPLES 00108282	10/31/2018	\$51.82
	STAPLES 00108282	11/05/2018	\$53.98
	FORMS AND SUPPLY - AOPD	11/07/2018	\$292.02
	WAL-MART #0628	11/19/2018	\$26.38
			\$424.20
GARY STEPHENS	INGLES MARKETS #68	11/01/2018	\$10.34
	BLANCHARD EQUIPMENT - CL	10/31/2018	\$420.58
	INGLES MARKETS #68	11/01/2018	\$91.49
	Trashbilling.com CC	11/14/2018	\$91.89
	NICHOLS AUTOMOTIVE	11/19/2018	\$130.58
	CLINTON TRUE VALUE HDW	11/28/2018	\$69.01
			\$813.89
GARY WILSON JR	PALMETTO BOAT CENTER-SC	11/20/2018	\$1,195.54
	BRADYS FRAME ALIGNME	11/27/2018	\$136.63
			\$1,332.17
GATLIN EDGE	LOWES #01075	11/27/2018	\$140.27
			\$140.27
GENTRY THAMES	PALMETTO VETERINARY HOSPI	10/31/2018	\$61.95
	VIOCCF1501	11/07/2018	\$78.77
			\$140.72
GEORGE DUKES IV	PALMETTO PROPANE FUELS AN	11/05/2018	\$30.00
	SIGHTLINE DIGITAL GR	11/05/2018	\$936.25
	LOWES #01066	11/07/2018	\$10.67
	FOOD LION #2120	11/08/2018	\$30.89
	AMZN Mktp US M88VX3QU1	11/09/2018	\$104.46
	AMZN Mktp US M83Z41641	11/09/2018	\$45.08
	AMZN Mktp US M827V7DF2	11/12/2018	\$31.98
	CHEFSTORE COL 8103	11/09/2018	\$126.52
	AMZN Mktp US M89CT7D40	11/10/2018	\$87.94
	HELICOPTER HELMET LLC	11/09/2018	\$215.94
	AMZN Mktp US M848N4DP2	11/12/2018	\$68.26
	LOWES #00499	11/14/2018	\$56.58
	WATEREE DIVE CENTER INC	11/15/2018	\$16.05
	AMZN Mktp US M85S17RN0	11/16/2018	\$14.99
	AMZN Mktp US M86O36RU2	11/19/2018	\$228.76
	ADVANCE AUTO PARTS #8411	11/19/2018	\$14.96
	AMZN Mktp US M046E8F11	11/20/2018	\$39.85
	US PUMP PARTS	11/20/2018	\$2,000.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$297.10
	AMZN Mktp US M09QX5OS2	11/23/2018	\$315.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	AMZN Mktp US M07NV1Z72	11/26/2018	\$281.79
			\$4,953.95
GREG LUCAS	SALUDA RIVER PET 1 EASLEY	10/30/2018	\$37.44
			\$37.44
GREGG LOWERY	SANDERS PAINT & COLLISION	11/12/2018	\$350.00
			\$350.00
GREGORY PINCKNEY	CHAMP S TIRE & OIL	11/16/2018	\$21.59
	CHAMP S TIRE & OIL	11/16/2018	\$64.20
			\$85.79
GREGORY SORG	Amazon.com M86F02KD2	11/15/2018	\$45.71
			\$45.71
GRIFFIN ALLISON	GERALD'S TIRES #4	10/31/2018	\$1,152.74
			\$1,152.74
HENRY STACKHOUSE	BATTERIES PLUS - #0233	11/03/2018	\$54.49
	SpeeDee Oil Change, James	11/08/2018	\$55.65
			\$110.14
HERBERT REED	FORMS AND SUPPLY - AOPD	11/15/2018	\$141.36
	FORMS AND SUPPLY - AOPD	11/15/2018	\$396.65
	FORMS AND SUPPLY - AOPD	11/19/2018	\$84.43
			\$622.44
HERMAN VON HARTEN	COSTCO WHSE #0360	11/10/2018	\$183.88
			\$183.88
HOGAN TYLER	JASONS STATION	11/21/2018	\$981.48
			\$981.48
HUGH HOLLIDAY	BRADYS FRAME ALIGNME	11/20/2018	\$448.77
			\$448.77
HUNTER BURTON	TIRE TOWN OF CONWAY RETAI	11/02/2018	\$74.23
	SPORTSMAN'S CHOICE	11/27/2018	\$935.72
			\$1,009.95
HUNTER MIZE	PERFORMANCE TIRE AND AUTO	10/31/2018	\$30.00
			\$30.00
HUNTER YOUNG	TRACTOR SUPPLY #2329	11/01/2018	\$10.79
	LOWES #02967	11/08/2018	\$336.24
	LOWES #02967	11/15/2018	\$232.18
			\$579.21
IRA RAINWATER IV	LOWES #00667	11/06/2018	\$42.38
	TIGER EXPRESS WASH - CLEM	11/15/2018	\$12.00
	FRANK'S CARWASH-BUSH RI	11/24/2018	\$10.00
			\$64.38
JACKY STEEN	NAPA LITTLE RIVER	10/30/2018	\$9.85
	THE HOME DEPOT #1112	11/13/2018	\$10.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACKY STEEN	MOBILE DRILL	11/20/2018	\$2,237.99
			\$2,258.63
JACOB BEAM	LOWES #00907	11/02/2018	\$730.03
	MOPARONLINEPARTSCOM	11/01/2018	\$787.71
	WM SUPERCENTER #642	11/04/2018	\$25.29
	CMC BUILDING SUPPLY INC	11/02/2018	\$171.75
	GRAINGER	11/06/2018	\$13.68
	AMERICAN STAINLESS	11/09/2018	\$246.72
	AMERICAN STAINLESS	11/09/2018	\$205.20
	LOWES #00907	11/10/2018	\$129.75
	AMERICAN STAINLESS	11/09/2018	\$275.86
	DAREX DRILL DOCTOR WORK S	11/12/2018	\$39.95
	PALMETTO OFF ROAD	11/13/2018	\$511.00
	LOWES #00907	11/13/2018	\$55.28
	LOWES #00907	11/13/2018	\$5.38
	LOWES #01120	11/13/2018	\$40.74
	DARLINGTON CHAINSAW INC	11/14/2018	\$293.72
	CMC BUILDING SUPPLY INC	11/15/2018	\$18.37
JACOB LOVE	GEORGETOWN AUTO SALES	11/29/2018	\$40.65
			\$40.65
JAKE OATES	HYMAN PAPER & CHEMICAL	11/09/2018	\$242.74
			\$242.74
JAMES BESSINGER	GENERATION 3 POWERSPORTS	11/08/2018	\$118.48
			\$118.48
JAMES COATES JR	FORMS AND SUPPLY - AOPD	11/08/2018	\$93.77
	DANA SAFETY SUPPLY INC	11/15/2018	\$93.96
			\$187.73
JAMES DILLMAN	CVS/PHARMACY #00830	11/26/2018	\$15.73
			\$15.73
JAMES FOWLER	SUNBELT RENTALS #020	10/31/2018	\$975.96
	THE UPS STORE #2633	11/06/2018	\$13.61
	MAIN STREET CAR CARE	11/09/2018	\$112.08
	SUNBELT RENTALS #020	11/09/2018	\$16.52
	TREEWISEMEN LLC	11/27/2018	\$2,400.00
			\$3,518.17
JAMES FRALICK	SMITHS 66 & MARINE INC	11/29/2018	\$569.83
			\$569.83
JAMES HOUGH	WATEREE DIVE CENTER INC	11/13/2018	\$7.44
			\$7.44
JAMES KESLER	CAROLINA POWER EQUIPMENT	11/05/2018	\$216.50
	STAPLES 00103911	11/13/2018	\$126.19
	IN SAND MOUNTAIN SERVICE	11/15/2018	\$79.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KESLER	WM SUPERCENTER #1286	11/19/2018	\$16.17
	LOWES #01064	11/19/2018	\$238.31
			\$676.17
JAMES R LANDRUM	CLINTON TIRE SERVI	11/12/2018	\$808.85
	US PATRIOT 99	11/13/2018	\$105.84
			\$914.69
JAMES RILEY	WM SUPERCENTER #628	11/04/2018	\$30.54
	MONRO 00003202	11/28/2018	\$76.73
			\$107.27
JAMES SHELTON	COSTCO WHSE #0360	11/15/2018	\$98.09
	BEST BUY MHT 00011205	11/20/2018	\$17.43
	COSTCO WHSE #0360	11/27/2018	\$115.51
	LOWES #00655	11/27/2018	\$16.03
	BEST BUY MHT 00011205	11/27/2018	\$19.61
			\$266.67
JAMIE BELL	BTS #47	11/05/2018	\$22.51
	QUALITY AUTO PARTS	11/14/2018	\$111.84
	BURROUGHS SPRAYER MFG	11/13/2018	\$29.29
	S E FARM EQUIPMENT CO	11/13/2018	\$79.66
	FLORENCE TRUCK CENTER INC	11/15/2018	\$495.23
	S E FARM EQUIPMENT CO	11/17/2018	\$249.92
	BURROUGHS SPRAYER MFG	11/20/2018	\$1,751.56
	AGRI SUPPLY - FLORENCE	11/21/2018	\$496.78
	AGRI SUPPLY - FLORENCE	11/21/2018	\$64.80
	TRACTOR SUPPLY CO #1865	11/21/2018	\$124.15
	OREILLY AUTO #4013	11/27/2018	\$32.37
	SOCASTEE HDWE STORE	11/27/2018	\$25.88
	COASTAL ISUZU TRUCK	11/26/2018	\$128.96
			\$3,612.95
	JAMIE DOZIER	DIAMOND MOWERS INC	11/01/2018
MESSICK'S		11/01/2018	\$135.30
HNS HughesNet.com		11/02/2018	\$115.22
COX INDUSTRIES		11/19/2018	\$2,436.39
MESSICK'S		11/27/2018	\$385.40
			\$3,149.56
JARED BREAUX	NAPA AUTO SUPPLY	10/30/2018	\$158.64
	NAPA AUTO SUPPLY	10/31/2018	\$227.47
	DRIGGERS SMALL ENGINE, IN	11/08/2018	\$152.40
	LOWES #00358	11/14/2018	\$116.16
	MARVINS #45	11/26/2018	\$17.59
			\$672.26
JARRETT GIBBONS	CARGILL ANIMAL NUTRITN	11/01/2018	\$1,199.72
	FIELD & STREAM	11/02/2018	\$174.39
	HARBOR FREIGHT TOOLS 129	11/26/2018	\$43.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARRETT GIBBONS	CHARLESTON RUBBER & GASKE	11/26/2018	\$159.92
	NORTHERN TOOL EQUIP	11/26/2018	\$577.69
			\$2,155.31
JASON BROACH	BCT	11/08/2018	\$30.89
	WM SUPERCENTER #6395	11/09/2018	\$20.53
	THE HOME DEPOT #1115	11/09/2018	\$32.62
	LOWES #01533	11/14/2018	\$102.63
	LOWES #01533	11/15/2018	\$26.54
	COMMERCIAL INDUSTRIAL SUP	11/20/2018	\$1,881.59
	WWW.AQUACAVE.COM	11/22/2018	\$859.12
	LOWES #01533	11/28/2018	\$81.57
	THE HOME DEPOT #1115	11/27/2018	\$12.97
	THE HOME DEPOT #1115	11/28/2018	\$67.88
			\$3,116.34
JASON DAVIS	WATEREE DIVE CENTER INC	10/31/2018	\$685.71
	RACEWAY FORD OF HARTSVILL	11/26/2018	\$175.45
	NORTHSIDE AUTO PARTS	11/26/2018	\$31.17
		\$892.33	
JASON DEAVERS	MARVINS #45	10/31/2018	\$73.38
	MARVINS #45	11/05/2018	\$404.70
	WILLIAMS FARM SUPPLY	11/09/2018	\$28.95
	MARVINS #45	11/09/2018	\$77.78
	DAWSON LUMBER COMPANY	11/14/2018	\$209.77
	DAWSON LUMBER COMPANY	11/14/2018	\$587.91
	TRACTOR SUPPLY #2174	11/19/2018	\$436.42
	MARVINS #45	11/19/2018	\$59.16
	WM SUPERCENTER #1146	11/26/2018	\$38.82
		\$1,916.89	
JASON DOZIER	MARINE SERVICE CENTER	11/15/2018	\$923.56
	THE BOAT SHED INC	11/27/2018	\$7.27
		\$930.83	
JASON MARSIK	AGRI SUPPLY - FLORENCE	11/07/2018	\$22.66
	PET LOVERS FLORENCE	11/06/2018	\$35.61
	COLES SHEETMETAL & WELDI5	11/07/2018	\$80.00
		\$138.27	
JAY BUTFILOSKI	PRINTSOUTH PRINTING INC	11/01/2018	\$852.23
		\$852.23	
JEAN GRAHAM	WAL-MART #6395	11/01/2018	\$84.72
	BI-LO GROCERY #5712	11/05/2018	\$177.56
	DELOACH GALAXY #34	11/05/2018	\$37.96
	Tuten's IGA	11/05/2018	\$46.91
	PIGGLY WIGGLY #186	11/09/2018	\$26.24
	DELOACH GALAXY #34	11/09/2018	\$18.82
	FOOD LION #2221	11/09/2018	\$236.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN GRAHAM	DELOACH GALAXY #34	11/12/2018	\$34.52
	BI-LO GROCERY #5712	11/12/2018	\$176.82
	BI-LO GROCERY #5712	11/26/2018	\$183.68
	Tuten's IGA	11/26/2018	\$108.72
			\$1,132.87
JEAN LEITNER	GOODYEAR AUTO SVS CT 2360	11/08/2018	\$36.40
	STAPLES 00104042	11/09/2018	\$75.59
			\$111.99
JEFFERY BRUNSON	TFS FISHERSCI ECOM ATL	11/02/2018	\$121.77
	VWR INTERNATIONAL INC	11/16/2018	\$75.09
			\$196.86
JEFFERY TURNER	WHITE'S MARINE SERVICE CE	11/01/2018	\$707.09
	BLACK'S TIRE SERV INC	11/26/2018	\$929.08
			\$1,636.17
JEFFREY BOYER	LOWES #01064	11/09/2018	\$118.80
	LOWES #01064	11/13/2018	\$22.65
	LOWES #00499	11/13/2018	\$6.68
			\$148.13
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	11/12/2018	\$997.20
			\$997.20
JEFFREY VISSAGE	BURNS/ROCK HILL	11/29/2018	\$66.78
			\$66.78
JENNI CHRISLIP	D SIGN AND GRAPHICS LLC	11/07/2018	\$885.10
	SAMS CLUB #6463	11/15/2018	\$69.11
	TARGET 00011981	11/15/2018	\$18.87
	MCGEE HEATING & AIR COND	11/29/2018	\$627.00
			\$1,600.08
JEREMY BENDT	THE BOAT SHED INC	11/08/2018	\$1,090.08
	THE BOAT SHED INC	11/08/2018	\$3.75
	JAGER PRO	11/09/2018	\$25.00
	TRACTOR SUPPLY #1457	11/13/2018	\$5.34
	TRACTOR SUPPLY #1457	11/13/2018	\$192.58
	TRACTOR SUPPLY #1457	11/13/2018	\$64.65
	TERMINAL TIRE CO INC	11/13/2018	\$156.27
	GEORGETOWN NAPA 0027140	11/13/2018	\$90.92
	ADVANCE AUTO PARTS #5390	11/18/2018	\$58.82
	GEORGETOWN NAPA 0027140	11/26/2018	\$174.42
	TRACTOR SUPPLY #1457	11/27/2018	\$79.90
	GEORGETOWN NAPA 0027140	11/27/2018	\$140.06
			\$2,081.79
JEREMY COOPER	AUTOZONE #0892	10/31/2018	\$47.50
			\$47.50
JEREMY GRIGSBY	OREILLY AUTO #4631	11/07/2018	\$102.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$102.27
JEREMY LEMACKS	RUFFIN FARM SUPPLY	11/02/2018	\$75.60
			\$75.60
JESSICA ARTZ	MAST STORE COLUMBIA	11/07/2018	\$151.20
			\$151.20
JESSICA TIPTON	STAPLES 00115832	11/01/2018	\$868.11
	STAPLES 00115832	11/08/2018	\$94.45
			\$962.56
JOE CARTEE II	BOGAN POWER LUBE & TIRE	11/27/2018	\$118.00
			\$118.00
JOEL CHANACA	WAL-MART #4664	11/01/2018	\$61.46
	WM SUPERCENTER #586	11/03/2018	\$48.41
	TIRE TOWN OF CONWAY RETAI	11/05/2018	\$32.14
			\$142.01
JOEY FRAZIER	CANON DIRECT	11/19/2018	\$80.95
	B&H PHOTO 800-606-6969	11/19/2018	\$41.25
	CANON DIRECT	11/20/2018	\$32.38
			\$154.58
JOEY LINDLER	WILSON MARINE	11/02/2018	\$372.49
	BATTERIES PLUS - #0232	11/02/2018	\$96.27
			\$468.76
JOHN BAIRD	BROWNS OIL AND LUBE CENTE	11/21/2018	\$7.28
			\$7.28
JOHN DOWNER II	SYMBOL ARTS WEB	11/26/2018	\$1,496.00
			\$1,496.00
JOHN DUDLEY	LAKELANDS ACE	11/07/2018	\$54.53
	HUNTER'S HEADQUARTERS	11/15/2018	\$318.33
	MR LUBE	11/21/2018	\$45.14
	M & M TIRE	11/21/2018	\$22.86
			\$440.86
JOHN HARVEY	TEMPRESS FISHON	11/02/2018	\$389.99
			\$389.99
JOHN JONES	WALTERBORO FORD	11/03/2018	\$592.80
			\$592.80
JOHN MCCRAW	ULTRA LUBE DC	11/15/2018	\$44.69
	CABELA'S RETAIL 051	11/24/2018	\$371.00
			\$415.69
JOHN MICHAEL WARD	AGRI SUPPLY - FLORENCE	11/15/2018	\$14.02
	CONWAY AUTO PARTS	11/19/2018	\$507.21
	CONWAY AUTO PARTS	11/26/2018	\$17.27
	LOWES #01705	11/27/2018	\$249.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN MICHAEL WARD	BLANCHARD MACHINERY	11/29/2018	\$856.51	
			\$1,644.79	
JOHN PARDUE	TIRE TOWN OF CONWAY RETAI	11/05/2018	\$68.50	
			\$68.50	
JOHN PERRY	SINGLETARY AUTO REPAIR IN	11/26/2018	\$76.37	
	BELLINGER PARTS 0006120	11/26/2018	\$10.81	
			\$87.18	
JOHN REPIK	LOWES #00661	11/19/2018	\$335.72	
	LOWES #00661	11/29/2018	\$16.22	
			\$351.94	
JOHN THOMAS	GEORGETOWN MILL SUPPLIES	11/01/2018	\$154.69	
	GEORGIA EQUIPMENT COMP	11/20/2018	\$449.00	
	SPARROW & KENNEDY TRACTOR	11/26/2018	\$256.94	
			\$860.63	
JONATHAN DAVIS	LOWES #00518	11/07/2018	\$37.34	
	CARQUEST AUTO SUPPLY	11/08/2018	\$66.92	
			\$104.26	
JONATHAN POSTON	LOWES #01776	11/06/2018	\$215.57	
	JAMES RIVER EQUIPMENT ROC	11/08/2018	\$1,399.79	
	NAPA AUTO PART FORT MILL	11/08/2018	\$246.86	
	NAPA AUTO PARTS 0000722	11/08/2018	\$115.97	
	LOWES #01776	11/13/2018	\$115.75	
	LOWES #02920	11/13/2018	\$274.28	
	LOWES #01776	11/14/2018	\$126.76	
	LOWES #01776	11/14/2018	\$22.29	
	WM SUPERCENTER #4593	11/15/2018	\$44.46	
	LOWES #01776	11/15/2018	\$32.14	
	ADVANCE AUTO PARTS #5880	11/19/2018	\$43.10	
	ADVANCE AUTO PARTS #5880	11/19/2018	\$17.54	
	ADVANCE AUTO PARTS #6451	11/19/2018	\$58.84	
	AUTOZONE #1031	11/27/2018	\$25.98	
	LOWES #01776	11/27/2018	\$35.91	
	TRACTOR SUPPLY #1163	11/28/2018	\$105.81	
	AUTOZONE #1031	11/28/2018	\$117.66	
			\$2,998.71	
	JONATHAN SCOGIN	ADVANCE AUTO PARTS #8822	11/16/2018	\$48.13
				\$48.13
JORDAN HAWKINS	FRANKS EXPRESS ORANGEBU	10/31/2018	\$10.00	
	WATEREE DIVE CENTER INC	10/31/2018	\$685.71	
	FRANKS EXPRESS ORANGEBU	11/26/2018	\$10.00	
	AUTO GLASS WORKS	11/28/2018	\$43.50	
		\$749.21		
JORDAN L MOSES	BOYD TIRE AND APPLIANCE	11/01/2018	\$83.38	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN L MOSES	CLOVER AUTO 0022501	11/13/2018	\$62.03
	BAILEY'S INC	11/15/2018	\$73.95
	CLOVER AUTO PARTS INC	11/20/2018	\$37.45
	DISCOUNT TIRE SCC 09	11/21/2018	\$425.14
	NORTHERN TOOL EQUIP-SC	11/27/2018	\$348.77
	BOBCAT OF COLUMBIA	11/28/2018	\$1,726.92
			\$2,757.64
JOSEPH ARMSTRONG	THE HOME DEPOT 1118	11/13/2018	\$97.05
	LOWES #02948	11/14/2018	\$1,146.89
	CROSCO EXPRESS #2	11/19/2018	\$31.59
	CROSCO EXPRESS #2	11/19/2018	\$29.94
	CORBETTS BUILDING SUPPLY	11/28/2018	\$9.02
		\$1,314.49	
JOSEPH BROWN	TRACTOR-SUPPLY-CO #0471	11/27/2018	\$52.40
		\$52.40	
JOSEPH BURNETTE	BERKELEY OUTDOORS OF MONC	11/13/2018	\$863.89
		\$863.89	
JOSEPH CANTRELL	AMZN Mktp US M80HD2BB2	11/07/2018	\$394.95
	FEDEXOFFICE 00015024	11/14/2018	\$423.79
	Amazon.com M87CG2IJ2	11/18/2018	\$71.78
	WINNSBORO BUILDER SUPPLY	11/19/2018	\$25.66
	PROFESSIONAL PRINTERS	11/26/2018	\$556.40
		\$1,472.58	
JOSEPH HAZEL	LOWES #00518	11/03/2018	\$130.52
	WAL-MART #6887	11/18/2018	\$48.55
	TRACTOR-SUPPLY-CO #0471	11/28/2018	\$49.16
	USPS PO 4536400649	11/28/2018	\$120.00
	DOLLAR GENERAL #17214	11/28/2018	\$18.83
		\$367.06	
JOSEPH WOODS	LOWES #00907	11/08/2018	\$34.73
	THE SUPPLY CACHE	11/08/2018	\$33.95
	FORESTRY SUPPLIERS INC	11/08/2018	\$1,036.48
	WEST MARINE #300	11/09/2018	\$145.79
	Amazon.com M84LU46E2	11/10/2018	\$100.57
	FORESTRY SUPPLIERS INC	11/13/2018	\$9.25
	PAWLEYS ISLAND LUMBER	11/14/2018	\$1,298.93
	LOWES #03317	11/21/2018	\$8.16
	BCT	11/27/2018	\$50.89
		\$2,718.75	
JOSHUA MCMANUS	BETHUNE FARM AND GARDEN	10/30/2018	\$46.42
	TRACTOR SUPPLY #104	11/08/2018	\$72.34
	SPARROW & KENNEDY TRACTOR	11/14/2018	\$7.42
	SPARROW & KENNEDY TRACTOR	11/19/2018	\$66.42
	AUTOZONE #1018	11/21/2018	\$22.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA MCMANUS	TRACTOR SUPPLY #104	11/26/2018	\$51.81
	CAMDEN PARTS & PROPANE	11/26/2018	\$120.29
			\$387.36
JOSHUA WALLACE	ROBERTS TIRE	11/21/2018	\$40.00
			\$40.00
JOSHUA WALTERS	DILLON OIL SERVICE INC	10/31/2018	\$69.53
	WATEREE DIVE CENTER INC	11/01/2018	\$78.52
	WATEREE DIVE CENTER INC	11/08/2018	\$137.06
	WATEREE DIVE CENTER INC	11/09/2018	\$164.78
			\$449.89
JOSHUA WILLIAMS	LOWES #00385	11/05/2018	\$57.19
			\$57.19
JUDSON SMITH	WATEREE DIVE CENTER INC	11/07/2018	\$181.75
	CVS/PHARMACY #07011	11/10/2018	\$138.72
	WATEREE DIVE CENTER INC	11/13/2018	\$172.58
	WATEREE DIVE CENTER INC	11/16/2018	\$67.41
	WATEREE DIVE CENTER INC	11/20/2018	\$52.43
	ROYSON'S K&A AUTOMOTIVE	11/21/2018	\$16.65
			\$629.54
JULIE BINZ	DELTA AIR 0062163123061	11/05/2018	\$302.00
	BUDGET RENT-A-CAR	11/09/2018	\$617.47
	PETSMART # 3063	11/13/2018	\$64.47
	GREENHOUSE MEGASTO	11/21/2018	\$115.00
			\$1,098.94
JULIE HOLLING	COLUMBIA SPORTSWEAR 411	11/08/2018	\$117.28
	SCHOOL CUTS SCREENING AND	11/15/2018	\$42.80
			\$160.08
JULIE JARRETT	FORMS AND SUPPLY - AOPD	10/31/2018	\$1,323.74
			\$1,323.74
JULIUS LEARY	THE HOME DEPOT #1115	11/10/2018	\$71.93
	TRACTOR SUPPLY CO #1860	11/12/2018	\$76.87
	MATTHEWS MARINE 1	11/12/2018	\$85.46
			\$234.26
JUSTIN YOST	WM SUPERCENTER #2348	11/08/2018	\$18.36
	LOWES #00661	11/08/2018	\$15.82
	PENTAIR AQUATIC ECO SYS	11/27/2018	\$1,046.37
			\$1,080.55
KAREN SMITH	STAPLES DIRECT	11/09/2018	\$718.66
	STAPLES DIRECT	11/10/2018	\$259.95
	OFFICE DEPOT #1214	11/09/2018	\$400.52
	OFFICE DEPOT #2349	11/11/2018	\$23.74
	OFFICE DEPOT #2349	11/11/2018	\$87.73
	WWW.NEWEGG.COM	11/27/2018	\$230.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SMITH	WWW.NEWEGG.COM	11/27/2018	\$461.72
	WWW.NEWEGG.COM	11/27/2018	\$461.72
	COLUMBIA SPORTSWEAR 411	11/29/2018	\$257.59
			\$2,902.35
KATIE ANWEILER	STATLAB MEDICAL PRODUCTS	11/02/2018	\$75.00
	STATLAB MEDICAL PRODUCTS	11/02/2018	\$24.89
	STATLAB MEDICAL PRODUCTS	11/02/2018	\$99.89
			\$199.78
KAYLA BRANTLEY	Amazon.com M816T4Q11	11/08/2018	\$118.00
	BEN COX COMPANY	11/13/2018	\$500.00
	REDLINE POWERSPORTS	11/13/2018	\$135.96
	CAROLINA EASTERN INC.	11/14/2018	\$87.50
	SPARROW & KENNEDY TRACTOR	11/14/2018	\$143.02
	VZW DATA PLAN (GOCAM)	11/16/2018	\$45.98
	K&M EQUIPMENT RENTALS LLC	11/16/2018	\$229.95
	THE UPS STORE #3112	11/28/2018	\$18.16
KEITH HIERS	MESSICK'S	10/26/2018	\$103.60
	MIDWAYUSA COM	11/02/2018	\$687.60
	LOWES #00655	11/02/2018	\$148.28
	BLANCHARD EQUIPMENT - HA	11/07/2018	\$1,188.00
	LOWES #00655	11/13/2018	\$683.51
	LOWES #02948	11/14/2018	\$348.16
	BLANCHARD MACHINERY	11/16/2018	\$2,411.05
	WALTERBORO DO IT B	11/20/2018	\$47.61
	CORBETTS BUILDING SUPPLY	11/20/2018	\$74.93
	WALTERBORO DO IT B	11/26/2018	\$26.99
	CORBETTS BUILDING SUPPLY	11/26/2018	\$248.68
	CORBETTS BUILDING SUPPLY	11/27/2018	\$10.59
	CORBETTS BUILDING SUPPLY	11/27/2018	\$51.79
KELL FITTS	TURBEVILLE FARM AND HARDW	11/12/2018	\$442.40
	HELENA CHEM CO 32291	11/13/2018	\$1,287.36
	EAST CLARENDON AUTO	11/16/2018	\$825.93
	AGRI SUPPLY - FLORENCE	11/28/2018	\$153.76
			\$2,709.45
KELSEY BRANHAM	WATEREE DIVE CENTER INC	10/31/2018	\$725.25
	SHELL OIL 57545868606	11/12/2018	\$40.49
	RANDY'S TIRE AND LUBE	11/21/2018	\$86.89
			\$852.63
KEN SIMMONS	USPS.COM POSTAL STORE	10/31/2018	\$101.75
	FORMS AND SUPPLY - AOPD	11/15/2018	\$54.50
	FORMS AND SUPPLY - AOPD	11/28/2018	\$49.42
			\$205.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK COPE	WM SUPERCENTER #624	11/05/2018	\$59.90
	BI-LO GROCERY #5762	11/06/2018	\$15.90
			\$75.80
KENNETH BOWERS	HAMM HARDWARE CO.	11/20/2018	\$11.76
			\$11.76
KENNETH FORRESTER	MCABEE TRACTOR & TURF	11/05/2018	\$89.27
	PICKENS CULVERT AND PIPE	11/06/2018	\$30.78
	MCABEE TRACTOR & TURF	11/14/2018	\$89.27
	STAPLES 00108688	11/14/2018	\$158.99
			\$368.31
KENNETH MIKKELSEN	THE HOME DEPOT #1103	11/09/2018	\$197.73
	OFFICE DEPOT #2233	11/09/2018	\$52.25
			\$249.98
KENNETH MOSLEY	THE BOAT SHED INC	11/05/2018	\$229.05
	GEORGETOWN NAPA 0027140	11/06/2018	\$190.00
	THOMAS SUPPLY CO 08	11/06/2018	\$5.25
	THOMAS SUPPLY CO 08	11/06/2018	\$22.02
	DOLLAR GENERAL #11559	11/06/2018	\$40.88
	DAWSON LUMBER COMPANY	11/08/2018	\$150.65
	WM SUPERCENTER #625	11/13/2018	\$10.13
	GEORGETOWN NAPA 0027140	11/14/2018	\$137.97
	GEORGETOWN NAPA 0027140	11/14/2018	\$30.15
	THOMAS SUPPLY CO 08	11/27/2018	\$7.88
	THOMAS SUPPLY CO 08	11/27/2018	\$11.08
	TRACTOR SUPPLY #1457	11/28/2018	\$14.96
			\$850.02
KENNETH PARSONS	LENTZ SERVICE STATION.	11/05/2018	\$24.00
	TONYS AUTO PARTS	11/08/2018	\$807.79
	LENTZ SERVICE STATION.	11/13/2018	\$116.35
	NAPA JOHNSONVILE 0028225	11/13/2018	\$80.96
	BLANCHARD MACHINERY	11/15/2018	\$52.75
		\$1,081.85	
KENNETH PIFER	FRANKS EXPRESS ORANGEBU	11/29/2018	\$10.00
			\$10.00
KENNON PARSONS	CVS/PHARMACY #07531	10/31/2018	\$19.75
	LENTZ SERVICE STATION.	11/27/2018	\$145.09
			\$164.84
KEVIN COLLINS	SQ TERRY"S BODY SH	11/12/2018	\$135.23
			\$135.23
KEVIN DUPREE	BCT	11/15/2018	\$30.89
	ADVANCE AUTO PARTS #7198	11/19/2018	\$56.66
			\$87.55
KEVIN JOHNSON	SPEEDEE OIL CHANGE	11/01/2018	\$72.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JOHNSON	CAPE ROMAIN MARINE	11/07/2018	\$490.48
	WAL-MART #4384	11/25/2018	\$16.32
			\$579.39
KEVIN KOLB	SPL OLD SOUTH TRAILERS	11/13/2018	\$21.40
	TRACTOR SUPPLY #1521	11/20/2018	\$464.39
			\$485.79
KEVIN KOLMOS	IN SOUTHEAST PATHOLOGY I	11/26/2018	\$340.00
			\$340.00
KEVIN MURDAUGH	LOWES #01521	11/09/2018	\$474.16
	BLANCHARD MACH WALTERBOR	11/13/2018	\$178.76
	BLANCHARD MACH WALTERBOR	11/26/2018	\$144.00
	NAPA AUTO 0030273	11/26/2018	\$246.34
	NAPA AUTO 0030273	11/27/2018	\$244.46
			\$1,287.72
KEVIN SMITH	CITY TIRE AND LUBE	11/21/2018	\$45.50
			\$45.50
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	11/02/2018	\$679.08
			\$679.08
LANE HITE	STAPLES 00103911	11/05/2018	\$97.18
	JIFFY LUBE # 104	11/13/2018	\$93.91
	BLANCHARD MACHINERY	11/27/2018	\$554.55
			\$745.64
LANE PETERS	TRACTOR SUPPLY #1457	11/05/2018	\$113.37
	WM SUPERCENTER #625	11/05/2018	\$54.79
	WALMART.COM 8009666546	11/09/2018	\$25.36
	WM SUPERCENTER #625	11/09/2018	\$69.13
	WALMART.COM 8009666546	11/12/2018	\$242.03
	FOOD LION #1389	11/12/2018	\$32.83
	COMMERCIAL TIRE REPAIR	11/14/2018	\$1,216.25
	OFFICE DEPOT #1214	11/15/2018	\$42.79
			\$1,796.55
LARRY PRITCHER JR	AT&T 1311	10/30/2018	\$43.60
	AMZN Mktp US M899J4GL0	11/01/2018	\$63.96
	AMZN Mktp US M86AI3VG1	11/03/2018	\$878.46
	WM SUPERCENTER #2348	11/12/2018	\$43.90
	COSTCO WHSE #0360	11/12/2018	\$146.58
	BI-LO GROCERY #5448	11/12/2018	\$30.23
	DIAMOND SPRINGS WATER	11/21/2018	\$29.33
LARRY ROGERS	WATEREE DIVE CENTER INC	11/05/2018	\$42.75
	WATEREE DIVE CENTER INC	11/05/2018	\$29.96
	LOWES #01066	11/09/2018	\$11.14
	CONCRETE SUPPLY CO LLC	11/26/2018	\$614.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$698.03
LAURA JENKINS	CAPITAL OFFICE PRODUCT	11/09/2018	\$323.99
			\$323.99
LAURENCE SUTLEY	LOWES #00661	11/02/2018	\$17.21
	WEST MARINE #1264	11/01/2018	\$65.51
			\$82.72
LAURIN BECKROGE	BC.BASECAMP 3 3483138	11/05/2018	\$29.00
	FACEBK AYKCLKH2JF2	11/22/2018	\$150.00
			\$179.00
LEE ELLIS	AMCHAR SOUTH CAROLINA	11/01/2018	\$26.70
	4IMPRINT	11/12/2018	\$508.55
	OS PRODUCTS	11/14/2018	\$67.94
	AMZN Mktp US M81L37IO2	11/18/2018	\$16.19
			\$619.38
LEONA FORBES	GRAINGER	11/19/2018	\$209.99
	AMZN Mktp US M06DP5OG1	11/20/2018	\$59.98
	VWR INTERNATIONAL INC	11/23/2018	\$270.01
	TFS FISHER SCI PTO	11/22/2018	\$150.34
	TFS FISHER SCI CHI	11/24/2018	\$56.14
	GRAINGER	11/23/2018	\$349.66
	VWR INTERNATIONAL INC	11/27/2018	\$27.76
	PATHSUPPLY	11/26/2018	\$108.00
	VWR INTERNATIONAL INC	11/28/2018	\$59.37
	VWR INTERNATIONAL INC	11/28/2018	\$153.76
			\$1,445.01
LEVI KACZKA	WAL-MART #1146	11/06/2018	\$3.21
			\$3.21
LISA WALTERS	USPS PO 4535800446	11/02/2018	\$9.85
	FORESTRY SUPPLIERS INC	11/09/2018	\$101.79
	USI ED GOV	11/20/2018	\$173.24
	WM SUPERCENTER #1358	11/28/2018	\$119.47
			\$404.35
LYNDA HOLSEBERG	PAYPAL GEORGIASELE	11/05/2018	\$1,836.00
	RODENTPRO COM LLC	11/13/2018	\$179.00
	CHEWY.COM	11/15/2018	\$41.73
	PRAXAIR DIST INC OAM	11/26/2018	\$23.06
			\$2,079.79
MAIA INGLE	HARRIS TEETER #456	11/01/2018	\$14.88
			\$14.88
MARCUS AUSTIN	HAY TIRE PROS - CH	11/01/2018	\$277.80
	WEST MARINE #1264	10/31/2018	\$13.60
	NAPA AUTO 0031503	11/01/2018	\$87.18
	SEWEE OUTPOST	11/06/2018	\$37.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	CORBINS HITCH SHOP	11/09/2018	\$203.82
	WALGREENS #15630	11/13/2018	\$9.79
	ADVANCE AUTO PARTS #7777	11/19/2018	\$189.28
	COLUMBIA FLAG & SIGN COM	11/26/2018	\$1,011.40
			\$1,829.92
MARIA COX LAMM	REI #106 PINEVILLE	11/03/2018	\$155.46
			\$155.46
MARK CARROLL	CLINTON TRUE VALUE HDW	10/31/2018	\$74.99
	SQ ANOTHER PRINTER	11/02/2018	\$165.56
	Vision Screen Printing an	11/06/2018	\$2,086.50
	JORDANS ACE HARDWARE 0077	11/14/2018	\$22.13
	THE HOME DEPOT #1108	11/14/2018	\$127.27
	FIRMIN FORD INC.	11/26/2018	\$66.49
			\$2,542.94
MARK DERCOLE	PILOT 00003376	10/30/2018	\$5.39
	WM SUPERCENTER #2348	11/03/2018	\$20.14
	LOWES #00661	11/10/2018	\$90.38
	WEST MARINE #1264	11/16/2018	\$108.28
	OREILLY AUTO #1980	11/19/2018	\$22.09
	LOWES #00661	11/21/2018	\$26.11
	PALMETTO FORD PARTS.	11/26/2018	\$324.04
	PARTZILLA	11/28/2018	\$517.78
			\$1,114.21
MARK FERRELL	LOWES #01776	10/31/2018	\$356.64
	KROGER 678	11/03/2018	\$17.30
	LOWES #01776	11/05/2018	\$35.82
	TRACTOR SUPPLY #1163	11/05/2018	\$497.16
	DOLLAR-GENERAL #4862	11/10/2018	\$20.25
	ADVANCE AUTO PARTS #5290	11/19/2018	\$150.72
			\$1,077.89
MARK LITZ	FORMS AND SUPPLY - AOPD	11/05/2018	\$17.38
	FORMS AND SUPPLY - AOPD	11/12/2018	\$39.87
			\$57.25
MARK MCALISTER	WM SUPERCENTER #625	11/02/2018	\$102.48
	DAWSON LUMBER COMPANY	11/26/2018	\$2,351.65
	ADVANCE AUTO PARTS #5390	11/27/2018	\$81.07
	GEORGETOWN NAPA 0027140	11/27/2018	\$71.14
			\$2,606.34
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/30/2018	\$225.97
	BRAESIDE DISPLAYS	11/19/2018	\$282.74
	FORMS AND SUPPLY - AOPD	11/26/2018	\$410.77
	FORMS AND SUPPLY - AOPD	11/26/2018	\$75.20
	FORMS AND SUPPLY - AOPD	11/28/2018	\$436.55
			\$1,431.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	THE HOME DEPOT #1115	10/30/2018	\$16.03
	ATLANTIC COASTAL EQUIPMEN	10/31/2018	\$220.10
	HENDRIX MACHINERY	11/02/2018	\$247.76
	TIRE KINGDOM 190	11/09/2018	\$2,369.72
	THE HOME DEPOT #1115	11/14/2018	\$63.54
	WM SUPERCENTER #6395	11/19/2018	\$17.85
	BEST BUY MHT 00006643	11/19/2018	\$95.39
	MOORE INDUSTRIAL SUPPLY	11/27/2018	\$870.60
			\$3,900.99
MATTHEW FOWLER	WM SUPERCENTER #625	11/07/2018	\$21.62
	GEORGETOWN SMALL ENGINES,	11/08/2018	\$23.95
	GEORGETOWN NAPA 0027140	11/08/2018	\$40.45
	MINNESOTA TRAPLINE PRODUC	11/15/2018	\$205.40
	TRACTOR SUPPLY #1457	11/28/2018	\$25.57
			\$316.99
MATTHEW KING	HOLLYWOOD HARDWARE	10/31/2018	\$10.35
	HOLLYWOOD HARDWARE	10/31/2018	\$357.47
	TRACTOR SUPPLY COMPANY #	10/31/2018	\$130.03
	TRACTOR SUPPLY COMPANY #	11/05/2018	\$33.63
	TRACTOR SUPPLY COMPANY #	11/14/2018	\$305.19
	TRACTOR SUPPLY COMPANY #	11/15/2018	\$69.03
	MIKES MARINE REPAIR INC	11/27/2018	\$59.25
			\$964.95
MATTHEW MCDONOUGH	DIAMOND SPRINGS WATER	10/31/2018	\$142.68
	DIAMOND SPRINGS WATER	11/05/2018	\$64.86
	DIAMOND SPRINGS WATER	11/05/2018	\$25.94
			\$233.48
MATTHEW NORRIS	ADVANCE AUTO PARTS #5680	10/31/2018	\$26.50
	EXPRESS LUBE OF OCONEE	10/31/2018	\$95.00
	TRUCK TOYZ, INC - ANDERSO	11/02/2018	\$759.70
	TRACTOR SUPPLY #1210	11/02/2018	\$635.98
	AUTOZONE 6183	11/02/2018	\$200.33
	TRI-COUNTY ACE	11/05/2018	\$14.03
	GRAINGER	11/09/2018	\$53.17
	ADVANCE AUTO PARTS #5680	11/27/2018	\$21.17
			\$1,805.88
MATTHEW OLIVER	BEAUFORT MARINE SUPPLY	11/20/2018	\$323.76
			\$323.76
MATTHEW PERKINSON	HARBOR FREIGHT TOOLS 129	11/06/2018	\$83.88
	CHARLESTON RUBBER & GASKE	11/06/2018	\$20.17
	WEST MARINE #1264	11/06/2018	\$21.78
	DROPBOX T1PWKQ76NTW4	11/07/2018	\$9.99
	JETBLUE 2792112796091	11/08/2018	\$193.18
	LOWES #00661	11/13/2018	\$16.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	HADDRELLS POINT TACKLE WE	11/14/2018	\$387.46
	WEST MARINE #1264	11/19/2018	\$293.38
	WAL-MART #2348	11/27/2018	\$23.91
			\$1,050.07
MATTHEW SCALES	FREEMAN GAS & ELEC - 15	11/06/2018	\$218.49
	PARADISE HOME CENT	11/09/2018	\$23.52
	AG PRO SPARTANBURG 010132	11/16/2018	\$136.13
	BRADYS FRAME ALIGNME	11/19/2018	\$119.00
	CITY TIRE AND LUBE	11/20/2018	\$35.00
	SANDERS GARDEN CENTER,	11/27/2018	\$35.31
			\$567.45
MATTHEW STEFFENSEN	NAPA AUTO SUPPLY	10/31/2018	\$69.20
	DOLLAR GENERAL #11507	10/31/2018	\$10.75
	MARVINS #45	11/05/2018	\$93.31
	PERFORMANCE FAST LUBE	11/14/2018	\$77.59
	MARVINS #45	11/21/2018	\$4.30
			\$255.15
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	11/07/2018	\$191.16
	VWR INTERNATIONAL INC	11/28/2018	\$568.86
			\$760.02
MAX MCCOMMON	US PATRIOT- WEB ORDERS	11/01/2018	\$233.28
	US PATRIOT- WEB ORDERS	11/01/2018	\$903.96
	THREE FOUNTAINS ACE HDWR	11/03/2018	\$1.56
	SHARPE SEPTIC TANK SERVIC	11/06/2018	\$550.00
	PALMETTO AUTOMATIC SPRIN	11/07/2018	\$98.00
	READS UNIFORMS #1	11/09/2018	\$222.40
	SHARPE SEPTIC TANK SERVIC	11/14/2018	\$275.00
	MACS WORLDWIDE	11/14/2018	\$1,020.00
	READS UNIFORMS #1	11/14/2018	\$1,452.62
			\$4,756.82
MEG GAILLARD	COLUMBIA SPORTSWEAR 411	10/31/2018	\$204.72
	JOANN STORES #1126	11/04/2018	\$25.93
	WM SUPERCENTER #5378	11/04/2018	\$7.73
	GAYLORD BROS INC	11/07/2018	\$336.53
	GOODYEAR AUTO SVS CT 2323	11/07/2018	\$186.31
	JOANN STORES #1126	11/11/2018	\$36.34
	COLUMBIA SPORTSWEAR 411	11/11/2018	\$394.80
	GAYLORD BROS INC	11/10/2018	\$8.84
	AMZN Mktp US M807U32L0	11/12/2018	\$350.95
	COST PLUS WLD #348	11/11/2018	\$67.38
	AMZN Mktp US M80J01I00	11/15/2018	\$313.36
	ASHANGINGSYSTEMS	11/19/2018	\$543.15
	FS agisoft	11/19/2018	\$179.00
	B&H PHOTO 800-606-6969	11/20/2018	\$166.10
	COLUMBIA SPORTSWEAR 411	11/22/2018	\$204.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	WM SUPERCENTER #1183	11/27/2018	\$370.40
	OFFICE DEPOT #2349	11/28/2018	\$58.90
			\$3,455.16
MICHAEL BLANTON	THE HOME DEPOT 1122	11/03/2018	\$349.66
	ADVANCE AUTO PARTS #5390	11/02/2018	\$457.17
	TRACTOR SUPPLY #1457	11/05/2018	\$79.16
	ADVANCE AUTO PARTS #5390	11/05/2018	\$409.90
	TONYS AUTO PARTS	11/06/2018	\$79.84
	ADVANCE AUTO PARTS #5390	11/06/2018	\$48.57
	ADVANCE AUTO PARTS #5390	11/07/2018	\$193.19
	ADVANCE AUTO PARTS #5390	11/07/2018	\$53.49
	GEORGETOWN MILL SUPPLIES	11/19/2018	\$237.06
	WM SUPERCENTER #625	11/19/2018	\$173.67
	ADVANCE AUTO PARTS #5390	11/19/2018	\$80.25
	ADVANCE AUTO PARTS #5390	11/19/2018	\$155.44
	THE UPS STORE #3112	11/19/2018	\$13.61
	SPARROW & KENNEDY TRACTOR	11/26/2018	\$622.50
	TRACTOR SUPPLY #1457	11/27/2018	\$37.19
	ADVANCE AUTO PARTS #5390	11/27/2018	\$291.82
	ADVANCE AUTO PARTS #5390	11/27/2018	\$214.37
	ADVANCE AUTO PARTS #5390	11/28/2018	\$315.44
	JOHNSON FIRE & SAFETY	11/29/2018	\$1.00
			\$3,813.33
MICHAEL BROCK	WAL-MART #1383	11/07/2018	\$41.44
		\$41.44	
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/05/2018	\$89.15
	HENDRICK LEXUSCHARLESTON	11/06/2018	\$667.08
	PARKS AUTO PARTS-JIS	11/13/2018	\$69.02
	PARKS AUTO PARTS-JIS	11/14/2018	\$15.86
	PARKS AUTO PARTS-JIS	11/14/2018	\$25.66
	PARKS AUTO PARTS-JIS	11/14/2018	\$37.80
	PARKS AUTO PARTS-JIS	11/14/2018	\$40.81
	PARKS AUTO PARTS-JIS	11/14/2018	\$63.81
	PARKS AUTO PARTS-JIS	11/15/2018	\$39.80
	PARKS AUTO PARTS-JIS	11/15/2018	\$5.25
	PARKS AUTO PARTS-JIS	11/15/2018	\$32.49
	PARKS AUTO PARTS-JIS	11/20/2018	\$39.86
	PARKS AUTO PARTS-JIS	11/21/2018	\$23.99
	PARKS AUTO PARTS-JIS	11/28/2018	\$114.85
	PALMETTO SPECIALTY	11/28/2018	\$257.98
	PARKS AUTO PARTS-JIS	11/28/2018	\$33.91
	PARKS AUTO PARTS-JIS	11/28/2018	\$41.79
	PARKS AUTO PARTS-JIS	11/28/2018	\$31.26
	PARKS AUTO PARTS-JIS	11/29/2018	\$25.70
	DUALLINER, LLC	11/29/2018	\$449.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/29/2018	\$30.62
			\$2,135.69
MICHAEL HODGES	WM SUPERCENTER #2348	11/05/2018	\$29.69
	LOWES #00661	11/05/2018	\$80.07
	LOWES #00661	11/14/2018	\$506.04
	WEST MARINE #1258	11/19/2018	\$157.58
	HAY TIRE PROS - CH	11/21/2018	\$195.88
			\$969.26
MICHAEL HOOK	WM SUPERCENTER #4379	11/08/2018	\$63.13
			\$63.13
MICHAEL HYDUKE	LOWES #02803	11/01/2018	\$21.58
	SIMPSONS ACE HDWE	11/03/2018	\$21.59
	CMC BUILDING SUPPLY INC	11/02/2018	\$46.73
	CMC BUILDING SUPPLY INC	11/02/2018	\$146.71
	LOWES #02803	11/03/2018	\$12.94
	LOWES #02803	11/05/2018	\$48.73
	CMC BUILDING SUPPLY INC	11/08/2018	\$108.96
	LOWES #02803	11/12/2018	\$162.89
	CMC BUILDING SUPPLY INC	11/13/2018	\$43.28
	S & D AUTO PARTS #1	11/13/2018	\$15.96
	HENDERSON SUPPLY CO	11/14/2018	\$8.63
	PALMETTO OFF ROAD	11/14/2018	\$695.69
	HENDERSON SUPPLY CO	11/15/2018	\$110.28
	REALTRUCK	11/15/2018	\$218.15
	WM SUPERCENTER #7188	11/17/2018	\$12.80
	CMC BUILDING SUPPLY INC	11/21/2018	\$4.54
	CMC BUILDING SUPPLY INC	11/23/2018	\$14.35
	LOWES #02803	11/26/2018	\$23.91
	CMC BUILDING SUPPLY INC	11/27/2018	\$31.14
	EXXONMOBIL 45633427	11/27/2018	\$30.00
	LOWES #02803	11/28/2018	\$4.48
			\$1,783.34
MICHAEL KIMBRELL	RICHARD CHANDLERS BODY	11/26/2018	\$150.00
	H & H CHEVROLET INC	11/27/2018	\$175.86
			\$325.86
MICHAEL PARKER	VESTA AT&T	11/03/2018	\$28.18
	HAY TIRE PROS	11/05/2018	\$107.17
	AMZN Mktp US M84AR6HI2	11/06/2018	\$113.88
	TRACTOR SUPPLY #2174	11/08/2018	\$7.55
	WAL-MART #1146	11/08/2018	\$42.08
	MARVINS #45	11/08/2018	\$14.02
	SPARROW & KENNEDY TRACTOR	11/09/2018	\$26.48
	DRIGGERS SMALL ENGINE, IN	11/12/2018	\$18.00
	HOLLY HILL FARM CENTER	11/14/2018	\$243.96
	BLANCHARD EQUIPMENT - ST	11/14/2018	\$1,100.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	BLANCHARD EQUIPMENT - ST	11/16/2018	\$854.16
	MARVINS #45	11/26/2018	\$17.11
	WAL-MART #1146	11/26/2018	\$16.18
	MARVINS #45	11/26/2018	\$57.20
	ANGLERS SPORTING GOODS	11/27/2018	\$371.50
	MARVINS #45	11/28/2018	\$15.11
	ANGLERS SPORTING GOODS	11/28/2018	\$345.54
	Macks PW Farm Supply	11/29/2018	\$461.64
	Macks PW Farm Supply	11/29/2018	\$259.14
			\$4,099.59
MICHAEL RAWL	HERRINGTON EQUIPMENT	11/06/2018	\$207.03
	AIRGAS SOUTH	11/07/2018	\$20.09
	SAUNDERS FARM SUPPLY	11/07/2018	\$540.00
	WESTBURY ACE HDWE	11/07/2018	\$35.63
	TRACTOR SUPPLY COMPANY #	11/15/2018	\$274.57
	LOWES #00655	11/19/2018	\$676.68
MICHAEL SMALL	WOODS AND WATER TRUCK ACC	11/08/2018	\$480.43
			\$480.43
MICHAEL STEPHENS	PMS ENTERPRISES	11/05/2018	\$1.00
	LEXINGTON PRINTING	11/15/2018	\$353.16
			\$354.16
MICHAEL THOMAS	PACK & MAIL ETC	11/08/2018	\$65.51
	US NIGHT VISION	11/29/2018	\$1,772.16
			\$1,837.67
MIKE ARENDT	WOODS HOLE GROUP INC.	11/19/2018	\$43.60
	ALLIED ELECTRONICS INC	11/26/2018	\$1,044.39
	LEXINGTON PRINTING	11/27/2018	\$201.96
	Vision Screen Printing an	11/28/2018	\$449.29
			\$1,739.24
MIKE CHAPMAN	HARBOR FREIGHT TOOLS 736	11/08/2018	\$207.82
	BATTERIES PLUS - #0179	11/16/2018	\$131.68
	NUMBER ONE MARKET - CLOVE	11/23/2018	\$431.78
			\$771.28
MIKE VAUGHN	WAL-MART #0625	11/07/2018	\$167.80
	PARSONS AUTOMOTIVE	11/07/2018	\$88.91
			\$256.71
MIKE WILSON	CARQUEST 14800	11/28/2018	\$141.81
	OFFICEMAX/DEPOT 6591	11/28/2018	\$184.97
			\$326.78
MOLLY KNEECE	AMZN Mktp US M88UZ9GO2	10/31/2018	\$94.32
	ADVANCE AUTO PARTS #5930	11/01/2018	\$14.76
	GEORGETOWN SMALL ENGINES,	10/31/2018	\$31.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
MOLLY KNEECE	AMZN Mktp US M88PS2V61	11/03/2018	\$62.38	
	WM SUPERCENTER #625	11/05/2018	\$901.64	
	TRACTOR SUPPLY #1457	11/07/2018	\$140.23	
	FASTENAL COMPANY01	11/07/2018	\$181.35	
	AMZN Mktp US M88E13B90	11/07/2018	\$59.99	
	SAFETY KLEEN CORP	11/08/2018	\$566.02	
	TAILWALKER MARINE	11/08/2018	\$493.34	
	Amazon.com M86DS2600	11/09/2018	\$265.46	
	WM SUPERCENTER #625	11/14/2018	\$47.73	
	Amazon.com M82GF2UD1	11/15/2018	\$86.13	
	TONYS AUTO PARTS	11/20/2018	\$300.00	
	WAL-MART #0625	11/27/2018	\$89.56	
	THE HOME DEPOT 1122	11/26/2018	\$95.21	
	AMZN Mktp US M08C55GF1	11/29/2018	\$16.58	
	SAFETY KLEEN CORP	11/28/2018	\$201.46	
	Amazon.com M030S5AV2	11/29/2018	\$395.68	
				\$4,043.30
	MONA RHODEN	TMS CLARENDON EXTERMIN	11/19/2018	\$45.00
SXM SIRIUSXM.COM/ACCT		11/21/2018	\$291.51	
			\$336.51	
MONICA LEVITT	LOWES #00661	10/31/2018	\$4.34	
			\$4.34	
MORGAN HART	AMZN Mktp US M82CU0780	11/13/2018	\$70.60	
	AVERY DENNISON RBIS	11/13/2018	\$96.76	
			\$167.36	
NATHAN BROOKING	TEDESCHI AUTO REPAIR	11/06/2018	\$1,172.05	
			\$1,172.05	
NATHANIEL HAYES	HORSE GARDEN ACE HAR	11/01/2018	\$9.28	
	HORSE GARDEN ACE HAR	11/01/2018	\$9.71	
	ADVANCE AUTO PARTS #5930	11/14/2018	\$8.63	
	ADVANCE AUTO PARTS #8411	11/20/2018	\$24.60	
	EXPRESS OIL CHANGE & TIR	11/20/2018	\$42.99	
	LOWES #01064	11/28/2018	\$5.34	
			\$100.55	
NEAL SUTLER	LOWES #03317	11/24/2018	\$4.34	
	MT PLEASANT RADIO CO	11/26/2018	\$120.84	
			\$125.18	
NICHOLAS SMITH	HYDRO TECH MARINE INC	10/30/2018	\$367.67	
			\$367.67	
NICK WALLOVER	DELTA AIR Baggage Fee	11/04/2018	\$25.00	
	DELTA AIR Baggage Fee	11/09/2018	\$25.00	
			\$50.00	
NICOLE CAREY	LOWES #00358	11/04/2018	\$10.35	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CAREY	PUBLIX #633	11/07/2018	\$12.10
	AMZN Mktp US M80XM56D2	11/09/2018	\$14.99
			\$37.44
NORMAN SHEA	LOWES #00661	11/19/2018	\$43.55
	MEMPHIS NET & TWINE	11/27/2018	\$120.71
			\$164.26
OTIS ALLEN JR	AMZN Mktp US M83A41952	11/16/2018	\$127.56
			\$127.56
OVIDIU CARADINTA	COASTAL NISSAN	11/09/2018	\$63.23
	GEORGETOWN NAPA 0027140	11/08/2018	\$240.32
	MESSICKS - ECOMMERCE	11/21/2018	\$70.25
	TWEEDY'S HEATING AND AIR	11/29/2018	\$150.00
	THE BOAT SHED INC	11/29/2018	\$1,760.21
			\$2,284.01
OWEN BARKER JR	SPORTY'S (800) 548-4645	11/26/2018	\$828.95
			\$828.95
PAMELA CORWIN	HILL TIRE MONCKS 904	11/07/2018	\$37.80
			\$37.80
PARKER SHARPE	OCONEE WELDING SUPPLY INC	11/16/2018	\$26.50
			\$26.50
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	11/07/2018	\$434.93
	ABBOTT'S AUTO CARE	11/28/2018	\$1,247.16
	FRANK'S CARWASH-BUSH RI	11/28/2018	\$10.00
			\$1,692.09
PATRICK CLONINGER	GRADYS GREAT OUTDOORS	10/30/2018	\$59.91
	ACADEMY SPORTS# 154	11/15/2018	\$179.57
	ACADEMY SPORTS# 154	11/18/2018	\$21.98
			\$261.46
PATRICK MCCASKILL	AGRI SUPPLY - FLORENCE	11/06/2018	\$7.54
	BETHUNE FARM AND GARDEN	11/05/2018	\$3.80
	AGRI SUPPLY - FLORENCE	11/08/2018	\$2.70
	BETHUNE FARM AND GARDEN	11/07/2018	\$43.20
	BETHUNE FARM AND GARDEN	11/14/2018	\$4.51
	BETHUNE FARM AND GARDEN	11/15/2018	\$172.78
	BETHUNE FARM AND GARDEN	11/15/2018	\$12.06
	BETHUNE FARM AND GARDEN	11/20/2018	\$26.71
	BETHUNE FARM AND GARDEN	11/23/2018	\$19.43
	CAMDEN PARTS & PROPANE	11/26/2018	\$39.29
	QUALITY TIRE & SERVICE CE	11/28/2018	\$133.80
			\$465.82
	PATTY CASTINE	OFFICE DEPOT #2349	10/30/2018
FEDEXOFFICE 00015024		10/31/2018	\$84.11
IF IT'S PAPER COLUMBA		10/31/2018	\$26.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	OFFICE DEPOT #1214	11/21/2018	\$63.97
	CAROLINAS ANIMAL HEALTH	11/26/2018	\$336.00
	OFFICE DEPOT #2349	11/28/2018	\$25.89
			\$587.89
PAULETTE MIKELL	SEA SCHOOL CHARLESTON	11/09/2018	\$260.00
	SEA SCHOOL CHARLESTON	11/09/2018	\$549.00
	SEA SCHOOL CHARLESTON	11/09/2018	\$80.00
	UNITED 0162603615662	11/27/2018	\$30.00
			\$919.00
PHILLIP ROBERTSON	MR LUBE	11/28/2018	\$37.17
			\$37.17
PLAYER ASTON	AYNOR TIRE MART INC	11/09/2018	\$1,078.43
	AGENT FEE 0017203202039	11/20/2018	\$25.00
	AMERICAN AIR0017203202039	11/20/2018	\$928.10
			\$2,031.53
PRESTON CHRISMAN	FASTENAL COMPANY01	11/08/2018	\$335.77
	BATTERIES PLUS - #0422	11/09/2018	\$48.10
	GRAYBAR ELECTRIC	11/10/2018	\$5.07
	AMZN Mktp US M89HX8SV2	11/13/2018	\$57.95
	THE UPS STORE 4411	11/13/2018	\$12.29
	YSI	11/14/2018	\$1,566.00
	CABELA'S RETAIL 062	11/28/2018	\$160.49
			\$2,185.67
PRESTON GARNER	WATEREE DIVE CENTER INC	11/13/2018	\$137.06
	GUNNELLS MARINE UNLIMITED	11/16/2018	\$71.79
	GREENWOOD AUTO SALVAGE LL	11/26/2018	\$107.00
			\$315.85
PRESTON SNOW	DIXIE AUTO PARTS OF SC	11/14/2018	\$220.70
			\$220.70
PSALMLORA BELL	OPC COL SERVICE FEE	11/02/2018	\$2.48
	OPC Midlands Tech	11/02/2018	\$99.00
			\$101.48
RANDY HERING	WEST MARINE #1208	10/30/2018	\$259.17
			\$259.17
RAQUEL SALTER	TRACTOR SUPPLY CO #1708	11/24/2018	\$166.28
			\$166.28
RAY LEWIS	STAPLES 00111807	11/07/2018	\$32.33
	AUTOZONE 6183	11/18/2018	\$92.21
	LOWES #01635	11/17/2018	\$44.32
	STAPLES 00111807	11/17/2018	\$123.99
			\$292.85
REBECCA GORDON	US INK AND TONER	11/06/2018	\$199.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GORDON	FORMS AND SUPPLY - AOPD	11/07/2018	\$47.69
	COLUMBIA BOOKS INC	11/19/2018	\$299.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$348.31
	SMITH RUBBER STAMP & SEAL	11/28/2018	\$225.18
			\$1,119.63
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	10/31/2018	\$152.16
	FORMS AND SUPPLY - AOPD	11/14/2018	\$62.22
	FORMS AND SUPPLY - AOPD	11/15/2018	\$29.00
	CASSELL BROTHERS HEATING	11/20/2018	\$106.25
	FORMS AND SUPPLY - AOPD	11/20/2018	\$418.72
			\$768.35
REUBEN WILLIAMS	GEORGETOWN MILL SUPPLIES	10/31/2018	\$136.95
	GEORGETOWN NAPA 0027140	10/31/2018	\$96.09
	GEORGETOWN NAPA 0027140	11/07/2018	\$7.47
	SPARROW & KENNEDY TRACTOR	11/27/2018	\$2,460.89
			\$2,701.40
RICHARD BOYKIN	LOWES #00626	11/25/2018	\$43.18
			\$43.18
RICHARD COVINGTON	WHEELERS MARINE	11/29/2018	\$380.00
			\$380.00
RICHARD STEVENS	GENERATION 3 POWERSPORTS	11/21/2018	\$131.58
	MARSHALL'S MARINE, INC.	11/20/2018	\$12.85
			\$144.43
RICHIE EVITT	VWR INTERNATIONAL INC	11/09/2018	\$253.19
	VWR INTERNATIONAL INC	11/09/2018	\$253.19
	VWR INTERNATIONAL INC	11/10/2018	\$135.25
	VWR INTERNATIONAL INC	11/10/2018	\$269.27
	WEST MARINE #1264	11/13/2018	\$377.80
			\$1,288.70
RICK SLACK	HERALD OFFICE SUPPLY INC	11/06/2018	\$164.16
	WM SUPERCENTER #642	11/14/2018	\$74.13
	HERALD OFFICE SUPPLY INC	11/14/2018	\$7.55
	CMC BUILDING SUPPLY INC	11/26/2018	\$28.76
	PENTAIR AQUATIC ECO SYS	11/28/2018	\$631.80
			\$906.40
RICKIE GUDERIAN	Amazon.com M82QY1KK0	11/13/2018	\$36.97
	Amazon.com M89LO9IU2	11/18/2018	\$35.28
	AMZN Mktp US M84997W62	11/19/2018	\$25.00
			\$97.25
RICKY DEAVERS	TRACTOR SUPPLY #1457	11/29/2018	\$53.34
			\$53.34
ROB HARRISON	DICKS SPORTING GOODS#780	10/31/2018	\$9.62
	BLUE RIDGE WELDING	11/02/2018	\$31.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	THE HOME DEPOT #1130	11/02/2018	\$10.32
	LOWES #01635	11/05/2018	\$390.54
	AMZN Mktp US M83TG6H52	11/06/2018	\$8.95
	TRI-COUNTY ACE	11/08/2018	\$42.71
	LOWES #03071	11/08/2018	\$36.81
	AMZN Mktp US M86LP7951	11/14/2018	\$57.55
	D SIGN AND GRAPHICS LLC	11/15/2018	\$21.20
	NORTHERN TOOL EQUIP	11/16/2018	\$104.84
	Amazon.com M09GU9J42	11/27/2018	\$73.24
	THE HOME DEPOT #1105	11/26/2018	\$55.12
			\$842.70
ROBERT GIBBES	LOWES #00499	11/02/2018	\$47.27
	SPORTSMANS WAREHOUSE 155	11/20/2018	\$1,530.53
			\$1,577.80
ROBERT MARTORE	LEISURE PRO LTD	11/20/2018	\$399.99
			\$399.99
ROBERT MCCULLOUGH	APL ITUNES.COM/BILL	11/02/2018	\$0.99
	GOODYEAR AUTO SVS CT 2323	11/15/2018	\$136.94
	GOODYEAR AUTO SVS CT 2323	11/20/2018	\$82.41
	APEXGRAPHIX	11/21/2018	\$428.22
	SYMBOL ARTS WEB	11/27/2018	\$767.00
			\$1,415.56
ROBERT MILLER	VIOC GO0008	11/06/2018	\$111.64
	TRI-COUNTY ACE	11/19/2018	\$8.95
			\$120.59
ROBERT STROUD	FASTENAL COMPANY01	10/31/2018	\$1.71
	CURD MULTIPLASTICS	11/15/2018	\$2,370.75
	B AND G HEATING AND AIR C	11/19/2018	\$1,227.50
			\$3,599.96
ROBERT WARGO	WIGGINS & SON	11/08/2018	\$112.97
	AUTO PARTS ESTILL14447	11/12/2018	\$121.12
	AUTO PARTS ESTILL14447	11/13/2018	\$690.00
	WALTERBORO FORD	11/14/2018	\$539.18
			\$1,463.27
ROBIN CAMLIN	VOSS SIGNS	10/30/2018	\$1,145.00
	VOSS SIGNS	10/30/2018	\$1.00
	MASON TIRE AND AUTO SERVI	11/02/2018	\$40.93
	MASON TIRE AND AUTO SERVI	11/13/2018	\$81.95
			\$1,268.88
RODNEY CUTTER	MIDDLEBORO TRAILERS SALES	11/01/2018	\$135.00
	HUNTER'S HEADQUARTERS	10/31/2018	\$275.90
	HUNTER'S HEADQUARTERS	10/31/2018	\$114.51
	BI-LO GROCERY #5755	11/03/2018	\$18.98
	BI-LO GROCERY #5755	11/05/2018	\$11.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
RODNEY CUTTER	HUNTER'S HEADQUARTERS	11/08/2018	\$88.40	
	LOWES #00518	11/15/2018	\$67.39	
			\$711.97	
RODNEY PAULK	JIFFY LUBE # 3377	11/05/2018	\$85.88	
			\$85.88	
ROGER ADAMS	OTTERBOX/LIFEPROOF	11/14/2018	\$5.99	
	GEORGETOWN MILL SUPPLIES	11/19/2018	\$161.40	
	GEORGETOWN NAPA 0027140	11/19/2018	\$13.90	
	TAILWALKER MARINE	11/19/2018	\$68.01	
	ED'S AUTO REPAIR	11/27/2018	\$317.77	
			\$567.07	
RONALD AHLE	LIFETECH 43028713	11/09/2018	\$393.76	
	THE HOME DEPOT #1110	11/15/2018	\$23.11	
			\$416.87	
RONNIE WINEGARD JR	TRACTOR SUPPLY CO #1675	11/28/2018	\$88.78	
			\$88.78	
ROSS SELF	AMZN Mktp US M03PN8430	11/23/2018	\$159.00	
	AMZN Mktp US M00WA0LX0	11/23/2018	\$85.90	
	AMZN Mktp US M00IX6T21	11/26/2018	\$17.49	
			\$262.39	
RYAN TYLER	LOWES #02464	11/09/2018	\$294.83	
	HAY TIRE PROS	11/09/2018	\$75.63	
	TRACTOR SUPPLY #2174	11/13/2018	\$139.14	
	ANGLERS SPORTING GOODS	11/13/2018	\$345.59	
	MARVINS #45	11/13/2018	\$57.00	
	GE APPLIANCE SALES #215	11/15/2018	\$485.00	
	MARVINS #45	11/16/2018	\$21.56	
	AUTO PARTS, INC	11/15/2018	\$52.92	
	JAGER PRO	11/15/2018	\$25.00	
	WAL-MART #1146	11/16/2018	\$123.48	
	DICK'S SPORTING GOODS	11/20/2018	\$56.12	
	AUTO PARTS, INC	11/20/2018	\$142.04	
	WAL-MART #1146	11/23/2018	\$46.07	
	TRACTOR SUPPLY #2174	11/26/2018	\$131.59	
	MARVINS #45	11/28/2018	\$118.64	
				\$2,114.61
	RYAN YADEN	ALL SEASONS HARDWARE	11/15/2018	\$39.22
LOWES #00661		11/16/2018	\$246.85	
LOWES #00661		11/29/2018	\$85.54	
			\$371.61	
SAM CHAPPELEAR	PIT STOP SERVICE CENTER 2	11/07/2018	\$46.08	
	WAL-MART #2928	11/15/2018	\$174.77	
	LOWES #02464	11/15/2018	\$42.51	
	WM SUPERCENTER #1146	11/15/2018	\$10.67	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	STAPLES 00108282	11/26/2018	\$21.78
	DAY6OUTDOOR	11/28/2018	\$1,418.22
	LOWES #02464	11/28/2018	\$30.11
			\$1,744.14
SAM STOKES JR	UFIRST LAUNDRY SVCS	11/01/2018	\$22.66
	TRACTOR SUPPLY #2233	11/05/2018	\$21.59
	UFIRST LAUNDRY SVCS	11/07/2018	\$22.66
	UFIRST LAUNDRY SVCS	11/14/2018	\$22.66
	UFIRST LAUNDRY SVCS	11/20/2018	\$22.66
	UFIRST LAUNDRY SVCS	11/29/2018	\$22.66
			\$134.89
SARAH CHABAANE	BI-LO GROCERY #5578	11/01/2018	\$83.62
	TARGET 00011999	11/18/2018	\$7.91
	Amazon.com M847G2WA1	11/18/2018	\$81.36
	DOLLAR TREE	11/19/2018	\$18.19
	PETSMART # 0399	11/19/2018	\$39.46
	SHORTY'S HOOK	11/20/2018	\$37.83
			\$268.37
SCOTT HOWARD	STAPLES DIRECT	11/01/2018	\$171.70
			\$171.70
SEAN TAYLOR	PALMETTO PROPANE FUELS AN	10/31/2018	\$30.00
	NAPA STORE 1015006	11/07/2018	\$188.85
	MANN TOOL AND SUPPLY	11/08/2018	\$300.33
	LOWES #01064	11/09/2018	\$36.81
	GRAINGER	11/09/2018	\$142.56
	TARGET 00019232	11/12/2018	\$276.42
	LOWES #01066	11/18/2018	\$128.86
	GRAINGER	11/27/2018	\$275.17
	BI-LO GROCERY #5742	11/27/2018	\$164.72
	BI-LO GROCERY #5742	11/27/2018	\$5.64
	BI-LO GROCERY #5742	11/28/2018	\$66.83
	EDISTO ACE HARDWARE	11/28/2018	\$86.04
SHIRLEY RABON	FEDEX 453565843	10/31/2018	\$12.57
	FEDEX 453795610	11/03/2018	\$16.93
	FEDEX 454481798	11/10/2018	\$98.90
	FEDEX 455147850	11/17/2018	\$18.51
	FEDEX 460253906	11/22/2018	\$16.93
			\$163.84
SIMEON THORNHILL	AMZN Mktp US M86M60B20	11/06/2018	\$89.38
	FIRESTONE352069	11/09/2018	\$102.59
	TRACTOR SUPPLY #1457	11/13/2018	\$6.40
	Amazon.com M82NJ07J2	11/15/2018	\$147.14
			\$345.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SIRION GIBSON	TIDAL WAVE AUTO SPA	11/12/2018	\$19.99
	SIMPSON ACE HDWE	11/14/2018	\$36.70
	VIOC BD0009	11/19/2018	\$164.74
	WAL-MART #0511	11/28/2018	\$96.12
			\$317.55
STANLEY ABERNATHY	MR LUBE	11/07/2018	\$43.77
	ADVANCE AUTO PARTS #5780	11/23/2018	\$16.36
			\$60.13
STEPHANIE WELCH	FORMS AND SUPPLY - AOPD	11/02/2018	\$290.82
	AMZN Mktp US M82R48VM2	11/03/2018	\$24.99
	TARGET.COM	11/05/2018	\$24.29
	TARGET.COM	11/04/2018	\$2.15
	REI.COM	11/05/2018	\$33.16
	CABELAS.COM	11/11/2018	\$16.06
	CABELAS.COM	11/11/2018	\$10.79
	CABELAS.COM	11/11/2018	\$52.89
	FORMS AND SUPPLY - AOPD	11/26/2018	\$402.38
			\$857.53
STEPHEN BRYANT	WALGREENS #11379	11/05/2018	\$53.99
			\$53.99
STEPHEN BURNS	LOWES #00661	10/31/2018	\$51.33
	FIRESTONE11886	11/07/2018	\$77.19
	CHARLESTON'S RIGGING & MA	11/14/2018	\$54.50
	LOWES #00661	11/29/2018	\$62.93
			\$245.95
STEPHEN CZWARTACKI	MARVINS SEAFOOD	11/08/2018	\$32.00
			\$32.00
STEPHEN LONG	QUILL CORPORATION	11/07/2018	\$599.39
	AMIRIX SYSTEM INC.	11/08/2018	\$1,929.00
	ALL SEASONS HARDWARE	11/13/2018	\$26.78
	AMZN Mktp US M83TG2242	11/14/2018	\$33.49
	HAMILTON MARINE INET MID	11/15/2018	\$341.96
			\$2,930.62
STEPHEN SIMPSON	IN FOCUS GROUP, INC.	11/07/2018	\$249.09
	VALVOLINE EXPRESS CARE	11/15/2018	\$825.96
	BATTERIES PLUS - #0693	11/21/2018	\$346.58
	ELLETT BROTHERS	11/28/2018	\$693.78
	ELLETT BROTHERS	11/28/2018	\$74.00
ELLETT BROTHERS	11/28/2018	\$448.06	
			\$2,637.47
STEVE MASTERS	IN SHARON KING	11/19/2018	\$80.25
			\$80.25
STEVEN JOHNSON	ABBOTT'S AUTO CARE	11/05/2018	\$68.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$68.18
SUSAN PATE	INTERNATIONAL SEA TURT	11/02/2018	\$15.00
	INTERNATIONAL SEA TURT	11/02/2018	\$20.00
	INTERNATIONAL SEA TURT	11/02/2018	\$210.00
			\$245.00
TAMMY WACTOR	APPLIED IND TECH 2220	10/31/2018	\$42.79
	XPRESS LUBE OF CLEMSON	11/01/2018	\$40.25
	APPLIED IND TECH 2220	11/08/2018	\$125.91
	TRI-COUNTY ACE	11/09/2018	\$14.52
	STAPLES 00118976	11/10/2018	\$210.22
	JAGER PRO	11/11/2018	\$50.00
			\$483.69
TARA DONAHUE	WATEREE DIVE CENTER INC	10/31/2018	\$685.71
	ADVANCE AUTO PARTS 6528	11/01/2018	\$8.47
	VIOCCF1501	11/01/2018	\$52.07
			\$746.25
TARIQ GHAFFAR	ACADEMY SPORTS #103	11/18/2018	\$319.99
			\$319.99
TERRY BRYANT	CAROLINA POWER EQUIPMENT	11/08/2018	\$85.70
			\$85.70
THOMAS BUCKHANNON	TIRE TOWN OF CONWAY RETAI	11/02/2018	\$78.97
			\$78.97
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	11/21/2018	\$20.00
			\$20.00
THOMAS KIKER	TRACTOR SUPPLY #2329	11/28/2018	\$77.63
	LOWES #01064	11/28/2018	\$164.98
	NORTHERN TOOL EQUIP SC	11/28/2018	\$185.46
			\$428.07
THOMAS LANEY	NORMANS TIRE CENTER	10/31/2018	\$102.95
	NORMANS TIRE CENTER	11/14/2018	\$102.50
	BATTENS OF WEDGEFIELD	11/23/2018	\$16.10
	STAPLES 00104042	11/25/2018	\$7.65
			\$229.20
THOMAS SPANN	HAY TIRE PROS	11/16/2018	\$1,092.76
			\$1,092.76
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	11/13/2018	\$39.37
	NORTHERN TOOL EQUIPMNT	11/27/2018	\$82.92
			\$122.29
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	11/09/2018	\$70.98
	T & T BOATWRENCH LLC	11/16/2018	\$980.61
			\$1,051.59
TIMOTHY FULMER	SPARROW & KENNEDY TRACTOR	10/31/2018	\$1,947.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FULMER	SPARROW & KENNEDY TRACTOR	11/05/2018	\$57.47
	DIXIE AUTO PARTS	11/13/2018	\$311.26
	SPARROW & KENNEDY TRACTOR	11/26/2018	\$617.48
	STRICKS ONE STOP	11/28/2018	\$55.12
	SPARROW & KENNEDY TRACTOR	11/29/2018	\$2,319.87
	STRICKS ONE STOP	11/28/2018	\$31.70
TIMOTHY SNOOTS	WALMART.COM 8009666546	10/31/2018	\$158.99
	Amazon.com M87Y15G51	11/01/2018	\$152.30
	CRUCIAL.COM	11/07/2018	\$95.90
	VUE COMPTIA CERT TEST	11/06/2018	\$219.00
	LOWES #00661	11/19/2018	\$96.67
	DRI DRG WESTERN DIGITAL	11/20/2018	\$108.99
	LOWES #00661	11/20/2018	\$14.10
	PRECISION ROLLER	11/21/2018	\$23.35
	CRUCIAL.COM	11/28/2018	\$70.84
			\$940.14
TOM HARKINS	JAGER PRO	11/05/2018	\$25.00
	SMARTSIGN	11/15/2018	\$37.70
	ANGLERS SPORTING GOODS	11/16/2018	\$141.45
	TRACTOR SUPPLY #2174	11/28/2018	\$416.60
			\$620.75
TONY SINGLETON	GRAINGER	11/09/2018	\$73.46
			\$73.46
TRAVIS BENNETT	BLANCHARD EQUIPMENT - ST	10/31/2018	\$123.22
	GRAINGER	11/01/2018	\$128.63
	SQ PLEASANT VIEW WELL &	11/02/2018	\$635.00
	OREILLY AUTO #1476	11/05/2018	\$102.68
	MONROES POWER EQUIPMENT	11/06/2018	\$86.72
	AMZN Mktp US M89BG98I2	11/08/2018	\$70.85
	LOWES #01064	11/07/2018	\$80.33
	FORESTRY SUPPLIERS INC	11/09/2018	\$1,343.98
	MONROES POWER EQUIPMENT	11/09/2018	\$21.04
	GUARDIAN FENCE SUPPLIE	11/09/2018	\$125.00
	LOWES #00499	11/14/2018	\$5.60
	WAL-MART #0511	11/23/2018	\$53.94
TROY CRIBB	AMZN Mktp US M85MV4P80	10/31/2018	\$137.07
	WM SUPERCENTER #1146	10/31/2018	\$137.29
	SQ DC MARINE LLC	11/02/2018	\$1,750.00
	DOLLAR GENERAL #11507	11/02/2018	\$12.42
	TRACTOR SUPPLY #2174	11/05/2018	\$162.73
	WM SUPERCENTER #1146	11/07/2018	\$241.90
	MARVINS #45	11/09/2018	\$157.99
	TRACTOR SUPPLY #2174	11/09/2018	\$10.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	WAL-MART #1146	11/13/2018	\$12.70
	MARVINS #45	11/14/2018	\$105.81
	PALMETTO MARINE SERVICE	11/14/2018	\$23.55
	Amazon.com M81DK9RA0	11/16/2018	\$68.55
	PARTZILLA	11/19/2018	\$73.44
	WAL-MART #1146	11/27/2018	\$59.34
	WALMART.COM 8009666546	11/27/2018	\$1,063.80
	MARVINS #45	11/29/2018	\$76.15
	ECKMONCKS	11/29/2018	\$86.89
			\$4,180.41
TYLER JONES	MCLEAN MARINE INC	10/31/2018	\$641.79
	FRANK'S CAR WASH-SUMTER	11/20/2018	\$18.00
			\$659.79
Undisclosable Name (1)	WAL-MART #1603	11/07/2018	\$65.72
	IN GPS VEHICLE TRACKING	11/08/2018	\$2,336.00
	ACADEMY SPORTS #103	11/13/2018	\$264.52
	VZWRLSS APOCC VISE	11/18/2018	\$115.67
	WAL-MART #0634	11/28/2018	\$32.27
			\$2,814.18
Undisclosable Name (3)	CVS/PHARMACY #00483	11/01/2018	\$6.31
	VZWRLSS APOCC VISE	11/13/2018	\$76.36
	C.B.FORREST AND SON	11/14/2018	\$250.00
	MR LUBE INC	11/16/2018	\$37.17
	OFFICEMAX/DEPOT 6591	11/27/2018	\$69.54
			\$439.38
Undisclosable Name (4)	HERALD OFFICE SUPPLY INC	10/30/2018	\$14.81
	BIG DOG #519	11/13/2018	\$34.56
	VZWRLSS APOCC VISE	11/14/2018	\$91.44
	EXPRESS CARE #44	11/14/2018	\$67.00
			\$207.81
VALERIE SHANNON	CANVA 02129-2820634	10/31/2018	\$2.00
	ALLEGRA MARKETING PRINT	11/01/2018	\$99.04
	CANVA 02131-3218843	11/02/2018	\$3.00
	PINE PRESS PRINTING	11/02/2018	\$576.42
	CANVA 02131-3094943	11/02/2018	\$3.00
	CANVA FOR WORK MONTHLY	11/06/2018	\$12.95
	FAMILY DOLLAR #9110	11/12/2018	\$5.89
	DOLLAR TREE	11/12/2018	\$6.42
			\$708.72
VANDY WALLER	PAYPAL GIGAPARTS	11/09/2018	\$645.00
	Amazon.com M81P00DL2	11/12/2018	\$1,519.44
	PALMETTO STATE ARMORY	11/15/2018	\$52.95
	THE HOME DEPOT 1112	11/15/2018	\$220.18
	LOWES #01064	11/23/2018	\$40.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	LOWES #01064	11/23/2018	\$322.07
			\$2,800.36
VINCENT BUSHA	SUPER SERVICE	11/21/2018	\$787.37
			\$787.37
W MARK DUBOSE	OREILLY AUTO 5150	11/27/2018	\$53.48
			\$53.48
WADE CLINE	MORRIS MOBILE MARINE	11/21/2018	\$1,532.70
			\$1,532.70
WALTER POPE JR	SHEFFIELD OIL CO,	11/29/2018	\$25.00
			\$25.00
WESTON HOUCK	GRADYS GREAT OUTDOORS	11/13/2018	\$139.05
	HARBOR FREIGHT TOOLS 96	11/26/2018	\$51.86
	YSI	11/27/2018	\$1,289.00
			\$1,479.91
WILL BRITZ	SPORTSMANS WAREHOUSE 155	10/31/2018	\$323.08
	Amazon.com M89EQ6VA2	11/04/2018	\$42.79
	AMZN Mktp US M881J05K2	11/05/2018	\$89.90
	OFFICE DEPOT #2349	11/05/2018	\$55.79
	MANN TOOL AND SUPPLY	11/05/2018	\$224.84
	COMPLETE CAR CARE INC	11/07/2018	\$164.51
	AMZN Mktp US M81C87Q02	11/09/2018	\$55.01
	AMZN Mktp US M813B3QM2	11/09/2018	\$42.30
	AMZN Mktp US M81394DH1	11/11/2018	\$42.30
	ULINE SHIP SUPPLIES	11/14/2018	\$471.40
	CAROLINA POWER EQUIPMENT	11/13/2018	\$919.48
	THE KEY SHOP INC	11/21/2018	\$12.96
	LOWES #00499	11/21/2018	\$266.38
	COLUMBIA SPORTSWEAR 411	11/22/2018	\$73.41
	LOWES #00499	11/26/2018	\$340.60
	COMPLETE CAR CARE INC	11/26/2018	\$447.68
	BI-LO GROCERY #5742	11/28/2018	\$6.84
	EDISTO ACE HARDWARE	11/29/2018	\$78.04
	EDISTO ACE HARDWARE	11/29/2018	\$88.16
	EDISTO ACE HARDWARE	11/29/2018	\$35.50
			\$3,780.97
WILL CARLISLE	GANDER #665	11/01/2018	\$152.55
	USPS PO 4508400431	11/06/2018	\$102.34
	CLARK MAINTENANCE AND RPR	11/27/2018	\$1,400.00
			\$1,654.89
WILLIAM BENSE	WALGREENS #1072	11/21/2018	\$6.74
	WAL-MART #1037	11/26/2018	\$16.07
	PIT STOP SERVICE CENTER 2	11/27/2018	\$260.65
			\$283.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BENSEL	SUNDOWN CYCLES	11/27/2018	\$367.47
			\$367.47
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	11/09/2018	\$685.00
	MARINE SERVICE	11/15/2018	\$1,256.75
			\$1,941.75
WILLIAM DOAR	WEST MARINE #1335	10/30/2018	\$64.39
			\$64.39
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	11/07/2018	\$31.32
	AGRI SUPPLY - FLORENCE	11/29/2018	\$2,304.70
			\$2,336.02
WILLIAM HUGGINS	SPORTMARINE	11/09/2018	\$320.04
	SPORTMARINE	11/14/2018	\$184.57
			\$504.61
WILLIAM LANGFORD	NAPA KERSHAW 0002636	11/05/2018	\$50.03
	SHELL OIL 20642220116	11/05/2018	\$63.72
	C & C TIRE & AUTO LLC	11/19/2018	\$137.82
	CES 34	11/26/2018	\$175.83
	THE HOME DEPOT #8913	11/26/2018	\$42.06
			\$469.46
WILLIAM LARYMORE	HUGGINS AUTO SERVICE LLC	10/31/2018	\$112.15
			\$112.15
WILLIAM LYNCH	WATEREE DIVE CENTER INC	10/31/2018	\$685.71
	JASONS STATION	11/02/2018	\$81.67
	OREILLY AUTO PARTS 5269	11/13/2018	\$17.27
			\$784.65
WILLIAM M ISAACS	WM SUPERCENTER #631	11/08/2018	\$49.95
	FORMS AND SUPPLY - AOPD	11/08/2018	\$364.82
	XPRESS LUBE OF SENECA BYP	11/15/2018	\$68.22
	USPS PO 4569000670	11/21/2018	\$150.00
			\$632.99
WILLIAM MCDANIEL	TYLER TIRE AND AUTO CENTE	11/09/2018	\$671.96
	TRACTOR SUPPLY CO #1708	11/24/2018	\$7.55
			\$679.51
WILLIAM MERRITT	LOWES #00661	10/31/2018	\$67.21
	LOWES #00661	11/01/2018	\$55.60
			\$122.81
WILLIAM POORE	NAPA AUTO PARTS 0000317	10/31/2018	\$141.39
	LOWES #00433	11/02/2018	\$81.21
	TRI-COUNTY ACE	11/07/2018	\$20.96
	EXPRESS LUBE OF OCONEE	11/08/2018	\$42.24
			\$285.80
WILLIAM URQUHART	SHELL OIL 12414611009	11/17/2018	\$13.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$13.36
WILLIE SIMMONS	MEHERRIN BOWMAN, SC	11/06/2018	\$176.30
	WM SUPERCENTER #4379	11/19/2018	\$21.36
			\$197.66
WILLIS BOWERS JR	AMZN Mktp US M889I9512	11/05/2018	\$29.99
	DOLLAR GENERAL 15580	11/18/2018	\$16.74
	TYLER TIRE AND AUTO CENTE	11/21/2018	\$121.35
	OREILLY AUTO #1621	11/26/2018	\$201.50
	THE HOME DEPOT #1117	11/27/2018	\$101.37
	ADVANCE AUTO PARTS #6179	11/28/2018	\$209.18
			\$680.13
ZACHARY BJUR	TRAVEL CENTERS OF AMER	11/14/2018	\$107.99
	BP#8720914MANNING TRAVEL	11/14/2018	\$37.78
	COLUMBIA FLAG & SIGN COM	11/27/2018	\$97.38
	LOWES #00661	11/28/2018	\$115.73
			\$358.88
ZACHARY SIMPSON	SHERWIN WILLIAMS 702391	10/31/2018	\$135.57
	LOWES #03317	10/31/2018	\$299.99
	ADVANCE AUTO PARTS #5390	10/31/2018	\$162.57
	COASTAL HYDRAULICS INC	10/31/2018	\$2,403.42
	GRAND STRAND RENTAL	11/07/2018	\$43.74
			\$3,045.29
ZADOK MOSS	LOWES #02813	11/06/2018	\$74.88
	TREADMAXX AUGU-G92	11/09/2018	\$221.14
	TREADMAXX AUGU-G92	11/10/2018	\$500.09
	USPS PO 4532800723	11/14/2018	\$13.65
	DR TIRE INC	11/19/2018	\$83.89
			\$893.65
ZOEY FLETCHER	ACADEMY SPORTS #196	11/08/2018	\$2,078.96
	AMZN Mktp US M84CI7DB0	11/10/2018	\$206.39
	AMZN Mktp US M87LR0WO1	11/17/2018	\$29.95
	Amazon.com M02KD0TJ0	11/27/2018	\$152.59
	XYL DEWATERING	11/27/2018	\$195.41
	AMZN Mktp US M026F4051	11/27/2018	\$199.96
	AMZN Mktp US M03MC1EA0	11/28/2018	\$32.97
	Macks PW Farm Supply	11/29/2018	\$683.27
			\$3,579.50

Total for DEPT OF NATURAL RESOURCES:**\$369,737.50**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	11/16/2018	\$550.68
			\$550.68
ALLEN MORRIS	THE HOME DEPOT 1122	11/02/2018	\$431.08
	CUMMINS INC	11/14/2018	\$968.54
			\$1,399.62
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	10/31/2018	\$137.09
	OREILLY AUTO PARTS #4949	10/31/2018	\$38.50
	COLUMBIA 87	10/31/2018	\$60.98
	BLANCHARD MACHINERY	11/01/2018	\$136.71
	INTERSTATE TRANSPORTATION	11/01/2018	\$1,017.55
	OREILLY AUTO PARTS #4949	11/02/2018	\$35.78
	INTERSTATE TRANSPORTATION	11/02/2018	\$260.84
	INTERSTATE TRANSPORTATION	11/02/2018	\$207.45
	COLUMBIA 87	11/02/2018	\$152.85
	INTERSTATE TRANSPORTATION	11/05/2018	\$10.16
	TRUCK PRO	11/05/2018	\$1,476.36
	OREILLY AUTO PARTS #4949	11/06/2018	\$67.61
	AMZN Mktp US M89SZ9HE0	11/06/2018	\$414.16
	TRUCK PRO	11/06/2018	\$1,333.73
	INTERSTATE TRANSPORTATION	11/07/2018	\$349.06
	OREILLY AUTO PARTS #4949	11/07/2018	\$9.73
	INTERSTATE TRANSPORTATION	11/07/2018	\$752.68
	INTERSTATE TRANSPORTATION	11/07/2018	\$231.95
	OREILLY AUTO PARTS #4949	11/07/2018	\$4.92
	TRUCK PRO	11/07/2018	\$162.68
	WW WILLIAMS	11/08/2018	\$862.42
	INTERSTATE TRANSPORTATION	11/08/2018	\$45.34
	INSPECTORATE AMERICA	11/08/2018	\$358.20
	INTERSTATE TRANSPORTATION	11/08/2018	\$859.97
	INTERSTATE TRANSPORTATION	11/08/2018	\$600.16
	CUMMINS INC	11/08/2018	\$511.06
	INTERSTATE TRANSPORTATION	11/09/2018	\$424.49
	AMZN Mktp US M88L11SW0	11/11/2018	\$192.08
	INTERSTATE TRANSPORTATION	11/12/2018	\$736.35
	UNITY SCHOOL BUS PARTS	11/13/2018	\$831.36
	INTERSTATE TRANSPORTATION	11/12/2018	\$391.63
	INTERSTATE TRANSPORTATION	11/12/2018	\$372.04
	TRUCK PRO	11/13/2018	\$30.99
	PRECISE RACING WAREHOUSE	11/13/2018	\$159.70
	INTERSTATE TRANSPORTATION	11/13/2018	\$470.21
	INTERSTATE TRANSPORTATION	11/13/2018	\$92.57
	WW WILLIAMS COMPANY	11/13/2018	\$89.46
	TRUCK PRO	11/14/2018	\$319.02
	INTERSTATE TRANSPORTATION	11/15/2018	\$182.96
	BLANCHARD MACHINERY	11/15/2018	\$606.90
INTERSTATE TRANSPORTATION	11/15/2018	\$460.25	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ALLISON THOMPSON	CUMMINS INC	11/15/2018	\$795.17	
	COLUMBIA 87	11/15/2018	\$117.59	
	INTERSTATE TRANSPORTATION	11/15/2018	\$1,000.62	
	INTERSTATE TRANSPORTATION	11/15/2018	\$74.07	
	WW WILLIAMS COMPANY	11/15/2018	\$908.92	
	INTERSTATE TRANSPORTATION	11/16/2018	\$69.73	
	INTERSTATE TRANSPORTATION	11/16/2018	\$560.85	
	INTERSTATE TRANSPORTATION	11/16/2018	\$930.41	
	INTERSTATE TRANSPORTATION	11/16/2018	\$214.27	
	INTERSTATE TRANSPORTATION	11/19/2018	\$138.80	
	INTERSTATE TRANSPORTATION	11/19/2018	\$144.17	
	TRUCK PRO	11/20/2018	\$452.73	
	PALMETTO BATTERY SPECIALI	11/20/2018	\$1,322.93	
	TRUCK PRO	11/20/2018	\$18.51	
	INTERSTATE TRANSPORTATION	11/21/2018	\$343.87	
	TRUCK PRO	11/26/2018	\$517.77	
	OREILLY AUTO PARTS #4949	11/26/2018	\$722.25	
	INTERSTATE TRANSPORTATION	11/26/2018	\$411.22	
	INTERSTATE TRANSPORTATION	11/26/2018	\$472.90	
	TRUCK PRO	11/27/2018	\$873.89	
	COLUMBIA 87	11/27/2018	\$508.98	
	COLUMBIA 87	11/27/2018	\$119.88	
	INTERSTATE TRANSPORTATION	11/27/2018	\$441.15	
	COLUMBIA 87	11/27/2018	\$761.97	
	PRECISE RACING WAREHOUSE	11/27/2018	\$69.65	
	CUMMINS INC	11/28/2018	\$447.91	
	INTERSTATE TRANSPORTATION	11/28/2018	\$411.46	
	INTERSTATE TRANSPORTATION	11/28/2018	\$305.38	
	INTERSTATE TRANSPORTATION	11/28/2018	\$136.92	
	TRUCK PRO	11/28/2018	\$1,369.17	
	COLUMBIA 87	11/28/2018	\$31.45	
	BLANCHARD MACHINERY	11/28/2018	\$128.40	
	COLUMBIA 87	11/29/2018	\$475.08	
				\$30,756.02
	ANGELA WILSON	CAROLINA INTL TRUCKS	11/05/2018	\$227.77
		PALMETTO BATTERY SPECIALI	11/13/2018	\$934.44
		CAROLINA INTL TRUCKS	11/13/2018	\$46.52
TRUCK PRO		11/13/2018	\$14.39	
INTERSTATE TRANSPORTATION		11/14/2018	\$95.00	
CAROLINA INTL TRUCKS		11/14/2018	\$183.46	
INTERSTATE TRANSPORTATION		11/15/2018	\$171.76	
TRUCK PRO		11/15/2018	\$86.85	
CUMMINS INC		11/15/2018	\$492.38	
INTERSTATE TRANSPORTATION		11/21/2018	\$23.26	
STAPLES DIRECT		11/27/2018	\$62.62	
				\$2,338.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ANNE BRUMLEY	Amazon.com M801T5GU2	11/01/2018	\$21.58	
	AMZN Mktp US M84J92PF0	11/01/2018	\$9.95	
	DBC BLICK ART MATERIAL	11/01/2018	\$12.80	
	AMZN Mktp US M85PZ7G71	11/01/2018	\$33.87	
	AMZN Mktp US M85YM8G81	11/01/2018	\$750.24	
	AMZN Mktp US M89I96XV2	11/02/2018	\$48.45	
	AMZN Mktp US M890R9M71	11/05/2018	\$85.01	
	AMZN Mktp US M88YH5BK0	11/06/2018	\$50.17	
	AMZN Mktp US M84OG4801	11/08/2018	\$61.08	
	AMZN Mktp US M816Y4QS1	11/08/2018	\$10.76	
	Amazon.com M883T0622	11/10/2018	\$236.64	
	STAPLES DIRECT	11/09/2018	\$80.97	
	AMZN Mktp US M87WM2KT2	11/14/2018	\$52.50	
	GSSM SPIRIT WEAR 2018	11/16/2018	\$215.00	
	AMZN Mktp US M86CG2IT2	11/18/2018	\$54.11	
	HENRY SCHEIN	11/15/2018	\$185.25	
	AMZN Mktp US M81JZ5YN0	11/19/2018	\$29.98	
	WALMART.COM	11/17/2018	\$69.12	
	WALMART.COM 8009666546	11/17/2018	\$19.57	
	AMZN Mktp US M08OP6C01	11/19/2018	\$98.00	
	RAINBOW RESOURCE CENTER	11/19/2018	\$8.70	
	SUPPLIESOUTLET.COM	11/19/2018	\$101.97	
	Amazon.com M00S25OZ0	11/21/2018	\$38.74	
	HCC WALMART PROMO SHOP	11/23/2018	\$1,456.18	
	AMZN Mktp US M01CD8ZH1	11/23/2018	\$57.85	
	Amazon.com M07165EY0	11/28/2018	\$254.60	
	MOTIVATORS	11/28/2018	\$275.18	
				\$4,318.27
	ASHTON TALBERT	FEDEX 783575417666	11/03/2018	\$34.26
		STAPLES DIRECT	11/03/2018	\$107.99
		FEDEX 783575530460	11/03/2018	\$34.26
		FEDEX 920316182906	11/03/2018	\$43.18
		EIG CONSTANTCONTACT.COM	11/09/2018	\$210.60
MAILCHIMP MONTHLY		11/09/2018	\$81.00	
TPM		11/15/2018	\$125.28	
				\$636.57
BAETTIE A DOUGLAS	BLANCHARD MACHINERY	11/01/2018	\$64.20	
	INTERSTATE TRANSPORTATION	11/02/2018	\$25.93	
	PRECISE RACING WAREHOUSE	11/05/2018	\$194.45	
	COLUMBIA 87	11/05/2018	\$1,776.70	
	CUMMINS INC	11/06/2018	\$589.68	
	CAROLINA INTL TRUCKS	11/06/2018	\$70.25	
	INTERSTATE TRANSPORTATION	11/07/2018	\$473.76	
	INTERSTATE TRANSPORTATION	11/08/2018	\$395.34	
	INTERSTATE TRANSPORTATION	11/08/2018	\$10.54	
	COLUMBIA 87	11/08/2018	\$523.27	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
BAETTIE A DOUGLAS	HOOSIER TIRE MID ATLANTIC	11/09/2018	\$199.50	
	INSPECTORATE AMERICA	11/10/2018	\$260.05	
	OREILLY AUTO #1617	11/09/2018	\$59.81	
	GRAINGER	11/13/2018	\$70.86	
	CUMMINS INC	11/13/2018	\$616.48	
	J WILBUR-COLLINS & CO	11/13/2018	\$52.54	
	GRAINGER	11/13/2018	\$291.95	
	PALMETTO BATTERY SPECIALI	11/14/2018	\$992.20	
	PRAXAIR DIST INC 70551	11/14/2018	\$32.61	
	PRECISE RACING WAREHOUSE	11/15/2018	\$329.15	
	PRAXAIR DIST INC 70551	11/14/2018	\$7.70	
	BLANCHARD MACHINERY	11/19/2018	\$32.10	
	HOOSIER TIRE MID ATLANTIC	11/19/2018	\$119.80	
	PRECISE RACING WAREHOUSE	11/19/2018	\$399.15	
	INTERSTATE TRANSPORTATION	11/20/2018	\$41.82	
	ATR TRANSMISSION REMANU	11/20/2018	\$925.00	
	CAROLINA INTL TRUCKS	11/26/2018	\$745.74	
	INTERSTATE TRANSPORTATION	11/26/2018	\$736.35	
	PRECISE RACING WAREHOUSE	11/27/2018	\$281.11	
	CUMMINS INC	11/28/2018	\$218.74	
	FAIRFIELD MOTOR PA	11/28/2018	\$97.51	
				\$10,634.29
	BARBARA RENEE GIBSON	FORMS AND SUPPLY - AOPD	11/02/2018	\$794.80
				\$794.80
	BETH MCGARITY	COLUMBIA 87	10/31/2018	\$183.42
		INTERSTATE TRANSPORTATION	10/31/2018	\$63.12
OREILLY AUTO #1742		10/31/2018	\$21.25	
INTERSTATE TRANSPORTATION		10/31/2018	\$308.53	
CUMMINS INC		11/01/2018	\$589.68	
INTERSTATE TRANSPORTATION		11/01/2018	\$393.49	
INTERSTATE TRANSPORTATION		11/05/2018	\$768.98	
WW WILLIAMS		11/05/2018	\$984.11	
INTERSTATE TRANSPORTATION		11/05/2018	\$84.39	
INTERSTATE TRANSPORTATION		11/05/2018	\$215.15	
TRUCK PRO		11/06/2018	\$147.77	
INTERSTATE TRANSPORTATION		11/07/2018	\$28.73	
INSPECTORATE AMERICA		11/07/2018	\$159.85	
TRUCK PRO		11/07/2018	\$1,273.10	
FASTENAL COMPANY01		11/07/2018	\$210.28	
FINISHMASTER INC 148		11/07/2018	\$833.61	
INTERSTATE TRANSPORTATION		11/07/2018	\$94.13	
INTERSTATE TRANSPORTATION		11/07/2018	\$15.51	
INTERSTATE TRANSPORTATION		11/08/2018	\$127.85	
INTERSTATE TRANSPORTATION		11/08/2018	\$120.87	
BLANCHARD MACHINERY		11/09/2018	\$773.66	
INTERSTATE TRANSPORTATION		11/12/2018	\$742.28	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
BETH MCGARITY	CUMMINS INC	11/14/2018	\$480.67	
	INTERSTATE TRANSPORTATION	11/14/2018	\$171.59	
	CUMMINS INC	11/14/2018	\$342.69	
	VEHICLE MAINTENANCE PROG	11/14/2018	\$122.04	
	INTERSTATE TRANSPORTATION	11/15/2018	\$1,298.73	
	INTERSTATE TRANSPORTATION	11/15/2018	\$415.96	
	INTERSTATE TRANSPORTATION	11/16/2018	\$148.46	
	INTERSTATE TRANSPORTATION	11/19/2018	\$120.87	
	INTERSTATE TRANSPORTATION	11/26/2018	\$31.02	
	INTERSTATE TRANSPORTATION	11/27/2018	\$90.22	
	INTERSTATE TRANSPORTATION	11/27/2018	\$11.86	
	INTERSTATE TRANSPORTATION	11/28/2018	\$414.37	
	FASTENAL COMPANY01	11/28/2018	\$59.83	
	CUMMINS INC	11/29/2018	\$446.73	
	WW WILLIAMS COMPANY	11/29/2018	\$2,409.94	
	INTERSTATE TRANSPORTATION	11/29/2018	\$129.90	
				\$14,834.64
	BRADLEY JENKINS	OREILLY AUTO #4023	11/02/2018	\$17.53
OREILLY AUTO #4023		11/05/2018	\$15.10	
NAPA AUTO PART LANCASTER		11/06/2018	\$60.23	
THE HOME DEPOT #8913		11/14/2018	\$181.44	
NAPA AUTO PART LANCASTER		11/20/2018	\$61.19	
THE HOME DEPOT #8913		11/21/2018	\$55.75	
GRAINGER		11/26/2018	\$315.57	
				\$706.81
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	10/31/2018	\$9.83	
	INTERSTATE TRANSPORTATION	10/31/2018	\$417.54	
	CUMMINS INC	11/05/2018	\$309.13	
	CAROLINA TOOL CO INC	11/05/2018	\$29.41	
	INTERSTATE TRANSPORTATION	11/05/2018	\$113.10	
	INTERSTATE TRANSPORTATION	11/05/2018	\$302.98	
	INTERSTATE TRANSPORTATION	11/06/2018	\$125.40	
	INTERSTATE TRANSPORTATION	11/06/2018	\$51.22	
	INTERSTATE TRANSPORTATION	11/08/2018	\$771.98	
	CAROLINA INTL TRUCKS	11/08/2018	\$41.92	
	CAROLINA TOOL CO INC	11/08/2018	\$10.69	
	INSPECTORATE AMERICA	11/08/2018	\$148.15	
	CAROLINA INTL TRUCKS	11/09/2018	\$148.55	
	CAROLINA INTL TRUCKS	11/09/2018	\$321.37	
	INTERSTATE TRANSPORTATION	11/09/2018	\$386.20	
	INTERSTATE TRANSPORTATION	11/12/2018	\$353.89	
	INTERSTATE TRANSPORTATION	11/13/2018	\$337.44	
	VEHICLE MAINTENANCE PROG	11/14/2018	\$31.40	
	INTERSTATE TRANSPORTATION	11/14/2018	\$110.05	
	CAROLINA TOOL CO INC	11/14/2018	\$10.69	
	CAROLINA TOOL CO INC	11/14/2018	\$15.50	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	11/14/2018	\$203.24	
	INTERSTATE TRANSPORTATION	11/14/2018	\$24.08	
	INTERSTATE TRANSPORTATION	11/15/2018	\$117.30	
	INTERSTATE TRANSPORTATION	11/15/2018	\$339.15	
	INTERSTATE TRANSPORTATION	11/16/2018	\$554.63	
	INTERSTATE TRANSPORTATION	11/19/2018	\$310.88	
	INTERSTATE TRANSPORTATION	11/19/2018	\$134.74	
	INTERSTATE TRANSPORTATION	11/26/2018	\$53.50	
	INTERSTATE TRANSPORTATION	11/26/2018	\$644.65	
	CAROLINA TOOL CO INC	11/27/2018	\$8.22	
	WW WILLIAMS COMPANY	11/28/2018	\$163.06	
	INTERSTATE TRANSPORTATION	11/28/2018	\$295.05	
	CUMMINS INC	11/29/2018	\$436.00	
	INTERSTATE TRANSPORTATION	11/29/2018	\$116.15	
	INTERSTATE TRANSPORTATION	11/29/2018	\$60.92	
	TRUCK PRO	11/29/2018	\$79.39	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$31.40	
				\$7,618.80
	BRIDGETT SHEALEY	FACEBK CY5QTH6TB2	11/05/2018	\$36.76
		LOGMEIN GOTOMEETING	11/07/2018	\$952.18
STAPLS7208167399000001		11/15/2018	\$143.12	
AMZN Mktp US M025W6JG2		11/27/2018	\$31.99	
THE KEY SHOP INC		11/27/2018	\$48.60	
PARTY CITY 1002		11/28/2018	\$101.78	
			\$1,314.43	
BROCK HERON	PAPA JOHN'S #4335	11/11/2018	\$289.29	
			\$289.29	
CASEY CROSBY	INTERSTATE TRANSPORTATION	10/31/2018	\$101.89	
	OREILLY AUTO #3883	10/31/2018	\$3.07	
	TRUCK PRO	11/01/2018	\$1,054.58	
	BLANCHARD MACHINERY	11/05/2018	\$41.28	
	INTERSTATE TRANSPORTATION	11/06/2018	\$39.34	
	INTERSTATE TRANSPORTATION	11/06/2018	\$39.26	
	INTERSTATE TRANSPORTATION	11/07/2018	\$17.81	
	INTERSTATE TRANSPORTATION	11/08/2018	\$82.92	
	INTERSTATE TRANSPORTATION	11/12/2018	\$47.46	
	PUGH LUBRICANTS LLC	11/13/2018	\$891.00	
	INTERSTATE TRANSPORTATION	11/13/2018	\$375.84	
	INTERSTATE TRANSPORTATION	11/14/2018	\$229.36	
	INTERSTATE TRANSPORTATION	11/14/2018	\$420.93	
	TRUCK PRO	11/15/2018	\$427.90	
	INTERSTATE TRANSPORTATION	11/15/2018	\$100.47	
	CUMMINS INC	11/15/2018	\$723.24	
	INTERSTATE TRANSPORTATION	11/15/2018	\$153.53	
	BLANCHARD MACHINERY	11/19/2018	\$170.51	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	FRASIER TIRE SERVICE INC	11/19/2018	\$1,278.23
	INTERSTATE TRANSPORTATION	11/27/2018	\$440.79
	TRUCK PRO	11/29/2018	\$509.24
	INTERSTATE TRANSPORTATION	11/29/2018	\$253.75
	TRUCK PRO	11/29/2018	\$98.88
			\$7,501.28
CHARLES COX	INTERSTATE TRANSPORTATION	11/02/2018	\$578.54
	A1 TIRE OF ABBEVILLE LLC	11/06/2018	\$536.13
	INTERSTATE TRANSPORTATION	11/19/2018	\$478.69
			\$1,593.36
CHRISTOPHER SEIGLE	OILMEN'S EQUIPMENT CORPOR	10/30/2018	\$354.82
	TRUCK PRO	11/01/2018	\$365.15
	INTERSTATE TRANSPORTATION	11/01/2018	\$280.72
	OILMEN'S EQUIPMENT CORPOR	11/02/2018	\$699.75
	INTERSTATE TRANSPORTATION	11/06/2018	\$137.08
	GREENVILLE 88	11/06/2018	\$471.93
	INTERSTATE TRANSPORTATION	11/07/2018	\$716.60
	INTERSTATE TRANSPORTATION	11/07/2018	\$198.00
	TRUCK PRO	11/07/2018	\$503.20
	CAROLINA INTL TRUCKS	11/16/2018	\$883.22
	CUMMINS INC	11/16/2018	\$575.32
	INTERSTATE TRANSPORTATION	11/19/2018	\$229.76
	ATR TRANSMISSION REMANU	11/20/2018	\$1,825.00
	NAPA AUTO PARTS 0000412	11/20/2018	\$49.22
	WW WILLIAMS COMPANY	11/26/2018	\$190.69
	WW WILLIAMS COMPANY	11/26/2018	\$171.09
	INTERSTATE TRANSPORTATION	11/27/2018	\$64.01
	ATR TRANSMISSION REMANU	11/27/2018	\$925.00
	GREENVILLE 88	11/28/2018	\$110.44
	INTERSTATE TRANSPORTATION	11/28/2018	\$525.25
PALMETTO BATTERY SPECIALI	11/28/2018	\$655.47	
INTERSTATE TRANSPORTATION	11/29/2018	\$424.11	
			\$10,355.83
CINDY L CLARK	GOOGLE GSUITE ed.sc.g	11/01/2018	\$442.13
			\$442.13
COREY H FREEMAN	CAROLINA INTL TRUCKS	10/31/2018	\$806.77
	CAROLINA INTL TRUCKS	10/31/2018	\$340.45
	INTERSTATE TRANSPORTATION	10/31/2018	\$11.64
	INTERSTATE TRANSPORTATION	11/01/2018	\$204.54
	INTERSTATE TRANSPORTATION	11/01/2018	\$30.94
	GREENVILLE 88	11/01/2018	\$88.67
	BIVENS HARDWARE	11/01/2018	\$68.14
	STAPLES 00108779	11/01/2018	\$100.52
	INTERSTATE TRANSPORTATION	11/06/2018	\$426.14
	CAROLINA INTL TRUCKS	11/07/2018	\$158.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
COREY H FREEMAN	INTERSTATE TRANSPORTATION	11/07/2018	\$54.96	
	GREENVILLE 88	11/07/2018	\$295.21	
	INTERSTATE TRANSPORTATION	11/07/2018	\$27.48	
	INTERSTATE TRANSPORTATION	11/08/2018	\$889.32	
	INSPECTORATE AMERICA	11/10/2018	\$77.35	
	INTERSTATE TRANSPORTATION	11/09/2018	\$37.45	
	CUMMINS INC	11/09/2018	\$405.63	
	INTERSTATE TRANSPORTATION	11/13/2018	\$113.64	
	INTERSTATE TRANSPORTATION	11/13/2018	\$149.78	
	FRASIER TIRE SERVICE INC	11/13/2018	\$1,894.84	
	INTERSTATE TRANSPORTATION	11/14/2018	\$12.79	
	INTERSTATE TRANSPORTATION	11/14/2018	\$67.61	
	INTERSTATE TRANSPORTATION	11/14/2018	\$252.69	
	INTERSTATE TRANSPORTATION	11/14/2018	\$149.80	
	INTERSTATE TRANSPORTATION	11/15/2018	\$111.61	
	CUMMINS INC	11/16/2018	\$339.51	
	INTERSTATE TRANSPORTATION	11/16/2018	\$21.38	
	INTERSTATE TRANSPORTATION	11/19/2018	\$454.15	
	GREENVILLE 88	11/21/2018	\$51.85	
	TRUCK PRO	11/26/2018	\$940.97	
	INTERSTATE TRANSPORTATION	11/26/2018	\$1,001.25	
	GREENVILLE 88	11/28/2018	\$123.69	
	INTERSTATE TRANSPORTATION	11/28/2018	\$454.15	
	GRAINGER	11/28/2018	\$276.29	
				\$10,439.36
	COY OTT	COLUMBIA 87	10/31/2018	\$311.35
		BESI	10/30/2018	\$2,038.34
		PRAXAIR DIST INC OAM	10/31/2018	\$7.70
		TRUCK PRO	10/31/2018	\$2,166.88
		WW WILLIAMS	10/31/2018	\$20.60
COLUMBIA 87		10/31/2018	\$106.89	
INTERSTATE TRANSPORTATION		10/31/2018	\$377.28	
INTERSTATE TRANSPORTATION		10/31/2018	\$25.61	
INTERSTATE TRANSPORTATION		11/01/2018	\$985.69	
CUMMINS INC		11/01/2018	\$578.95	
CAROLINA INTL TRUCKS		11/01/2018	\$47.35	
NAPA AUTO SUPPLY 0000870		10/31/2018	\$7.75	
INTERSTATE TRANSPORTATION		11/02/2018	\$94.19	
LOWES #00559		11/02/2018	\$77.95	
JUMPERS AUTO PARTS INC		11/02/2018	\$26.73	
INTERSTATE TRANSPORTATION		11/02/2018	\$116.47	
JUMPERS AUTO PARTS INC		11/02/2018	\$110.98	
GRAINGER		11/02/2018	\$270.38	
FRASIER TIRE SERVICE INC		11/02/2018	\$633.19	
INTERSTATE TRANSPORTATION		11/05/2018	\$673.39	
JUMPERS AUTO PARTS INC		11/05/2018	\$47.06	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COY OTT	COLUMBIA 87	11/05/2018	\$1,978.01
	CUMMINS INC	11/05/2018	\$196.56
	INTERSTATE TRANSPORTATION	11/06/2018	\$34.65
	INTERSTATE TRANSPORTATION	11/06/2018	\$47.59
	COLUMBIA 87	11/06/2018	\$510.79
	TRUCK PRO	11/06/2018	\$2,324.21
	VEHICLE MAINTENANCE PROG	11/07/2018	\$323.92
	OFFICE DEPOT #1214	11/06/2018	\$20.96
	CUMMINS INC	11/08/2018	\$307.22
	GRAINGER	11/08/2018	\$561.96
	INTERSTATE TRANSPORTATION	11/08/2018	\$313.23
	CAROLINA INTL TRUCKS	11/08/2018	\$297.57
	NAPA AUTO SUPPLY 0000870	11/07/2018	\$106.22
	JUMPERS AUTO PARTS INC	11/08/2018	\$28.80
	NAPA AUTO SUPPLY 0000870	11/08/2018	\$28.18
	JUMPERS AUTO PARTS INC	11/09/2018	\$11.48
	INTERSTATE TRANSPORTATION	11/09/2018	\$496.89
	JUMPERS AUTO PARTS INC	11/08/2018	\$149.80
	TRUCK PRO	11/09/2018	\$44.30
	WW WILLIAMS	11/09/2018	\$1,538.40
	WW WILLIAMS	11/09/2018	\$194.27
	WW WILLIAMS	11/09/2018	\$31.97
	JUMPERS AUTO PARTS INC	11/12/2018	\$10.93
	CAROLINA INTL TRUCKS	11/13/2018	\$49.05
	WW WILLIAMS COMPANY	11/13/2018	\$1,578.71
	TRUCK PRO	11/14/2018	\$26.19
	GRAINGER	11/14/2018	\$201.87
	VEHICLE MAINTENANCE PROG	11/14/2018	\$63.60
	INTERSTATE TRANSPORTATION	11/14/2018	\$61.89
	INTERSTATE TRANSPORTATION	11/14/2018	\$23.75
	GRAINGER	11/14/2018	\$1,056.47
	TRUCK PRO	11/14/2018	\$989.71
	INTERSTATE TRANSPORTATION	11/15/2018	\$74.89
	TRUCK PRO	11/15/2018	\$144.71
	COLUMBIA 87	11/15/2018	\$251.85
	MSC	11/16/2018	\$180.05
	FRASIER TIRE SERVICE INC	11/14/2018	\$2,106.46
	INTERSTATE TRANSPORTATION	11/15/2018	\$19.15
	CUMMINS INC	11/15/2018	\$518.20
	CAROLINA INTL TRUCKS	11/15/2018	\$139.40
	WW WILLIAMS COMPANY	11/15/2018	\$305.14
	WW WILLIAMS COMPANY	11/15/2018	\$1,578.71
	WWW.UNITYPARTS.COM	11/17/2018	\$67.85
	INTERSTATE TRANSPORTATION	11/19/2018	\$136.01
	MSC	11/20/2018	\$36.95
	PLUMBING SUPPLY GROUP LLC	11/16/2018	\$39.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
COY OTT	BORGS TUJUNGA WAREHOUSE	11/20/2018	\$278.82	
	TRUCK PRO	11/20/2018	\$1,262.94	
	SEATBELTSPLUSCOM	11/21/2018	\$87.90	
	INTERSTATE TRANSPORTATION	11/21/2018	\$116.84	
	INTERSTATE TRANSPORTATION	11/21/2018	\$209.07	
	TOOLDISCOUNTER.COM	11/21/2018	\$130.44	
	CAROLINA INTL TRUCKS	11/26/2018	\$393.76	
	UNITY SCHOOL BUS PARTS	11/27/2018	\$155.70	
	INTERSTATE TRANSPORTATION	11/27/2018	\$203.64	
	INTERSTATE TRANSPORTATION	11/27/2018	\$132.79	
	INTERSTATE TRANSPORTATION	11/27/2018	\$14.70	
	GRAINGER	11/28/2018	\$16.05	
	INTERSTATE TRANSPORTATION	11/28/2018	\$14.86	
	UNITY SCHOOL BUS PARTS	11/29/2018	\$70.99	
	INTERSTATE TRANSPORTATION	11/28/2018	\$27.91	
	TRUCK PRO	11/28/2018	\$119.07	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$56.60	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$886.28	
				\$32,110.89
	DANITA MCDANIEL	SLED BACKGROUND CHE	11/05/2018	\$26.00
SLED BACKGROUND CHE		11/06/2018	\$26.00	
SLED BACKGROUND CHE		11/06/2018	\$26.00	
SLED BACKGROUND CHE		11/06/2018	\$26.00	
SLED BACKGROUND CHE		11/09/2018	\$26.00	
SLED BACKGROUND CHE		11/09/2018	\$26.00	
SLED BACKGROUND CHE		11/14/2018	\$26.00	
SLED BACKGROUND CHE		11/26/2018	\$26.00	
SLED BACKGROUND CHE		11/27/2018	\$26.00	
SLED BACKGROUND CHE		11/28/2018	\$26.00	
SLED BACKGROUND CHE		11/28/2018	\$26.00	
SLED BACKGROUND CHE		11/28/2018	\$26.00	
SLED BACKGROUND CHE		11/28/2018	\$26.00	
SLED BACKGROUND CHE		11/28/2018	\$26.00	
SLED BACKGROUND CHE		11/28/2018	\$26.00	
			\$364.00	
DARLENE HEGER	ATT CONS PHONE PMT	10/31/2018	\$212.60	
	CTS FRONTIER ONLINEPAY	10/31/2018	\$73.19	
	CTS FRONTIER ONLINEPAY	10/31/2018	\$182.15	
	CTS FRONTIER ONLINEPAY	10/31/2018	\$171.81	
	ATT CONS PHONE PMT	10/31/2018	\$244.93	
	CTS FRONTIER ONLINEPAY	10/31/2018	\$171.14	
	CTS FRONTIER ONLINEPAY	10/31/2018	\$165.10	
	LYNCHES RIVER ELECTRIC CO	10/30/2018	\$554.76	
	CTS FRONTIER ONLINEPAY	10/31/2018	\$38.22	
	HOME TELECOM	11/01/2018	\$147.58	
	HOME TELECOM	11/01/2018	\$171.48	
	TRUVISTA COMMUNICATIONS	11/01/2018	\$205.69	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TWC TIME WARNER CABLE	11/02/2018	\$119.99
	ATT CONS PHONE PMT	11/02/2018	\$135.59
	TRUVISTA COMMUNICATIONS	11/01/2018	\$270.66
	TRUVISTA COMMUNICATIONS	11/01/2018	\$256.91
	COMCAST	11/03/2018	\$115.95
	PIEDMONT TELEPHONE	11/05/2018	\$139.36
	CITY OF GEORGETOWN	11/07/2018	\$697.76
	BEAUFORT JASPER WSA	11/06/2018	\$13.00
	SPARTANBURG-WATER-PMNT	11/06/2018	\$336.81
	ABBEVILLE UTILITIES	11/06/2018	\$42.08
	CITY OF FLORENCE UTL FIN	11/06/2018	\$99.63
	GREENWOOD CPW	11/06/2018	\$75.50
	LOWCOUNTRY REGIONAL WA	11/06/2018	\$45.39
	CHESTER CO NATURAL GAS	11/06/2018	\$102.37
	TOWN OF LEXINGTON	11/06/2018	\$42.38
	TOWN OF KINGSTREE	11/07/2018	\$32.40
	ATT CONS PHONE PMT	11/07/2018	\$149.69
	NORTHLAND COMMUNICATIO	11/06/2018	\$95.87
	LAURENS COMMISSION OF PU	11/07/2018	\$905.11
	CITY OF WALHALLA	11/06/2018	\$34.70
	CHARTER COMM	11/08/2018	\$169.96
	SC.GOV	11/06/2018	\$83.68
	LANCASTER COUNTY WATER &	11/07/2018	\$39.15
	PIEDMONTNG/SPEEDPAY	11/09/2018	\$111.68
	CHARTER COMM	11/09/2018	\$184.96
	CENTURYLINK/SPEEDPAY	11/08/2018	\$100.92
	CTS FRONTIER ONLINEPAY	11/08/2018	\$208.60
	BLUE RIDGE ELECTRIC COOP	11/10/2018	\$534.68
	CTS FRONTIER ONLINEPAY	11/10/2018	\$70.72
	CITY OF CAMDEN WEB	11/08/2018	\$4.66
	ATT CONS PHONE PMT	11/09/2018	\$94.68
	SC.GOV	11/08/2018	\$103.87
	CHARTER COMM	11/13/2018	\$219.96
	SANDHILL TELEPHONE COOP	11/12/2018	\$145.94
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$77.78
	FORT-HILL-NG-BILL-PMNT	11/13/2018	\$48.70
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$45.63
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$40.26
	SEDC PAYMENT	11/13/2018	\$515.32
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$36.73
	FBS SANTEE COOPER ECOMM	11/13/2018	\$277.66
	FBS FEE	11/13/2018	\$12.95
	PAYMENTUS-SERVICE-FEE	11/14/2018	\$2.25
	CITY-OF-AIKEN-UTIL-PMT	11/15/2018	\$168.82
	SC.GOV	11/13/2018	\$117.29
	EDISTO ELECTRIC COOPERATI	11/13/2018	\$430.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	WEST CAROLINA RURAL TELE	11/14/2018	\$204.47
	CTS FRONTIER ONLINEPAY	11/15/2018	\$43.77
	SPIRIT COMMUNICATIONS EB	11/15/2018	\$6.88
	TWC TIME WARNER CABLE	11/15/2018	\$1,455.47
	CENTURYLINK/SPEEDPAY	11/15/2018	\$344.49
	CHARTER COMM	11/16/2018	\$79.99
	PIEDMONT TELEPHONE	11/15/2018	\$47.87
	CITY OF CONWAY	11/15/2018	\$160.08
	ATT CONS PHONE PMT	11/17/2018	\$89.23
	COMCAST	11/19/2018	\$231.97
	COMPORIUM-LTC RP	11/18/2018	\$245.28
	ATT CONS PHONE PMT	11/17/2018	\$146.91
	CHARTER COMM	11/17/2018	\$79.99
	COMPORIUM-RHTC RP	11/18/2018	\$262.55
	ATT CONS PHONE PMT	11/17/2018	\$45.13
	GREENVILLE WATER SYSTEM	11/16/2018	\$391.73
	ATT CONS PHONE PMT	11/17/2018	\$3.06
	COMCAST	11/19/2018	\$86.10
	AIKEN ELECTRIC COOPERATIV	11/16/2018	\$473.90
	NEXBILLPAY, LLC	11/16/2018	\$3.92
	ATT CONS PHONE PMT	11/17/2018	\$45.03
	HORRY TELEPHONE COOPERATI	11/15/2018	\$265.55
	ATT BILL PAYMENT	11/19/2018	\$72.70
	PIEDMONT TELEPHONE	11/20/2018	\$47.87
	ATT CONS PHONE PMT	11/20/2018	\$86.95
	ATLANTIC BROADBAND	11/23/2018	\$107.89
	ATT BILL PAYMENT	11/22/2018	\$30.86
	ATT CONS PHONE PMT	11/24/2018	\$118.15
	CHARTER COMM	11/26/2018	\$144.97
	WSC Windstream Pmt&Fee	11/26/2018	\$174.87
	ATT CONS PHONE PMT	11/24/2018	\$295.52
	SEDC PAYMENT	11/24/2018	\$276.62
	BLUE RIDGE ELECTRIC COOP	11/25/2018	\$489.10
	WINDSTREAM PMTFEE	11/27/2018	\$174.75
	ATT BILL PAYMENT	11/26/2018	\$102.85
	GRAND STRAND WATER&SEWER	11/25/2018	\$162.11
	COMCAST	11/27/2018	\$184.65
	CHARTER COMM	11/27/2018	\$184.96
	CHARLESTON WATER SYSTEM	11/28/2018	\$93.80
	GREER CPW 1	11/28/2018	\$1,084.59
	PIEDMONTNG/SPEEDPAY	11/29/2018	\$169.04
	MARCO RURAL WATER	11/28/2018	\$81.12
	PSN WATER AUTH DORCH CO	11/28/2018	\$59.00
	SJWD	11/28/2018	\$83.64
	CITY-SUMTER-BILL-PMNTS	11/28/2018	\$43.60
	SC.GOV	11/28/2018	\$434.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PAYMENT SERVICE NETWORK	11/28/2018	\$2.12
	ATT CONS PHONE PMT	11/28/2018	\$182.21
	ATT CONS PHONE PMT	11/29/2018	\$45.06
	LYNCHES RIVER ELECTRIC CO	11/28/2018	\$475.55
	PALMETTO RURAL TELEPHONE	11/28/2018	\$283.46
	HORRY TELEPHONE COOPERATI	11/28/2018	\$262.62
	CENTURYLINK/SPEEDPAY	11/29/2018	\$155.46
	BENNETTSVILLE UTIL	11/28/2018	\$700.67
	ATT CONS PHONE PMT	11/29/2018	\$45.06
			\$21,466.93
DEBORAH WORLEY	CAROLINA INTL TRUCKS	10/31/2018	\$217.23
	INTERSTATE TRANSPORTATION	10/31/2018	\$24.56
	COLUMBIA 87	10/31/2018	\$768.80
	BINSWANGER GLASS #118	11/01/2018	\$125.00
	COLUMBIA 87	11/01/2018	\$773.48
	OREILLY AUTO #1619	11/01/2018	\$38.50
	TRUCK PRO	11/01/2018	\$488.28
	FORMS AND SUPPLY - AOPD	11/02/2018	\$31.44
	CARDINAL RUBBER & SEAL IN	11/02/2018	\$159.97
	INTERSTATE TRANSPORTATION	11/02/2018	\$352.27
	INTERSTATE TRANSPORTATION	11/02/2018	\$107.46
	INTERSTATE TRANSPORTATION	11/02/2018	\$42.49
	CARDINAL RUBBER & SEAL IN	11/01/2018	\$215.63
	FORMS AND SUPPLY - AOPD	11/01/2018	\$121.10
	COLUMBIA 87	11/06/2018	\$803.56
	COLUMBIA 87	11/07/2018	\$1,324.20
	VEHICLE MAINTENANCE PROG	11/07/2018	\$135.59
	B&B TIRE AND WHEEL	11/07/2018	\$1,410.99
	INTERSTATE TRANSPORTATION	11/07/2018	\$604.46
	COLUMBIA 87	11/07/2018	\$570.10
	INTERSTATE TRANSPORTATION	11/07/2018	\$127.00
	INTERSTATE TRANSPORTATION	11/07/2018	\$643.09
	TRUCK PRO	11/08/2018	\$515.71
	CAROLINA INTL TRUCKS	11/08/2018	\$109.83
	INTERSTATE TRANSPORTATION	11/08/2018	\$55.86
	SIMPLEXGRINNELL	11/09/2018	\$195.95
	BLANCHARD MACHINERY	11/08/2018	\$84.92
	COLUMBIA 87	11/09/2018	\$24.84
	COLUMBIA 87	11/09/2018	\$462.80
	INSPECTORATE AMERICA	11/09/2018	\$217.83
	INTERSTATE TRANSPORTATION	11/12/2018	\$106.14
	INTERSTATE TRANSPORTATION	11/12/2018	\$599.82
INTERSTATE TRANSPORTATION	11/12/2018	\$562.73	
INTERSTATE TRANSPORTATION	11/12/2018	\$148.33	
INTERSTATE TRANSPORTATION	11/12/2018	\$455.19	
INTERSTATE TRANSPORTATION	11/12/2018	\$128.04	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH WORLEY	COLUMBIA 87	11/13/2018	\$34.28	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$68.43	
	COLUMBIA 87	11/13/2018	\$364.88	
	COLUMBIA 87	11/13/2018	\$230.38	
	INTERSTATE TRANSPORTATION	11/13/2018	\$61.16	
	BLANCHARD MACHINERY	11/13/2018	\$24.46	
	COLUMBIA 87	11/14/2018	\$276.06	
	COLUMBIA 87	11/14/2018	\$22.95	
	VEHICLE MAINTENANCE PROG	11/14/2018	\$184.48	
	CAROLINA INTL TRUCKS	11/15/2018	\$98.12	
	INTERSTATE TRANSPORTATION	11/15/2018	\$290.94	
	CAROLINA INTL TRUCKS	11/15/2018	\$151.90	
	CAROLINA INTL TRUCKS	11/15/2018	\$386.57	
	CAROLINA INTL TRUCKS	11/16/2018	\$37.41	
	INTERSTATE TRANSPORTATION	11/16/2018	\$197.29	
	INTERSTATE TRANSPORTATION	11/16/2018	\$138.16	
	INTERSTATE TRANSPORTATION	11/16/2018	\$42.84	
	COLUMBIA 87	11/19/2018	\$133.26	
	WW WILLIAMS COMPANY	11/20/2018	\$246.79	
	TRUCK PRO	11/20/2018	\$291.75	
	UNITY SCHOOL BUS PARTS	11/21/2018	\$311.16	
	STAPLS7208400464000001	11/20/2018	\$11.87	
	CAROLINA INTL TRUCKS	11/21/2018	\$20.01	
	INTERSTATE TRANSPORTATION	11/26/2018	\$278.37	
	INTERSTATE TRANSPORTATION	11/26/2018	\$24.22	
	LOWES #01776	11/27/2018	\$508.14	
	INTERSTATE TRANSPORTATION	11/27/2018	\$55.34	
	BLANCHARD MACHINERY	11/28/2018	\$234.80	
	STAPLS7208400464000002	11/28/2018	\$331.05	
	LOWES #01776	11/29/2018	\$264.23	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$77.46	
	WW WILLIAMS COMPANY	11/29/2018	\$532.36	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$77.46	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$22.66	
	TRUCK PRO	11/29/2018	\$583.49	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$53.69	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$64.55	
	TRUCK PRO	11/29/2018	\$9.58	
				\$19,495.74
	DEBRA L WOLFE	COLUMBIA OFFICE FURNITU	11/07/2018	\$698.76
LORICK OFFICE PRODUCTS		11/12/2018	\$214.92	
LORICK OFFICE PRODUCTS		11/28/2018	\$82.04	
			\$995.72	
DENISE DANIELLO	INTERSTATE TRANSPORTATION	10/31/2018	\$236.69	
	INTERSTATE TRANSPORTATION	10/31/2018	\$61.61	
	WW WILLIAMS	10/31/2018	\$242.36	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	WM SUPERCENTER #586	11/01/2018	\$53.82
	PALMETTO BATTERY SPECIALI	11/02/2018	\$1,001.19
	SC - 90 - CHARLESTON	11/05/2018	\$449.94
	INTERSTATE TRANSPORTATION	11/06/2018	\$132.55
	BTS #47	11/06/2018	\$52.70
	SC - 90 - CHARLESTON	11/07/2018	\$45.38
	INTERSTATE TRANSPORTATION	11/07/2018	\$19.33
	INTERSTATE TRANSPORTATION	11/08/2018	\$262.76
	INTERSTATE TRANSPORTATION	11/08/2018	\$351.48
	SC - 90 - CHARLESTON	11/08/2018	\$486.06
	CHALKS TRUCK PARTS INC	11/08/2018	\$651.80
	INTERSTATE TRANSPORTATION	11/08/2018	\$75.59
	BLANCHARD MACHINERY	11/08/2018	\$8.26
	INTERSTATE TRANSPORTATION	11/08/2018	\$103.27
	TRUCK PRO	11/10/2018	\$24.62
	INSPECTORATE AMERICA	11/10/2018	\$118.05
	STAPLES DIRECT	11/09/2018	\$205.18
	INTERSTATE TRANSPORTATION	11/12/2018	\$12.67
	INTERSTATE TRANSPORTATION	11/12/2018	\$185.24
	UNITY SCHOOL BUS PARTS	11/13/2018	\$444.11
	INTERSTATE TRANSPORTATION	11/13/2018	\$66.32
	INTERSTATE TRANSPORTATION	11/13/2018	\$14.23
	SC - 90 - CHARLESTON	11/13/2018	\$53.85
	UNITY SCHOOL BUS PARTS	11/14/2018	\$207.94
	TRUCK PRO	11/13/2018	\$1,168.80
	INTERSTATE TRANSPORTATION	11/14/2018	\$124.37
	CUMMINS INC	11/14/2018	\$544.69
	UNITY SCHOOL BUS PARTS	11/16/2018	\$131.40
	INTERSTATE TRANSPORTATION	11/15/2018	\$66.69
	INTERSTATE TRANSPORTATION	11/15/2018	\$52.95
	SC - 90 - CHARLESTON	11/15/2018	\$233.61
	INTERSTATE TRANSPORTATION	11/16/2018	\$188.24
	INTERSTATE TRANSPORTATION	11/16/2018	\$10.76
	INTERSTATE TRANSPORTATION	11/16/2018	\$371.62
	INTERSTATE TRANSPORTATION	11/19/2018	\$69.10
	INTERSTATE TRANSPORTATION	11/20/2018	\$220.95
	SC - 90 - CHARLESTON	11/20/2018	\$73.14
	INTERSTATE TRANSPORTATION	11/21/2018	\$17.49
	INTERSTATE TRANSPORTATION	11/21/2018	\$79.12
	INTERSTATE TRANSPORTATION	11/21/2018	\$9.17
	INTERSTATE TRANSPORTATION	11/26/2018	\$62.28
	INTERSTATE TRANSPORTATION	11/26/2018	\$197.96
	INTERSTATE TRANSPORTATION	11/26/2018	\$56.39
	SC - 90 - CHARLESTON	11/27/2018	\$836.17
	INTERSTATE TRANSPORTATION	11/27/2018	\$107.33
	WW WILLIAMS	11/27/2018	\$134.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	11/27/2018	\$360.57
	INTERSTATE TRANSPORTATION	11/28/2018	\$445.05
	INTERSTATE TRANSPORTATION	11/28/2018	\$17.01
	SC - 90 - CHARLESTON	11/28/2018	\$164.85
	INTERSTATE TRANSPORTATION	11/28/2018	\$1,364.55
	VEHICLE MAINTENANCE PROG	11/29/2018	\$29.80
	INTERSTATE TRANSPORTATION	11/29/2018	\$36.29
	INTERSTATE TRANSPORTATION	11/29/2018	\$36.29
			\$12,778.04
DONAVAN ORR	BLANCHARD MACHINERY	11/01/2018	\$284.99
	TRUCK PRO	11/02/2018	\$163.90
	UNITY SCHOOL BUS PARTS	11/03/2018	\$322.94
	GREENVILLE 88	11/05/2018	\$203.19
	INTERSTATE TRANSPORTATION	11/05/2018	\$66.29
	INTERSTATE TRANSPORTATION	11/07/2018	\$492.54
	INTERSTATE TRANSPORTATION	11/08/2018	\$165.91
	TRUCK PRO	11/08/2018	\$562.22
	BLANCHARD MACHINERY	11/08/2018	\$489.55
	TRUCK PRO	11/08/2018	\$621.26
	INTERSTATE TRANSPORTATION	11/08/2018	\$186.80
	INTERSTATE TRANSPORTATION	11/09/2018	\$729.47
	CUMMINS INC	11/09/2018	\$286.77
	INTERSTATE TRANSPORTATION	11/09/2018	\$115.38
	CAROLINA INTL TRUCKS	11/09/2018	\$220.08
	GREENVILLE 88	11/09/2018	\$51.76
	WW WILLIAMS COMPANY	11/12/2018	\$987.61
	WW WILLIAMS COMPANY	11/12/2018	\$444.19
	TRACTOR SUPPLY #747	11/12/2018	\$113.38
	STAPLS7208015383000001	11/13/2018	\$103.47
	INSPECTORATE AMERICA	11/13/2018	\$232.05
	CUMMINS INC	11/13/2018	\$192.95
	VEHICLE MAINTENANCE PROG	11/14/2018	\$374.14
	CAROLINA INTL TRUCKS	11/14/2018	\$78.93
	STAPLS7208015383000002	11/14/2018	\$4.19
	BLANCHARD MACHINERY	11/14/2018	\$327.17
	TRUCK PRO	11/14/2018	\$54.70
	INTERSTATE TRANSPORTATION	11/15/2018	\$13.37
	INTERSTATE TRANSPORTATION	11/15/2018	\$418.49
	STAPLS7208015383002001	11/17/2018	\$4.18
	GREENVILLE 88	11/16/2018	\$353.99
	CAROLINA INTL TRUCKS	11/19/2018	\$100.68
GREENVILLE 88	11/19/2018	\$8.03	
INTERSTATE TRANSPORTATION	11/19/2018	\$207.90	
CUMMINS INC	11/20/2018	\$407.15	
TRUCK PRO	11/20/2018	\$899.86	
BLANCHARD MACHINERY	11/20/2018	\$150.70	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	GREENVILLE 88	11/21/2018	\$591.90
	INTERSTATE TRANSPORTATION	11/21/2018	\$172.06
	INTERSTATE TRANSPORTATION	11/26/2018	\$72.94
	INTERSTATE TRANSPORTATION	11/26/2018	\$169.21
	INTERSTATE TRANSPORTATION	11/26/2018	\$626.14
	INTERSTATE TRANSPORTATION	11/27/2018	\$375.64
	BLANCHARD MACHINERY	11/27/2018	\$9.63
	UNITY SCHOOL BUS PARTS	11/28/2018	\$154.30
	INTERSTATE TRANSPORTATION	11/28/2018	\$17.81
	WW WILLIAMS COMPANY	11/28/2018	\$141.57
	PALMETTO BATTERY SPECIALI	11/28/2018	\$983.21
	VEHICLE MAINTENANCE PROG	11/29/2018	\$162.00
	UNITY SCHOOL BUS PARTS	11/30/2018	\$63.80
	WW WILLIAMS COMPANY	11/29/2018	\$53.85
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	10/31/2018	\$879.92
	TRUCK PRO	10/31/2018	\$73.28
	BISHOPVILLE PARTS INC	11/01/2018	\$6.43
	INTERSTATE TRANSPORTATION	11/02/2018	\$414.12
	INTERSTATE TRANSPORTATION	11/02/2018	\$169.87
	LOWES #01751	11/02/2018	\$21.29
	INTERSTATE TRANSPORTATION	11/05/2018	\$965.52
	TRUCK PRO	11/05/2018	\$212.03
	CAROLINA INTL TRUCKS	11/05/2018	\$245.48
	INTERSTATE TRANSPORTATION	11/05/2018	\$112.51
	INTERSTATE TRANSPORTATION	11/05/2018	\$15.78
	INTERSTATE TRANSPORTATION	11/06/2018	\$280.20
	INTERSTATE TRANSPORTATION	11/06/2018	\$37.32
	INTERSTATE TRANSPORTATION	11/06/2018	\$59.17
	SQ EVER CLEAR AUTO	11/06/2018	\$150.40
	INTERSTATE TRANSPORTATION	11/06/2018	\$25.23
	WW WILLIAMS	11/07/2018	\$275.63
	INTERSTATE TRANSPORTATION	11/07/2018	\$158.40
	INTERSTATE TRANSPORTATION	11/07/2018	\$25.23
	INTERSTATE TRANSPORTATION	11/07/2018	\$67.18
	INTERSTATE TRANSPORTATION	11/07/2018	\$43.85
	INTERSTATE TRANSPORTATION	11/07/2018	\$21.81
	INTERSTATE TRANSPORTATION	11/08/2018	\$10.97
	WM SUPERCENTER #634	11/08/2018	\$13.99
	INTERSTATE TRANSPORTATION	11/08/2018	\$157.08
	INTERSTATE TRANSPORTATION	11/09/2018	\$234.25
	INTERSTATE TRANSPORTATION	11/09/2018	\$682.21
	BISHOPVILLE PARTS INC	11/09/2018	\$16.45
	INTERSTATE TRANSPORTATION	11/12/2018	\$516.91
	INTERSTATE TRANSPORTATION	11/12/2018	\$75.43
INTERSTATE TRANSPORTATION	11/13/2018	\$334.24	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	11/14/2018	\$50.77	
	TRUCK PRO	11/14/2018	\$511.03	
	INTERSTATE TRANSPORTATION	11/14/2018	\$43.61	
	INTERSTATE TRANSPORTATION	11/14/2018	\$516.91	
	TRUCK PRO	11/15/2018	\$305.58	
	INTERSTATE TRANSPORTATION	11/15/2018	\$216.13	
	INTERSTATE TRANSPORTATION	11/16/2018	\$25.23	
	INTERSTATE TRANSPORTATION	11/16/2018	\$170.08	
	NAPA CAMDEN 0023016	11/16/2018	\$27.35	
	COLUMBIA 87	11/16/2018	\$650.56	
	NAPA CAMDEN 0023016	11/16/2018	\$32.39	
	WW WILLIAMS COMPANY	11/19/2018	\$845.34	
	WW WILLIAMS COMPANY	11/19/2018	\$137.76	
	CUMMINS INC	11/19/2018	\$587.98	
	TRUCK PRO	11/20/2018	\$1,450.74	
	INTERSTATE TRANSPORTATION	11/20/2018	\$124.37	
	INTERSTATE TRANSPORTATION	11/27/2018	\$85.92	
	TRUCK PRO	11/27/2018	\$652.54	
	TRUCK PRO	11/27/2018	\$326.26	
	TRUCK PRO	11/28/2018	\$812.78	
	INTERSTATE TRANSPORTATION	11/29/2018	\$681.29	
	UNITY SCHOOL BUS PARTS	11/30/2018	\$152.00	
	CUMMINS INC	11/29/2018	\$432.87	
				\$15,141.67
	ELIZABETH K ROBERSON	STAPLES DIRECT	10/31/2018	\$271.12
		STAPLES DIRECT	11/01/2018	\$372.50
		STAPLES DIRECT	11/02/2018	\$147.00
Amazon.com M83AV4XC0		11/02/2018	\$52.80	
STAPLES DIRECT		11/02/2018	\$55.04	
STAPLS6923863709000		11/03/2018	\$39.90	
AMZN Mktp US M869R5H70		11/06/2018	\$94.98	
STAPLES DIRECT		11/14/2018	\$57.16	
Amazon.com M89OP7YZ1		11/18/2018	\$57.54	
STAPLES DIRECT		11/20/2018	\$66.25	
STAPLS3146318275000		11/21/2018	\$116.60	
STAPLES DIRECT		11/21/2018	\$14.36	
AMZN Mktp US M02UQ3TJ2		11/28/2018	\$72.36	
AMZN Mktp US M02WK8EX2		11/29/2018	\$66.00	
				\$1,483.61
EMILY KATHRYN MCCOY		NATIONAL EDUCATION ASSOC	10/31/2018	\$482.00
	SMITH RUBBER STAMP & SEAL	11/01/2018	\$780.30	
	NORTHEAST TROPHIES AND	10/31/2018	\$2,295.00	
	SMITH RUBBER STAMP & SEAL	11/19/2018	\$9.18	
	NORTHEAST TROPHIES AND	11/27/2018	\$27.00	
			\$3,593.48	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	S & D AUTO PARTS #2	10/30/2018	\$81.83
	S & D AUTO PARTS #2	11/01/2018	\$45.35
	S & D AUTO PARTS #2	11/06/2018	\$26.10
	LOWES #02564	11/27/2018	\$64.03
	BTS #12	11/28/2018	\$727.63
			\$944.94
GAIL L KNIGHT	FORMS AND SUPPLY - AOPD	11/09/2018	\$577.89
	TWO MEN AND A TRUCK 0032	11/13/2018	\$216.00
	THOMSON WEST TCD	11/13/2018	\$561.60
	FORMS AND SUPPLY - AOPD	11/16/2018	\$281.34
	LORICK OFFICE PRODUCTS	11/19/2018	\$475.11
	FORMS AND SUPPLY - AOPD	11/21/2018	\$318.01
	LORICK OFFICE PRODUCTS	11/27/2018	\$37.80
	AMZN Mktp US M01JC0T52	11/28/2018	\$301.49
			\$2,769.24
GARY WATTS	OFFICE DEPOT #2149	10/30/2018	\$176.01
	MSC	11/09/2018	\$517.64
	NAPA AUTO PARTS 0004820	11/14/2018	\$88.20
	MECO INC OF FLORENCE	11/13/2018	\$175.78
			\$957.63
GERALD STANLEY	INTERSTATE TRANSPORTATION	10/31/2018	\$111.61
	INTERSTATE TRANSPORTATION	11/06/2018	\$33.62
	INTERSTATE TRANSPORTATION	11/09/2018	\$235.36
	INTERSTATE TRANSPORTATION	11/28/2018	\$46.97
	TRUCK PRO	11/29/2018	\$305.17
	INTERSTATE TRANSPORTATION	11/29/2018	\$45.15
			\$777.88
GREGORY PYE	HOSEPOWER USA	10/31/2018	\$83.88
	INTERSTATE TRANSPORTATION	11/02/2018	\$10.78
	LOWES #01064	11/05/2018	\$151.87
	LOWES #01064	11/05/2018	\$133.88
	CAROLINA INTL TRUCKS	11/05/2018	\$519.05
	TRACTOR SUPPLY #2329	11/05/2018	\$107.98
	COLUMBIA 87	11/06/2018	\$1,498.00
	COLUMBIA 87	11/06/2018	\$1,515.12
	COLUMBIA 87	11/16/2018	\$136.70
	COLUMBIA 87	11/16/2018	\$194.39
	INTERSTATE TRANSPORTATION	11/16/2018	\$162.77
	INTERSTATE TRANSPORTATION	11/19/2018	\$195.10
	COLUMBIA 87	11/20/2018	\$775.90
	CAROLINA INTL TRUCKS	11/26/2018	\$175.57
	INTERSTATE TRANSPORTATION	11/26/2018	\$115.26
	INTERSTATE TRANSPORTATION	11/27/2018	\$16.31
	COLUMBIA 87	11/27/2018	\$136.70
	INTERSTATE TRANSPORTATION	11/28/2018	\$175.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PYE	AUTOZONE #1038	11/28/2018	\$6.80
	COLUMBIA 87	11/29/2018	\$510.79
			\$6,622.59
HERMAN A. BLANDING	LOWES #00559	10/31/2018	\$12.79
	LOWES #00559	10/31/2018	\$9.61
	JUMPERS AUTO PARTS INC	10/31/2018	\$41.52
	LOWES #00559	10/31/2018	\$23.63
	INSPECTORATE AMERICA	11/07/2018	\$238.70
	CORBETT'S RADIATOR SHOP	11/20/2018	\$95.00
		\$421.25	
INDIGO BURROUGHS	DELTA AIR 0062346033328	11/02/2018	\$907.63
	AMERICAN AIR0012319665113	11/05/2018	\$771.99
	AMERICAN AIR0012320456039	11/09/2018	\$372.40
	DELTA AIR 0062347754964	11/09/2018	\$308.25
	AMERICAN AIR0012320425211	11/09/2018	\$421.20
	AMERICAN AIR0010635976964	11/09/2018	\$25.00
	AMERICAN AIR0012320461842	11/09/2018	\$364.49
		\$3,170.96	
JACQUELINE JONES	CAROLINA INTL TRUCKS	10/31/2018	\$650.42
	TRUCK PRO	10/31/2018	\$514.84
	INTERSTATE TRANSPORTATION	10/31/2018	\$438.98
	INTERSTATE TRANSPORTATION	10/31/2018	\$172.48
	INTERSTATE TRANSPORTATION	11/01/2018	\$462.24
	CAROLINA INTL TRUCKS	11/01/2018	\$31.79
	INTERSTATE TRANSPORTATION	11/02/2018	\$172.48
	CAROLINA INTL TRUCKS	11/02/2018	\$313.34
	CAROLINA INTL TRUCKS	11/02/2018	\$97.28
	PALMETTO BATTERY SPECIALI	11/05/2018	\$983.21
	INTERSTATE TRANSPORTATION	11/05/2018	\$305.87
	INTERSTATE TRANSPORTATION	11/06/2018	\$432.23
	INTERSTATE TRANSPORTATION	11/08/2018	\$155.47
	DNI AUTO PARTS	11/08/2018	\$34.79
	INTERSTATE TRANSPORTATION	11/08/2018	\$1,057.85
	INTERSTATE TRANSPORTATION	11/09/2018	\$433.09
	CUMMINS INC	11/09/2018	\$281.46
	CUMMINS INC	11/09/2018	\$189.41
	WW WILLIAMS COMPANY	11/12/2018	\$28.95
	WW WILLIAMS COMPANY	11/12/2018	\$987.61
	INTERSTATE TRANSPORTATION	11/12/2018	\$41.87
	INTERSTATE TRANSPORTATION	11/12/2018	\$540.90
	INTERSTATE TRANSPORTATION	11/13/2018	\$80.29
WW WILLIAMS COMPANY	11/13/2018	\$46.92	
CAROLINA INTL TRUCKS	11/14/2018	\$147.30	
CUMMINS INC	11/14/2018	\$182.33	
BLANCHARD MACHINERY	11/14/2018	\$218.47	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JACQUELINE JONES	INTERSTATE TRANSPORTATION	11/14/2018	\$737.12	
	GREENVILLE 88	11/14/2018	\$84.33	
	INTERSTATE TRANSPORTATION	11/14/2018	\$118.64	
	INTERSTATE TRANSPORTATION	11/14/2018	\$21.40	
	INTERSTATE TRANSPORTATION	11/15/2018	\$25.13	
	TRUCK PRO	11/15/2018	\$263.68	
	INTERSTATE TRANSPORTATION	11/15/2018	\$26.71	
	TRUCK PRO	11/15/2018	\$867.06	
	GREENVILLE 88	11/15/2018	\$90.11	
	MSC	11/17/2018	\$310.74	
	INTERSTATE TRANSPORTATION	11/16/2018	\$657.93	
	GRAINGER	11/16/2018	\$2,091.17	
	MSC	11/17/2018	\$407.42	
	INTERSTATE TRANSPORTATION	11/16/2018	\$162.67	
	CAROLINA INTL TRUCKS	11/16/2018	\$155.69	
	CAROLINA INTL TRUCKS	11/16/2018	\$294.79	
	INTERSTATE TRANSPORTATION	11/19/2018	\$414.23	
	GREENVILLE 88	11/19/2018	\$1,927.68	
	VEHICLE MAINTENANCE PROG	11/21/2018	\$78.88	
	GREENVILLE 88	11/28/2018	\$20.99	
	CAROLINA INTL TRUCKS	11/29/2018	\$777.48	
	WW WILLIAMS COMPANY	11/29/2018	\$452.63	
				\$18,988.35
	JACQUELINE WASHINGTON	FORMS AND SUPPLY - AOPD	11/02/2018	\$174.39
				\$174.39
	JAMES JOHNSON	STAPLES 00108282	10/30/2018	\$71.23
		BLANCHARD MACHINERY	10/31/2018	\$119.41
NORTHERN TOOL EQUIP		10/30/2018	\$98.08	
NAPA AUTO 0024483		10/30/2018	\$9.04	
WW WILLIAMS		10/31/2018	\$200.85	
CAROLINA INTL TRUCKS		11/05/2018	\$22.18	
CAROLINA INTL TRUCKS		11/06/2018	\$187.57	
TRUCK PRO		11/06/2018	\$19.51	
WW WILLIAMS COMPANY		11/08/2018	\$188.46	
CUMMINS INC		11/08/2018	\$300.41	
CAROLINA INTL TRUCKS		11/09/2018	\$41.45	
WW WILLIAMS		11/12/2018	\$252.10	
CAROLINA INTL TRUCKS		11/12/2018	\$144.15	
CAROLINA INTL TRUCKS		11/12/2018	\$102.70	
CHARLESTON RUBBER & GASKE		11/14/2018	\$47.22	
SOL SNAP-ON INDUSTRIAL		11/14/2018	\$150.62	
NAPA AUTO 0024483		11/14/2018	\$150.41	
LOWCOUNTRY ACE HDWE		11/15/2018	\$16.29	
LOWES #00358		11/15/2018	\$122.52	
NAPA AUTO 0024483		11/15/2018	\$5.87	
CHARLESTON RUBBER & GASKE		11/26/2018	\$562.96	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	WW WILLIAMS	11/27/2018	\$454.72
	LOWES #02948	11/27/2018	\$17.03
	CHARLESTON RUBBER & GASKE	11/27/2018	\$37.80
			\$3,322.58
JANINE R FLETCHER	HILTON HOTELS MYRTLE	11/02/2018	\$523.62
	HILTON HOTELS MYRTLE	11/02/2018	\$416.64
	HILTON HOTELS MYRTLE	11/02/2018	\$383.04
	HILTON HOTELS MYRTLE	11/02/2018	\$635.04
	BEACH COVE RESORT INC	11/06/2018	\$88.48
	RENAISSANCE ASHEVILLE	11/07/2018	\$652.01
	FAIRFIELD INN & SUITES	11/07/2018	\$252.00
	FAIRFIELD INN & SUITES	11/07/2018	\$252.00
	HILTON HOTELS POST OAK	11/06/2018	\$698.49
	HILTON GARDEN INN CHARLT	11/06/2018	\$189.24
	HILTON HOTELS POST OAK	11/06/2018	\$374.40
	TOWNEPLACE SUITES AIKE	11/08/2018	\$107.52
	HAMPTON INN	11/08/2018	\$191.40
	HOLIDAY INN & SUITES	11/07/2018	\$125.40
	HOLIDAY INN EXPRESS	11/07/2018	\$104.34
	SPRINGHILL SUITES SUMT	11/08/2018	\$137.26
	RESIDENCE INNS IRMO NW	11/09/2018	\$244.16
	HOLIDAY INN EXPRESS GREE	11/08/2018	\$208.68
	RESIDENCE INNS IRMO NW	11/09/2018	\$244.16
	HAMPTON INN AND SUITES	11/09/2018	\$313.02
	RESIDENCE INNS IRMO NW	11/09/2018	\$122.08
	HAMPTON INNS	11/09/2018	\$315.84
	HOLIDAY INN EXPRESS GREE	11/08/2018	\$208.68
	RESIDENCE INNS IRMO NW	11/09/2018	\$122.08
	HAMPTON INN AND SUITES	11/09/2018	\$313.02
	HAMPTON INN AND SUITES	11/09/2018	\$262.08
	RESIDENCE INNS IRMO NW	11/09/2018	\$122.08
	RESIDENCE INNS IRMO NW	11/09/2018	\$122.08
	SHERATON	11/20/2018	\$373.84
	SANDESTIN GOLF/BEACH	11/28/2018	\$131.00
	SANDESTIN GOLF/BEACH	11/28/2018	\$131.00
JASON R SANDERS	GREENWOOD AUTO PARTS INC	10/31/2018	\$4.91
	TRANSITWORKS-WILBETH	11/01/2018	\$68.14
	THE HOLLOWAY COMPANY	11/07/2018	\$51.87
	CAROLINA TOOL CO INC	11/28/2018	\$10.04
			\$134.96
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	10/31/2018	\$42.51
	FORREST TIRE SERVICE	11/01/2018	\$90.16
	GRAINGER	11/02/2018	\$67.16
	INTERSTATE TRANSPORTATION	11/02/2018	\$56.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER GODFREY	CAROLINA INTL TRUCKS	11/02/2018	\$577.26	
	TRUCK PRO	11/05/2018	\$161.91	
	GRAINGER	11/06/2018	\$63.93	
	LABELVALUE.COM	11/06/2018	\$15.78	
	INTERSTATE TRANSPORTATION	11/06/2018	\$341.61	
	CAROLINA INTL TRUCKS	11/06/2018	\$342.11	
	VEHICLE MAINTENANCE PROG	11/07/2018	\$129.54	
	PALMETTO PROPANE FUELS AN	11/07/2018	\$24.00	
	INTERSTATE TRANSPORTATION	11/07/2018	\$40.32	
	CAROLINA INTL TRUCKS	11/07/2018	\$131.28	
	VEHICLE MAINTENANCE PROG	11/07/2018	\$74.60	
	INTERSTATE TRANSPORTATION	11/09/2018	\$375.60	
	NAPA AUTO 3000000	11/09/2018	\$10.70	
	CAROLINA INTL TRUCKS	11/09/2018	\$276.00	
	CUMMINS INC	11/12/2018	\$341.30	
	GRAINGER	11/12/2018	\$140.34	
	WWW.UNITYPARTS.COM	11/14/2018	\$208.10	
	INTERSTATE TRANSPORTATION	11/14/2018	\$21.53	
	INTERSTATE TRANSPORTATION	11/14/2018	\$45.00	
	INTERSTATE TRANSPORTATION	11/14/2018	\$53.61	
	INTERSTATE TRANSPORTATION	11/15/2018	\$325.37	
	TRUCK PRO	11/15/2018	\$624.18	
	GRAINGER	11/16/2018	\$33.78	
	NAPA AUTO 3000000	11/16/2018	\$2.47	
	WWW.UNITYPARTS.COM	11/17/2018	\$100.30	
	OFFICE DEPOT #1214	11/15/2018	\$178.67	
	HERITAGE HARDWARE	11/16/2018	\$21.38	
	CAROLINA INTL TRUCKS	11/19/2018	\$159.81	
	PRAXAIR DIST INC OAM	11/20/2018	\$11.94	
	TRUCK PRO	11/20/2018	\$31.12	
	INTERSTATE TRANSPORTATION	11/20/2018	\$137.13	
	USPS PO 4544600788	11/21/2018	\$2.89	
	NAPA AUTO 3000000	11/21/2018	\$17.86	
	CUMMINS INC	11/27/2018	\$469.95	
	TRUCK PRO	11/27/2018	\$30.99	
	UNITY SCHOOL BUS PARTS	11/28/2018	\$300.58	
	INTERSTATE TRANSPORTATION	11/27/2018	\$54.87	
	INTERSTATE TRANSPORTATION	11/28/2018	\$92.83	
	INTERSTATE TRANSPORTATION	11/28/2018	\$281.28	
	GRAINGER	11/27/2018	\$163.67	
	INTERSTATE TRANSPORTATION	11/29/2018	\$372.36	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$72.80	
	UNITY SCHOOL BUS PARTS	11/30/2018	\$90.35	
				\$7,207.49
	JENNIFER MCVICKER	PRAXAIR DIST INC 70622	10/30/2018	\$145.51
		UNITY SCHOOL BUS PARTS	11/01/2018	\$97.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	10/31/2018	\$6.13	
	BLANCHARD MACHINERY	11/01/2018	\$519.09	
	INTERSTATE TRANSPORTATION	11/01/2018	\$97.80	
	BLANCHARD MACHINERY	11/01/2018	\$99.15	
	INTERSTATE TRANSPORTATION	11/02/2018	\$704.66	
	INTERSTATE TRANSPORTATION	11/07/2018	\$426.00	
	TRUCK PRO	11/07/2018	\$412.58	
	TRUCK PRO	11/07/2018	\$499.48	
	INTERSTATE TRANSPORTATION	11/07/2018	\$278.68	
	INTERSTATE TRANSPORTATION	11/07/2018	\$72.82	
	INSPECTORATE AMERICA	11/08/2018	\$81.10	
	INTERSTATE TRANSPORTATION	11/08/2018	\$757.36	
	BESI	11/08/2018	\$100.00	
	INTERSTATE TRANSPORTATION	11/12/2018	\$154.01	
	INTERSTATE TRANSPORTATION	11/12/2018	\$458.40	
	VEHICLE MAINTENANCE PROG	11/14/2018	\$39.24	
	CUMMINS INC	11/15/2018	\$559.11	
	INTERSTATE TRANSPORTATION	11/15/2018	\$70.03	
	INTERSTATE TRANSPORTATION	11/26/2018	\$1,994.76	
	WW WILLIAMS	11/26/2018	\$586.82	
	INTERSTATE TRANSPORTATION	11/27/2018	\$652.57	
	CAROLINA INTL TRUCKS	11/28/2018	\$64.80	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$31.40	
				\$8,909.19
	JERRY NESMITH	CAR QUEST	11/01/2018	\$7.61
		FEAGIN TIRE OF KINGSTREE	11/05/2018	\$12.00
STUCKEY AUTO PARTS NAPA		11/08/2018	\$11.86	
CAROLINA INTL TRUCKS		11/13/2018	\$64.21	
WAL-MART #0621		11/14/2018	\$94.29	
COLUMBIA 87		11/19/2018	\$617.89	
STUCKEY AUTO 0026607		11/20/2018	\$10.79	
			\$818.65	
JESSICA GRAHAM	WM SUPERCENTER #621	10/31/2018	\$25.09	
	TRUCK PRO	10/31/2018	\$249.39	
	INTERSTATE TRANSPORTATION	11/02/2018	\$313.01	
	INTERSTATE TRANSPORTATION	11/02/2018	\$177.15	
	INTERSTATE TRANSPORTATION	11/02/2018	\$338.84	
	INSPECTORATE AMERICA	11/07/2018	\$66.35	
	INTERSTATE TRANSPORTATION	11/07/2018	\$32.21	
	INTERSTATE TRANSPORTATION	11/07/2018	\$303.58	
	GRAINGER	11/13/2018	\$141.59	
	INTERSTATE TRANSPORTATION	11/14/2018	\$129.11	
	CUMMINS INC	11/15/2018	\$844.08	
	BLANCHARD MACHINERY	11/19/2018	\$378.27	
	INTERSTATE TRANSPORTATION	11/19/2018	\$170.33	
	INTERSTATE TRANSPORTATION	11/26/2018	\$56.06	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	11/28/2018	\$428.46
			\$3,653.52
JEWELL STANLEY	AMZN Mktp US M82BR6K52	11/15/2018	\$16.99
	AMZN Mktp US M02LD4FT1	11/20/2018	\$105.90
			\$122.89
JOANN TESSNER	GAFFNEY AUTO PARTS	11/01/2018	\$4.47
	WW WILLIAMS COMPANY	11/02/2018	\$586.82
	INTERSTATE TRANSPORTATION	11/02/2018	\$42.38
	TRUCK PRO	11/07/2018	\$492.31
	CYCLESORB	11/08/2018	\$91.76
	INSPECTORATE AMERICA	11/08/2018	\$143.65
	CYCLESORB	11/08/2018	\$63.10
	INTERSTATE TRANSPORTATION	11/09/2018	\$807.44
	PRAXAIR DIST INC 70551	11/08/2018	\$23.73
	INTERSTATE TRANSPORTATION	11/12/2018	\$33.30
	INTERSTATE TRANSPORTATION	11/12/2018	\$288.31
	WW WILLIAMS COMPANY	11/12/2018	\$13.09
	WW WILLIAMS COMPANY	11/13/2018	\$137.76
	CAROLINA INTL TRUCKS	11/13/2018	\$34.52
	INTERSTATE TRANSPORTATION	11/14/2018	\$270.16
	WW WILLIAMS COMPANY	11/14/2018	\$74.64
	WW WILLIAMS COMPANY	11/14/2018	\$867.76
	CUMMINS INC	11/14/2018	\$398.59
	WW WILLIAMS COMPANY	11/19/2018	\$684.58
	INTERSTATE TRANSPORTATION	11/19/2018	\$43.37
	INTERSTATE TRANSPORTATION	11/19/2018	\$204.77
	ATR TRANSMISSION REMANU	11/19/2018	\$1,825.00
	PALMETTO BATTERY SPECIALI	11/20/2018	\$1,334.92
	WWW.UNITYPARTS.COM	11/21/2018	\$259.75
	WW WILLIAMS COMPANY	11/20/2018	\$349.67
	WW WILLIAMS COMPANY	11/20/2018	\$189.60
	INTERSTATE TRANSPORTATION	11/21/2018	\$29.79
	BRADYS FRAME ALIGNME	11/27/2018	\$130.00
	GREENVILLE 88	11/28/2018	\$45.53
	WW WILLIAMS COMPANY	11/29/2018	\$189.00
	WW WILLIAMS COMPANY	11/29/2018	\$194.29
	WW WILLIAMS COMPANY	11/29/2018	\$20.80
TRUCK PRO	11/29/2018	\$951.79	
			\$10,826.65
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	11/02/2018	\$1,653.07
	INTERSTATE TRANSPORTATION	11/06/2018	\$1,442.50
	WW WILLIAMS	11/06/2018	\$924.48
	INTERSTATE TRANSPORTATION	11/06/2018	\$422.64
	INTERSTATE TRANSPORTATION	11/06/2018	\$999.27
	FASTENAL COMPANY01	11/06/2018	\$11.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JODI LYNN PESCOD-BROWN	CUMMINS INC	11/06/2018	\$595.19	
	TRUCK PRO	11/07/2018	\$1,455.84	
	INTERSTATE TRANSPORTATION	11/07/2018	\$372.25	
	INTERSTATE TRANSPORTATION	11/07/2018	\$675.83	
	INTERSTATE TRANSPORTATION	11/09/2018	\$68.17	
	WW WILLIAMS	11/09/2018	\$1,259.56	
	SC - 90 - CHARLESTON	11/09/2018	\$1,272.59	
	INTERSTATE TRANSPORTATION	11/12/2018	\$10.97	
	INTERSTATE TRANSPORTATION	11/12/2018	\$167.12	
	OREILLY AUTO #4415	11/12/2018	\$97.43	
	INTERSTATE TRANSPORTATION	11/12/2018	\$761.50	
	INTERSTATE TRANSPORTATION	11/13/2018	\$81.87	
	INTERSTATE TRANSPORTATION	11/14/2018	\$161.43	
	INTERSTATE TRANSPORTATION	11/14/2018	\$150.42	
	STAPLES DIRECT	11/14/2018	\$127.99	
	CUMMINS INC	11/15/2018	\$1,379.75	
	INTERSTATE TRANSPORTATION	11/15/2018	\$194.40	
	INTERSTATE TRANSPORTATION	11/15/2018	\$191.99	
	INTERSTATE TRANSPORTATION	11/15/2018	\$675.95	
	INTERSTATE TRANSPORTATION	11/16/2018	\$14.58	
	WW WILLIAMS	11/16/2018	\$18.50	
	WW WILLIAMS	11/16/2018	\$406.68	
	INTERSTATE TRANSPORTATION	11/16/2018	\$72.49	
	INTERSTATE TRANSPORTATION	11/19/2018	\$141.48	
	INTERSTATE TRANSPORTATION	11/20/2018	\$153.22	
	INTERSTATE TRANSPORTATION	11/26/2018	\$763.73	
	SC - 90 - CHARLESTON	11/26/2018	\$1,361.66	
	INTERSTATE TRANSPORTATION	11/27/2018	\$85.99	
	INTERSTATE TRANSPORTATION	11/28/2018	\$435.80	
	STAPLES DIRECT	11/28/2018	\$107.99	
	CHARLESTON RUBBER & GASKE	11/28/2018	\$81.41	
	CHARLESTON RUBBER & GASKE	11/29/2018	\$11.84	
				\$18,808.76
	JOEY POSTON	TRIPLE T FLORENCE	10/30/2018	\$130.40
		LOWES #01075	11/05/2018	\$66.56
		TRIPLE T FLORENCE	11/08/2018	\$58.16
		MECO INC OF FLORENCE	11/08/2018	\$230.15
		CARQUEST AUTO PARTS 4988	11/13/2018	\$15.40
		INTERSTATE TRANSPORTATION	11/13/2018	\$253.36
		LOWES #01075	11/14/2018	\$25.30
LOWES #01075		11/14/2018	\$17.23	
CARQUEST AUTO PARTS 4988		11/14/2018	\$112.47	
INTERSTATE TRANSPORTATION		11/16/2018	\$8.42	
MUNN HARDWARE CO.		11/20/2018	\$5.40	
INTERSTATE TRANSPORTATION		11/26/2018	\$310.21	
				\$1,233.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN ROACH	BOGGS TRACTOR 2	11/06/2018	\$6.68
	NAPA AUTO PARTS 0000412	11/29/2018	\$24.55
			\$31.23
KATHY BIELSKI	INTERSTATE TRANSPORTATION	10/31/2018	\$136.87
	STAPLES 00108696	10/30/2018	\$110.18
	TRUCK PRO	10/31/2018	\$48.83
	INTERSTATE TRANSPORTATION	10/31/2018	\$155.47
	INTERSTATE TRANSPORTATION	10/31/2018	\$211.92
	INTERSTATE TRANSPORTATION	10/31/2018	\$115.88
	AUTO PARTS OF BEAUFORT	11/01/2018	\$132.49
	INTERSTATE TRANSPORTATION	11/02/2018	\$306.28
	INTERSTATE TRANSPORTATION	11/02/2018	\$286.18
	INTERSTATE TRANSPORTATION	11/02/2018	\$110.69
	TRUCK PRO	11/05/2018	\$415.52
	WW WILLIAMS COMPANY	11/05/2018	\$447.06
	CUMMINS INC	11/05/2018	\$757.51
	BLANCHARD MACHINERY	11/05/2018	\$87.78
	CUMMINS INC	11/05/2018	\$966.73
	INTERSTATE TRANSPORTATION	11/05/2018	\$283.42
	INTERSTATE TRANSPORTATION	11/06/2018	\$441.65
	INTERSTATE TRANSPORTATION	11/07/2018	\$14.06
	INTERSTATE TRANSPORTATION	11/07/2018	\$53.89
	INTERSTATE TRANSPORTATION	11/08/2018	\$167.17
	BLANCHARD MACHINERY	11/12/2018	\$171.44
	INTERSTATE TRANSPORTATION	11/12/2018	\$99.09
	INTERSTATE TRANSPORTATION	11/13/2018	\$44.37
	LOWES #01521	11/13/2018	\$55.29
	TRUCK PRO	11/13/2018	\$587.49
	BLANCHARD MACHINERY	11/13/2018	\$120.83
	INTERSTATE TRANSPORTATION	11/13/2018	\$72.76
	INTERSTATE TRANSPORTATION	11/13/2018	\$331.46
	BLANCHARD MACHINERY	11/13/2018	\$237.25
	CENTRAL INDUSTRIES INC	11/19/2018	\$1,063.19
	NAPA AUTO PARTS 196	11/19/2018	\$42.38
	OREILLY AUTO #4674	11/20/2018	\$161.98
	INTERSTATE TRANSPORTATION	11/26/2018	\$335.89
NAPA AUTO PARTS BEAUFORT	11/26/2018	\$39.39	
UNITY SCHOOL BUS PARTS	11/28/2018	\$528.78	
INTERSTATE TRANSPORTATION	11/28/2018	\$129.66	
GRAYCO BUILDING CNT-LADY	11/27/2018	\$22.77	
GRAYCO BUILDING CNT-LADY	11/27/2018	\$41.04	
ROSCO INDUSTRIAL SUPPL	11/28/2018	\$133.11	
UNITY SCHOOL BUS PARTS	11/29/2018	\$534.00	
AUTO PARTS OF BEAUFORT	11/29/2018	\$13.78	
INTERSTATE TRANSPORTATION	11/29/2018	\$516.75	
NAPA AUTO PARTS 196	11/29/2018	\$42.38	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,574.66
KEITH MYERS	THE TOOL SHED	11/01/2018	\$12.92
	BLACK ELECTRICAL SUPPLY I	10/31/2018	\$89.77
	Amazon.com M82OI8XS1	11/02/2018	\$73.64
	BLACK ELECTRICAL SUPPLY I	11/01/2018	\$235.28
	WILLIAM V MACGILL & CO	11/01/2018	\$550.00
	PPG PAINTS 9388	11/05/2018	\$155.22
	LOWES #01983	11/08/2018	\$335.72
	FORMS AND SUPPLY - AOPD	11/09/2018	\$119.06
	BANKS APPLIANCE PARTS	11/19/2018	\$17.07
	THE HOME DEPOT 1104	11/19/2018	\$84.96
	AMZN Mktp US M00C67JJ2	11/27/2018	\$51.22
			\$1,724.86
KELLY ROWE	AMZN Mktp US M805O6GG2	10/31/2018	\$89.97
	AMZN Mktp US M88T34PS0	10/31/2018	\$131.07
	AMZN Mktp US M89PP2P00	10/31/2018	\$79.31
	AMZN Mktp US M85RH6PR1	10/31/2018	\$5.97
	AMZN Mktp US M86PB9PE0	10/31/2018	\$673.87
	AMZN Mktp US M85PA1P81	10/31/2018	\$7.95
	AMZN Mktp US M80EA2PJ2	10/31/2018	\$189.81
	AMZN Mktp US M85DC0PQ1	10/31/2018	\$13.99
	STAPLS7207332551000001	11/01/2018	\$25.12
	AMZN Mktp US M80CLOGR0	11/01/2018	\$45.22
	DAVID CHANDLER COMPANY	11/01/2018	\$318.09
	RIVERBANKS ZOO	11/02/2018	\$280.50
	AMZN Mktp US M85IA2XP1	11/02/2018	\$18.95
	AMZN Mktp US M89H36V40	11/04/2018	\$51.67
	AMZN Mktp US M88VC3X10	11/02/2018	\$15.90
	IN HARTSVILLE ROTARY CLU	11/05/2018	\$165.00
	HCC WALMART PROMO SHOP	11/05/2018	\$1,256.64
	Amazon.com M89HV5HF2	11/06/2018	\$97.19
	CAROLINA PRINTING SPORTS	11/06/2018	\$712.12
	SMK SURVEYMONKEY.COM	11/06/2018	\$1,975.07
	STAPLES DIRECT	11/07/2018	\$358.14
	4IMPRINT	11/07/2018	\$954.08
	STAPLS7207652008000002	11/07/2018	\$38.85
	STAPLES DIRECT	11/08/2018	\$237.59
	AMZN Mktp US M85B35QX1	11/08/2018	\$10.24
	AMZN Mktp US M86C96QV0	11/08/2018	\$119.76
	4IMPRINT	11/08/2018	\$443.02
	AMZN Mktp US M88KM58A2	11/08/2018	\$238.70
	STAPLS7207778062000001	11/09/2018	\$21.86
	STAPLS720777807000002	11/09/2018	\$18.67
	STAPLS7207818136000001	11/09/2018	\$189.35
	STAPLS720777807000001	11/09/2018	\$654.23
	JIFFY PRINT	11/08/2018	\$209.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com M85YA3280	11/12/2018	\$686.72
	Amazon.com M88012561	11/12/2018	\$19.86
	BARNES&NOBLE.COM-BN	11/13/2018	\$22.54
	WALMART.COM 8009666546	11/13/2018	\$218.94
	WALMART.COM 8009666546	11/14/2018	\$24.99
	DRI SOLIDWORKS	11/15/2018	\$1,980.00
	MATHWORKS	11/14/2018	\$499.00
	NEUTRON INDU NEUTRON I	11/14/2018	\$127.05
	CES CITY ELECTRIC	11/15/2018	\$357.48
	J W PEPPER AND SON INC	11/15/2018	\$137.00
	AMZN Mktp US M859771Q0	11/15/2018	\$149.95
	AMZN Mktp US M83A507J2	11/15/2018	\$649.00
	THE CHICAGO FAUCET SHOPPE	11/15/2018	\$206.65
	CAROLINA BIOLOGIC SUPPLY	11/15/2018	\$925.34
	Amazon.com M86OE8IQ0	11/18/2018	\$51.29
	STAPLS7207542181000001	11/16/2018	\$48.70
	AMZN Mktp US M88637W50	11/16/2018	\$275.21
	STAPLS7207652008000001	11/16/2018	\$136.07
	Amazon.com M844L5R81	11/17/2018	\$161.25
	STAPLES DIRECT	11/16/2018	\$63.16
	SQ ALLEYWAY PRINTI	11/16/2018	\$51.84
	CAROLINA BIOLOGIC SUPPLY	11/16/2018	\$55.07
	VERNIER SOFTWARE & TEC	11/17/2018	\$931.73
	AMZN Mktp US M03D85CV1	11/19/2018	\$39.96
	APPERSON INC.	11/19/2018	\$104.66
	AMZN Mktp US M87AE1W62	11/20/2018	\$3.25
	WALMART.COM	11/20/2018	\$102.60
	TJM PROMOS	11/19/2018	\$464.00
	AMZN Mktp US M01GB1FZ1	11/21/2018	\$26.76
	Amazon.com M83B05YS2	11/20/2018	\$24.18
	Amazon.com M07Y73OX1	11/20/2018	\$60.93
	AMZN Mktp US M01AF9O10	11/20/2018	\$6.58
	AMZN Mktp US M86DJ4Y90	11/20/2018	\$56.78
	STAPLS7207332551000002	11/20/2018	\$11.71
	AMZN Mktp US M08C87F91	11/20/2018	\$282.71
	DIPLOMAFRAME CHC	11/20/2018	\$636.45
	GT HARTSVILLE CHAMBER	11/21/2018	\$75.00
	AMZN Mktp US M02HK0CP1	11/22/2018	\$10.69
	AMZN Mktp US M09ZC4LM1	11/22/2018	\$103.04
	SP SHOP RSC	11/19/2018	\$285.21
	MATH ASSOC AMERICA	11/21/2018	\$175.00
	AMZN Mktp US M89QT5Y82	11/21/2018	\$11.95
	Spotify USA	11/22/2018	\$10.79
AMZN Mktp US M06LL6F70	11/21/2018	\$10.79	
STAPLES DIRECT	11/24/2018	\$96.07	
AMZN Mktp US M08UE1L00	11/23/2018	\$17.59	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	FLINN SCIENTIFIC INC	11/27/2018	\$209.15
	AWL PEARSON EDUCATION	11/27/2018	\$413.00
	CES CITY ELECTRIC	11/27/2018	\$584.10
	CAROLINA BIOLOGIC SUPPLY	11/28/2018	\$41.67
	AMZN Mktp US M07WE4A02	11/28/2018	\$8.21
	STAPLS7208784511000001	11/28/2018	\$1,075.46
	HYMAN PAPER & CHEMICAL	11/29/2018	\$850.82
	AMZN Mktp US M03D44EV2	11/29/2018	\$22.02
	Amazon.com M04GC2EW1	11/29/2018	\$159.83
	DISCOUNTMUGS.COM	11/29/2018	\$226.98
	STAPLS7208784511000002	11/29/2018	\$1,360.48
			\$24,994.98
KELLY SMUTYLO	FORMS AND SUPPLY - AOPD	11/07/2018	\$63.56
			\$63.56
KEN GOETZ	OREILLY AUTO #4415	10/31/2018	\$271.93
	MARVINS #45	11/02/2018	\$29.67
	OREILLY AUTO #4415	11/05/2018	\$381.41
	CHARLESTON RUBBER & GASKE	11/05/2018	\$51.65
	MARVINS #45	11/09/2018	\$30.62
	OREILLY AUTO #4415	11/12/2018	\$35.64
	OREILLY AUTO #1975	11/12/2018	\$3.23
	SC - 90 - CHARLESTON	11/16/2018	\$1,361.66
	MARVINS #45	11/19/2018	\$36.88
	OREILLY AUTO #4415	11/20/2018	\$142.67
	WW WILLIAMS	11/20/2018	\$344.60
	OREILLY AUTO #4415	11/20/2018	\$283.37
	WW WILLIAMS	11/26/2018	\$446.91
	OREILLY AUTO #4415	11/26/2018	\$104.84
	WW WILLIAMS	11/26/2018	\$17.77
			\$3,542.85
KEVIN AMMONS	TAYLOR AUTO PARTS0000109	11/06/2018	\$114.48
	TAYLOR AUTO PARTS0000109	11/15/2018	\$151.82
	COLUMBIA 87	11/16/2018	\$34.22
	COLUMBIA 87	11/16/2018	\$177.07
	MORRELL TIRE SERVICE INC	11/20/2018	\$15.00
	CAROLINA INTL TRUCKS	11/21/2018	\$563.49
	CAROLINA INTL TRUCKS	11/27/2018	\$150.17
	WW WILLIAMS	11/27/2018	\$144.24
	AGRI SUPPLY - FLORENCE	11/27/2018	\$41.03
	SUMMIT RACING MAIL ORDER	11/28/2018	\$15.10
	LOWES #00907	11/29/2018	\$214.32
			\$1,620.94
KEVIN EVANS	OREILLY AUTO #1476	11/01/2018	\$4.34
	NEWBERRY HARDWARE	11/01/2018	\$10.68
	CAROLINA INTL TRUCKS	11/01/2018	\$215.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CUMMINS INC	11/01/2018	\$589.68
	OREILLY AUTO #1476	11/01/2018	\$56.72
	DADE PAPER ATLANTA	11/07/2018	\$413.70
	COLUMBIA 87	11/07/2018	\$769.55
	INSPECTORATE AMERICA	11/08/2018	\$88.40
	TRUCK PRO	11/09/2018	\$1,728.09
	INTERSTATE TRANSPORTATION	11/09/2018	\$1,522.64
	DUNBAR AUTO SUPPLY	11/09/2018	\$99.15
	WW WILLIAMS COMPANY	11/13/2018	\$4.56
	INTERSTATE TRANSPORTATION	11/14/2018	\$433.69
	TRUCK PRO	11/14/2018	\$504.53
	CUMMINS INC	11/14/2018	\$714.76
	WW WILLIAMS COMPANY	11/15/2018	\$24.14
	TRUCK PRO	11/20/2018	\$70.19
	INTERSTATE TRANSPORTATION	11/26/2018	\$54.40
	COLUMBIA 87	11/27/2018	\$200.60
	INTERSTATE TRANSPORTATION	11/27/2018	\$609.35
	INTERSTATE TRANSPORTATION	11/27/2018	\$319.75
	LOWES #02520	11/28/2018	\$9.72
KEVIN LAWSON	THE HOME DEPOT 1126	11/06/2018	\$96.71
			\$96.71
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	11/07/2018	\$444.56
	SMITH RUBBER STAMP & SEAL	11/12/2018	\$61.45
	LORICK OFFICE PRODUCTS	11/13/2018	\$90.28
	LORICK OFFICE PRODUCTS	11/28/2018	\$196.83
			\$793.12
LAMAR TOBIN	PALMETTO BATTERY SPECIALI	11/05/2018	\$2,002.38
	WW WILLIAMS	11/05/2018	\$98.13
	INTERSTATE TRANSPORTATION	11/05/2018	\$1,010.61
	INTERSTATE TRANSPORTATION	11/06/2018	\$1,027.06
	INTERSTATE TRANSPORTATION	11/06/2018	\$1,027.06
	CENTURY GLASS	11/07/2018	\$225.00
	INSPECTORATE AMERICA	11/10/2018	\$112.75
	CUMMINS INC	11/12/2018	\$698.00
	COLUMBIA 87	11/13/2018	\$177.07
	TRACTOR SUPPLY #1521	11/13/2018	\$10.79
	INTERSTATE TRANSPORTATION	11/13/2018	\$255.05
	INTERSTATE TRANSPORTATION	11/15/2018	\$156.50
	INTERSTATE TRANSPORTATION	11/26/2018	\$492.61
	CUMMINS INC	11/26/2018	\$844.08
	INTERSTATE TRANSPORTATION	11/27/2018	\$316.81
	LOWES #00433	11/27/2018	\$32.38
	INTERSTATE TRANSPORTATION	11/27/2018	\$1,027.06
	INTERSTATE TRANSPORTATION	11/27/2018	\$946.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	TRUCK SUPPLY COMPANY O	11/28/2018	\$15.77
			\$10,475.41
LATONIA HOLLOWAY	SC BAR	11/06/2018	\$375.00
	SC BAR	11/08/2018	\$260.00
			\$635.00
LINDA PAGE NORWOOD	Amazon Prime	10/31/2018	\$14.03
	FORMS AND SUPPLY - AOPD	11/14/2018	\$63.70
	FORMS AND SUPPLY - AOPD	11/19/2018	\$1,227.86
	FORMS AND SUPPLY - AOPD	11/20/2018	\$249.87
	FORMS AND SUPPLY - AOPD	11/27/2018	\$18.85
			\$1,574.31
LISA JENKINS	FORMS AND SUPPLY - AOPD	11/07/2018	\$16.84
			\$16.84
MADISON BLATCHFORD	TRUCK PRO	10/31/2018	\$143.49
	INTERSTATE TRANSPORTATION	11/01/2018	\$48.44
	PRAXAIR DIST INC 70551	10/31/2018	\$15.40
	BLANCHARD MACHINERY	11/02/2018	\$63.65
	INTERSTATE TRANSPORTATION	11/02/2018	\$34.68
	INTERSTATE TRANSPORTATION	11/02/2018	\$208.91
	CUMMINS INC	11/06/2018	\$500.34
	INTERSTATE TRANSPORTATION	11/06/2018	\$344.65
	COLUMBIA 87	11/07/2018	\$1,354.73
	INTERSTATE TRANSPORTATION	11/07/2018	\$349.06
	COLUMBIA 87	11/12/2018	\$153.00
	UNITY SCHOOL BUS PARTS	11/13/2018	\$181.78
	LOWES #00559	11/16/2018	\$201.18
	CALHOUN SUPPLY CO INC	11/16/2018	\$18.93
	LOWES #00559	11/20/2018	\$712.50
	TRUCK PRO	11/21/2018	\$599.41
	INTERSTATE TRANSPORTATION	11/21/2018	\$159.09
	CALHOUN SUPPLY CO INC	11/29/2018	\$23.64
	ST MATTHEWS SUPPLY COMPAN	11/29/2018	\$370.21
MARILYN H SUBER	MYERSBRIGGS	11/06/2018	\$499.50
	MYERSBRIGGS	11/26/2018	\$210.60
			\$710.10
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	11/19/2018	\$975.64
	FORMS AND SUPPLY - AOPD	11/26/2018	\$23.55
	AMZN MKTP US M07U85AE2 AM	11/28/2018	\$17.48
			\$1,016.67
MARTHA HUTTO	FREEMONT MARINA STORE	10/31/2018	\$100.11
	FREEMONT MARINA STORE	11/08/2018	\$111.61
	FREEMONT MARINA STORE	11/13/2018	\$83.83
	FREEMONT MARINA STORE	11/17/2018	\$91.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HUTTO	FREEPORTR MARINA STORE	11/27/2018	\$90.95
			\$478.31
MARY SANDERS	INTERSTATE TRANSPORTATION	10/31/2018	\$212.25
	INTERSTATE TRANSPORTATION	10/31/2018	\$157.39
	GRAINGER	10/30/2018	\$16.62
	INTERSTATE TRANSPORTATION	10/31/2018	\$33.85
	PALMETTO BATTERY SPECIALI	11/01/2018	\$992.20
	INTERSTATE TRANSPORTATION	11/02/2018	\$59.85
	CAROLINA INTL TRUCKS	11/02/2018	\$171.06
	CUMMINS INC	11/05/2018	\$777.30
	INTERSTATE TRANSPORTATION	11/05/2018	\$1,001.25
	INTERSTATE TRANSPORTATION	11/06/2018	\$280.90
	CAROLINA INTL TRUCKS	11/07/2018	\$246.14
	BLANCHARD MACHINERY	11/07/2018	\$112.11
	INTERSTATE TRANSPORTATION	11/07/2018	\$153.01
	INTERSTATE TRANSPORTATION	11/07/2018	\$49.07
	TRUCK PRO	11/07/2018	\$48.83
	INTERSTATE TRANSPORTATION	11/09/2018	\$577.56
	GREENVILLE 88	11/09/2018	\$203.38
	TRUCK PRO	11/09/2018	\$48.83
	INTERSTATE TRANSPORTATION	11/09/2018	\$193.05
	BLANCHARD MACHINERY	11/09/2018	\$424.54
	WW WILLIAMS COMPANY	11/12/2018	\$34.57
	WWW.UNITYPARTS.COM	11/13/2018	\$64.05
	WW WILLIAMS COMPANY	11/12/2018	\$909.92
	INTERSTATE TRANSPORTATION	11/13/2018	\$316.60
	INTERSTATE TRANSPORTATION	11/14/2018	\$164.20
	GREENVILLE 88	11/14/2018	\$307.09
	INTERSTATE TRANSPORTATION	11/14/2018	\$87.21
	INTERSTATE TRANSPORTATION	11/14/2018	\$643.47
	INTERSTATE TRANSPORTATION	11/14/2018	\$34.77
	BLANCHARD MACHINERY	11/15/2018	\$312.59
	INTERSTATE TRANSPORTATION	11/15/2018	\$775.00
	WW WILLIAMS COMPANY	11/16/2018	\$116.23
	HYDROTEX PARTNERS, LTD	11/16/2018	\$200.62
TRUCK PRO	11/16/2018	\$92.02	
INTERSTATE TRANSPORTATION	11/19/2018	\$102.78	
INTERSTATE TRANSPORTATION	11/20/2018	\$44.79	
CAROLINA INTL TRUCKS	11/20/2018	\$346.80	
INTERSTATE TRANSPORTATION	11/20/2018	\$111.61	
INTERSTATE TRANSPORTATION	11/20/2018	\$776.94	
INTERSTATE TRANSPORTATION	11/20/2018	\$42.84	
VEHICLE MAINTENANCE PROG	11/21/2018	\$249.55	
INTERSTATE TRANSPORTATION	11/21/2018	\$424.08	
INTERSTATE TRANSPORTATION	11/21/2018	\$14.92	
INTERSTATE TRANSPORTATION	11/27/2018	\$124.01	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	HYDROTEX PARTNERS, LTD	11/28/2018	\$200.62
	CUMMINS INC	11/29/2018	\$889.88
	CAROLINA INTL TRUCKS	11/29/2018	\$128.36
	GREENVILLE 88	11/29/2018	\$829.06
	INTERSTATE TRANSPORTATION	11/29/2018	\$818.66
			\$14,922.43
MAX W BRYANT III	GRAINGER	11/01/2018	\$103.58
	FASTENAL COMPANY01	11/05/2018	\$298.49
	LOWES #01776	11/07/2018	\$200.80
	LOWES #01776	11/16/2018	\$75.07
	GRAINGER	11/16/2018	\$157.24
	GRAINGER	11/20/2018	\$19.80
	GRAINGER	11/20/2018	\$74.68
	LOWES #01776	11/20/2018	\$41.10
	GRAINGER	11/21/2018	\$95.88
	LOWES #01776	11/28/2018	\$25.84
			\$1,092.48
MELANIE SHOPE	SC - 90 - CHARLESTON	10/31/2018	\$1,491.75
	SC - 90 - CHARLESTON	11/01/2018	\$1,314.77
	BLANCHARD MACHINERY	11/01/2018	\$267.50
	INTERSTATE TRANSPORTATION	11/02/2018	\$106.89
	CAROLINA INTL TRUCKS	11/05/2018	\$70.19
	TRUCK PRO	11/05/2018	\$85.87
	SC - 90 - CHARLESTON	11/07/2018	\$114.31
	NAPA AUTO 0024863	11/06/2018	\$67.57
	WW WILLIAMS	11/08/2018	\$30.11
	WW WILLIAMS	11/08/2018	\$464.83
	INTERSTATE TRANSPORTATION	11/08/2018	\$655.49
	TRUCK PRO	11/09/2018	\$661.11
	INSPECTORATE AMERICA	11/10/2018	\$364.55
	INTERSTATE TRANSPORTATION	11/09/2018	\$141.23
	NAPA AUTO 0030274	11/09/2018	\$17.63
	INTERSTATE TRANSPORTATION	11/12/2018	\$674.88
	CAROLINA INTL TRUCKS	11/13/2018	\$37.91
	TRUCK PRO	11/14/2018	\$135.91
	WW WILLIAMS	11/14/2018	\$90.32
	INTERSTATE TRANSPORTATION	11/14/2018	\$283.26
	VEHICLE MAINTENANCE PROG	11/14/2018	\$33.90
	CUMMINS INC	11/15/2018	\$1,188.57
	INTERSTATE TRANSPORTATION	11/15/2018	\$737.73
	INTERSTATE TRANSPORTATION	11/16/2018	\$39.15
	UNITY SCHOOL BUS PARTS	11/17/2018	\$155.58
	INTERSTATE TRANSPORTATION	11/19/2018	\$251.22
	INTERSTATE TRANSPORTATION	11/19/2018	\$107.91
	SC - 90 - CHARLESTON	11/19/2018	\$251.50
	CAROLINA INTL TRUCKS	11/19/2018	\$448.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	UNITY SCHOOL BUS PARTS	11/20/2018	\$415.88
	INTERSTATE TRANSPORTATION	11/19/2018	\$51.73
	SC - 90 - CHARLESTON	11/20/2018	\$400.25
	CAROLINA INTL TRUCKS	11/20/2018	\$108.25
	INSPECTORATE AMERICA	11/22/2018	\$327.75
	VEHICLE MAINTENANCE PROG	11/21/2018	\$166.62
	INSPECTORATE AMERICA	11/22/2018	\$193.35
	INTERSTATE TRANSPORTATION	11/21/2018	\$157.95
	INTERSTATE TRANSPORTATION	11/21/2018	\$60.68
	INTERSTATE TRANSPORTATION	11/21/2018	\$425.10
	SC - 90 - CHARLESTON	11/26/2018	\$1,213.55
	INTERSTATE TRANSPORTATION	11/26/2018	\$104.71
	UNITY SCHOOL BUS PARTS	11/28/2018	\$231.50
	TRUCK PRO	11/28/2018	\$113.10
	SC - 90 - CHARLESTON	11/28/2018	\$618.53
	CAROLINA INTL TRUCKS	11/28/2018	\$220.02
	INTERSTATE TRANSPORTATION	11/29/2018	\$695.33
	INTERSTATE TRANSPORTATION	11/29/2018	\$393.32
	NAPA AUTO 0024863	11/28/2018	\$31.78
MELISSA BEHIE	CAROLINA INTL TRUCKS	11/02/2018	\$350.51
	COLUMBIA 87	11/02/2018	\$60.57
	INTERSTATE TRANSPORTATION	11/02/2018	\$544.01
	BLANCHARD MACHINERY	11/05/2018	\$182.13
	INTERSTATE TRANSPORTATION	11/05/2018	\$334.59
	INTERSTATE TRANSPORTATION	11/05/2018	\$21.74
	UNITY SCHOOL BUS PARTS	11/06/2018	\$428.70
	BLANCHARD MACHINERY	11/06/2018	\$465.66
	CAROLINA INTL TRUCKS	11/07/2018	\$123.07
	THE EAGLE RECORD	11/07/2018	\$168.00
	VEHICLE MAINTENANCE PROG	11/07/2018	\$73.28
	INTERSTATE TRANSPORTATION	11/07/2018	\$27.17
	COLUMBIA 87	11/09/2018	\$629.59
	CAROLINA INTL TRUCKS	11/12/2018	\$222.16
	UNITY SCHOOL BUS PARTS	11/13/2018	\$128.64
	INTERSTATE TRANSPORTATION	11/12/2018	\$42.05
	AUTO PARTS OF ST. GEORGE	11/13/2018	\$40.57
	INTERSTATE TRANSPORTATION	11/14/2018	\$27.17
	TRUCK PRO	11/14/2018	\$11.17
	CAROLINA INTL TRUCKS	11/15/2018	\$27.82
	CUMMINS INC	11/15/2018	\$499.60
	INTERSTATE TRANSPORTATION	11/15/2018	\$328.34
	WW WILLIAMS	11/15/2018	\$346.43
	AUTO PARTS OF ST. GEORGE	11/15/2018	\$56.50
	CUMMINS INC	11/15/2018	\$503.21
	INTERSTATE TRANSPORTATION	11/19/2018	\$48.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BEHIE	WW WILLIAMS	11/21/2018	\$183.29
	COLUMBIA 87	11/26/2018	\$793.83
	INTERSTATE TRANSPORTATION	11/27/2018	\$134.48
	SMITH & JONES JANITORIAL	11/27/2018	\$324.48
	UNITY SCHOOL BUS PARTS	11/30/2018	\$258.50
	VEHICLE MAINTENANCE PROG	11/29/2018	\$15.70
			\$7,401.48
MELISSA WHITE	INTERSTATE TRANSPORTATION	10/31/2018	\$150.81
	INTERSTATE TRANSPORTATION	10/31/2018	\$47.20
	INTERSTATE TRANSPORTATION	10/31/2018	\$150.81
	INTERSTATE TRANSPORTATION	10/31/2018	\$44.82
	PRAXAIR DIST INC OAM	11/01/2018	\$3.89
	COLUMBIA 87	11/05/2018	\$312.51
	INTERSTATE TRANSPORTATION	11/05/2018	\$117.76
	INTERSTATE TRANSPORTATION	11/05/2018	\$291.25
	INTERSTATE TRANSPORTATION	11/06/2018	\$474.08
	INTERSTATE TRANSPORTATION	11/07/2018	\$32.77
	INSPECTORATE AMERICA	11/09/2018	\$220.35
	INTERSTATE TRANSPORTATION	11/12/2018	\$47.85
	INTERSTATE TRANSPORTATION	11/12/2018	\$351.23
	COLUMBIA 87	11/12/2018	\$650.56
	INTERSTATE TRANSPORTATION	11/12/2018	\$117.76
	INTERSTATE TRANSPORTATION	11/13/2018	\$422.04
	INTERSTATE TRANSPORTATION	11/13/2018	\$82.65
	INTERSTATE TRANSPORTATION	11/14/2018	\$532.63
	VEHICLE MAINTENANCE PROG	11/14/2018	\$153.68
	INTERSTATE TRANSPORTATION	11/14/2018	\$395.88
	CUMMINS INC	11/15/2018	\$595.19
	INTERSTATE TRANSPORTATION	11/15/2018	\$60.88
	TRUCK PRO	11/15/2018	\$313.74
	INTERSTATE TRANSPORTATION	11/16/2018	\$1,235.78
	INTERSTATE TRANSPORTATION	11/16/2018	\$424.25
	INTERSTATE TRANSPORTATION	11/19/2018	\$866.38
	CUMMINS INC	11/26/2018	\$230.87
	INTERSTATE TRANSPORTATION	11/27/2018	\$555.65
	BLANCHARD MACHINERY	11/28/2018	\$143.56
	INTERSTATE TRANSPORTATION	11/28/2018	\$284.05
		\$9,310.88	
MICHAEL HAIGLER	INSPECTORATE AMERICA	11/07/2018	\$103.95
	ST MATTHEWS SUPPLY COMPAN	11/15/2018	\$55.63
	INTERSTATE TRANSPORTATION	11/20/2018	\$437.18
		\$596.76	
MICHAEL KARCZESKI	FASTENAL COMPANY01	11/01/2018	\$8.18
	FASTENAL COMPANY01	11/02/2018	\$3.62
	CAROLINA INTL TRUCKS	11/12/2018	\$1,744.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	11/12/2018	\$327.43
	CAROLINA INTL TRUCKS	11/12/2018	\$187.81
	CAROLINA INTL TRUCKS	11/13/2018	\$37.57
	FASTENAL COMPANY01	11/16/2018	\$53.91
	CAROLINA INTL TRUCKS	11/21/2018	\$779.43
	FASTENAL COMPANY01	11/27/2018	\$364.18
	FASTENAL COMPANY01	11/29/2018	\$36.88
MORGAN BLAICH	JOANN STORES #2314	11/01/2018	\$48.39
	MICHAELS STORES 6001	11/01/2018	\$5.51
	DISCOUNT DANCE SUPPLY	11/02/2018	\$39.50
	THE HOME DEPOT 1127	11/02/2018	\$315.50
	AMZN Mktp US M87WT28R1	11/07/2018	\$11.99
	AMZN Mktp US M89QB4QO1	11/09/2018	\$12.48
	AMZN Mktp US M84AZ1670	11/09/2018	\$30.44
	AMZN Mktp US M85SA62W0	11/12/2018	\$23.98
	AMZN Mktp US M812W3SZ2	11/13/2018	\$9.98
	JOANN STORES #2314	11/13/2018	\$98.18
	AMZN Mktp US M83NT4K62	11/15/2018	\$32.00
	MOR DANCE	11/14/2018	\$54.48
	Amazon.com M89BI3R12	11/19/2018	\$46.67
	AMZN Mktp US M87YS3RT1	11/17/2018	\$24.99
	MICHAELS STORES 6001	11/19/2018	\$12.67
	JOANN STORES #2314	11/20/2018	\$100.59
	SP TUTU.COM	11/19/2018	\$45.00
	AMZN Mktp US M01DJ8AB1	11/26/2018	\$15.98
	AMZN Mktp US M07K51TT0	11/27/2018	\$94.91
	JOANN STORES #2314	11/28/2018	\$57.19
AMZN Mktp US M053R5AC1	11/29/2018	\$31.69	
			\$1,112.12
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	11/05/2018	\$517.00
	INTERSTATE TRANSPORTATION	11/07/2018	\$363.42
	VEHICLE MAINTENANCE PROG	11/07/2018	\$75.36
	CUMMINS INC	11/09/2018	\$492.38
	CUMMINS INC	11/09/2018	\$283.16
	HAMILTON OFFICE SUPPLY CO	11/12/2018	\$33.50
	TRUCK PRO	11/13/2018	\$390.16
	BLANCHARD MACHINERY	11/13/2018	\$431.57
	INSPECTORATE AMERICA	11/14/2018	\$47.20
	TRUCK PRO	11/14/2018	\$422.43
	IN ICE	11/14/2018	\$726.84
	FORMS AND SUPPLY - AOPD	11/13/2018	\$134.11
	TRUCK PRO	11/14/2018	\$1,931.82
	TRUCK PRO	11/15/2018	\$155.71
	TRUCK PRO	11/20/2018	\$86.85
	TRUCK PRO	11/20/2018	\$42.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	CUMMINS INC	11/26/2018	\$151.51
	TRUCK PRO	11/27/2018	\$48.07
	WW WILLIAMS	11/28/2018	\$1,585.61
			\$7,919.66
NICHOLAS TOWNER	CUMMINS INC	10/31/2018	\$402.06
	GRAINGER	10/30/2018	\$323.47
	INTERSTATE TRANSPORTATION	10/31/2018	\$1,045.42
	OREILLY AUTO #1592	11/01/2018	\$20.32
	TRUCK PRO	11/05/2018	\$55.21
	INTERSTATE TRANSPORTATION	11/05/2018	\$976.48
	INTERSTATE TRANSPORTATION	11/06/2018	\$23.97
	BLANCHARD MACHINERY	11/06/2018	\$157.51
	CUMMINS INC	11/06/2018	\$433.43
	INSPECTORATE AMERICA	11/07/2018	\$194.60
	WW WILLIAMS COMPANY	11/07/2018	\$11.63
	INTERSTATE TRANSPORTATION	11/09/2018	\$151.31
	INTERSTATE TRANSPORTATION	11/15/2018	\$77.37
	INTERSTATE TRANSPORTATION	11/15/2018	\$18.33
	TRUCK PRO	11/15/2018	\$18.74
	OREILLY AUTO #1592	11/16/2018	\$21.14
	TRUCK PRO	11/16/2018	\$159.91
	OREILLY AUTO #1592	11/19/2018	\$63.49
	USPS PO 4528400336	11/20/2018	\$2.26
	GRAINGER	11/27/2018	\$463.18
	INTERSTATE TRANSPORTATION	11/28/2018	\$93.53
	GRAINGER	11/27/2018	\$89.46
	GREENVILLE 88	11/29/2018	\$41.23
	GRAINGER	11/29/2018	\$15.49
	VEHICLE MAINTENANCE PROG	11/29/2018	\$88.08
PAMELA GARDNER	INTERSTATE TRANSPORTATION	10/31/2018	\$1,893.40
	INTERSTATE TRANSPORTATION	11/01/2018	\$378.68
	COLUMBIA 87	11/01/2018	\$65.06
	INTERSTATE TRANSPORTATION	11/06/2018	\$1,292.49
	BLANCHARD MACHINERY	11/06/2018	\$36.69
	WAL-MART #2703	11/07/2018	\$16.04
	INSPECTORATE AMERICA	11/08/2018	\$120.90
	MECO INC OF FLORENCE	11/08/2018	\$230.15
	OREILLY AUTO #2385	11/09/2018	\$588.87
	FORMS AND SUPPLY - AOPD	11/09/2018	\$37.54
	CAROLINA INTL TRUCKS	11/12/2018	\$966.06
	INTERSTATE TRANSPORTATION	11/13/2018	\$75.69
	PALMETTO BATTERY SPECIALI	11/13/2018	\$934.44
	INTERSTATE TRANSPORTATION	11/13/2018	\$227.12
	GRAINGER	11/14/2018	\$180.91
	INTERSTATE TRANSPORTATION	11/14/2018	\$171.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
PAMELA GARDNER	CUMMINS INC	11/14/2018	\$824.24	
	COLUMBIA 87	11/15/2018	\$114.91	
	INTERSTATE TRANSPORTATION	11/15/2018	\$474.75	
	BLANCHARD MACHINERY	11/16/2018	\$30.78	
	INTERSTATE TRANSPORTATION	11/16/2018	\$50.46	
	INTERSTATE TRANSPORTATION	11/19/2018	\$143.21	
	INTERSTATE TRANSPORTATION	11/19/2018	\$154.53	
	TRUCK PRO	11/20/2018	\$1,177.89	
	TRUCK PRO	11/20/2018	\$883.42	
	TRUCK PRO	11/20/2018	\$141.70	
	INTERSTATE TRANSPORTATION	11/20/2018	\$1,027.06	
	BLANCHARD MACHINERY	11/20/2018	\$96.30	
	INTERSTATE TRANSPORTATION	11/26/2018	\$16.01	
	INTERSTATE TRANSPORTATION	11/26/2018	\$555.98	
	TRUCK PRO	11/27/2018	\$749.22	
	CAROLINA INTL TRUCKS	11/27/2018	\$220.35	
	INTERSTATE TRANSPORTATION	11/27/2018	\$139.45	
	COLUMBIA 87	11/27/2018	\$139.50	
	CAROLINA INTL TRUCKS	11/27/2018	\$392.37	
	CAROLINA INTL TRUCKS	11/27/2018	\$92.15	
	CAROLINA INTL TRUCKS	11/28/2018	\$14.74	
	CAROLINA INTL TRUCKS	11/28/2018	\$92.15	
	INTERSTATE TRANSPORTATION	11/28/2018	\$183.92	
	TRUCK PRO	11/28/2018	\$915.71	
	INTERSTATE TRANSPORTATION	11/29/2018	\$331.47	
	INTERSTATE TRANSPORTATION	11/29/2018	\$139.02	
	BELLINGER PARTS 0011600	11/29/2018	\$6.79	
				\$16,323.15
	PATRICIA HILTON	MSC	11/01/2018	\$274.45
		COLUMBIA 87	10/31/2018	\$589.99
		WW WILLIAMS	11/01/2018	\$1,549.01
		OREILLY AUTO #4023	11/01/2018	\$30.30
		COLUMBIA 87	11/05/2018	\$636.62
INTERSTATE TRANSPORTATION		11/05/2018	\$137.22	
USPS PO 4547400923		11/05/2018	\$20.00	
INTERSTATE TRANSPORTATION		11/06/2018	\$450.57	
INTERSTATE TRANSPORTATION		11/06/2018	\$24.75	
INTERSTATE TRANSPORTATION		11/06/2018	\$30.50	
INTERSTATE TRANSPORTATION		11/06/2018	\$46.96	
OREILLY AUTO #4023		11/06/2018	\$2.15	
OREILLY AUTO #4023		11/06/2018	\$6.34	
INTERSTATE TRANSPORTATION		11/07/2018	\$96.31	
BLANCHARD MACHINERY		11/08/2018	\$107.21	
COLUMBIA 87		11/08/2018	\$262.04	
INTERSTATE TRANSPORTATION		11/08/2018	\$61.11	
CUMMINS INC		11/08/2018	\$541.08	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA HILTON	INTERSTATE TRANSPORTATION	11/09/2018	\$109.23	
	OREILLY AUTO #4023	11/09/2018	\$8.81	
	SOUTHEASTERN PAPER GRO	11/09/2018	\$53.91	
	FASTENAL COMPANY01	11/09/2018	\$104.22	
	INSPECTORATE AMERICA	11/09/2018	\$59.00	
	INTERSTATE TRANSPORTATION	11/09/2018	\$136.48	
	MSC	11/13/2018	\$90.96	
	INTERSTATE TRANSPORTATION	11/12/2018	\$101.93	
	INTERSTATE TRANSPORTATION	11/13/2018	\$75.39	
	CUMMINS INC	11/13/2018	\$376.95	
	WW WILLIAMS COMPANY	11/14/2018	\$20.80	
	INTERSTATE TRANSPORTATION	11/14/2018	\$266.25	
	INTERSTATE TRANSPORTATION	11/15/2018	\$221.01	
	INTERSTATE TRANSPORTATION	11/15/2018	\$35.93	
	INTERSTATE TRANSPORTATION	11/16/2018	\$46.12	
	INTERSTATE TRANSPORTATION	11/16/2018	\$894.91	
	INTERSTATE TRANSPORTATION	11/19/2018	\$444.79	
	OREILLY AUTO #4023	11/19/2018	\$28.00	
	INTERSTATE TRANSPORTATION	11/19/2018	\$129.37	
	WW WILLIAMS	11/21/2018	\$416.45	
	OREILLY AUTO #4023	11/21/2018	\$35.06	
	INTERSTATE TRANSPORTATION	11/21/2018	\$207.65	
	CUMMINS INC	11/26/2018	\$506.82	
	OREILLY AUTO #4023	11/26/2018	\$22.25	
	INTERSTATE TRANSPORTATION	11/26/2018	\$431.30	
	INTERSTATE TRANSPORTATION	11/27/2018	\$94.05	
	INTERSTATE TRANSPORTATION	11/27/2018	\$46.12	
	INTERSTATE TRANSPORTATION	11/28/2018	\$994.91	
	WW WILLIAMS	11/28/2018	\$626.52	
	CAROLINA INTL TRUCKS	11/28/2018	\$156.60	
	VEHICLE MAINTENANCE PROG	11/29/2018	\$133.16	
	INTERSTATE TRANSPORTATION	11/29/2018	\$38.40	
	SOLAR SOLUTIONS LLC	11/29/2018	\$110.00	
				\$11,889.96
	PAULA B. PIESTER	DELTA AIR 0062346833922	11/01/2018	\$383.60
		AMERICAN AIR0012319089830	11/01/2018	\$437.60
AMERICAN AIR0012319723100		11/05/2018	\$747.20	
AMERICAN AIR0012319719777		11/05/2018	\$372.40	
AMERICAN AIR0012319719779		11/05/2018	\$372.40	
AMERICAN AIR0012319719778		11/05/2018	\$372.40	
DELTA AIR 0062346425286		11/07/2018	\$309.60	
DELTA AIR 0062346296528		11/07/2018	\$142.20	
AMERICAN AIR0012320088382		11/07/2018	\$372.40	
AMERICAN AIR0012320089396		11/07/2018	\$281.40	
DELTA AIR 0062347402270		11/13/2018	\$491.60	
AMERICAN AIR0012321031426		11/13/2018	\$412.40	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	AMERICAN AIR0012321007037	11/13/2018	\$290.90
	UNITED 0162425718577	11/13/2018	\$302.40
	AMERICAN AIR0012321224745	11/14/2018	\$423.40
	DELTA AIR 0062349257666	11/26/2018	\$449.60
			\$6,161.50
PORSCHE MCCLOUD	AMZN Mktp US M862I7HQ1	11/06/2018	\$11.94
	AMZN Mktp US M890C3BL0	11/07/2018	\$29.12
	SPIRIT COMMUNICATIONS EB	11/16/2018	\$562.88
	MAILCHIMP MONTHLY	11/16/2018	\$54.00
	STAPLS7207611630000001	11/17/2018	\$107.98
			\$765.92
QUINTON L BOYD	USPS PO 4524000333	11/13/2018	\$7.30
	THE HOME DEPOT #1108	11/13/2018	\$45.98
			\$53.28
RANDALL MILLS	WAL-MART #1130	11/05/2018	\$55.13
	DUNBAR AUTO SUPPLY	11/13/2018	\$68.65
	NAPA AUTO PARTS OF L	11/13/2018	\$29.39
			\$153.17
RANDY LINZ	BMK DISTRIBUTORS	11/02/2018	\$42.50
	ILDERTON CONVERSION COMPA	11/06/2018	\$423.90
	NAPA AUTO 0030273	11/06/2018	\$36.71
	WESTBURY ACE HDWE	11/14/2018	\$13.91
	WW WILLIAMS	11/19/2018	\$452.57
	SC - 90 - CHARLESTON	11/21/2018	\$1,844.83
	NAPA AUTO 0030273	11/21/2018	\$8.16
	STOKES LOCK & KEY	11/28/2018	\$24.00
			\$2,846.58
REBECCA I CUPSTID	FORMS AND SUPPLY - AOPD	10/30/2018	\$64.75
	STAPLES DIRECT	11/03/2018	\$71.01
	STAPLES DIRECT	11/06/2018	\$16.08
			\$151.84
REGINA BOZIER	WW WILLIAMS COMPANY	11/05/2018	\$165.64
	INTERSTATE TRANSPORTATION	11/06/2018	\$585.90
	INTERSTATE TRANSPORTATION	11/08/2018	\$124.37
	TRUCK PRO	11/09/2018	\$975.67
	COLUMBIA 87	11/13/2018	\$336.80
	TRUCK PRO	11/13/2018	\$193.88
	WW WILLIAMS COMPANY	11/13/2018	\$951.79
	INSPECTORATE AMERICA	11/14/2018	\$259.58
	BLANCHARD MACHINERY	11/15/2018	\$139.31
	INTERSTATE TRANSPORTATION	11/15/2018	\$362.58
	CUMMINS INC	11/15/2018	\$1,022.64
	WW WILLIAMS COMPANY	11/15/2018	\$306.56
	INTERSTATE TRANSPORTATION	11/19/2018	\$324.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	WW WILLIAMS COMPANY	11/19/2018	\$524.49
	TRUCK PRO	11/27/2018	\$848.10
			\$7,121.37
REGINALD PRICE	AGRI SUPPLY - FLORENCE	11/02/2018	\$19.46
	SQ CROWLEY'S PLUMB	11/07/2018	\$385.00
	BELLINGER PARTS 0101600	11/12/2018	\$39.53
	BELLINGER PARTS 0101600	11/27/2018	\$58.53
	BELLINGER PARTS 0006120	11/27/2018	\$23.77
	WW WILLIAMS	11/27/2018	\$24.79
		\$551.08	
RHONDA N RAVEN	AMZN Mktp US M86141GQ2	11/01/2018	\$18.79
	FORMS AND SUPPLY - AOPD	11/12/2018	\$220.62
	AMZN Mktp US M86OL8S32	11/13/2018	\$140.39
	AMZN Mktp US M80T822K2	11/14/2018	\$118.67
	FORMS AND SUPPLY - AOPD	11/27/2018	\$308.13
		\$806.60	
RICHARD EVANS	WM SUPERCENTER #1603	11/01/2018	\$24.28
	MYERS TIRE SUPPLY.COM	11/08/2018	\$247.52
	LOWES #00416	11/08/2018	\$678.95
	OREILLY AUTO #1630	11/08/2018	\$26.19
	CARQUEST OF CHESTER	11/09/2018	\$46.92
	EZELL HARDWARE INC	11/09/2018	\$11.43
	CARQUEST OF CHESTER	11/20/2018	\$28.48
		\$1,063.77	
ROBERT FLEMMING	BLANCHARD MACHINERY	10/31/2018	\$84.92
	OREILLY AUTO #1656	11/01/2018	\$56.11
	BLANCHARD MACHINERY	11/01/2018	\$147.47
	INTERSTATE TRANSPORTATION	11/02/2018	\$162.77
	OREILLY AUTO #1656	11/05/2018	\$53.78
	CAROLINA INTL TRUCKS	11/07/2018	\$109.24
	INTERSTATE TRANSPORTATION	11/07/2018	\$306.42
	TRUCK PRO	11/07/2018	\$65.10
	INTERSTATE TRANSPORTATION	11/08/2018	\$75.59
	INTERSTATE TRANSPORTATION	11/08/2018	\$36.64
	OREILLY AUTO #1656	11/09/2018	\$78.15
	POPE DAVIS TIRE AND AUTOM	11/12/2018	\$381.43
	COLUMBIA 87	11/12/2018	\$693.32
	WW WILLIAMS COMPANY	11/20/2018	\$416.45
	OREILLY AUTO #1656	11/20/2018	\$32.29
	LOWES #00433	11/20/2018	\$20.56
	LOWES #00433	11/20/2018	\$393.71
	OREILLY AUTO #1656	11/21/2018	\$64.51
	INTERSTATE TRANSPORTATION	11/27/2018	\$85.99
	TRUCK PRO	11/27/2018	\$80.62
TRUCK PRO	11/27/2018	\$209.52	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	INTERSTATE TRANSPORTATION	11/28/2018	\$170.33
	TRUCK PRO	11/28/2018	\$844.86
	INTERSTATE TRANSPORTATION	11/28/2018	\$50.41
	TRUCK PRO	11/29/2018	\$844.86
	LOWES #00433	11/29/2018	\$53.89
	INTERSTATE TRANSPORTATION	11/29/2018	\$79.96
	CAROLINA INTL TRUCKS	11/29/2018	\$23.46
ROBERT HOWARD	INTERSTATE TRANSPORTATION	10/31/2018	\$669.57
	BLANCHARD MACHINERY	11/02/2018	\$83.23
	NOR NORTHERN TOOL	11/02/2018	\$121.98
	NAPA AUTO 3000000	11/05/2018	\$77.63
	BLANCHARD MACHINERY	11/06/2018	\$234.80
	NAPA AUTO 3000000	11/05/2018	\$21.56
	INTERSTATE TRANSPORTATION	11/07/2018	\$546.25
	INTERSTATE TRANSPORTATION	11/13/2018	\$76.27
	INSPECTORATE AMERICA	11/14/2018	\$215.85
	BLANCHARD MACHINERY	11/15/2018	\$34.78
	INTERSTATE TRANSPORTATION	11/21/2018	\$144.17
	SEARS.COM 9301	11/28/2018	\$51.87
	SEARS.COM 9311	11/28/2018	\$104.70
ROBERT MARTIN	NAPA AUTO 0024863	10/30/2018	\$70.83
	CHARLESTON RUBBER & GASKE	11/01/2018	\$6.80
	INTERSTATE TRANSPORTATION	11/02/2018	\$618.51
	NAPA AUTO 0024863	11/01/2018	\$121.47
	INTERSTATE TRANSPORTATION	11/02/2018	\$154.74
	CLINE HOSE AND HYDRAULICS	11/02/2018	\$31.61
	TRIPLE T SUMMERVILLE	11/01/2018	\$83.24
	FLEET CONCEPTS OF CHARLES	11/01/2018	\$370.38
	INTERSTATE TRANSPORTATION	11/02/2018	\$85.94
	INTERSTATE TRANSPORTATION	11/02/2018	\$510.99
	HARBOR FREIGHT TOOLS 129	11/02/2018	\$87.19
	WW WILLIAMS	11/02/2018	\$15.48
	WW WILLIAMS	11/05/2018	\$77.39
	INTERSTATE TRANSPORTATION	11/06/2018	\$253.77
	WW WILLIAMS	11/06/2018	\$48.89
	LOWES #00497	11/06/2018	\$201.73
	INTERSTATE TRANSPORTATION	11/07/2018	\$77.37
	INTERSTATE TRANSPORTATION	11/07/2018	\$231.11
	INTERSTATE TRANSPORTATION	11/07/2018	\$33.74
	INTERSTATE TRANSPORTATION	11/07/2018	\$321.82
	WW WILLIAMS	11/15/2018	\$145.91
	CAROLINA INTL TRUCKS	11/27/2018	\$132.60
	ADVANCE AUTO PARTS #7454	11/27/2018	\$30.83
	LOWES #00655	11/28/2018	\$543.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	WM SUPERCENTER #1748	11/28/2018	\$50.00
	WAL-MART #1748	11/28/2018	\$25.92
	WW WILLIAMS	11/28/2018	\$1,416.06
			\$5,747.65
ROGER BOATWRIGHT	OREILLY AUTO #2238	10/31/2018	\$102.58
	TRUCK PARTS SPECIALISTS	11/01/2018	\$53.14
	INSPECTORATE AMERICA	11/07/2018	\$162.85
	GRAINGER	11/14/2018	\$195.73
	ADVANCE AUTO PARTS #5260	11/15/2018	\$23.75
	OREILLY AUTO #2238	11/26/2018	\$122.81
	American Hose of Augusta	11/27/2018	\$66.66
	ADVANCE AUTO PARTS #5260	11/29/2018	\$45.35
			\$772.87
ROOSEVELT DEMERY	OREILLY AUTO #1970	11/06/2018	\$71.25
	OREILLY AUTO #1970	11/06/2018	\$95.43
	LOWES #00626	11/06/2018	\$56.64
	TRUCK SUPPLY COMPANY O	11/06/2018	\$104.44
	LOWES #00626	11/14/2018	\$170.06
	LOWES #00626	11/20/2018	\$95.47
			\$593.29
ROXANNE L SIMS	AMZN Mktp US M86228542	11/05/2018	\$41.85
	AMZN Mktp US M86UK35C2	11/05/2018	\$91.99
	LOWES #00499	11/06/2018	\$79.18
	LOWES #00499	11/21/2018	\$73.80
	Amazon.com M01WX4NY0	11/25/2018	\$2,484.92
	FORMS AND SUPPLY - AOPD	11/26/2018	\$91.80
			\$2,863.54
RUSSELL ROSEMOND	TURBO DIESEL AND ELECTRIC	11/01/2018	\$904.18
	GRAINGER	11/07/2018	\$168.92
	INSPECTORATE AMERICA	11/08/2018	\$129.05
	SOL SNAP-ON INDUSTRIAL	11/08/2018	\$855.25
	TURBO DIESEL AND ELECTRIC	11/14/2018	\$199.70
	INTERSTATE TRANSPORTATION	11/19/2018	\$245.71
	WW WILLIAMS	11/19/2018	\$408.74
	INTERSTATE TRANSPORTATION	11/20/2018	\$128.76
	WW WILLIAMS COMPANY	11/20/2018	\$1,476.73
	CAROLINA INTL TRUCKS	11/20/2018	\$45.19
	INTERSTATE TRANSPORTATION	11/20/2018	\$118.64
	CAROLINA INTL TRUCKS	11/20/2018	\$158.19
	INTERSTATE TRANSPORTATION	11/20/2018	\$729.47
	INTERSTATE TRANSPORTATION	11/21/2018	\$491.42
	TRUCK PRO	11/26/2018	\$158.13
	INTERSTATE TRANSPORTATION	11/26/2018	\$729.47
	INTERSTATE TRANSPORTATION	11/26/2018	\$245.71
	TRUCK PRO	11/26/2018	\$53.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	11/26/2018	\$387.91
	INTERSTATE TRANSPORTATION	11/26/2018	\$611.44
	GREENVILLE 88	11/26/2018	\$1,396.59
	CAROLINA INTL TRUCKS	11/27/2018	\$626.67
	WW WILLIAMS COMPANY	11/27/2018	\$195.42
	INTERSTATE TRANSPORTATION	11/27/2018	\$132.67
	TURBO DIESEL AND ELECTRIC	11/26/2018	\$206.70
	INTERSTATE TRANSPORTATION	11/28/2018	\$245.71
	TRUCK PRO	11/28/2018	\$297.19
	CUMMINS INC	11/29/2018	\$465.56
	INTERSTATE TRANSPORTATION	11/29/2018	\$60.42
	GREENVILLE 88	11/29/2018	\$76.87
	INTERSTATE TRANSPORTATION	11/29/2018	\$147.76
	CAROLINA INTL TRUCKS	11/29/2018	\$239.84
	CAROLINA INTL TRUCKS	11/29/2018	\$316.29
			\$12,654.15
	SAMUEL CHURCH	INTERSTATE TRANSPORTATION	10/31/2018
INTERSTATE TRANSPORTATION		10/31/2018	\$2,072.62
INTERSTATE TRANSPORTATION		10/31/2018	\$41.48
INTERSTATE TRANSPORTATION		11/06/2018	\$58.99
INTERSTATE TRANSPORTATION		11/06/2018	\$16.74
INTERSTATE TRANSPORTATION		11/07/2018	\$6.80
TRUCK PRO		11/08/2018	\$303.54
INTERSTATE TRANSPORTATION		11/09/2018	\$215.15
INTERSTATE TRANSPORTATION		11/09/2018	\$498.00
INTERSTATE TRANSPORTATION		11/12/2018	\$124.37
TRUCK PRO		11/12/2018	\$615.04
BLANCHARD MACHINERY		11/15/2018	\$142.67
BLANCHARD MACHINERY		11/15/2018	\$132.79
INTERSTATE TRANSPORTATION		11/15/2018	\$14.56
TRUCK PRO		11/20/2018	\$113.36
INTERSTATE TRANSPORTATION		11/26/2018	\$550.20
TRUCK PRO		11/27/2018	\$332.99
INTERSTATE TRANSPORTATION		11/28/2018	\$355.14
INTERSTATE TRANSPORTATION		11/29/2018	\$445.49
			\$6,079.32
SCOTT FANCHER	OREILLY AUTO #2232	11/01/2018	\$8.54
	CAROLINA HOSE AND HYDRAUL	11/06/2018	\$127.54
	CAROLINA HOSE AND HYDRAUL	11/29/2018	\$343.02
		\$479.10	
SCOTT LAWSON	INTERSTATE TRANSPORTATION	10/31/2018	\$58.84
	GREENVILLE 88	10/31/2018	\$700.57
	BLANCHARD MACHINERY	10/31/2018	\$76.01
	GREENVILLE 88	10/31/2018	\$791.76
	INTERSTATE TRANSPORTATION	10/31/2018	\$595.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT LAWSON	INTERSTATE TRANSPORTATION	10/31/2018	\$87.99	
	GREENVILLE 88	11/01/2018	\$527.03	
	GREENVILLE 88	11/02/2018	\$649.23	
	GREENVILLE 88	11/02/2018	\$144.39	
	INTERSTATE TRANSPORTATION	11/02/2018	\$141.14	
	INTERSTATE TRANSPORTATION	11/05/2018	\$41.13	
	INTERSTATE TRANSPORTATION	11/05/2018	\$137.42	
	GRAINGER	11/05/2018	\$288.15	
	CAROLINA INTL TRUCKS	11/05/2018	\$222.16	
	SMITH & JONES JANITORIAL	11/06/2018	\$247.84	
	TRUCK PRO	11/09/2018	\$1,412.81	
	INSPECTORATE AMERICA	11/09/2018	\$299.20	
	INTERSTATE TRANSPORTATION	11/09/2018	\$126.58	
	TRACTOR SUPPLY #1444	11/12/2018	\$62.04	
	BLANCHARD MACHINERY	11/12/2018	\$143.74	
	GRAINGER	11/13/2018	\$141.59	
	TRUCK PRO	11/13/2018	\$1,585.40	
	CAROLINA INTL TRUCKS	11/13/2018	\$22.94	
	INTERSTATE TRANSPORTATION	11/14/2018	\$111.34	
	BLANCHARD MACHINERY	11/14/2018	\$318.26	
	INTERSTATE TRANSPORTATION	11/15/2018	\$141.14	
	WW WILLIAMS COMPANY	11/15/2018	\$482.70	
	CUMMINS INC	11/16/2018	\$310.92	
	INTERSTATE TRANSPORTATION	11/19/2018	\$326.86	
	GREENVILLE 88	11/19/2018	\$172.08	
	TRUCK PRO	11/19/2018	\$950.12	
	NOR NORTHERN TOOL	11/20/2018	\$446.17	
	INTERSTATE TRANSPORTATION	11/21/2018	\$342.19	
	TRUCK PRO	11/26/2018	\$894.35	
	GREENVILLE 88	11/26/2018	\$172.08	
	INTERSTATE TRANSPORTATION	11/27/2018	\$85.02	
	INTERSTATE TRANSPORTATION	11/27/2018	\$389.05	
	OILMEN'S EQUIPMENT CORPOR	11/27/2018	\$6.54	
	OILMEN'S EQUIPMENT CORPOR	11/27/2018	\$163.45	
	CAROLINA INTL TRUCKS	11/29/2018	\$197.19	
	INTERSTATE TRANSPORTATION	11/29/2018	\$251.49	
	WWW.UNITYPARTS.COM	11/30/2018	\$199.50	
				\$14,464.08
	STACIA CLARK	SLED BACKGROUND CHE	11/16/2018	\$26.00
		SLED BACKGROUND CHE	11/16/2018	\$26.00
		SLED BACKGROUND CHE	11/16/2018	\$26.00
SLED BACKGROUND CHE		11/16/2018	\$26.00	
SLED BACKGROUND CHE		11/16/2018	\$26.00	
SLED BACKGROUND CHE		11/19/2018	\$26.00	
SLED BACKGROUND CHE		11/19/2018	\$26.00	
SLED BACKGROUND CHE		11/20/2018	\$26.00	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STACIA CLARK	SLED BACKGROUND CHE	11/20/2018	\$26.00
			\$234.00
TAMMY JEFFERS	TCC CARSDIRECT	10/31/2018	\$48.00
	THOMSON WEST TCD	11/16/2018	\$43.20
			\$91.20
TERRI HARWELL	SC - 90 - CHARLESTON	10/31/2018	\$92.87
	TRUCK PRO	11/01/2018	\$645.21
	INTERSTATE TRANSPORTATION	11/01/2018	\$1,004.12
	BLANCHARD MACHINERY	11/01/2018	\$36.12
	INTERSTATE TRANSPORTATION	11/02/2018	\$59.69
	INTERSTATE TRANSPORTATION	11/02/2018	\$9.65
	TRUCK PRO	11/05/2018	\$213.64
	INTERSTATE TRANSPORTATION	11/05/2018	\$654.65
	SC - 90 - CHARLESTON	11/05/2018	\$132.19
	UNITY SCHOOL BUS PARTS	11/06/2018	\$439.08
	INTERSTATE TRANSPORTATION	11/06/2018	\$313.51
	MYERS TIRE SUPPLY.COM	11/06/2018	\$55.23
	STAPLES DIRECT	11/06/2018	\$75.78
	CAROLINA INTL TRUCKS	11/07/2018	\$218.31
	BLANCHARD MACHINERY	11/07/2018	\$182.13
	STAPLES DIRECT	11/07/2018	\$13.93
	INTERSTATE TRANSPORTATION	11/07/2018	\$486.45
	SC - 90 - CHARLESTON	11/08/2018	\$186.71
	AUTOZONE #1009	11/08/2018	\$149.59
	STAPLES DIRECT	11/08/2018	\$36.16
	INTERSTATE TRANSPORTATION	11/08/2018	\$306.87
	INTERSTATE TRANSPORTATION	11/09/2018	\$116.19
	WW WILLIAMS	11/09/2018	\$393.91
	TRUCK PRO	11/12/2018	\$42.90
	BLANCHARD MACHINERY	11/13/2018	\$93.29
	INTERSTATE TRANSPORTATION	11/13/2018	\$29.95
	INTERSTATE TRANSPORTATION	11/14/2018	\$569.02
	INTERSTATE TRANSPORTATION	11/14/2018	\$572.25
	INSPECTORATE AMERICA	11/14/2018	\$480.30
	INTERSTATE TRANSPORTATION	11/14/2018	\$63.57
	INTERSTATE TRANSPORTATION	11/15/2018	\$61.41
	INTERSTATE TRANSPORTATION	11/15/2018	\$33.92
	BLANCHARD MACHINERY	11/15/2018	\$106.79
	CUMMINS INC	11/15/2018	\$654.70
	CREST INDUSTRIES INC	11/15/2018	\$133.28
	BLANCHARD MACHINERY	11/16/2018	\$284.99
	NAPA AUTO 0024483	11/15/2018	\$203.81
	CAROLINA INTL TRUCKS	11/16/2018	\$552.63
	SC - 90 - CHARLESTON	11/16/2018	\$198.29
	INTERSTATE TRANSPORTATION	11/19/2018	\$25.24
INTERSTATE TRANSPORTATION	11/19/2018	\$824.15	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	UNITY SCHOOL BUS PARTS	11/20/2018	\$38.91
	INTERSTATE TRANSPORTATION	11/21/2018	\$46.48
	VEHICLE MAINTENANCE PROG	11/21/2018	\$8.60
	VEHICLE MAINTENANCE PROG	11/21/2018	\$197.70
	INTERSTATE TRANSPORTATION	11/21/2018	\$129.43
	INTERSTATE TRANSPORTATION	11/26/2018	\$207.75
	INTERSTATE TRANSPORTATION	11/26/2018	\$283.01
	SC - 90 - CHARLESTON	11/26/2018	\$198.29
	TRUCK PRO	11/26/2018	\$45.13
	INTERSTATE TRANSPORTATION	11/28/2018	\$374.09
	BLANCHARD MACHINERY	11/28/2018	\$452.40
	UNITY SCHOOL BUS PARTS	11/29/2018	\$823.93
	BLANCHARD MACHINERY	11/29/2018	\$157.31
	VEHICLE MAINTENANCE PROG	11/29/2018	\$28.50
	STAPLES DIRECT	11/29/2018	\$50.75
THOMAS PRICE	LOWES #02967	11/05/2018	\$39.35
	SOL SNAP-ON INDUSTRIAL	11/06/2018	\$137.35
	FORMS AND SUPPLY - AOPD	11/08/2018	\$133.22
	GRAINGER	11/14/2018	\$60.17
	GRAINGER	11/15/2018	\$63.67
	LOWES #02967	11/19/2018	\$37.24
	GRAINGER	11/28/2018	\$8.56
	WW WILLIAMS	11/28/2018	\$61.92
	GRAINGER	11/27/2018	\$124.49
			\$665.97
THOMAS WILLIAMS	NAPA CAMDEN 0023016	11/06/2018	\$60.22
	FASTENAL COMPANY01	11/06/2018	\$31.64
	NAPA CAMDEN 0023016	11/09/2018	\$6.76
	CAMDEN PARTS & PROPANE	11/09/2018	\$32.67
	CAMDEN PARTS & PROPANE	11/12/2018	\$34.83
	CAMDEN PARTS & PROPANE	11/28/2018	\$15.65
	NAPA CAMDEN 0023016	11/28/2018	\$61.26
THOMASINA N WILSON	ANCHOR RUBBER STAMP PRINT	10/31/2018	\$96.90
			\$96.90
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	11/05/2018	\$219.29
	FORMS AND SUPPLY - AOPD	11/05/2018	\$58.98
	STAPLS6923969326000	11/28/2018	\$90.70
			\$368.97
TIMOTHY E WHITT	LOWES #02358	11/02/2018	\$47.87
	GRAINGER	11/09/2018	\$90.30
	LOWES #02358	11/14/2018	\$453.48
			\$591.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	CUMMINS INC	10/31/2018	\$382.39
	BLANCHARD MACHINERY	11/02/2018	\$121.42
	INTERSTATE TRANSPORTATION	11/02/2018	\$454.49
	UNITY SCHOOL BUS PARTS	11/06/2018	\$131.78
	INTERSTATE TRANSPORTATION	11/05/2018	\$16.97
	MOSSBURG SIGN PRODUC	11/05/2018	\$51.36
	TRUCK PRO	11/07/2018	\$304.54
	VEHICLE MAINTENANCE PROG	11/07/2018	\$77.43
	INTERSTATE TRANSPORTATION	11/08/2018	\$16.97
	BLANCHARD MACHINERY	11/08/2018	\$336.79
	FRASIER TIRE SERVICE INC	11/09/2018	\$2,101.46
	TURBO DIESEL AND ELECTRIC	11/08/2018	\$901.00
	CYCLESORB	11/09/2018	\$192.88
	TRUCK PRO	11/12/2018	\$304.54
	BLANCHARD MACHINERY	11/13/2018	\$123.33
	CUMMINS INC	11/13/2018	\$289.48
	BLANCHARD MACHINERY	11/14/2018	\$83.71
	GREENVILLE 88	11/14/2018	\$61.95
	BLANCHARD MACHINERY	11/14/2018	\$238.57
	TURBO DIESEL AND ELECTRIC	11/14/2018	\$17.81
	FRASIER TIRE SERVICE INC	11/15/2018	\$2,111.46
	WW WILLIAMS COMPANY	11/21/2018	\$47.16
	INTERSTATE TRANSPORTATION	11/26/2018	\$1,026.20
	INTERSTATE TRANSPORTATION	11/26/2018	\$54.95
	GREENVILLE 88	11/27/2018	\$2,071.55
	BLANCHARD MACHINERY	11/27/2018	\$64.20
	TRUCK PRO	11/28/2018	\$875.24
	GREENVILLE 88	11/28/2018	\$690.51
	INTERSTATE TRANSPORTATION	11/29/2018	\$110.57
	VEHICLE MAINTENANCE PROG	11/29/2018	\$38.73
	TRUCK PRO	11/29/2018	\$59.73
	UNITY SCHOOL BUS PARTS	11/30/2018	\$126.56
	WW WILLIAMS COMPANY	11/29/2018	\$367.91
TRACY W MOORE	SC BAR	11/08/2018	\$375.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$142.37
	SC BAR	11/09/2018	\$375.00
	FORMS AND SUPPLY - AOPD	11/13/2018	\$16.29
			\$908.66
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	10/31/2018	\$235.87
	INTERSTATE TRANSPORTATION	10/31/2018	\$172.24
	COLUMBIA 87	10/31/2018	\$466.12
	CAROLINA INTL TRUCKS	10/31/2018	\$133.50
	INTERSTATE TRANSPORTATION	10/31/2018	\$734.15
	COLUMBIA 87	10/31/2018	\$347.41
INTERSTATE TRANSPORTATION	10/31/2018	\$103.76	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	GRAINGER	11/02/2018	\$62.04
	WW WILLIAMS COMPANY	11/02/2018	\$89.59
	WW WILLIAMS COMPANY	11/02/2018	\$524.49
	GRAINGER	11/02/2018	\$282.51
	INTERSTATE TRANSPORTATION	11/05/2018	\$236.54
	LOWES #00639	11/05/2018	\$160.92
	CAROLINA INTL TRUCKS	11/06/2018	\$22.69
	OREILLY AUTO #4761	11/06/2018	\$29.40
	INTERSTATE TRANSPORTATION	11/06/2018	\$132.86
	INTERSTATE TRANSPORTATION	11/07/2018	\$35.25
	INTERSTATE TRANSPORTATION	11/07/2018	\$27.22
	GRAINGER	11/07/2018	\$227.23
	TRUCK PRO	11/07/2018	\$2,072.28
	HARLEY AUTO PARTS INC	11/09/2018	\$36.07
	INTERSTATE TRANSPORTATION	11/09/2018	\$1,291.38
	TRUCK PRO	11/12/2018	\$922.56
	CAROLINA INTL TRUCKS	11/12/2018	\$543.45
	INTERSTATE TRANSPORTATION	11/12/2018	\$144.96
	INTERSTATE TRANSPORTATION	11/13/2018	\$72.68
	TRUCK PRO	11/13/2018	\$85.02
	IN AERO CLIMATE CONTROL,	11/13/2018	\$36.37
	TRUCK PRO	11/13/2018	\$1,456.93
	CUMMINS INC	11/13/2018	\$227.26
	VEHICLE MAINTENANCE PROG	11/14/2018	\$108.30
	VEHICLE MAINTENANCE PROG	11/14/2018	\$150.38
	INTERSTATE TRANSPORTATION	11/14/2018	\$145.80
	CAROLINA INTL TRUCKS	11/14/2018	\$75.55
	INTERSTATE TRANSPORTATION	11/14/2018	\$190.46
	INTERSTATE TRANSPORTATION	11/15/2018	\$6.81
	INTERSTATE TRANSPORTATION	11/15/2018	\$537.92
	INTERSTATE TRANSPORTATION	11/15/2018	\$453.54
	INTERSTATE TRANSPORTATION	11/15/2018	\$305.97
	CAROLINA INTL TRUCKS	11/15/2018	\$100.75
	INTERSTATE TRANSPORTATION	11/16/2018	\$69.57
	WW WILLIAMS COMPANY	11/15/2018	\$946.64
	WW WILLIAMS COMPANY	11/15/2018	\$455.69
	HARLEY AUTO PARTS INC	11/16/2018	\$43.76
	INTERSTATE TRANSPORTATION	11/16/2018	\$422.04
	INTERSTATE TRANSPORTATION	11/16/2018	\$102.25
	INTERSTATE TRANSPORTATION	11/21/2018	\$200.67
	CUMMINS INC	11/26/2018	\$499.60
	WW WILLIAMS	11/27/2018	\$1,499.24
	WW WILLIAMS	11/27/2018	\$5.38
	OREILLY AUTO #4761	11/27/2018	\$118.32
	WW WILLIAMS	11/28/2018	\$14.87
	INTERSTATE TRANSPORTATION	11/28/2018	\$150.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	11/28/2018	\$65.77
	GRAINGER	11/29/2018	\$19.55
	INTERSTATE TRANSPORTATION	11/29/2018	\$19.33
	INTERSTATE TRANSPORTATION	11/29/2018	\$293.66
	HARLEY AUTO PARTS INC	11/29/2018	\$24.40
	GRAINGER	11/29/2018	\$3.65
	TRUCK PRO	11/29/2018	\$336.03
			\$18,279.35
VALARIE DENISE BYRD	USTREAM TV	11/11/2018	\$106.92
			\$106.92
VIRGINIA BLAKELY	INTERSTATE TRANSPORTATION	11/02/2018	\$453.54
	INTERSTATE TRANSPORTATION	11/06/2018	\$34.35
	INTERSTATE TRANSPORTATION	11/07/2018	\$160.57
	BAY TECH LABEL	11/08/2018	\$68.38
	INSPECTORATE AMERICA	11/09/2018	\$105.35
	STAPLES DIRECT	11/09/2018	\$10.89
	STAPLES DIRECT	11/10/2018	\$343.92
	INTERSTATE TRANSPORTATION	11/21/2018	\$1,531.85
	STAPLES DIRECT	11/24/2018	\$393.65
	TRUCK PRO	11/27/2018	\$78.65
		\$3,181.15	
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	11/01/2018	\$118.50
			\$118.50
VIRGINIA WURZ	SP USHIO ESTORE	11/01/2018	\$143.05
	CHARTER COMM	11/02/2018	\$129.83
	AMZN Mktp US M83S95G02	11/01/2018	\$15.49
	DEMCO INC	11/01/2018	\$314.80
	AMZN Mktp US M86O14QI0	11/09/2018	\$21.09
	GIH GLOBALINDUSTRIALEQ	11/09/2018	\$298.33
	NORFOLK WIRE AND ELECTRON	11/08/2018	\$796.23
	AMAZON.COM M80F12690 AMZN	11/09/2018	\$12.65
	AMZN Mktp US M89O10D41	11/10/2018	\$43.21
	Amazon.com M82WF4WF1	11/17/2018	\$18.01
	AMZN Mktp US M87ME0WX0	11/17/2018	\$59.99
	SC	11/19/2018	\$750.00
	WILLIAM V MACGILL & CO	11/19/2018	\$672.32
	THE CHRONICLE	11/20/2018	\$169.95
	GIH GLOBALINDUSTRIALEQ	11/28/2018	\$34.43
			\$3,479.38
WANZA ALFORD	INTERSTATE TRANSPORTATION	11/02/2018	\$55.92
	INTERSTATE TRANSPORTATION	11/06/2018	\$487.72
	SC - 90 - CHARLESTON	11/07/2018	\$743.48
	INTERSTATE TRANSPORTATION	11/07/2018	\$163.35
	VEHICLE MAINTENANCE PROG	11/07/2018	\$452.88
	INTERSTATE TRANSPORTATION	11/08/2018	\$552.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	11/08/2018	\$313.63
	UNITY SCHOOL BUS PARTS	11/09/2018	\$273.12
	CAROLINA INTL TRUCKS	11/08/2018	\$198.72
	CUMMINS INC	11/09/2018	\$955.91
	INTERSTATE TRANSPORTATION	11/09/2018	\$460.05
	INTERSTATE TRANSPORTATION	11/12/2018	\$114.10
	OREILLY AUTO #4013	11/12/2018	\$575.53
	INTERSTATE TRANSPORTATION	11/12/2018	\$444.21
	INSPECTORATE AMERICA	11/13/2018	\$141.60
	TRUCK PRO	11/13/2018	\$599.54
	INTERSTATE TRANSPORTATION	11/13/2018	\$1,055.07
	INTERSTATE TRANSPORTATION	11/14/2018	\$135.55
	INTERSTATE TRANSPORTATION	11/14/2018	\$439.02
	BLANCHARD MACHINERY	11/14/2018	\$17.71
	CAROLINA INTL TRUCKS	11/13/2018	\$169.56
	INTERSTATE TRANSPORTATION	11/14/2018	\$161.99
	UNITY SCHOOL BUS PARTS	11/15/2018	\$248.48
	INTERSTATE TRANSPORTATION	11/15/2018	\$139.45
	INTERSTATE TRANSPORTATION	11/15/2018	\$425.42
	UNITY SCHOOL BUS PARTS	11/16/2018	\$103.97
	INTERSTATE TRANSPORTATION	11/16/2018	\$34.39
	SC - 90 - CHARLESTON	11/16/2018	\$254.13
	INTERSTATE TRANSPORTATION	11/16/2018	\$112.57
	INTERSTATE TRANSPORTATION	11/16/2018	\$274.89
	SC - 90 - CHARLESTON	11/16/2018	\$934.02
	INTERSTATE TRANSPORTATION	11/19/2018	\$149.04
	TRUCK PRO	11/20/2018	\$192.25
	INTERSTATE TRANSPORTATION	11/20/2018	\$42.21
	INTERSTATE TRANSPORTATION	11/26/2018	\$437.37
	CUMMINS INC	11/26/2018	\$335.47
	SC - 90 - CHARLESTON	11/27/2018	\$600.15
	INTERSTATE TRANSPORTATION	11/27/2018	\$275.25
	AGRI SUPPLY - FLORENCE	11/28/2018	\$1,030.31
UNITY SCHOOL BUS PARTS	11/30/2018	\$415.13	
			\$14,515.58
WAYNE SOUTHARD	LOWES #01751	11/07/2018	\$54.01
	HOLLANDS GARAGE LLC	11/09/2018	\$750.00
	ADVANCE AUTO PARTS #8421	11/12/2018	\$39.94
	CMC BUILDING SUPPLY INC	11/28/2018	\$62.62
			\$906.57
WILLIAM B MOLE	BRUNSON SUPPLY AND ACE	11/05/2018	\$24.59
	CUMMINS INC	11/05/2018	\$991.98
	HAMPTON PARTS 0024046	11/07/2018	\$29.15
	BLANCHARD MACHINERY CO	11/07/2018	\$129.34
	TRUCK PRO	11/08/2018	\$951.39
	OFFICE DEPOT #1214	11/07/2018	\$658.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM B MOLE	BLANCHARD MACHINERY	11/09/2018	\$97.41	
	BLANCHARD MACHINERY	11/09/2018	\$147.66	
	INTERSTATE TRANSPORTATION	11/12/2018	\$293.66	
	FASTENAL COMPANY01	11/12/2018	\$116.06	
	INTERSTATE TRANSPORTATION	11/12/2018	\$19.63	
	UNITY SCHOOL BUS PARTS	11/14/2018	\$45.72	
	CUMMINS INC	11/14/2018	\$595.19	
	INTERSTATE TRANSPORTATION	11/16/2018	\$49.29	
	INTERSTATE TRANSPORTATION	11/19/2018	\$96.23	
	UNITY SCHOOL BUS PARTS	11/22/2018	\$142.96	
	INTERSTATE TRANSPORTATION	11/21/2018	\$32.01	
	INTERSTATE TRANSPORTATION	11/21/2018	\$72.76	
	VEHICLE MAINTENANCE PROG	11/21/2018	\$66.12	
	FASTENAL COMPANY01	11/27/2018	\$43.01	
	OREILLY AUTO #4715	11/27/2018	\$6.35	
	DOLLARTREE	11/27/2018	\$32.40	
				\$4,641.16
	WILLIAM BROCK	TRUCK PRO	10/31/2018	\$660.90
CAROLINA INTL TRUCKS		11/01/2018	\$215.98	
LOWES #00728		11/02/2018	\$68.89	
OREILLY AUTO #1432		11/02/2018	\$57.17	
TRUCK PRO		11/06/2018	\$114.38	
RICHARD KAY AUTOMOTIVE		11/06/2018	\$121.35	
CAROLINA INTL TRUCKS		11/08/2018	\$239.14	
FASTENAL COMPANY01		11/13/2018	\$78.33	
IN SUPERIOR HYDRAULIC AN		11/27/2018	\$5.33	
WHITE JONES ACE HDWE		11/28/2018	\$17.44	
				\$1,578.91
WILLIAM KEVIN WARE	OREILLY AUTO #1442	10/31/2018	\$133.10	
	UNITY SCHOOL BUS PARTS	11/08/2018	\$61.26	
	INTERSTATE TRANSPORTATION	11/08/2018	\$45.29	
	UNITY SCHOOL BUS PARTS	11/09/2018	\$168.64	
	INTERSTATE TRANSPORTATION	11/08/2018	\$306.05	
	INSPECTORATE AMERICA	11/09/2018	\$141.50	
	OREILLY AUTO #1442	11/13/2018	\$100.75	
	TRUCK PRO	11/26/2018	\$330.31	
	TRUCK PRO	11/26/2018	\$541.88	
	TRUCK PRO	11/27/2018	\$32.20	
	CUMMINS INC	11/29/2018	\$516.42	
			\$2,377.40	
YADIRA HOSTOS	EMBASSY KINGSTON PLANT	10/30/2018	\$362.88	
	BEAUFORT INN	10/30/2018	\$250.80	
	HOTEL FLORENCE	10/30/2018	\$110.88	
	COMFORT INN GREENVILLE	10/30/2018	\$260.84	
	HAMPTON INN ROCK HILL	10/30/2018	\$104.34	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INN GREENWOOD	10/30/2018	\$104.34
	HOLIDAY INN EXPRESS	10/30/2018	\$105.28
	ALADDIN HOLIDAY INN	10/30/2018	\$686.24
	ALADDIN HOLIDAY INN	10/30/2018	\$686.24
	HAMPTON INN & SUITES	10/30/2018	\$146.30
	HOLIDAY INN EXPRESS	10/30/2018	\$166.88
	SHERATON	11/01/2018	\$259.63
	SHERATON	11/01/2018	\$156.97
	EMBASSY SUITES N CHRLS	10/31/2018	\$210.85
	SHERATON	11/01/2018	\$188.97
	SHERATON	11/01/2018	\$32.00
	SHERATON	11/01/2018	\$198.97
	SHERATON	11/01/2018	\$313.94
	HILTON HOTELS	10/31/2018	\$419.02
	HYATT REGENCY SCHAUMBURG	10/31/2018	\$388.70
	SHERATON	11/01/2018	\$44.00
	EMBASSY SUITES N CHRLS	10/31/2018	\$404.92
	SHERATON	11/01/2018	\$351.46
	SHERATON	11/01/2018	\$188.97
	HAMPTON INNS	10/31/2018	\$122.08
	SHERATON	11/01/2018	\$156.97
	COMFORT SUITES	11/01/2018	\$315.84
	HOME2 SUITES GREENVILL	11/04/2018	\$312.48
	HOLIDAY INN EXPRESS	11/01/2018	\$159.60
	HOME2 SUITES GREENVILL	11/03/2018	\$160.16
	INN ON THE SQUARE	11/02/2018	\$103.23
	MARRIOTT ST.LOUISGRAND	11/03/2018	\$710.01
	SHERATON	11/02/2018	\$313.94
	HOTEL FLORENCE	11/01/2018	\$105.28
	HAMPTON INN SUITES BLUFF	10/10/2018	\$125.40
	HAMPTON INN SUITES BLUFF	10/10/2018	\$125.40
	EMBASSY KINGSTON PLANT	11/04/2018	\$153.45
	HILTON HOTELS MYRTLE	11/06/2018	\$127.67
	ARES HOTELS AND TICKETS	11/07/2018	\$827.18
	QUALITY INN	11/07/2018	\$96.51
	RESIDENCE INN SPARTANB	11/08/2018	\$103.23
	QUALITY INN	11/07/2018	\$5.00
	HAMPTON INNS	11/09/2018	\$208.68
	WINGATE BY WYNDHAM	11/08/2018	\$112.86
	HAMPTON INN CLINTON	11/08/2018	\$103.23
	HILTON GARDEN INN	11/09/2018	\$152.90
	HOTEL FLORENCE	11/08/2018	\$105.28
	WINGATE BY WYNDHAM	11/08/2018	\$112.86
	HAMPTON INNS	11/09/2018	\$208.68
	HAMPTON INN GREENWOOD	11/08/2018	\$104.34
	HAMPTON INN AND SUITES	11/11/2018	\$109.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	COURTYARD BY MARRIOTT	11/09/2018	\$104.34
	SLEEP INN	11/12/2018	\$326.28
	ELEMENT BOSTON SEAPORT	11/13/2018	\$1,094.14
	HOME2SUITES BY HILTON	11/13/2018	\$104.16
	HAMPTON INN CHARLESTON	11/13/2018	\$191.52
	HAMPTON INN SUITES BLUFF	11/13/2018	\$250.80
	WYNDHAM THE MILL HOUSE	11/15/2018	\$530.85
	HAMPTON INN & SUITES	11/05/2018	\$146.30
	WESTIN BOSTON WATERFRONT	11/06/2018	\$284.98
	HOME2 SUITES GREENVILL	11/15/2018	\$604.80
	HOLIDAY INN EXPRESS & SU	11/05/2018	\$125.44
	EMBASSY KINGSTON PLANT	11/05/2018	\$362.88
	WYNDHAM THE MILL HOUSE	11/15/2018	\$530.85
	HYATT PLACE RALEIGH	11/17/2018	\$265.00
	EMBASSY SUITES CHLSTN	11/15/2018	\$765.68
	WYNDHAM THE MILL HOUSE	11/16/2018	\$638.85
	HAMPTON INNS	11/17/2018	\$454.89
	HAMPTON INN AUGUSTA	11/16/2018	\$122.28
	EMBASSY SUITES CHLSTN	11/15/2018	\$874.68
	HAMPTON INNS	11/15/2018	\$208.32
	HYATT PLACE RALEIGH	11/17/2018	\$265.00
	HAMPTON INN ROCK HILL	11/16/2018	\$104.34
	EMBASSY SUITES CHLSTN	11/15/2018	\$765.68
	DOUBLETREE BY HILTON RAL	11/17/2018	\$132.50
	DOUBLETREE BY HILTON RAL	11/17/2018	\$265.00
	HILTON GDN INN NEW ORL C	11/16/2018	\$691.98
	EMBASSY SUITES CHLSTN	11/15/2018	\$765.68
	HAMPTON INN MYRTLE BEACH	11/17/2018	\$421.12
	HAMPTON INNS	11/17/2018	\$454.89
	HOLIDAY INN EXPRESS & SU	11/15/2018	\$102.30
	WYNDHAM THE MILL HOUSE	11/16/2018	\$707.80
	HAMPTON INNS	11/15/2018	\$208.32
	HYATT PLACE RALEIGH	11/17/2018	\$265.00
	EMBASSY SUITES CHLSTN	11/15/2018	\$765.68
	HOMEWOOD SUITES	11/15/2018	\$671.82
	HAMPTON INN SPARTANBURG	11/16/2018	\$103.40
	HAMPTON INN CLINTON	11/16/2018	\$104.34
	WYNDHAM THE MILL HOUSE	11/16/2018	\$851.80
	HOTEL FLORENCE	11/15/2018	\$105.28
	HYATT PLACE RALEIGH	11/17/2018	\$265.00
	WYNDHAM THE MILL HOUSE	11/16/2018	\$176.95
	SLEEP INN AND SUITES	11/15/2018	\$172.46
	HYATT REGENCY MINNEAPOLI	11/18/2018	\$1,283.10
	HILTON GARDEN INN	11/18/2018	\$1,373.65
	HAMPTON INN AND SUITES	11/20/2018	\$208.68
	HILTON HOTELS	11/20/2018	\$120.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
YADIRA HOSTOS	HOTEL FLORENCE	11/26/2018	\$105.28	
	HOTEL FLORENCE	11/26/2018	\$110.88	
	HOTEL FLORENCE	11/27/2018	\$105.28	
	RESIDENCE INN SPARTANB	11/27/2018	\$103.23	
	HOTEL FLORENCE	11/26/2018	\$105.28	
	HAMPTON INNS	11/27/2018	\$104.16	
	HOLIDAY INN EXPRESS & SU	11/27/2018	\$104.34	
	HOLIDAY INN EXPRESS GREE	11/27/2018	\$104.34	
	HAMPTON INNS	11/27/2018	\$104.16	
	HAMPTON INNS	11/28/2018	\$208.32	
	BEST WESTERN EXECUTIVE I	11/28/2018	\$101.37	
	BEST WESTERN EXECUTIVE I	11/28/2018	\$101.37	
	HAMPTON INN GREENWOOD	11/28/2018	\$208.68	
	HOLIDAY INN EXPRESS	11/28/2018	\$103.23	
	BEST WESTERN EXECUTIVE I	11/28/2018	\$101.37	
				\$32,496.53

Total for EDUCATION DEPARTMENT:**\$677,638.90**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	11/05/2018	\$157.83
	J M GRACE	11/08/2018	\$56.16
			\$213.99

Total for EDUCATION OVERSIGHT COMMITTEE: \$213.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PARTY REFLECTIONS - COLUM	11/09/2018	\$85.89
	TARGET.COM	11/17/2018	\$23.59
			\$109.48
ALAN RAY	AMZN Mktp US M89GB6X70	11/02/2018	\$35.97
	KUS	11/06/2018	\$105.60
	LOWES #00416	11/06/2018	\$47.12
	BEST BUY 00002642	11/08/2018	\$121.95
	BATTERIES PLUS - #0232	11/08/2018	\$167.92
	THE HOME DEPOT #1112	11/08/2018	\$181.30
	PAYPAL 57015789	11/13/2018	\$47.04
	LOWES #03026	11/21/2018	\$13.17
	ELECTRIC MOTOR AND REPAI	11/21/2018	\$672.00
	CABLE AND CONNECTIONS - L	11/27/2018	\$220.98
			\$1,613.05
ANDREW HYDE	TRACTOR SUPPLY CO #1564	11/07/2018	\$34.98
		\$34.98	
BARRY REID	LOWES #01064	11/01/2018	\$42.34
	TUCKER MATERIALS INC	11/07/2018	\$19.44
	CK SUPPLY 238	11/07/2018	\$69.81
	CABLE AND CONNECTIONS - L	11/07/2018	\$150.00
	AMZN Mktp US M842P67F1	11/14/2018	\$89.40
	LOWES #01064	11/14/2018	\$39.29
	ULINE SHIP SUPPLIES	11/20/2018	\$48.72
	eReplacementparts.com	11/26/2018	\$97.38
		\$556.38	
BEN WILSON	TELESTREAM LLC	11/05/2018	\$99.00
	CABLE AND CONNECTIONS - L	11/16/2018	\$2,454.75
	CABLE AND CONNECTIONS - L	11/26/2018	\$20.09
	CABLE AND CONNECTIONS - L	11/26/2018	\$43.65
	CABLE AND CONNECTIONS - L	11/26/2018	\$40.48
		\$2,657.97	
BRANDON S SMALLWOOD	UNITED REFRIG INC 487	11/08/2018	\$70.44
		\$70.44	
CRAIG NESS	PAYPAL TOPEAKMART	11/02/2018	\$113.98
	WALMART.COM	11/05/2018	\$851.01
	AUDIO IMPLEMENTS	11/05/2018	\$315.94
	Microsoft Store	11/16/2018	\$199.99
	TARGET 00022772	11/29/2018	\$188.59
		\$1,669.51	
DAVID BEVERLEY	PAYPAL HYDPOWERINC	11/13/2018	\$27.96
	PAYPAL HYDPOWERINC	11/13/2018	\$16.99
	CABLES AND CONNECTIONS -	11/15/2018	\$5.94
	PILOT 00045781	11/19/2018	\$21.39
	CABLES AND CONNECTIONS -	11/28/2018	\$50.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BEVERLEY	SILICON SOLUTIONS	11/28/2018	\$71.75
			\$195.02
DON FOCHE	BEARING DIST COLUMBIA	11/05/2018	\$129.58
	PRAXAIR DIST INC 70551	11/08/2018	\$37.63
	JOHNSTONE SUPPLY 394	11/21/2018	\$142.76
			\$309.97
DON GODISH	ACCESSDISPLAYGROUP	10/31/2018	\$1,317.37
	2CO.COM MOTIONVFX	10/31/2018	\$49.00
	DRI PRINTING SERVICES	10/31/2018	\$70.98
	4IMPRINT	11/01/2018	\$2,247.50
	3PLAY MEDIA	11/02/2018	\$402.69
	THE UPS STORE 6175	11/05/2018	\$60.00
	THE UPS STORE 6175	11/06/2018	\$60.00
	VIMEO.COM	11/07/2018	\$524.85
	THE UPS STORE 6175	11/07/2018	\$15.29
	4IMPRINT	11/08/2018	\$556.87
	WAL-MART #1339	11/10/2018	\$70.07
			\$5,374.62
DONNA MURSULI	REV.COM	11/06/2018	\$421.00
	THE NATIONAL ACADEMY OF T	11/14/2018	\$175.00
			\$596.00
DREW SHEALY	LASTPASS.COM	11/05/2018	\$1,728.00
	SANS INSTITUTE	11/07/2018	\$443.35
			\$2,171.35
ERICAL JONES	DIIGO INC	11/09/2018	\$40.00
	AMZN Mktp US M80YX5SU2	11/13/2018	\$53.98
	LRP CONFERENCES LLC	11/13/2018	\$310.00
	LRP CONFERENCES LLC	11/13/2018	\$310.00
	FIRST BOOK	11/21/2018	\$74.99
	FIRST BOOK	11/22/2018	\$38.40
			\$827.37
FRANK HUTTO	THE HOME DEPOT 1112	10/31/2018	\$413.97
	RICHLAND INDUSTRIAL	11/26/2018	\$14.75
			\$428.72
GLENN LITTLE	LOWES #00539	10/31/2018	\$34.98
	DUNCAN ACE HDWE	11/13/2018	\$39.96
			\$74.94
GLINDA PATTERSON	PUBLIX 067	11/06/2018	\$14.08
	WM SUPERCENTER #1286	11/13/2018	\$43.95
	NEWKS EATERY 1098	11/15/2018	\$490.38
			\$548.41
HOLLY BOUNDS-JACKSON	STAPLES 00108696	11/28/2018	\$71.22
			\$71.22

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BULLARD	LOWES #02520	11/27/2018	\$27.80
			\$27.80
JOHN GASQUE	ENCO SYSTEMS	11/05/2018	\$200.85
	GAN 1120GRNVILLENEWCIR	11/05/2018	\$12.00
			\$212.85
KEN DEBERRY	B&H PHOTO 800-606-6969	11/12/2018	\$247.31
	B&H PHOTO 800-606-6969	11/13/2018	\$87.43
			\$334.74
KEVIN JORDAN	CABLE AND CONNECTIONS - L	11/08/2018	\$1,119.28
	CABLE AND CONNECTIONS - L	11/12/2018	\$177.65
	CABLE AND CONNECTIONS - L	11/16/2018	\$1,030.33
	SPEEDWAY 05215 SR	11/25/2018	\$11.79
	ST ROBERT BOSS SHOP	11/26/2018	\$63.57
			\$2,402.62
LEON DIXON	DOLLAR GENERAL #13572	10/30/2018	\$9.63
	JOHNSTONE SUPPLY COLUMB	10/31/2018	\$22.15
	OREILLY AUTO #3914	11/12/2018	\$18.34
	LOWES #00559	11/15/2018	\$71.12
			\$121.24
MARK JAHNKE	COLLER INDUSTRIES INC	11/05/2018	\$23.72
	WWW.1AND1.COM	11/05/2018	\$380.69
	SHOWMARK MEDIA	11/29/2018	\$290.00
			\$694.41
MICHAEL GILL	SVPA, Inc	11/20/2018	\$1,190.43
			\$1,190.43
MIKE MOAK	1140 PERRY MANN	11/05/2018	\$44.10
	LOWES #01064	11/06/2018	\$51.71
	1140 PERRY MANN	11/06/2018	\$629.00
	CK SUPPLY 238	11/05/2018	\$182.09
	LOWES #00499	11/07/2018	\$36.77
	1140 PERRY MANN	11/20/2018	\$34.00
	AMZN Mktp US M04B73CG2	11/21/2018	\$31.80
	CABLE AND CONNECTIONS - L	11/20/2018	\$24.32
	ADI-CB	11/29/2018	\$180.97
	ADI-CB	11/29/2018	\$326.99
			\$1,541.75
MIKE ROLLISON	NAPA STORE 1015002	10/31/2018	\$18.67
	TE BLUFF-FR #0911	11/05/2018	\$89.99
	PARKS AUTO PARTS - COLA	11/06/2018	\$584.62
	LEE TRANSPORT EQUIPMENT	11/20/2018	\$10.00
	TE BLUFF-FR #0911	11/28/2018	\$772.64
	MAACO AUTO PAINTING - COL	11/28/2018	\$671.55
	TE BLUFF-FR #0911	11/28/2018	\$92.91
	PARKS AUTO PARTS - COLA	11/29/2018	\$1,459.94

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ROLLISON	SHEPPARD'S GLASS INC.	11/29/2018	\$210.03
	TE BLUFF-FR #0911	11/29/2018	\$700.00
	JIM HUDSON BUICK GMC CADI	11/29/2018	\$395.42
			\$5,005.77
MYRA BOYD	NETA	11/21/2018	\$400.00
	AMERICA'S PUBLIC TELEV	11/26/2018	\$300.00
	AMERICA'S PUBLIC TELEV	11/26/2018	\$480.00
		\$1,180.00	
RENEE LAYSON	WAL-MART #5378	11/03/2018	\$9.52
	ACS SOUND AND LIGHTING	11/09/2018	\$695.50
	AMZ Ikan	11/12/2018	\$209.00
	B&H PHOTO 800-606-6969	11/12/2018	\$160.92
		\$1,074.94	
RICKY VICK	IN POWELL ELECTRIC	11/05/2018	\$492.89
	IN TRIPP LAND SURVEYING	11/05/2018	\$400.00
	WAL-MART #1183	11/08/2018	\$49.88
	HAMMOND METAL FABRICATORS	11/28/2018	\$600.00
		\$1,542.77	
ROBERT DINKINS	CAYCE ACE HARDWARE	10/31/2018	\$98.61
	BI-LO GROCERY #5723	10/31/2018	\$319.36
	SMITH & JONES JANITORIAL	10/31/2018	\$50.00
	HAMMOND METAL FABRICATORS	11/01/2018	\$100.00
	FASTENAL COMPANY01	11/01/2018	\$32.65
	SHERWIN WILLIAMS 702076	11/08/2018	\$168.35
	LOWES #00626	11/12/2018	\$140.89
	1140 PERRY MANN	11/12/2018	\$619.13
	CABLE AND CONNECTIONS - L	11/12/2018	\$725.00
	HILTI INC	11/14/2018	\$355.33
	HILTI INC	11/14/2018	\$160.59
	CABLE AND CONNECTIONS - L	11/27/2018	\$1,200.00
			\$3,969.91
SCOT PARSONS	FRANKLINCOVEYPRODUCTS	11/08/2018	\$13.94
	APL APPLE ONLINE STORE	11/11/2018	\$99.00
	APL APPLE ONLINE STORE	11/10/2018	\$276.00
	APL APPLE ONLINE STORE	11/13/2018	\$79.00
	APL APPLE ONLINE STORE	11/13/2018	\$1,112.00
	APL APPLE ONLINE STORE	11/13/2018	\$183.00
	APL APPLE ONLINE STORE	11/13/2018	\$14.00
	THE COLDEN COMPANY	11/15/2018	\$855.00
	IAPP	11/15/2018	\$85.00
		\$2,716.94	
SCOTTIE SCOTT	THE HOME DEPOT #1109	11/12/2018	\$76.02
	THE HOME DEPOT 1112	11/20/2018	\$98.94
	THE HOME DEPOT 1110	11/27/2018	\$256.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$431.61
SHAUN BENNETT	AMZN Mktp US M80LF8MZ1	11/04/2018	\$174.98
	Amazon.com M84393K61	11/13/2018	\$27.93
	AMZ Sealevel Systems	11/14/2018	\$436.19
	MOUSER ELECTRONICS INC	11/15/2018	\$51.09
	PAYPAL NCT EBAY	11/16/2018	\$248.90
	PAYPAL PRISMELECTR	11/16/2018	\$272.12
			\$1,211.21
STEVE KARR	MAC PAPERS	11/06/2018	\$505.05
	JJ HAINES	11/20/2018	\$103.12
	STAPLES DIRECT	11/21/2018	\$89.58
	1140 PERRY MANN	11/21/2018	\$686.45
	1140 PERRY MANN	11/21/2018	\$7.95
	PLATT ELECTRIC 800	11/21/2018	\$72.50
	LOWES #00499	11/26/2018	\$98.26
	1140 PERRY MANN	11/26/2018	\$38.09
	Amazon.com M01G12021	11/27/2018	\$648.52
	CABLE AND CONNECTIONS - L	11/26/2018	\$489.28
	AMZN Mktp US M059G8A72	11/28/2018	\$13.99
			\$2,752.79
STEVEN JORDAN	STAPLES DIRECT	10/31/2018	\$269.99
	AMZN Mktp US M89A73PU0	10/31/2018	\$37.79
	AMZN Mktp US M88KK6XY1	11/02/2018	\$100.00
	AMZN Mktp US M89Z00HF0	11/06/2018	\$24.98
	AMZN Mktp US M84TI15V2	11/05/2018	\$105.98
	AMZN Mktp US M80Z70BU1	11/06/2018	\$649.99
	Amazon.com M82U258H0	11/07/2018	\$505.40
	AMZN Mktp US M85KM3B91	11/07/2018	\$448.38
	AMZN Mktp US M80MJ58W1	11/07/2018	\$189.78
	Amazon.com M87UK1KB0	11/13/2018	\$53.99
	Amazon.com M88X93ST2	11/13/2018	\$29.15
	SYNOLOGY AMERICA	11/15/2018	\$76.98
	PRIMERA TECHNOLOGY, INC.	11/27/2018	\$32.16
	AMZN Mktp US M062J3121	11/28/2018	\$107.17
	Amazon.com M06OL2X51	11/29/2018	\$151.80
			\$2,783.54
STEVEN MCCONNELL	CBA PARAGON	11/15/2018	\$74.95
	B&H PHOTO 800-606-6969	11/28/2018	\$554.93
			\$629.88
TABITHA SAFDI	DRI PRINTING SERVICES	10/31/2018	\$399.36
	CARDSANDBANNERS.COM	10/31/2018	\$1,204.32
	DRI PRINTING SERVICES	11/01/2018	\$117.26
	FACEBK YXX8RHSTW2	11/03/2018	\$100.00
	FACEBK R3R5PH2UW2	11/07/2018	\$100.00
	4IMPRINT	11/07/2018	\$1,035.49

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount	
TABITHA SAFDI	Scholastic Education	11/08/2018	\$2,341.39	
	4IMPRINT	11/08/2018	\$292.63	
	STAPLES 00103911	11/08/2018	\$125.61	
	FACEBK P3QESH2UW2	11/11/2018	\$100.00	
	BEST BUY 00014662	11/10/2018	\$74.89	
	FEDEXOFFICE 00015024	11/09/2018	\$383.78	
	WM SUPERCENTER #4379	11/10/2018	\$69.42	
	Fast Signs #143	11/09/2018	\$330.00	
	OFFICE DEPOT #2349	11/11/2018	\$120.79	
	LINKTREE PRO	11/13/2018	\$6.00	
	CROMERS RETAIL	11/19/2018	\$290.09	
	BEST BUY 00014662	11/26/2018	\$492.17	
	PRZCHARGE.PREZI.COM	11/26/2018	\$29.00	
	TARGET 00019232	11/28/2018	\$151.16	
	2CO.COM MOTIONVFX	11/28/2018	\$36.75	
	LINKTREE PRO	11/29/2018	\$6.00	
	FACEBK P9VUTH6UW2	11/30/2018	\$7.62	
				\$7,813.73
	TERRY LAMBERT	LOWES #01718	11/08/2018	\$8.85
				\$8.85
TODD SIMMONS	WM SUPERCENTER #4379	11/26/2018	\$36.31	
			\$36.31	
TOM POSEY	HILTON COLUMBIA CENTER	11/08/2018	\$540.00	
	AMZN Mktp US M86FY22W1	11/12/2018	\$25.39	
	SOUTH CAROLINA PRESS SERV	11/19/2018	\$120.00	
	STAPLES 00103911	11/20/2018	\$101.50	
	ONESTREAM - STANDARD	11/23/2018	\$45.00	
			\$831.89	
TONYA HOLROYD	LOWES #01064	10/31/2018	\$41.60	
	THE HOME DEPOT #1112	11/06/2018	\$21.17	
	AMZN Mktp US M03GT4F82	11/23/2018	\$100.17	
	LOWES #00385	11/26/2018	\$80.41	
	CABLE AND CONNECTIONS - L	11/28/2018	\$22.94	
			\$266.29	
TRACEY BUCHANAN	BEST BUY 00014282	11/02/2018	\$140.37	
	HURRICANE ELECTRONICS	11/02/2018	\$32.39	
			\$172.76	
TYORA MOODY	MATTERPORT.COM	11/01/2018	\$49.00	
	ENVATOMARKET44297450	11/07/2018	\$109.00	
			\$158.00	
WENDY SCHNEIDER	AMERICAN RED CROSS	11/01/2018	\$898.00	
	STAPLS7207569228000001	11/06/2018	\$74.40	
	STAPLS7207732424000001	11/08/2018	\$121.00	
	STAPLS7208004219000002	11/13/2018	\$35.99	

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7208004219000001	11/14/2018	\$64.98
	STAPLS7208143973000001	11/16/2018	\$8.78
			\$1,203.15
WILLIAM JEFF TERRELL	PAYPAL SOPHY51988	10/30/2018	\$4.56
	PAYPAL SHENZHENSHI	10/30/2018	\$9.99
	PAYPAL LI SHUMEI	10/30/2018	\$7.01
	PAYPAL JJM575X	10/31/2018	\$2,499.00
	PAYPAL GELI WANG	11/01/2018	\$8.58
	PAYPAL DANAROIBNSO	11/01/2018	\$95.50
	PAYPAL FIBER7	11/01/2018	\$172.00
	BATTERIES PLUS - #0235	11/06/2018	\$175.90
	LOWES #00626	11/06/2018	\$130.33
	BATTERIES PLUS - #0235	11/06/2018	\$231.80
	BATTERIES PLUS - #0235	11/06/2018	\$87.80
	BATTERIES PLUS - #0422	11/08/2018	\$143.60
	PAYPAL RGRECO	11/12/2018	\$156.69
	PAYPAL EASSET SOLU	11/12/2018	\$170.06
	PAYPAL HAN MI TV	11/13/2018	\$800.00
	BATTERIES PLUS - #0660	11/14/2018	\$142.50
	LOWES #01986	11/16/2018	\$68.90
	PAYPAL EASSET SOLU	11/21/2018	\$170.07
	LOWES #00626	11/27/2018	\$226.11
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	11/27/2018	\$427.99
			\$427.99

Total for EDUCATIONAL TELEVISION COM:**\$63,354.00**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	11/19/2018	\$33.47
			\$33.47
BRIAN LEACH	GOOGLE GSUITE electio	11/01/2018	\$15.66
	AT&T DATA	11/15/2018	\$29.99
	AMZN Mktp US M81YO6U52	11/17/2018	\$39.98
	AMZN Mktp US M861X4WF1	11/18/2018	\$970.06
	AMZN Mktp US M80UE0RN1	11/16/2018	\$257.97
	ADOBE AUDITION	11/22/2018	\$31.49
	IAPP	11/24/2018	\$100.00
	AMERICAN AIR0012323299302	11/27/2018	\$416.10
			\$1,861.25
DAYLIN SILBER	AMZN Mktp US M80II6GA2	11/01/2018	\$201.49
	Amazon Prime	10/31/2018	\$2.15
	CLOUDFLARE	11/04/2018	\$200.00
	LOWES #00907	11/05/2018	\$41.67
	AMZN Mktp US M898Y3B82	11/07/2018	\$24.99
	Amazon Prime	11/09/2018	\$128.52
	AMZN Mktp US M81YS2QX2	11/09/2018	\$7.99
	AMZN Mktp US M85MZ5622	11/10/2018	\$14.99
	AMZN Mktp US M80TI2621	11/10/2018	\$11.98
	AMZN Mktp US M82Z492Z2	11/14/2018	\$10.97
	Amazon.com M80NL2KH1	11/13/2018	\$38.86
	AMZN Mktp US M08WJ91J0	11/29/2018	\$50.98
			\$734.59
EDWIN JONES	CORRUGATED CONTAINERS INC	10/31/2018	\$131.89
			\$131.89

Total for ELECTION COMMISSION:**\$2,761.20**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	TICKET ALTERNATIVE	11/15/2018	\$150.00
			\$150.00
AMY KISSIAH	AMZN Mktp US M873U3GK0	11/01/2018	\$14.38
	V & A PROCESS INC.	11/01/2018	\$725.40
	AMZN Mktp US M82FM9HS2	11/06/2018	\$12.57
	AMZN Mktp US M81ZP18R1	11/07/2018	\$19.95
	Amazon.com M865J1QT2	11/08/2018	\$148.98
	Amazon.com M84BQ0QC0	11/08/2018	\$486.01
	AMZN Mktp US M86G93QA1	11/08/2018	\$27.99
	AMERICAN TROPHY	11/15/2018	\$9.18
	SKILLPATH / NATIONAL	11/26/2018	\$897.00
		\$2,341.46	
ANDREW FOX	THE HOME DEPOT #8580	10/31/2018	\$18.40
	UPS 00000011527V448	11/05/2018	\$16.70
	ADOBE IL CREATIVE CLD	11/06/2018	\$19.99
	ULINE SHIP SUPPLIES	11/08/2018	\$547.94
	MCMaster-CARR	11/07/2018	\$39.00
	FASTENAL COMPANY01	11/08/2018	\$35.74
	HERITAGE CRYSTAL CLEAN	11/15/2018	\$480.58
	UPS 00000011527V468	11/19/2018	\$9.76
	ULINE SHIP SUPPLIES	11/22/2018	\$820.08
	UPS 00000011527V478	11/26/2018	\$48.02
	MCMaster-CARR	11/28/2018	\$233.24
		\$2,269.45	
ANNA LANE	Spotify USA	11/01/2018	\$10.79
	HoneyBaked Ham 1915-Ecomm	11/07/2018	\$252.81
	HoneyBaked Ham 1915-Ecomm	11/15/2018	\$339.39
	SQ CATER	11/28/2018	\$53.32
		\$656.31	
BERNETHA WITHERSPOON	AMZN Mktp US M89VW3XA0	11/02/2018	\$10.98
	AMZN Mktp US M83QW0MU2	11/05/2018	\$105.94
	AMZN Mktp US M847E9XQ1	11/02/2018	\$244.00
	AMZN Mktp US M84NE5832	11/08/2018	\$133.17
	AMZN Mktp US M03HN0GW1	11/29/2018	\$65.99
		\$560.08	
BILL MCWHITE	TREE CARE INDUSTRY ASSOCI	11/06/2018	\$430.00
	ADVANCE AUTO PARTS #5520	11/06/2018	\$62.18
	CAROLINAS GOLF COURSE	11/07/2018	\$105.00
	FOREST LAKE GREENHOUSES	11/08/2018	\$161.89
	SBN STARKBROS NURSERIE	11/12/2018	\$329.90
		\$1,088.97	
CANDY DEAN FOWLER	INTERSTATE TRANSPORTATION	10/31/2018	\$501.41
	CUBICLE KEYS	10/31/2018	\$36.86
	EASYKEYSCOM INC	11/02/2018	\$29.90

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CANDY DEAN FOWLER	OFFICEKEYS.CA	11/05/2018	\$18.17
	FLORENCE BICYCLE WORLD	11/07/2018	\$58.97
	GRAND STRAND WATER&SEWER	11/12/2018	\$198.31
	GRAND STRAND WATER&SEWER	11/12/2018	\$54.82
	SMARTSIGN	11/29/2018	\$16.25
			\$914.69
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	11/01/2018	\$125.00
	PMI - Member Auto Renew	11/06/2018	\$149.00
	ADOBE CREATIVE CLOUD	11/08/2018	\$29.99
	ADOBE CREATIVE CLOUD	11/11/2018	\$49.99
	ADOBE STOCK	11/10/2018	\$29.99
	ADOBE STOCK	11/12/2018	\$29.99
	BEST BUY 00008268	11/15/2018	\$31.27
	WWW.CLEVERBRIDGE.NET	11/23/2018	\$198.00
	SKYPE.COM/GO/BILL	11/27/2018	\$6.99
	UNITY	11/28/2018	\$7.50
EDDIE BECK	ZORO TOOLS INC	10/31/2018	\$445.31
	EASYKEYSCOM INC	11/02/2018	\$14.00
	AMZN Mktp US M864J5XV2	11/02/2018	\$92.45
	EASYKEYSCOM INC	11/08/2018	\$35.48
	OREILLY AUTO #4712	11/14/2018	\$37.52
	HARBOR FREIGHT TOOLS 264	11/15/2018	\$71.59
			\$696.35
EDWARD BETHEA	FACEBK HS54KGSZ82	10/31/2018	\$777.00
			\$777.00
EMERY DEWITT	YRC INC.	11/15/2018	\$281.38
			\$281.38
GLORIA CAMPBELL	EIG CONSTANTCONTACT.COM	11/29/2018	\$798.95
			\$798.95
JEFF KIRBY	BEARING DIST FLORENCE	11/12/2018	\$45.67
	HARBOR FREIGHT TOOLS 264	11/13/2018	\$34.54
			\$80.21
JONATHAN MELTON	THE HOME DEPOT #8580	11/07/2018	\$79.88
	ONLINEMETALS.COM	11/15/2018	\$20.30
			\$100.18
JULIA ROGERS	PITNEY BOWES PI	11/14/2018	\$331.37
	MAC PAPERS	11/27/2018	\$415.05
			\$746.42
KAREN LEE	AMERICAN TROPHY	11/12/2018	\$12.96
			\$12.96
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	11/02/2018	\$695.65

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$695.65
LAMAR YOUNGINER	GRAMMARLY CO55WG-C80H	11/01/2018	\$139.95
			\$139.95
LAUREN HOLLAND	CHANNING BETE CO AHA	11/07/2018	\$1,679.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	COUNCIL OF DEVELOPMENT FI	11/20/2018	\$75.00
	LAFAYETTE INSTRUMENT COMP	11/20/2018	\$274.87
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	EIG CONSTANTCONTACT.COM	11/28/2018	\$367.26
	SLED BACKGROUND CHE	11/28/2018	\$26.00
			\$2,552.13
LOUANN DAYTON	SLED BACKGROUND CHE	11/02/2018	\$26.00
	M2 MARKETING & PROMOTIONS	11/26/2018	\$1,016.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
			\$1,068.00
MARC DAVID	TRAVELOCITY 7390347284	11/05/2018	\$19.00
	DELTA AIR 0067221757673	11/04/2018	\$193.60
			\$212.60
MARK ROTH	SCMEP	11/27/2018	\$1,612.50
	M2 MARKETING & PROMOTIONS	11/29/2018	\$543.30
			\$2,155.80
P BOSTWICK TAYLOR	TOPBULB.COM	11/05/2018	\$65.95
	AMZN Mktp US M86IT2BO1	11/07/2018	\$107.22
	AMZN Mktp US M818U5S11	11/12/2018	\$71.96
	AMZN Mktp US M05GF3JP1	11/27/2018	\$85.16
	Amazon Prime	11/28/2018	\$7.01
			\$337.30
PATRESSA GARDNER	M2 MARKETING & PROMOTIONS	11/16/2018	\$272.60
	COUNCIL OF DEVELOPMENT FI	11/20/2018	\$75.00
			\$347.60
SUSAN PURVIS	NASFAA	11/20/2018	\$299.00
			\$299.00
TERRY MILLER	AMZN Mktp US M81026P90	11/01/2018	\$52.66
	AMZN Mktp US M861L4PX0	10/31/2018	\$16.40
	AMZN Mktp US M87653GU2	10/31/2018	\$10.92
	AMZN Mktp US M88CR3V41	11/03/2018	\$39.11
	USPS.COM CLICKNSHIP	11/06/2018	\$1.75
	AMZN Mktp US M82E72BP1	11/07/2018	\$398.51
	USPS.COM CLICKNSHIP	11/08/2018	\$9.85
	AMZN Mktp US M86WU0QH2	11/09/2018	\$58.71

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMZN Mktp US M88ZZ7610	11/09/2018	\$63.99
	AMZN Mktp US M830L2QD2	11/09/2018	\$56.97
	AMZN Mktp US M86KF6QF0	11/09/2018	\$53.98
	Amazon.com M877F49Y0	11/14/2018	\$39.98
	SPG RETAIL RESOURCE	11/16/2018	\$119.32
	Amazon.com M03FO94L1	11/21/2018	\$49.98
	FESTO DIDACTIC	11/26/2018	\$920.29
			\$1,892.42
TYRON JONES	DNH GODADDY.COM	11/21/2018	\$149.98
		\$149.98	

Total for FLORENCE-DARLINGTON TECH: \$21,982.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES 00106567	11/01/2018	\$70.59
	LOWES #00385	11/05/2018	\$5.14
	WM SUPERCENTER #1164	11/06/2018	\$105.80
	USPS PO 4518140210	11/19/2018	\$195.75
	WAL-MART #1164	11/26/2018	\$34.02
	WAL-MART #1164	11/27/2018	\$54.86
	STAPLES 00106567	11/26/2018	\$47.06
ALLEN LAND	SCHOFIELD HARDWARE	10/31/2018	\$32.98
	CAROLINA INTL TRUCKS	11/02/2018	\$100.43
	CAROLINA INTL TRUCKS	11/02/2018	\$1,142.43
	DSI METALS	11/15/2018	\$123.21
	FLINT EQUIP W COLUMBIA	11/15/2018	\$353.52
			\$1,752.57
ANNETA BURDETTE	USPS PO 4565400115	11/08/2018	\$14.15
	PLUMBING AND ELECTRICAL	11/08/2018	\$19.21
	USPS PO 4565400115	11/09/2018	\$33.90
			\$67.26
BENJAMIN J KENDALL	OREILLY AUTO PARTS #5020	11/02/2018	\$19.42
	STAPLES 00104042	11/06/2018	\$38.82
	SIMPSONS ACE HDWE	11/08/2018	\$8.07
			\$66.31
BOBBY R CASSELL JR	USPS PO 4585400685	11/02/2018	\$7.25
			\$7.25
BRAD BRAMLETT	DOLLAR TREE	11/06/2018	\$14.98
	WM SUPERCENTER #624	11/06/2018	\$24.21
	AMZN Mktp US M88B02890	11/07/2018	\$56.38
	WAL-MART #0624	11/19/2018	\$23.35
			\$118.92
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	11/14/2018	\$90.15
			\$90.15
BRENDA BERRY	STAPLS7204893138002001	10/31/2018	\$129.59
	DADE PAPER ATLANTA	11/08/2018	\$146.71
	USPS PO 4591402488	11/08/2018	\$7.25
	STAPLS7207722340000002	11/08/2018	\$272.98
	STAPLS7207872139000001	11/10/2018	\$80.35
	STAPLS7207722340000001	11/09/2018	\$10.45
	USPS PO 4591402488	11/09/2018	\$263.95
			\$911.28
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	11/07/2018	\$8.55
			\$8.55
BYRON E ROMINGER	USPS PO 4541800063	11/05/2018	\$31.60
	PACFOREST SUPPLY	11/06/2018	\$196.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	WHITEPAGES PREMIUM	11/16/2018	\$4.99
	SPARROW & KENNEDY TRACTOR	11/20/2018	\$5.76
	BEST BUY 00002642	11/27/2018	\$12.83
			\$251.38
CHRIS KING	STAPLES 00111906	11/09/2018	\$95.38
	USPS PO 4587200743	11/14/2018	\$6.70
	USPS PO BOXES ONLINE	11/16/2018	\$72.00
	NCSU FORESTRY COOP	11/16/2018	\$400.00
	STATE MOTOR & CONTROL	11/23/2018	\$63.03
			\$637.11
CODY WATTS	NAPA CAMDEN 0023016	11/26/2018	\$151.19
			\$151.19
DANNY E COLLINS	VAUGHN ELECTRONICS	11/19/2018	\$12.94
	BAMBERG AUTO PARTS LLC	11/29/2018	\$38.53
			\$51.47
DAVID JENKINS	EB INNOVATIONS IN INV	11/01/2018	\$250.00
	PAYPAL SGSF	11/16/2018	\$125.00
			\$375.00
DAVID MORROW	SHELL OIL 53962200068	10/31/2018	\$59.50
	WM SUPERCENTER #1035	11/05/2018	\$84.53
	HARBOR FREIGHT TOOLS 319	11/05/2018	\$39.52
	BATTERIES PLUS - #0228	11/05/2018	\$63.67
	WM SUPERCENTER #3191	11/07/2018	\$46.53
			\$293.75
DAVID P OWEN	THE HOME DEPOT #1130	10/31/2018	\$178.95
	LOWES #00385	11/02/2018	\$17.56
	SAMSClub #6203	11/02/2018	\$14.27
	GRAYBAR ELECTRIC	11/02/2018	\$423.72
	LOWES #00385	11/02/2018	\$16.68
	LOWES #00385	11/03/2018	\$26.65
	LOWES #00385	11/04/2018	\$93.87
	LOWES #00385	11/13/2018	\$18.04
	GRAYBAR ELECTRIC COMPANY	11/17/2018	\$1,095.34
	THE HOME DEPOT #1112	11/19/2018	\$24.81
	ULINE SHIP SUPPLIES	11/21/2018	\$425.53
	USPS PO 4518140210	11/21/2018	\$14.50
	OTTERBOX/LIFEPROOF	11/26/2018	\$12.11
	LOWES #00385	11/28/2018	\$92.25
			\$2,454.28
DEBBIE KISER	WALMART.COM 8009666546	11/06/2018	\$35.99
	FACTORYOUTLETSTORE LLC	11/20/2018	\$32.90
	LEXINGTON PRINTING	11/27/2018	\$571.32
			\$640.21
DENNIS WEAVER	LOWES #01075	10/31/2018	\$130.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
DENNIS WEAVER	HARBOR FREIGHT TOOLS 264	10/31/2018	\$47.50	
	CORE & MAIN LP 550	10/31/2018	\$20.98	
	SCHOFIELD HARDWARE	10/31/2018	\$15.74	
	CARQUEST AUTO PARTS 4988	11/06/2018	\$6.33	
	DARLINGTON CHAINSAW INC	11/06/2018	\$12.74	
	DSI METALS	11/06/2018	\$44.48	
	FERGUSON ENT #28	11/08/2018	\$76.01	
	FERGUSON ENT #28	11/13/2018	\$37.09	
	CORE & MAIN LP 550	11/13/2018	\$50.87	
	FERGUSON ENT #28	11/14/2018	\$11.57	
	HARBOR FREIGHT TOOLS 264	11/14/2018	\$17.27	
	LOWES #01120	11/14/2018	\$4.60	
	SCHOFIELD HARDWARE	11/14/2018	\$49.84	
	HARBOR FREIGHT TOOLS 264	11/14/2018	\$187.89	
	IBS OF SOUTH CAROLINA	11/15/2018	\$48.55	
	LOWES #01120	11/19/2018	\$30.22	
	DSI METALS	11/20/2018	\$22.39	
	HARBOR FREIGHT TOOLS 264	11/26/2018	\$30.21	
	LOWES #01075	11/27/2018	\$50.45	
	FASTENAL COMPANY01	11/27/2018	\$17.99	
	LOWES #01075	11/28/2018	\$23.87	
	CAROLINA DIESEL SERVICE	11/28/2018	\$186.38	
				\$1,123.46
	DONALD O BRYANT	THE HOME DEPOT #8580	10/31/2018	\$17.25
		CABLE AND CONNECTIONS - L	11/07/2018	\$44.37
		LD PRODUCTS	11/08/2018	\$33.59
		WAL-MART #7188	11/13/2018	\$126.36
		THE UPS STORE #3985	11/20/2018	\$73.19
WM SUPERCENTER #2703		11/26/2018	\$16.72	
			\$311.48	
DOUG MILLS	AUTOZONE #0892	11/07/2018	\$92.17	
	ADOBE ACROPRO SUBS	11/09/2018	\$179.88	
	NORTHERN TOOL EQUIP SC	11/14/2018	\$10.69	
	GOODYEAR AUTO SVS CT 2369	11/20/2018	\$816.36	
			\$1,099.10	
DOUG WOOD	FASTSIGNS	11/02/2018	\$1,005.11	
	CKO www.istockphoto.com	11/11/2018	\$40.00	
	Dropbox NHTCGQJLLTQD	11/13/2018	\$9.99	
	EIG CONSTANTCONTACT.COM	11/14/2018	\$102.60	
	VELVETEX INC	11/26/2018	\$907.20	
	PAYPAL SGSF	11/29/2018	\$125.00	
			\$2,189.90	
EDGAR ARIAS	PAYPAL DATACAMPINC	11/07/2018	\$29.00	
	Amazon.com M83UD9D42	11/11/2018	\$60.42	
	ADOBE STOCK	11/20/2018	\$29.99	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
EDGAR ARIAS	MSFT E040070ASE	11/25/2018	\$30.00
	MSFT E040070EDD	11/25/2018	\$6.26
	XMIND LTD.	11/26/2018	\$59.99
	PAYPAL DATACAMPINC	11/29/2018	\$141.27
			\$356.93
ELIZABETH FOLEY	AMZN Mktp US M80AR0G71	11/01/2018	\$26.18
			\$26.18
ELIZABETH MARTIN	Amazon.com M853D8B52	11/07/2018	\$18.18
			\$18.18
ERIC I WEST	STAPLES 00104042	11/14/2018	\$27.52
	STAPLES DIRECT	11/15/2018	\$55.06
			\$82.58
FRANCES WAITE	DELTA AIR 0062347811166	11/15/2018	\$335.60
			\$335.60
GERALD STUCKEY	WALSH SUPPLY	10/31/2018	\$166.76
	HONDA KAWASAKI SUZUKI	11/20/2018	\$239.44
	WM SUPERCENTER #1358	11/28/2018	\$38.75
			\$444.95
GRAY VALLENTINE	WM SUPERCENTER #1146	10/31/2018	\$16.07
	STAPLES 00108282	11/27/2018	\$133.91
	WAL-MART #1146	11/29/2018	\$31.45
			\$181.43
HARRY T WIMBERLY	LOWES #00559	11/18/2018	\$205.98
			\$205.98
HENRY HUTTO	WM SUPERCENTER #4420	11/08/2018	\$36.35
			\$36.35
HOLLY B. WELCH	DOLLAR-GENERAL #8652	10/30/2018	\$12.04
	DOLLAR-GENERAL #8652	10/30/2018	\$2.14
			\$14.18
JACKIE BRADSHAW	STUCKEY AUTO 0026607	11/01/2018	\$80.23
	STUCKEY AUTO 0026607	11/02/2018	\$110.72
	STUCKEY AUTO 0026607	11/05/2018	\$138.37
	STUCKEY AUTO PARTS NAPA	11/06/2018	\$14.49
	STUCKEY AUTO 0026607	11/06/2018	\$62.10
	STUCKEY AUTO 0026607	11/08/2018	\$21.06
	CAROLINA INTL TRUCKS	11/08/2018	\$73.42
	STUCKEY AUTO 0026607	11/09/2018	\$47.34
	STUCKEY AUTO 0026607	11/13/2018	\$48.06
	STUCKEY AUTO 0026607	11/13/2018	\$152.94
	STUCKEY AUTO 0026607	11/15/2018	\$15.61
	CAROLINA ENERGY DISTRIBUT	11/15/2018	\$243.41
	CAROLINA ENERGY DISTRIBUT	11/15/2018	\$243.41
	STUCKEY AUTO 0026607	11/27/2018	\$41.48

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,292.64
JACOB MORRELL	BELLINGER PARTS 0101600	11/05/2018	\$322.85
	GENERATION 3 POWERSPORTS	11/09/2018	\$27.42
	WILDLAND WAREHOUSE	11/12/2018	\$332.99
	TRIPLE T FLORENCE	11/13/2018	\$158.06
	UPS (800) 811-1648	11/15/2018	\$88.89
	WM SUPERCENTER #7188	11/15/2018	\$12.43
	BELLINGER PARTS 0101600	11/27/2018	\$131.77
			\$1,074.41
JACQUELINE FORSYTH	STAPLES DIRECT	11/01/2018	\$106.25
	PAYPAL TENNESSEEKE	11/26/2018	\$300.00
	THE HOME DEPOT #1120	11/28/2018	\$21.47
			\$427.72
JAMES P MILLER	NORTHERN TOOL EQUIP SC	11/08/2018	\$21.39
			\$21.39
JAMES R HALL	STUCKEY AUTO 0026607	10/31/2018	\$27.06
	STUCKEY AUTO 0026607	10/31/2018	\$27.06
	STUCKEY AUTO 0026607	10/31/2018	\$27.06
			\$81.18
JAMES ROBERT JONES	OTTERBOX/LIFEPROOF	11/14/2018	\$96.29
	CAROLINA TOOL CO INC	11/20/2018	\$148.23
			\$244.52
JAMES RON HOLT	UPS (800) 811-1648	11/06/2018	\$16.55
			\$16.55
JARROD BRUCKE	USPS PO 4591000691	11/01/2018	\$70.00
	MARION DAVIS INC	11/13/2018	\$102.64
			\$172.64
JEFF BAUMANN	ACCESS WIRELESS DATA SOLU	11/15/2018	\$36.00
			\$36.00
JEFFREY RIGGIN	OTTERBOX/LIFEPROOF	11/28/2018	\$11.99
			\$11.99
JONATHAN CALORE	LOWES #00385	11/01/2018	\$10.81
	FLEETPRIDE 310	10/31/2018	\$487.00
	SPARROW & KENNEDY TRACTOR	11/06/2018	\$203.41
	CLASSIC FORD LINC COLUM	11/12/2018	\$22.53
	CLASSIC FORD LINC COLUM	11/14/2018	\$31.94
	LOVE S TRAVEL 00007401	11/13/2018	\$323.99
	LOWES #00385	11/17/2018	\$15.04
	WM SUPERCENTER #1164	11/22/2018	\$58.85
			\$1,153.57
JONATHAN W. BARKER	USPS PO 4567600374	11/02/2018	\$2.68
			\$2.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WAYNE EADDY	WALLYS HARDWARE	11/26/2018	\$6.70
			\$6.70
JUSTIN SMITH	WAL-MART #1135	11/07/2018	\$413.65
	WM SUPERCENTER #1135	11/14/2018	\$8.99
			\$422.64
KAREN MCINTOSH	SQ TOP HAT CHIMNEY	11/08/2018	\$475.00
	FTC INTERNET WEB PORTAL	11/20/2018	\$538.58
	PALMETTO GAS COMPANY	11/27/2018	\$50.00
			\$1,063.58
KATHRYN COLLINS	POLLOCK FINANCIAL SERVICE	10/31/2018	\$72.41
	DISH NETWORK-ONE TIME	11/02/2018	\$68.58
	AT&T PAYMENT	11/03/2018	\$686.82
	XEROX CORPORATION/RBO	11/05/2018	\$46.26
	XEROX CORPORATION/RBO	11/05/2018	\$10.23
	XEROX CORPORATION/RBO	11/05/2018	\$70.85
	XEROX CORPORATION/RBO	11/05/2018	\$11.35
	AT&T PAYMENT	11/07/2018	\$182.88
	SPIRIT COMMUNICATIONS EB	11/09/2018	\$1.67
	POLLOCK FINANCIAL SERVICE	11/09/2018	\$44.85
	FTC IVR	11/20/2018	\$304.27
	POLLOCK FINANCIAL SERVICE	11/26/2018	\$72.41
			\$1,572.58
KENNY ROBERTSON	LOWES #02803	11/16/2018	\$19.38
			\$19.38
KERRY BOYLE	LOWES #00385	11/05/2018	\$4.99
	CARQUEST 1385	11/08/2018	\$21.21
	LOWES #00385	11/20/2018	\$15.70
		\$41.90	
KEVIN GARNER	DEHART AUTO PARTS	10/31/2018	\$76.87
	BLANCHARD MACHINERY	10/31/2018	\$29.08
	DEHART AUTO PARTS	10/31/2018	\$172.40
	DEHART AUTO PARTS	10/31/2018	\$151.21
	DEHART AUTO PARTS	10/31/2018	\$15.48
	DEHART AUTO PARTS	10/31/2018	\$119.91
	DEHART AUTO PARTS	11/01/2018	\$54.75
	CARQUEST 1391	11/13/2018	\$418.71
	MACK FULBRIGHT DIST INC	11/16/2018	\$415.06
	CAROLINA INTL TRUCKS	11/19/2018	\$18.35
	KIMBALL MIDWEST	11/21/2018	\$162.81
	DEHART AUTO PARTS	11/29/2018	\$38.47
	DEHART AUTO PARTS	11/29/2018	\$17.76
	MACK FULBRIGHT DIST INC	11/29/2018	\$714.55
			\$2,405.41
	LENORA STUKES	STAPLES DIRECT	11/01/2018

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	POLLOCK FINANCIAL SERVICE	11/16/2018	\$103.95
	XEROX CORPORATION/RBO	11/16/2018	\$263.94
	USPS PO 4518140210	11/19/2018	\$39.20
			\$630.75
LISA HART	STAPLES 00106567	11/09/2018	\$69.52
	LOWES #00385	11/09/2018	\$29.40
	POLLOCK FINANCIAL SERVICE	11/15/2018	\$36.26
		\$135.18	
MARION CURRY	EMERALD GLASS	10/30/2018	\$42.80
	WM SUPERCENTER #1130	11/27/2018	\$21.14
		\$63.94	
MATTHEW SCHNABEL	GOODYEAR AUTO SVS CT 2369	11/06/2018	\$213.72
	OREILLY AUTO #1664	11/09/2018	\$13.04
		\$226.76	
MELONY G. CREECH	STAPLS7207765055000001	11/08/2018	\$169.15
	STAPLS7207765055000002	11/09/2018	\$14.67
	Amazon.com M80NO79P0	11/14/2018	\$87.91
		\$271.73	
MICHAEL G. SHEALY	STAPLES 00106567	11/05/2018	\$170.10
		\$170.10	
MICHAEL R MCGILL	WM SUPERCENTER #644	11/01/2018	\$134.63
	OFFICE DEPOT #379	11/26/2018	\$144.41
		\$279.04	
MIKE THOMAS	OFFICE DEPOT #3357	10/31/2018	\$261.57
	OFFICEMAX/DEPOT 6535	11/05/2018	\$109.11
	WM SUPERCENTER #1358	11/08/2018	\$43.17
	AMZN Mktp US M822G3UU0	11/15/2018	\$16.99
	AMZN Mktp US M85KQ49H2	11/16/2018	\$16.99
	PLUMBING AND ELECTRICAL	11/20/2018	\$46.38
		\$494.21	
NANCY B WICKER	COMPORIUM-LATC WS RET	11/02/2018	\$155.65
	SPIRIT COMMUNICATIONS EB	11/09/2018	\$25.73
	POLLOCK FINANCIAL SERVICE	11/09/2018	\$243.93
	CANON SOLUTIONS AMER INC	11/16/2018	\$14.17
	CHARTER COMM	11/22/2018	\$79.99
	ATT CONS PHONE PMT	11/29/2018	\$910.19
		\$1,429.66	
NORRIS BRYANT	TRIPLE T SUMMERVILLE	11/05/2018	\$59.42
	NAPA AUTO PARTS 0020619	11/07/2018	\$88.11
	OREILLY AUTO #4715	11/08/2018	\$11.21
	OREILLY AUTO #4715	11/08/2018	\$6.47
	NAPA AUTO PARTS 0020619	11/16/2018	\$6.38
	NAPA AUTO PARTS 0020619	11/16/2018	\$16.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	NAPA AUTO PARTS 0020619	11/16/2018	\$8.38
	WESTBURY ACE HDWE	11/20/2018	\$17.26
	CAROLINA INTL TRUCKS	11/28/2018	\$287.75
	OREILLY AUTO #3883	11/27/2018	\$9.41
			\$511.35
RANDALL TRUESDALE	WM SUPERCENTER #616	11/20/2018	\$8.28
			\$8.28
RIVERS SLICE	HOSEPOWER USA	11/01/2018	\$47.17
	LOWES #02520	11/06/2018	\$373.43
	HEDGEPATHS OUTDOOR POWER	11/06/2018	\$119.47
	LOWES #02520	11/06/2018	\$48.11
	HARBOR FREIGHT TOOLS 103	11/07/2018	\$385.19
	CARQUEST 1385	11/07/2018	\$141.43
	CARQUEST 1385	11/07/2018	\$12.02
	KIMBALL MIDWEST	11/07/2018	\$191.53
	DUNBAR AUTO SUPPLY	11/08/2018	\$91.09
	ADVANCE AUTO PARTS #6602	11/08/2018	\$167.62
	DUNBAR AUTO SUPPLY	11/08/2018	\$50.16
	DUNBAR AUTO SUPPLY	11/08/2018	\$155.00
	KUNKLE TIRE & SERVICE CEN	11/14/2018	\$317.62
	CARQUEST 1385	11/15/2018	\$95.36
	DUNBAR AUTO SUPPLY	11/16/2018	\$80.20
	WM SUPERCENTER #624	11/19/2018	\$103.73
	DUNBAR AUTO SUPPLY	11/19/2018	\$48.65
	DUNBAR AUTO SUPPLY	11/19/2018	\$45.56
	TRACTOR-SUPPLY-CO #0453	11/19/2018	\$18.18
	DUNBAR AUTO SUPPLY	11/27/2018	\$158.19
DUNBAR AUTO SUPPLY	11/29/2018	\$305.87	
			\$2,955.58
ROBERT E JOHNSON JR	LINDER INDSTRL-N. CHARLES	11/14/2018	\$130.74
	TRACTOR-SUPPLY-CO #0423	11/16/2018	\$21.39
			\$152.13
ROBERT WILSON	PATRIOT AUTO PARTS INC	11/02/2018	\$9.14
	PATRIOT AUTO PARTS INC	11/02/2018	\$47.93
	PATRIOT AUTO PARTS INC	11/02/2018	\$14.87
			\$71.94
ROOSEVELT SEEGARS	HARTSVILLE OUTDOOR EQUIPM	11/06/2018	\$138.98
	LOWES #02803	11/21/2018	\$48.66
			\$187.64
RUFUS ROBERTS JR	WALTERBORO FORD	11/09/2018	\$93.84
	TIDEWATER WALTERBORO	11/13/2018	\$402.28
	GRAINGER	11/26/2018	\$74.53
			\$570.65
RUSSELL HUBRIGHT	STAPLES 00106567	11/18/2018	\$160.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$160.96
SAMUEL R. ST LOUIS	ULTRA BRIGHT LIGHTZ	11/21/2018	\$98.98
			\$98.98
SAMUEL W ANDERSON	STAPLES 00106567	11/05/2018	\$109.11
			\$109.11
SHAWN FELDNER	OREILLY AUTO #1664	11/01/2018	\$20.47
	Go Powersports	11/02/2018	\$347.65
			\$368.12
STEPHEN PATTERSON	GENERAL SUPPLY COMPANY	11/19/2018	\$249.97
			\$249.97
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	11/06/2018	\$150.72
	FORMS AND SUPPLY - AOPD	11/06/2018	\$98.82
			\$249.54
TERRELL SMITH	WALSH SUPPLY	10/31/2018	\$5.31
	AUTO PARTS ESTILL14447	11/01/2018	\$31.41
			\$36.72
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	10/31/2018	\$63.08
	LAWMENS DISTRIBUTION LLC	11/26/2018	\$77.72
	LAWMENS DISTRIBUTION LLC	11/28/2018	\$34.55
			\$175.35
THOMAS S WARD	SIMPSON ACE HDWE	11/01/2018	\$22.65
	MCLAUGHLIN MOTORS INC	11/05/2018	\$72.77
	LOWES #00626	11/26/2018	\$58.17
			\$153.59
THOMAS WILLIAMS	BELLINGER PARTS 0101600	11/09/2018	\$195.87
	BELLINGER PARTS 0101600	11/12/2018	\$37.73
			\$233.60
TONYA STEADMAN	SC CHAMBER OF COMMERCE	11/13/2018	\$25.00
	WM SUPERCENTER #1164	11/14/2018	\$4.98
	COLUMBIA SHRM	11/19/2018	\$150.00
	STAPLES 00106567	11/26/2018	\$191.09
	OFFICE DEPOT #332	11/27/2018	\$42.07
	J M GRACE	11/28/2018	\$151.96
	WM SUPERCENTER #5318	11/29/2018	\$89.13
			\$654.23
TYLER S GREINER	LOWES #00385	11/14/2018	\$75.56
	PAYPAL SGSF	11/16/2018	\$125.00
			\$200.56
VICKI IRICK	WM SUPERCENTER #1358	11/01/2018	\$36.12
	AUTOPAY/DISH NTWK	11/02/2018	\$119.06
	STAPLES DIRECT	11/02/2018	\$727.67
	STAPLES DIRECT	11/14/2018	\$174.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	PRAXAIR DIST INC OAM	11/14/2018	\$68.05
			\$1,125.56
VICTORIA G OCAIN	NIC REALTYSTORE.COM	11/08/2018	\$1.00
	REALTYSTORE.COM	11/08/2018	\$1.00
			\$2.00
WILLIAM C. SCRUGGS	WATSON SMALL ENGINES	10/31/2018	\$500.00
	PATRIOT AUTO PARTS INC	11/06/2018	\$141.09
	HOSE & EQUIPMENT	11/29/2018	\$209.70
	AUTO PARTS OF SUMTER INC	11/29/2018	\$27.79
			\$878.58
WOODROW W COX III	SHERWIN WILLIAMS 702658	11/05/2018	\$36.37
	ADVANCE AUTO PARTS #5360	11/07/2018	\$8.55
	USPS PO 4516800631	11/27/2018	\$57.25
			\$102.17

Total for FORESTRY COMMISSION:**\$37,841.66**

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	FORMS AND SUPPLY - AOPD	10/31/2018	\$36.71
	DRAMATISTS PLAY SERV	11/06/2018	\$53.70
	STAPLS7207774647000001	11/08/2018	\$114.46
	DRAMATISTS PLAY SERV	11/09/2018	\$166.19
	AMZN Mktp US M81OD22Z2	11/14/2018	\$19.99
	Amazon.com M86DB27L1	11/14/2018	\$125.70
	TELECHARGE SVCE	11/14/2018	\$516.75
	TELECHARGE SVCE	11/14/2018	\$503.25
	TM WICKED (NY)	11/16/2018	\$161.20
	TELECHARGE SVCE	11/15/2018	\$364.50
	AMZN Mktp US M03NR3PVO	11/29/2018	\$21.99
	TM THE CHER SHOW (NY)	11/29/2018	\$217.20
	TELECHARGE SVCE	11/28/2018	\$344.50
ALLISON M. STEADMAN	JOANN STORES #2201	10/31/2018	\$12.06
			\$12.06
ALVAH SIMMONS	AMZN Mktp US M83IZ7K31	11/13/2018	\$14.83
	STAPLS7208032546000001	11/13/2018	\$66.95
	AMZN Mktp US M89KB4I90	11/15/2018	\$105.84
	USPS KIOSK 4529409550	11/19/2018	\$50.00
	BOCASYSTEMS	11/20/2018	\$1,087.96
			\$1,325.58
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	11/01/2018	\$125.99
	FORMS AND SUPPLY - AOPD	11/01/2018	\$2.16
	ADMIT ONE PRODUCTS	11/20/2018	\$340.50
			\$468.65
ANN STOECKMANN	TFS FISHERSCI ECOM ATL	11/09/2018	\$472.31
	TFS FISHERSCI ECOM ATL	11/10/2018	\$140.40
	TFS FISHERSCI ECOM ATL	11/13/2018	\$637.33
	TFS FISHERSCI ECOM ATL	11/15/2018	\$166.00
	TFS FISHERSCI ECOM ATL	11/28/2018	\$54.10
			\$1,470.14
ANNA TODD	SEDUG INC. SEDUG2018	11/01/2018	\$299.00
	SEDUG INC. SEDUG2018	11/01/2018	\$299.00
	MITCHELL GRAPHICS INC.	11/06/2018	\$1,029.00
	ALL STAR SPORTS	11/07/2018	\$1,262.68
	PROFESSIONAL PRINTERS	11/14/2018	\$2,457.00
	PROFESSIONAL PRINTERS	11/14/2018	\$2,151.83
	CACRAO	11/14/2018	\$500.00
	CACRAO	11/14/2018	\$1,250.00
	STAPLS7208742750000002	11/28/2018	\$43.90
	STAPLS7208742750000001	11/29/2018	\$264.55
			\$9,556.96
BONITA MCFADDEN	GROVE MEDICAL, INC.	11/02/2018	\$830.41

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	REI HEALTH EDUC SYSTE	11/13/2018	\$513.00
			\$1,343.41
BOZUMEH SOM	TFS FISHERSCI ECOM ATL	10/31/2018	\$224.72
	GROVE MEDICAL, INC.	11/16/2018	\$141.55
	TFS FISHERSCI ECOM ATL	11/17/2018	\$117.74
	ELECTRON MICROSCOPY SCIEN	11/19/2018	\$194.27
	TFS FISHERSCI ECOM ATL	11/21/2018	\$63.87
	STAPLS7208487090000001	11/21/2018	\$34.57
	GROVE MEDICAL, INC.	11/26/2018	\$94.36
			\$871.08
BRENDA CALCUTT	AMZN Mktp US M822B8PK0	11/01/2018	\$36.06
	Amazon.com M85EJ4GD2	11/01/2018	\$40.26
	Amazon.com M88HP8X01	11/03/2018	\$16.98
	Amazon.com M82VG8BD2	11/06/2018	\$109.34
	Amazon.com M87YY0BM1	11/07/2018	\$57.18
	NEW YORK TIMES DIGITAL	11/10/2018	\$6.00
	ABCCLIO LLC	11/14/2018	\$247.50
			\$513.32
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	11/15/2018	\$14.99
			\$14.99
BRIGID E. KENNEDY	YOURMEMBER-CAREERS	10/31/2018	\$299.50
	YOURMEMBER-CAREERS	10/31/2018	\$249.50
			\$549.00
CARLTON SELLERS	SCHOFIELD HARDWARE	10/31/2018	\$147.51
	SSC - FLORENCE SER	11/01/2018	\$101.25
	AGRI SUPPLY - FLORENCE	11/01/2018	\$97.18
	COASTAL LANDSCAPES AND	11/05/2018	\$192.52
	LOWES #01075	11/05/2018	\$130.42
	PALMETTO FARM SUPPLY 2	11/07/2018	\$228.74
	AGRI SUPPLY - FLORENCE	11/07/2018	\$18.35
	PALMETTO FARM SUPPLY 2	11/07/2018	\$20.48
	PALMETTO FARM SUPPLY 2	11/08/2018	\$145.50
	LOWES #01075	11/08/2018	\$51.71
	AGRI SUPPLY - FLORENCE	11/13/2018	\$73.39
	LOWES #01075	11/13/2018	\$172.80
	OREILLY AUTO PARTS #5316	11/13/2018	\$14.03
	LOWES #01075	11/14/2018	\$188.57
	EQUIPMENT RENTAL SERVICES	11/15/2018	\$128.62
	LOWES #01075	11/15/2018	\$276.72
	AGRI SUPPLY - FLORENCE	11/16/2018	\$64.78
	BTS #12	11/15/2018	\$134.24
	LOWES #01075	11/20/2018	\$32.29
	LOWES #01075	11/20/2018	\$25.06
	AGRI SUPPLY - FLORENCE	11/26/2018	\$56.13
	COASTAL LANDSCAPES AND	11/27/2018	\$213.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	SPARROW & KENNEDY TRACTOR	11/27/2018	\$39.38
	BTS #12	11/26/2018	\$97.20
	CAROLINA SUPPLYHOUSE INC	11/29/2018	\$53.41
	LOWES #01075	11/29/2018	\$90.26
	BTS #12	11/28/2018	\$59.47
			\$2,853.26
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	10/31/2018	\$221.40
	RASIXCC INC	11/08/2018	\$223.10
	FORMS AND SUPPLY - AOPD	11/08/2018	\$27.71
	LOWES #01075	11/20/2018	\$208.98
			\$681.19
CHARLOTTE STEPHENS	AMZN Mktp US M82RQ4P80	10/31/2018	\$198.90
	COGNITO-TEAM	10/31/2018	\$26.20
	Amazon.com M86RJ9GC1	11/01/2018	\$57.23
	COGNITO-ENTERPRISE	10/31/2018	\$99.00
	AMZN Mktp US M80PH2550	11/05/2018	\$86.83
	SMK SURVEYMONKEY.COM	11/06/2018	\$35.00
	Amazon.com M85CD78E2	11/07/2018	\$8.43
	Amazon.com M80OF8DN1	11/10/2018	\$17.04
	AMZN Mktp US M83U297Q0	11/13/2018	\$31.49
	SCANTRON CORPORATION	11/17/2018	\$126.36
	SCANTRON CORPORATION	11/17/2018	\$34.51
	NCS PEARSON	11/29/2018	\$179.39
			\$900.38
CHERYL TUTTLE	STAPLES DIRECT	11/13/2018	\$266.43
	STAPLES DIRECT	11/14/2018	\$126.33
	Etsy.com - CraftSupplyCar	11/19/2018	\$70.95
			\$463.71
CHRIS SUMMERS	ACS SOUND AND LIGHTING	11/29/2018	\$56.18
			\$56.18
CHRISTAL BAZEN	HP HP.COM STORE	11/02/2018	\$323.99
			\$323.99
CHRISTOPHER MOORE	RADIO COMMUNICATIONS SVC	10/31/2018	\$430.00
	CRAIG'S FIREARM SUPPLY	10/31/2018	\$28.33
	TACTICAL MEDICAL	11/01/2018	\$189.09
	CHAMPION EMBROIDERY & S	11/05/2018	\$200.77
	OPTICSPLANET, INC.	11/05/2018	\$27.53
	BELLINGER PARTS 0016000	11/08/2018	\$183.59
	RADIO COMMUNICATIONS SVC	11/14/2018	\$754.00
	SCHOFIELD HARDWARE	11/19/2018	\$258.65
	RADIO COMMUNICATIONS SVC	11/21/2018	\$130.80
	CODE RED HEADSETS	11/21/2018	\$83.70
	UNIFORMS BY JOHN	11/28/2018	\$353.59
			\$2,640.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	RASIXCC INC	11/15/2018	\$240.74
			\$240.74
DONALD JACKSON	SACS COC	11/08/2018	\$860.00
	WONDERWORKS - MYRTLE BEAC	11/12/2018	\$226.80
	AMTRAK .COM 3180612099645	11/14/2018	\$1,056.00
	AMERICAN AIR0017207568522	11/21/2018	\$298.90
	AACSB	11/20/2018	\$1,195.00
	UNL MARKETPLACE	11/29/2018	\$150.00
			\$3,786.70
DONALD TARBELL	SP HARD HEAD VETERAN	11/03/2018	\$97.98
	FIFTH STREET CLEANER	11/02/2018	\$13.72
	SALSBURY INDUSTRIES	11/03/2018	\$1,393.88
	GIH GLOBALINDUSTRIALEQ	11/08/2018	\$1,794.96
	SP ARMY NAVY NOW	11/09/2018	\$1,166.22
	FIFTH STREET CLEANER	11/13/2018	\$21.60
	IACP	11/14/2018	\$200.00
	FORMS AND SUPPLY - AOPD	11/26/2018	\$11.90
	FIFTH STREET CLEANER	11/27/2018	\$101.09
	FORMS AND SUPPLY - AOPD	11/27/2018	\$13.95
			\$4,815.30
ELIZABETH MCCARLEY	STAPLS7207835770000001	11/09/2018	\$303.21
	STAPLS7207835770000002	11/10/2018	\$18.01
	SOCIETY OF PROFESSIONAL J	11/08/2018	\$75.00
	SIUC UNIVERSITY PRESS	11/19/2018	\$5.00
			\$401.22
ELIZABETH SHEFTON	SHUTTERFLY	11/27/2018	\$1,022.03
			\$1,022.03
FRANK LARRIMORE	STAPLS7206711298000002	10/31/2018	\$33.36
	RICOH USA, INC	11/09/2018	\$1,016.76
	STAPLS7207850769000001	11/09/2018	\$134.40
	ADORAMA INC	11/27/2018	\$270.67
			\$1,455.19
FRED KUNZ	IN H & H PROTURF SERVICE	10/31/2018	\$645.72
	PALMETTO FARM SUPPLY 2	10/31/2018	\$110.10
	DARGAN TURF FARM	10/30/2018	\$575.00
	BURNETT ATHLETICS INC	11/01/2018	\$1,786.54
	TAYLOR GARDEN AND GIFT SH	11/01/2018	\$1,260.00
	TIDEWATER CONWAY	11/01/2018	\$833.99
	VEREENS TURF CENTER	11/05/2018	\$1,231.20
	L H STOKES & SON INC	11/08/2018	\$1,683.05
	LOWES #01075	11/09/2018	\$452.74
	SPARROW & KENNEDY TRACTOR	11/13/2018	\$88.02
	M AND M ENTERPRISES	11/15/2018	\$241.54
	ALL STAR SPORTS	11/26/2018	\$170.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	FOREST LAKE GREENHOUSES	11/28/2018	\$376.48
			\$9,454.38
GARY EDWARDS	CHAMPION EMBROIDERY & S	11/09/2018	\$21.39
	ALL STAR SPORTS	11/13/2018	\$4.86
			\$26.25
GREGORY G FRY	DBC BLICK ART MATERIAL	11/03/2018	\$13.91
	DBC BLICK ART MATERIAL	11/10/2018	\$29.65
	SCHOFIELD HARDWARE	11/12/2018	\$7.43
	EPILOG LASER	11/15/2018	\$22.18
	DBC BLICK ART MATERIAL	11/16/2018	\$402.43
	RENAISSANCE GRAPHIC ARTS	11/15/2018	\$204.62
	WAL-MART #0630	11/15/2018	\$30.09
	HARBOR FREIGHT TOOLS 264	11/18/2018	\$19.84
	RENAISSANCE GRAPHIC ARTS	11/20/2018	\$38.20
	LOWES #01120	11/23/2018	\$11.32
			\$779.67
HANNAH AMERSON	ARIN	11/01/2018	\$125.00
			\$125.00
HEBER WATSON	FERGUSON ENT #28	10/31/2018	\$228.10
	FERGUSON ENT #28	10/31/2018	\$228.10
	FERGUSON ENT #28	10/31/2018	\$228.10
	GRAYBAR ELECTRIC COMPANY	11/01/2018	\$126.90
	AMZN Mktp US M80Y69GK1	11/01/2018	\$156.00
	GRAINGER	11/01/2018	\$24.10
	AMZN Mktp US M81P66GC1	11/01/2018	\$89.40
	ABW GOLF CARTS FLORENCE	10/31/2018	\$2,376.00
	2446 CED	11/01/2018	\$486.00
	GIH GLOBALINDUSTRIALEQ	11/03/2018	\$41.12
	IBI - SUPPLYWORKS #2251	11/01/2018	\$639.50
	GRAYBAR ELECTRIC COMPANY	11/02/2018	\$918.51
	AMZN Mktp US M84KH8XH1	11/02/2018	\$227.88
	IBI - SUPPLYWORKS #2251	11/06/2018	\$395.28
	MSC	11/08/2018	\$16.91
	AMZN Mktp US M83U938L0	11/07/2018	\$145.19
	MSC	11/08/2018	\$301.97
	MSC	11/08/2018	\$158.63
	MSC	11/08/2018	\$16.91
	E AND L RENTAL AND HARDWA	11/07/2018	\$575.58
	MSC	11/08/2018	\$102.66
	AMERICAN PUMP & SUPPLY	11/08/2018	\$115.00
	ZORO TOOLS INC	11/09/2018	\$793.42
	KIM CONTROLS INC.	11/13/2018	\$105.26
	WALMART.COM 8009666546	11/13/2018	\$172.76
	IBI - SUPPLYWORKS #2251	11/15/2018	\$650.30
	IBI - SUPPLYWORKS #2251	11/15/2018	\$2,452.25

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	NEWARK US 00000075	11/16/2018	\$182.63
	Amazon.com M886U0RF1	11/16/2018	\$365.04
	GRAYBAR ELECTRIC COMPANY	11/16/2018	\$78.80
	GRAYBAR ELECTRIC COMPANY	11/17/2018	\$117.20
	IBI - SUPPLYWORKS #2251	11/16/2018	\$2,271.37
	GRAINGER	11/19/2018	\$409.32
	ELITE LIGHTING	11/19/2018	\$513.00
	IBI - SUPPLYWORKS #2251	11/21/2018	\$1,708.01
	AMZN Mktp US M03LN30N1	11/27/2018	\$347.70
	FASTENAL COMPANY01	11/27/2018	\$1,592.59
	AMZN Mktp US M00HK2T10	11/27/2018	\$179.00
	IBI - SUPPLYWORKS #2251	11/27/2018	\$2,452.25
J MARK BLACKWELL	MCUFEU	11/12/2018	\$340.00
	MCUFEU	11/12/2018	\$340.00
			\$680.00
JANE SNOWDEN	WWW.NEWEGGBUSINESS.COM	11/01/2018	\$227.76
	STAPLES DIRECT	11/10/2018	\$12.19
	STAPLES DIRECT	11/09/2018	\$193.30
	STAPLES DIRECT	11/09/2018	\$207.85
			\$641.10
JANET S MCLEOD	AMERICAN LIBRARY ASSN	11/03/2018	\$108.00
	ACORN SALES COMPAN	11/07/2018	\$426.70
	IN ALARSYS INC	11/08/2018	\$1,729.82
	ACORN SALES COMPAN	11/15/2018	\$90.45
	Amazon.com M02XK3FS0	11/21/2018	\$21.59
	RASIXCC INC	11/29/2018	\$1,024.04
			\$3,400.60
JANIL SEEGARS	STAPLS7207292728000001	11/01/2018	\$160.71
	ADOBE ACROPRO SUBS	11/07/2018	\$14.99
	ADOBE CREATIVE CLOUD	11/08/2018	\$34.99
	ADOBE CREATIVE CLOUD	11/09/2018	\$34.99
	NAME TAG WIZARD	11/14/2018	\$149.92
	ANAEK, INC.	11/24/2018	\$32.75
	NAME TAG WIZARD	11/26/2018	\$164.88
			\$593.23
JARED COLE	HARBOR FREIGHT TOOLS 264	10/31/2018	\$65.83
	LOWES #01075	11/02/2018	\$27.94
	LOWES #01075	11/08/2018	\$28.04
	LOWES #01075	11/08/2018	\$6.00
			\$127.81
JENNIFER KUNKA	STAPLS7208153420000001	11/15/2018	\$273.95
	STAPLS7208173557000001	11/15/2018	\$114.21
	STAPLS7208153420000002	11/16/2018	\$17.12

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$405.28
JENNIFER L TAYLOR	Gallery Leather Co Inc #2	11/12/2018	\$35.59
			\$35.59
JENNIFER STONE	STAPLS7207340404000002	11/01/2018	\$40.94
	STAPLS7207323127000001	11/01/2018	\$379.51
	STAPLS7207340404000001	11/07/2018	\$17.23
	STAPLS7207923492000001	11/10/2018	\$214.95
	APL APPLE ONLINE STORE	11/16/2018	\$205.20
			\$857.83
JEREMY DAVIS	STAPLS7207293117000001	11/01/2018	\$46.47
	PAYPAL PESATER123	11/15/2018	\$0.99
	CAROLINA BIOLOGIC SUPPLY	11/19/2018	\$30.46
	Amazon.com M87ZT8YM2	11/20/2018	\$15.11
	LOWES #00907	11/20/2018	\$543.40
	AMZN Mktp US M03YS9O30	11/20/2018	\$18.45
	AMZN Mktp US M080W1TX0	11/27/2018	\$319.98
	PAYPAL ANDREWFUWEI	11/27/2018	\$4.79
			\$979.65
JOE SALLENGER	PAYPAL FRUIT RIDGE	11/01/2018	\$14.87
	AMZN Mktp US M86OT5S11	11/12/2018	\$235.64
	FORMS AND SUPPLY - AOPD	11/08/2018	\$536.10
	AMZN Mktp US M880Q0KE2	11/15/2018	\$12.99
			\$799.60
JOHN DIXON	APL ITUNES.COM/BILL	11/10/2018	\$2.99
	DIGICERT INC	11/19/2018	\$399.00
			\$401.99
JON TUTTLE	FORD'S THEATRE SOCIETY	10/31/2018	\$644.00
	SHUTTERFLY	11/13/2018	\$28.44
			\$672.44
JOSHUA GRAY	TFS FISHERSCI ECOM ATL	11/06/2018	\$46.33
			\$46.33
JULIE MIXON	B&H PHOTO 800-606-6969	11/02/2018	\$31.90
	B&H PHOTO 800-606-6969	11/12/2018	\$179.73
	B&H PHOTO 800-606-6969	11/18/2018	\$23.75
			\$235.38
KATHERINE BARNETTE	DROPBOX QWF5773XV88X	11/09/2018	\$1,120.00
	SQ NATIONAL ACADEM	11/12/2018	\$225.00
	2CO.COM OXILAB RG	11/14/2018	\$10.99
	SPROUT SOCIAL, INC	11/16/2018	\$99.00
	OVERNIGHTPRINTS	11/19/2018	\$80.96
	CKO www.istockphoto.com	11/20/2018	\$26.40
	ADOBE ACROPRO SUBS	11/22/2018	\$179.88
	POST UP STAND	11/26/2018	\$195.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BARNETTE	NETBRANDS MEDIA CORP.	11/30/2018	\$179.49
	4IMPRINT	11/29/2018	\$276.43
	NATIONAL PEN CO., LLC	11/29/2018	\$1,015.00
			\$3,409.02
KATHY C JOHNSON	AMERICAN TROPHY	11/19/2018	\$16.20
			\$16.20
KAY THOMAS PACKETT	DROPBOX 2HG5LP2CKQKS	11/25/2018	\$99.00
			\$99.00
LARRY FALCK	STAPLS7207217357000001	10/31/2018	\$36.22
	STAPLS7207217357000002	11/01/2018	\$1.81
	SWEETWATER SOUND	11/09/2018	\$323.95
	B&H PHOTO 800-606-6969	11/09/2018	\$280.69
	Amazon.com M83FJ2KSO	11/13/2018	\$46.73
	WALMART.COM	11/12/2018	\$63.87
			\$753.27
LATASHA BRAND	WAL-MART #0630	10/30/2018	\$171.93
	Amazon.com M85710H30	11/06/2018	\$130.23
	ACI FABRIC.COM	11/11/2018	\$223.98
	DOLLAR GENERAL #13447	11/14/2018	\$11.88
	TASSEL DEPOT	11/19/2018	\$145.95
	AMERICAN TROPHY	11/29/2018	\$112.32
			\$796.29
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	10/31/2018	\$216.13
	STAPLS7207339379000001	11/01/2018	\$142.78
	SEDUG INC. SEDUG2018	11/12/2018	\$299.00
	NCYI.ORG	11/13/2018	\$89.00
	NCYI.ORG	11/13/2018	\$159.00
	DREW AND ROGERS	11/20/2018	\$190.00
	AMERICAN MATH SOCIETY	11/19/2018	\$345.00
	SUN DATA SUPPLY, INC	11/28/2018	\$110.95
			\$1,551.86
LAUREN BAUFIELD	CHAMPION EMBROIDERY & S	11/15/2018	\$635.25
			\$635.25
LAWRENCE P ANDERSON	KENDALL HUNT PUBLISHING	10/29/2018	\$88.10
	WAL-MART #7188	11/06/2018	\$37.80
	MICHAELS STORES 1036	11/09/2018	\$74.84
	DBC BLICK ART MATERIAL	11/18/2018	\$293.22
			\$493.96
LISA EARGLE	BUSINESS TECHNOLOGIES IN	11/14/2018	\$817.68
	BUSINESS TECHNOLOGIES IN	11/14/2018	\$790.56
			\$1,608.24
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	11/07/2018	\$104.54
			\$104.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BLUMAN	ALL STAR SPORTS	11/08/2018	\$378.88
	ALL STAR SPORTS	11/27/2018	\$324.88
			\$703.76
MARY COLEMAN	FOOD LION #0927	11/14/2018	\$44.26
			\$44.26
MELISSA WARD	AMZN Mktp US M84005QV0	11/09/2018	\$74.99
	Scholastic Reading Club	11/19/2018	\$66.00
	GROVE MEDICAL, INC.	11/19/2018	\$140.85
	WALMART.COM 8009666546	11/20/2018	\$13.00
	WALMART.COM 8009666546	11/21/2018	\$102.54
	PROCARE SOFTWARE	11/26/2018	\$110.00
			\$507.38
MEREDITH L-STEINMETZ	4IMPRINT	11/07/2018	\$852.52
	USPS.COM POSTAL STORE	11/08/2018	\$151.75
	Amazon.com M02GM0EW1	11/27/2018	\$110.04
	AMZN Mktp US M09SF7312	11/27/2018	\$12.86
	AMZN Mktp US M06QV9322	11/27/2018	\$24.05
	Amazon.com M04T94EE1	11/27/2018	\$181.44
			\$1,332.66
MICHAEL G HAWKINS	PROFESSIONAL PRINTERS	11/27/2018	\$453.60
			\$453.60
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	11/02/2018	\$75.41
	HYMAN PAPER & CHEMICAL	11/02/2018	\$115.79
	HYMAN PAPER & CHEMICAL	11/05/2018	\$868.26
	HYMAN PAPER & CHEMICAL	11/05/2018	\$436.59
	HYMAN PAPER & CHEMICAL	11/07/2018	\$30.00
	COASTAL SANITARY SUPPLY	11/07/2018	\$167.80
	SCHOFIELD HARDWARE	11/15/2018	\$31.78
	AGRI SUPPLY - FLORENCE	11/15/2018	\$62.58
	HYMAN PAPER & CHEMICAL	11/16/2018	\$49.64
	COASTAL SANITARY SUPPLY	11/16/2018	\$64.80
	BRAME SPECIALTY COMPAN	11/21/2018	\$105.12
	HYMAN PAPER & CHEMICAL	11/20/2018	\$37.26
	HYMAN PAPER & CHEMICAL	11/20/2018	\$1,831.46
	COASTAL SANITARY SUPPLY	11/21/2018	\$11.78
	LADY PRIMROSE'S PRODUCTS,	11/28/2018	\$183.29
	COASTAL SANITARY SUPPLY	11/28/2018	\$84.99
MURRAY HARTZLER	VARSIY SPIRIT FASHIONS	11/07/2018	\$1,738.80
	BSN SPORTS LLC	11/08/2018	\$382.50
	ALL STAR SPORTS	11/08/2018	\$663.00
	YA YA E FAVORMART	11/16/2018	\$62.87
	SQ BEYOND THE BRIA	11/19/2018	\$48.60
			\$2,895.77

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	CARQUEST AUTO PARTS 4988	11/01/2018	\$4.83
	RICHBOURGS AUTO ELECTRIC	11/01/2018	\$105.09
	0596-AUTOPLUS	11/05/2018	\$228.97
	CARQUEST AUTO PARTS 4988	11/05/2018	\$11.53
	CARQUEST AUTO PARTS 4988	11/05/2018	\$12.90
	MIKE REICHENBACH FORD LI	11/12/2018	\$443.80
	WAL-MART #2703	11/14/2018	\$149.73
	BTS #12	11/19/2018	\$23.72
	OREILLY AUTO PARTS #5316	11/26/2018	\$24.52
	FLORENCE LOCK & KEY	11/27/2018	\$9.72
	KING CADILLAC	11/27/2018	\$48.66
	CARQUEST AUTO PARTS 4988	11/28/2018	\$7.91
	SOUTHERN AUTO PARTS INC	11/28/2018	\$50.00
			\$1,121.38
	NICOLE MCALLISTER	FACTORYOUTLETSTORE LLC	11/27/2018
		\$248.89	
PATRICIA MUNN	FACEBK SGFXLH27T2	10/31/2018	\$420.00
		\$420.00	
R D CARTER-MCCANTS	PARTY CITY 898	10/31/2018	\$47.04
	PARTY CITY 898	10/31/2018	\$199.97
	BESTBUYCOM805579650555	11/10/2018	\$107.99
	BESTBUYCOM805579650555	11/11/2018	\$300.23
	WALGREENS #7155	11/12/2018	\$12.83
	AMZN Mktp US M80ZX9SU2	11/12/2018	\$430.61
	PROFESSIONAL PRINTERS	11/12/2018	\$940.68
	WALGREENS #7155	11/12/2018	\$59.21
	WAL-MART #2703	11/13/2018	\$7.69
	KRISPY KREME #542	11/15/2018	\$27.99
	WAL-MART #2703	11/16/2018	\$94.79
	WAL-MART #2703	11/16/2018	\$26.42
	WM SUPERCENTER #2703	11/16/2018	\$44.54
	TASSEL DEPOT	11/26/2018	\$495.00
	AMZN Mktp US M06RG8NO2	11/26/2018	\$414.85
	HOBBY LOBBY #321	11/27/2018	\$116.43
			\$3,326.27
REBECCA LAWSON	AMZN Mktp US M85TC6PQ0	10/31/2018	\$50.00
	STAPLS7208648448000001	11/27/2018	\$75.84
	STAPLS7208648448000002	11/28/2018	\$88.11
		\$213.95	
REBECCA MOUZON	SCANTRON CORPORATION	11/11/2018	\$225.23
	STAPLS7208098558000001	11/14/2018	\$40.92
	PATRIOT BOOKSTORE #639	11/26/2018	\$21.87
		\$288.02	
RONALD HALL	AGRI SUPPLY - FLORENCE	10/31/2018	\$10.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD HALL	LOWES #01075	10/31/2018	\$137.12	
	PALMETTO GLASS INC	10/31/2018	\$371.49	
	SHERWIN WILLIAMS 702368	10/31/2018	\$57.60	
	CAROLINA SUPPLYHOUSE INC	10/31/2018	\$180.97	
	MULLINS HDWE CO SVSTR	10/31/2018	\$7.55	
	GRAINGER	11/02/2018	\$769.04	
	PAYPAL MEGASTORE36	11/05/2018	\$34.63	
	RIVERSIDE ELECTRIC MOT	11/07/2018	\$340.60	
	WALMART.COM 8009666546	11/07/2018	\$26.99	
	RIVERSIDE ELECTRIC MOT	11/07/2018	\$603.00	
	GRAINGER	11/07/2018	\$76.81	
	WALMART.COM 8009666546	11/07/2018	\$48.18	
	LOWES #01120	11/08/2018	\$89.60	
	LOWES #01075	11/09/2018	\$10.61	
	2446 CED	11/08/2018	\$410.95	
	LOWES #01075	11/09/2018	\$99.04	
	SHERWIN WILLIAMS 702368	11/12/2018	\$158.03	
	IN PEE DEE DRYWALL SUPPL	11/14/2018	\$1,283.17	
	LAWSON PRODUCTS	11/14/2018	\$870.00	
	2446 CED	11/13/2018	\$122.58	
	2446 CED	11/15/2018	\$30.24	
	GRAINGER	11/16/2018	\$288.46	
	GRAYBAR ELECTRIC COMPANY	11/16/2018	\$408.24	
	CAROLINA SUPPLYHOUSE INC	11/20/2018	\$7.60	
	LOWES #01075	11/20/2018	\$76.68	
	ELITE LIGHTING	11/21/2018	\$623.00	
	IBI - SUPPLYWORKS #2251	11/21/2018	\$1,200.96	
	GRAINGER	11/23/2018	\$30.98	
	GRAYBAR ELECTRIC COMPANY	11/27/2018	\$229.75	
	2446 CED	11/27/2018	\$1,303.45	
	PALMETTO BRICK COMPANY FL	11/27/2018	\$97.20	
	2446 CED	11/28/2018	\$673.92	
	KEYMATE	11/28/2018	\$152.13	
	GRAYBAR ELECTRIC COMPANY	11/28/2018	\$247.90	
	LOWES #01075	11/29/2018	\$121.15	
	GRAINGER	11/29/2018	\$1,589.85	
				\$12,790.26
	SARAH MALAKAUSKAS	LIFETECH 42906372	11/01/2018	\$79.38
		TFS FISHERSCI ECOM ATL	11/01/2018	\$75.62
		TFS FISHERSCI ECOM ATL	11/03/2018	\$173.59
		RODENTPRO COM LLC	11/02/2018	\$449.00
UGA RESEARCH SERV/CRS		11/06/2018	\$307.00	
BIO RAD LABORATORIES		11/10/2018	\$229.51	
BIO RAD LABORATORIES		11/10/2018	\$117.18	
CAROLINA BIOLOGIC SUPPLY		11/12/2018	\$266.00	
CAROLINA BIOLOGIC SUPPLY		11/12/2018	\$64.43	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	GROVE MEDICAL, INC.	11/14/2018	\$47.30
	GENESEE SCIENTIFIC CORP	11/09/2018	\$318.25
	TFS FISHERSCI ECOM ATL	11/15/2018	\$119.58
	TFS FISHERSCI ECOM ATL	11/15/2018	\$345.60
	SCANTRON CORPORATION	11/17/2018	\$459.22
	RASIXCC INC	11/20/2018	\$1,442.89
	FORMS AND SUPPLY - AOPD	11/19/2018	\$223.51
	TFS FISHERSCI ECOM ATL	11/22/2018	\$46.65
	UGA RESEARCH SERV/CRS	11/21/2018	\$307.00
	TFS FISHERSCI ECOM ATL	11/21/2018	\$34.71
	TFS FISHERSCI ECOM ATL	11/22/2018	\$59.23
	FORMS AND SUPPLY - AOPD	11/20/2018	\$27.58
	CAROLINA BIOLOGIC SUPPLY	11/27/2018	\$741.14
	BIO RAD LABORATORIES	11/28/2018	\$176.04
SHARON WALTERS	HENRY SCHEIN	10/31/2018	\$51.00
	SCHOOL HEALTH CORP	11/30/2018	\$67.39
			\$118.39
SHAYLA CAMPBELL	GROVE MEDICAL, INC.	10/31/2018	\$1,233.91
	ASCAP LICENSE FEE	11/07/2018	\$1,438.54
	HP HP.COM STORE	11/26/2018	\$809.99
	STAPLS7208749414000004	11/28/2018	\$29.15
	FORMS AND SUPPLY - AOPD	11/27/2018	\$364.27
	STAPLS7208749414000003	11/28/2018	\$5.29
	FORMS AND SUPPLY - AOPD	11/27/2018	\$939.19
	STAPLS7208749414000001	11/28/2018	\$98.52
			\$4,918.86
STACEY D VALLEE	ALL STAR SPORTS	11/08/2018	\$688.92
	ALL STAR SPORTS	11/08/2018	\$12.00
	CHAMPION EMBROIDERY & S	11/14/2018	\$481.26
			\$1,182.18
STEVEN F GATELY	STAPLS7207339526000001	11/01/2018	\$47.39
			\$47.39
T LANG BEATY	HP DIRECT-PUBLICSECTOR	11/02/2018	\$589.35
	APL APPLE ONLINE STORE	11/04/2018	\$1,003.32
	DMI DELL HIGHER EDUC	11/03/2018	\$1,399.37
	SMK SURVEYMONKEY.COM	11/27/2018	\$384.00
	AMZN Mktp US M01EE1JF2	11/28/2018	\$149.05
	APL APPLE ONLINE STORE	11/30/2018	\$804.60
	SCHOLARBUYS LLC	11/30/2018	\$101.11
			\$4,430.80
TAMARA GARDNER	UNIFORMS BY JOHN	11/07/2018	\$2,200.00
	PALMETTO CLEANERS	11/13/2018	\$46.42
			\$2,246.42

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PAWLOSKI	SP MYINTENT.ORG	11/05/2018	\$120.00
	RASIXCC INC	11/07/2018	\$376.56
	Amazon.com M83FT37H1	11/14/2018	\$154.38
	FORMS AND SUPPLY - AOPD	11/19/2018	\$35.70
	WALMART.COM	11/28/2018	\$21.59
			\$708.23
TAMMY SNEED	SMK SURVEYMONKEY.COM	10/31/2018	\$252.00
	STAPLS7207335645000001	11/01/2018	\$222.27
	STAPLS7207335645000002	11/02/2018	\$29.37
	WORDPRESS EZ6DV4B3PD	11/03/2018	\$99.00
	RASIXCC INC	11/02/2018	\$314.82
	LOWES #01120	11/03/2018	\$104.73
	AMERICAN TROPHY	11/08/2018	\$155.52
	Amazon.com M88F67UH1	11/15/2018	\$28.95
	AMZN Mktp US M88L73IJ0	11/15/2018	\$32.75
	AMZN Mktp US M884I2UZ0	11/15/2018	\$34.98
	STAPLS7208211283000003	11/16/2018	\$176.97
	STAPLS7208211283000002	11/16/2018	\$15.75
	STAPLS7208211283000005	11/16/2018	\$8.95
	STAPLS7208211283000004	11/24/2018	\$13.19
	STAPLS7208211283000001	11/24/2018	\$33.03
TERESA RAMEY	BAUDVILLE INC.	11/02/2018	\$507.36
	KRISPY KREME #542	11/07/2018	\$138.13
	SCHWAAB INC	11/09/2018	\$118.53
	AMERICAN TROPHY	11/16/2018	\$110.16
			\$874.18
TERRY ROBERTS	J W PEPPER AND SON INC	11/13/2018	\$274.99
			\$274.99
THOMAS FITZKEE	FRAME USA ONLINE	10/31/2018	\$191.02
	Amazon.com M81DE87W1	11/14/2018	\$20.50
	PALMETTO GLASS INC	11/21/2018	\$75.43
			\$286.95
VERNON W BAUER	WM SUPERCENTER #2703	10/31/2018	\$38.03
	ORGANIZATION OF BIOLOGICA	11/07/2018	\$50.00
	WM SUPERCENTER #2703	11/09/2018	\$124.04
	PAYPAL OPTICPLANET	11/13/2018	\$2,051.89
	GENEWIZ, INC.	11/20/2018	\$36.00
	ESRI	11/28/2018	\$550.00
			\$2,849.96

Total for FRANCIS MARION UNIVERSITY:**\$144,203.56**

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	ONLINE LABELS	11/06/2018	\$131.22
	THEECONOMIST NEWSPAPER	11/07/2018	\$152.00
	THE TIMES AND DEMOCRAT	11/07/2018	\$11.00
	Anderson Ind-Mail	11/08/2018	\$0.99
	DIGITAL NEWSPAPER SUBSCRI	11/09/2018	\$13.99
	GAN 1120GREENVILLE-ADV	11/15/2018	\$29.10
	FORMS AND SUPPLY - AOPD	11/15/2018	\$82.43
	NEW YORK TIMES DIGITAL	11/20/2018	\$4.00
			\$424.73
LEIGH LEMOINE	OFFICE DEPOT #2349	10/30/2018	\$168.18
	OFFICE DEPOT #1214	11/01/2018	\$22.78
			\$190.96

Total for GOVERNORS OFFICE:**\$615.69**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	LANCASTER COUNTY AIRPORT	10/30/2018	\$200.85
	AERONAUTICAL SERVICES OF	11/15/2018	\$185.82
	AERONAUTICAL SERVICES OF	11/15/2018	\$210.27
			\$596.94
CHAD BARNETT	HARTSVILLE AVIATION GROUP	10/30/2018	\$257.40
			\$257.40
CLIFF WEIR	WM SUPERCENTER #1164	11/04/2018	\$255.39
	COSTCO WHSE #1232	11/04/2018	\$563.24
	CHEFSTORE COL 8103	11/04/2018	\$355.54
	CHEFSTORE COL 8103	11/05/2018	\$8.48
			\$1,182.65
CURTIS R GOODWIN	THE KEY SHOP INC	11/06/2018	\$44.32
	THE HOME DEPOT #1112	11/05/2018	\$47.49
	THE HOME DEPOT #1112	11/06/2018	\$57.21
	HARBOR FREIGHT TOOLS 103	11/07/2018	\$21.90
	AMZN Mktp US M87DS68T0	11/07/2018	\$73.98
	ZORO TOOLS INC	11/07/2018	\$375.33
	HARBOR FREIGHT TOOLS 103	11/08/2018	\$106.98
	LOWES #00385	11/08/2018	\$88.62
	THE HOME DEPOT #1112	11/07/2018	\$105.88
	THE HOME DEPOT 1112	11/07/2018	\$89.12
	Amazon.com M84JZ76Q2	11/11/2018	\$15.06
	LOWES #00385	11/13/2018	\$23.31
	LOWES #00385	11/19/2018	\$119.25
	THE HOME DEPOT #1112	11/26/2018	\$114.35
	LOWES #00385	11/28/2018	\$10.78
	GRAINGER	11/28/2018	\$357.04
	THE HOME DEPOT #1112	11/28/2018	\$104.53
			\$1,755.15
DANIEL W KLOTZ	THE HOME DEPOT 1112	11/01/2018	\$337.68
	HUDSON BROTHERS TOTAL ACC	11/09/2018	\$543.66
	HUDSON BROTHERS TOTAL ACC	11/19/2018	\$1,630.98
			\$2,512.32
DAVID MATTOX	BEST BUY 00002642	11/07/2018	\$320.98
	DILLON SUPPLY COMPANY	11/08/2018	\$1,541.78
	SINGLE SOURCE #14	11/26/2018	\$425.81
			\$2,288.57
DENNIS TRACY	HARTSVILLE AVIATION GROUP	10/30/2018	\$169.65
	HARTSVILLE AVIATION GROUP	10/30/2018	\$230.10
			\$399.75
GERARD CUCURULLO	NATIONAL SHOOTING SPORTS	11/05/2018	\$35.00
			\$35.00
JAMES DOWD	LOWES #00385	10/31/2018	\$10.32
	THE HOME DEPOT #1112	10/31/2018	\$150.95

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES DOWD	THE HOME DEPOT #1106	11/01/2018	\$78.07	
	THE HOME DEPOT #1112	11/02/2018	\$31.30	
	NORTHERN TOOL EQUIP SC	11/13/2018	\$160.49	
	THE HOME DEPOT #1112	11/14/2018	\$61.50	
	THE HOME DEPOT #1112	11/16/2018	\$112.02	
			\$604.65	
JESSICA GOFF	SMITH RUBBER STAMP & SEAL	11/06/2018	\$27.02	
	2CO.COM _ECCOUN_I	11/08/2018	\$200.00	
	SILENCER SHOP	11/12/2018	\$45.00	
	AMZN Mktp US M83401D32	11/12/2018	\$104.95	
	ASPEQ HEATING GROUP	11/12/2018	\$2,425.00	
	STAPLS7208009633000001	11/13/2018	\$227.88	
	STAPLES DIRECT	11/13/2018	\$251.60	
	BESTBUYCOM805580492794	11/13/2018	\$23.53	
	Amazon.com M89V65KD1	11/13/2018	\$28.83	
	STAPLS7208009633000002	11/14/2018	\$40.96	
	AMZN Mktp US M03HE7FP1	11/21/2018	\$1,216.00	
	SMITH RUBBER STAMP & SEAL	11/21/2018	\$35.71	
	STAPLS7208009633000003	11/24/2018	\$9.28	
	AMZN Mktp US M014Y31T1	11/28/2018	\$393.60	
	SOUTH CAROLINA ASSOC	11/27/2018	\$75.00	
	PRINTRUNNER	11/29/2018	\$565.05	
	DIRECTPROMOTIONALS	11/29/2018	\$773.48	
	AMZN Mktp US M060H2GSO	11/29/2018	\$704.90	
				\$7,147.79
	KAITLYN SALAK	SOUTH CAROLINA LAW ENFORC	11/01/2018	\$25.00
SC.GOV SCJD EFILE		11/02/2018	\$31.74	
SOUTH CAROLINA LAW ENFORC		11/05/2018	\$50.00	
SOUTH CAROLINA LAW ENFORC		11/05/2018	\$25.00	
SOUTH CAROLINA LAW ENFORC		11/06/2018	\$25.00	
AMERICAN AIR0012319866969		11/06/2018	\$754.60	
SOUTHWES 5262406235992		11/06/2018	\$494.60	
AMERICAN AIR0012320402320		11/09/2018	\$1,180.60	
AMERICAN AIR0010635967531		11/09/2018	\$80.55	
SOUTH CAROLINA LAW ENFORC		11/13/2018	\$50.00	
SOUTH CAROLINA LAW ENFORC		11/13/2018	\$25.00	
DELTA AIR 0062347195989		11/14/2018	\$437.60	
DELTA AIR 0062348706614		11/19/2018	\$457.60	
AMERICAN AIR0017203202011		11/19/2018	\$1,006.90	
AGENT FEE 0017203202011		11/19/2018	\$25.00	
AMERICAN AIR0010636548995		11/19/2018	\$46.64	
SC.GOV SCJD EFILE		11/20/2018	\$31.74	
AMERICAN AIR0012322312033		11/21/2018	\$820.60	
AGENT FEE 0017203202038		11/20/2018	\$25.00	
SC.GOV SCJD EFILE		11/21/2018	\$31.74	
AMERICAN AIR0017203202038		11/20/2018	\$797.10	

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	UNITED 0162427685485	11/27/2018	\$442.40
	AMERICAN AIR0012323274882	11/27/2018	\$55.99
	AMERICAN AIR0012323274879	11/27/2018	\$55.99
			\$6,976.39
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	11/27/2018	\$30.00
			\$30.00
ROBBIE HENDRIX	THE HOME DEPOT 1127	11/28/2018	\$228.09
			\$228.09
SHARON HUNT	SPORTSMANS WAREHOUSE 155	11/19/2018	\$43.20
			\$43.20
STEVE SLIGH	SQ UPS STORE FT CA	10/31/2018	\$74.09
	NATIONAL SHOOTING SPORTS	11/14/2018	\$35.00
	THE UPS STORE 5010	11/28/2018	\$67.42
			\$176.51
STEWART ROBERTSON	AMZN Mktp US M87DG2B21	11/07/2018	\$52.87
	TRACTOR SUPPLY CO #1865	11/09/2018	\$66.95
	PETLINK	11/09/2018	\$19.99
	AMZN Mktp US M884V4KN0	11/13/2018	\$121.36
	AMZN Mktp US M88IV62F2	11/14/2018	\$49.29
	THE HOME DEPOT #1112	11/13/2018	\$95.02
	WALMART.COM 8009666546	11/14/2018	\$69.10
	EDVOTEK INC	11/15/2018	\$54.95
	HOMEDEPOT.COM	11/14/2018	\$16.42
	Amazon.com M80QB99D2	11/16/2018	\$24.85
	CL SPATIAL SOL	11/19/2018	\$95.00
			\$665.80
WENDY W THRELKELD	PODS OF COLUMBIA SC	11/05/2018	\$183.60
			\$183.60

Total for GOVERNORS OFF-SLED:**\$25,083.81**

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	INDEXX INC	11/02/2018	\$404.59
	APL ITUNES.COM/BILL	11/17/2018	\$0.99
	EMEDIA GROUP INC	11/16/2018	\$879.80
	APL ITUNES.COM/BILL	11/28/2018	\$0.99
			\$1,286.37
ANDREW MCDONALD	CORBIN TURF ORNAMENTAL SU	11/06/2018	\$715.50
		\$715.50	
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	11/01/2018	\$27.49
	SOUTHERN LOCK	11/02/2018	\$24.83
	MCKINNEY LUMBER & HARDWA	11/06/2018	\$14.58
	MCKINNEY LUMBER & HARDWA	11/08/2018	\$11.51
	OFS BRANDS INC	11/09/2018	\$21.60
	SEVEN OAKS SUPPLY HARDWAR	11/08/2018	\$1,186.14
	EASYKEYSCOM INC	11/20/2018	\$27.00
	LOWES #00667	11/27/2018	\$53.19
			\$1,366.34
ANGIE COKER	PAYFLOW/PAYPAL	11/02/2018	\$59.95
	FORMS AND SUPPLY - AOPD	11/19/2018	\$5.19
		\$65.14	
ARLENE WELCH	INTERIM HEALTHCARE OF THE	11/08/2018	\$1,330.00
	ASCP	11/08/2018	\$150.00
		\$1,480.00	
BETH FAUCETTE	Learning Resources Networ	10/30/2018	\$250.00
	FORMS AND SUPPLY - AOPD	11/02/2018	\$64.83
	FORMS AND SUPPLY - AOPD	11/02/2018	\$31.23
	PAYPAL SCCDA	11/07/2018	\$40.00
	FORMS AND SUPPLY - AOPD	11/13/2018	\$4.43
		\$390.49	
BETTY WEAVER	FORMS AND SUPPLY - AOPD	10/31/2018	\$44.39
		\$44.39	
BILL TRIPP	IN OXBLUE CORPORATION	11/02/2018	\$479.00
	TPM	11/12/2018	\$63.34
		\$542.34	
BOBBY GARRICK 107	PROSOURCE LLC 1	11/12/2018	\$241.93
	UNITED ELECTRICAL DISTRI	11/26/2018	\$2,356.57
		\$2,598.50	
BRENDA GREGORY	JASON'S DELI GSC #	10/31/2018	\$131.78
	JASON'S DELI GSC #	10/31/2018	\$236.86
	DIGITAL SOURCE GROUP LLC	11/01/2018	\$455.01
	PANERA BREAD #600654	11/01/2018	\$122.79
	PANERA BREAD #600654	11/01/2018	\$290.94
	FORMS AND SUPPLY - AOPD	10/31/2018	\$65.46
	AIAG	11/02/2018	\$579.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA GREGORY	JASON'S DELI GSC #	11/02/2018	\$129.84	
	PANERA BREAD #600654	11/07/2018	\$179.77	
	PANERA BREAD #600654	11/07/2018	\$81.76	
	BAGATELLE CATERERS	11/08/2018	\$533.05	
	MI MINITAB	11/08/2018	\$1,435.50	
	BAGATELLE CATERERS	11/08/2018	\$575.58	
	BAGATELLE CATERERS	11/08/2018	\$520.45	
	DIGITAL SOURCE GROUP LLC	11/12/2018	\$660.34	
	PANERA BREAD #600654	11/13/2018	\$225.59	
	PANERA BREAD #600654	11/13/2018	\$125.96	
	JASON'S DELI GSC #	11/14/2018	\$128.37	
	DIGITAL SOURCE GROUP LLC	11/14/2018	\$506.82	
	JASON'S DELI GSC #	11/14/2018	\$211.50	
	PANERA BREAD #600654	11/15/2018	\$74.21	
	PANERA BREAD #600654	11/15/2018	\$165.93	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$36.63	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$18.32	
	BAGATELLE CATERERS	11/28/2018	\$575.58	
	KEN BLANCHARD COMPANIE	11/29/2018	\$2,043.58	
				\$10,111.10
	BRENDA RICHTER603	SSI SCHOOL SPECIALTY	11/02/2018	\$476.04
		RAPP S PACKAGING	11/05/2018	\$767.24
DBC BLICK ART MATERIAL		11/28/2018	\$369.72	
SSI SCHOOL SPECIALTY		11/29/2018	\$205.80	
			\$1,818.80	
BRIAN EASLER	ASE TEST FEES	11/15/2018	\$77.00	
	TEKTON	11/20/2018	\$663.60	
	PALMETTO STATE TOWING	11/27/2018	\$200.00	
			\$940.60	
BRIDGETTE WIDEMAN	PUBLIX #602	11/02/2018	\$15.56	
	BOJANGLES 592 01005925	11/02/2018	\$35.70	
	13TH ANNUAL BLACK BROW	11/06/2018	\$495.00	
	PAPA JOHN'S #0584	11/13/2018	\$64.80	
	PUBLIX #602	11/16/2018	\$11.98	
	CHICK-FIL-A #00466	11/16/2018	\$75.38	
			\$698.42	
BRYAN PETERS	LOWES #00667	11/12/2018	\$44.33	
			\$44.33	
CANDICE B LEWIS	SMK SURVEYMONKEY.COM	11/10/2018	\$360.00	
			\$360.00	
CARL P WASHBURN 702-001	AIRCRAFT SPRUCE AND SPEC	10/31/2018	\$18.37	
	BRAGG WASTE SERVICES INC	11/01/2018	\$259.59	
	PRAXAIR DIST INC OAM	11/08/2018	\$76.58	
	A TECH SERVICES LLC	11/08/2018	\$276.35	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	A TECH SERVICES LLC	11/08/2018	\$1,578.85
	SKYGEEKCOM	11/14/2018	\$42.34
	FORMS AND SUPPLY - AOPD	11/13/2018	\$74.96
	USPS PO 4536250273	11/14/2018	\$4.66
	ALLIED ELECTRONICS INC	11/16/2018	\$85.07
	PAYPAL NORTHROPIC	11/16/2018	\$150.00
	FASTENAL COMPANY01	11/26/2018	\$220.51
	IN ACCURATE DIAGNOSTICS	11/28/2018	\$116.00
	ACTECHBOOKS	11/28/2018	\$494.13
	IN ACCURATE DIAGNOSTICS	11/28/2018	\$145.00
CHRISTINE GARRARD	INGLES MARKETS #74	10/31/2018	\$27.60
	REFRIGERATION HEROES INC	11/05/2018	\$1,683.82
	R.L. SCHREIBER INC.	11/05/2018	\$172.94
	BI-LO GROCERY #5613	11/06/2018	\$24.00
	SQ SWAMP RABBIT CA	11/06/2018	\$64.30
	BALLENTINE EQUIPMENT	11/08/2018	\$2,496.70
	PUBLIX #576	11/12/2018	\$68.42
	THE SAUSAGE MAKER INC	11/15/2018	\$307.90
	VAUGHN MEAT PACKING CO.	11/19/2018	\$520.41
	IN GUSTO SEAFOOD	11/19/2018	\$200.44
	PUBLIX #576	11/19/2018	\$38.94
	MARVIN'S PRODUCE LLC	11/19/2018	\$1,637.88
	SOUTHEASTERN PAPER GRO	11/16/2018	\$74.22
	SOUTHEASTERN PAPER GRO	11/16/2018	\$1,053.31
	CONFECTIONERY ARTS INT	11/20/2018	\$102.96
	PUBLIX #576	11/26/2018	\$44.35
	SOUTHEASTERN PAPER GRO	11/20/2018	\$138.43
	SOUTHEASTERN PAPER GRO	11/28/2018	\$1,055.73
	INLAND SEAFOOD CORP	11/29/2018	\$663.45
	THE SAUSAGE MAKER INC	11/29/2018	\$89.99
			\$10,465.79
COURTNEY STOKES	TLF EXPRESSIONS UNLIMITED	11/07/2018	\$50.05
	TLF EXPRESSIONS UNLIMITED	11/09/2018	\$50.00
	CROWN TROPHY	11/19/2018	\$95.40
			\$195.45
CYNTHIA MASTORAKIS	FORMS AND SUPPLY - AOPD	11/06/2018	\$161.76
	AMERICAN CULINARY FEDERA	11/15/2018	\$235.00
	AMERICAN CULINARY FEDERA	11/15/2018	\$750.00
	THE WEBSTAIRANT STORE	11/16/2018	\$139.23
	HOBBY LOBBY ECOMM	11/16/2018	\$260.07
			\$1,546.06
DARLENE LOCK	IMPACT COMPUTERS	11/05/2018	\$206.29
			\$206.29
DAVID GARRICK	MCKINNEY LUMBER & HARDWA	11/01/2018	\$33.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	LOWES #00528	11/05/2018	\$61.38
	THE TOOL SHED	11/26/2018	\$265.33
	SAFETYSIGN.COM	11/27/2018	\$495.14
			\$855.13
DEBORAH R MCGOWAN	GAN GREENVILENEWS-CCC	11/10/2018	\$959.63
	TRUCOLOR	11/13/2018	\$978.22
	SALUDA SHOALS 4	11/13/2018	\$235.00
	Amazon.com M88WF0IX0	11/15/2018	\$1,504.50
	CollegeBoard Products	11/28/2018	\$9,999.25
			\$13,676.60
DIVA HEMPHILL	JASON'S DELI GSC #	11/03/2018	\$201.57
	5623 Dominos Pizza	11/17/2018	\$121.95
			\$323.52
DJ WETZEL	FORMS AND SUPPLY - AOPD	11/01/2018	\$78.23
			\$78.23
DONNA TOPPER	UNIX PACKAGES LLC	10/31/2018	\$100.00
	Amazon web services	11/03/2018	\$5.12
	MSFT E080071D1S	11/10/2018	\$12.72
	AMZN Mktp US M81LI7RF1	11/16/2018	\$38.20
	PALMETTO BATTERY SPECIALI	11/27/2018	\$104.78
			\$260.82
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	11/06/2018	\$88.72
	PUBLIX #602	11/14/2018	\$241.22
			\$329.94
FRAN ASHBROOK	SAFETY KLEEN SYSTEMS BRAN	11/07/2018	\$685.11
	PRAXAIR DIST INC OAM	11/08/2018	\$347.26
	CINTAS 60A SAP	11/07/2018	\$27.55
	CINTAS 60A SAP	11/07/2018	\$590.95
	CINTAS 60A SAP	11/12/2018	\$156.88
	PRAXAIR DIST INC OAM	11/29/2018	\$358.84
			\$2,166.59
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	11/21/2018	\$4.72
			\$4.72
GINA TERRY	PAPA JOHN'S #0584	11/14/2018	\$48.54
	PUBLIX #602	11/13/2018	\$7.00
	CMCGLOBAL	11/20/2018	\$420.00
	CMCGLOBAL	11/20/2018	\$420.00
	CMCGLOBAL	11/20/2018	\$445.00
	CMCGLOBAL	11/20/2018	\$445.00
			\$1,785.54
GLENN GALLOWAY	ALRO STEEL CORP	10/31/2018	\$1,099.17
	PENNSYLVANIA STEEL CO	11/06/2018	\$207.42
	LOWES #01983	11/29/2018	\$94.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,400.74
IAN KELSAY	VWR INTERNATIONAL INC	11/03/2018	\$378.16
	CAROLINA BIOLOGIC SUPPLY	11/02/2018	\$146.80
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$39.09
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$11.17
	CAROLINA BIOLOGIC SUPPLY	11/12/2018	\$47.65
	CAROLINA BIOLOGIC SUPPLY	11/13/2018	\$26.50
			\$649.37
ISAAC BROWN	PPG PAINTS 9388	11/05/2018	\$123.20
	PPG PAINTS 9388	11/13/2018	\$156.74
	PPG PAINTS 9388	11/19/2018	\$74.20
	THE HOME DEPOT #1127	11/20/2018	\$16.83
			\$370.97
JACKIE LONG	GRAYBAR ELECTRIC	11/14/2018	\$151.79
	GRAYBAR ELECTRIC	11/15/2018	\$363.46
			\$515.25
JACQUELINE TAYLOR	NACADA	11/08/2018	\$150.00
			\$150.00
JAIME COX	PRAXAIR DIST INC OAM	11/06/2018	\$61.06
	EMPLOYTEST	11/29/2018	\$139.00
			\$200.06
JAMES SPROUSE	HOLDER ELECTRIC SUPPLY	10/30/2018	\$467.34
	HOLDER ELECTRIC SUPPLY	10/30/2018	\$330.61
	THE HOME DEPOT #1104	10/31/2018	\$110.88
	THE HOME DEPOT #1127	11/02/2018	\$105.96
	TOTAL MAINTENANCE SOLUTIO	11/05/2018	\$118.68
	LOWES #01718	11/05/2018	\$49.23
	THE HOME DEPOT #1127	11/05/2018	\$41.28
	FERGUSON ENT #43	11/07/2018	\$43.45
	UNITED REFRIG INC 487	11/08/2018	\$58.35
	HOLDER ELECTRIC SUPPLY	11/07/2018	\$249.50
	I & M INDUSTRIALS INC	11/08/2018	\$106.32
	RITE LITE SIGNS INC	11/09/2018	\$827.69
	GRAINGER	11/12/2018	\$207.55
	HOLDER ELECTRIC SUPPLY	11/12/2018	\$503.65
	OPERATION DRAINS	11/16/2018	\$350.00
	UNITED REFRIG INC 487	11/19/2018	\$65.97
	THE HOME DEPOT #1127	11/20/2018	\$29.49
	FERGUSON ENT #43	11/26/2018	\$73.14
	THE HOME DEPOT #1127	11/27/2018	\$65.07
	UNITED REFRIG INC 497	11/28/2018	\$100.51
			\$3,904.67
JAN DANIEL	AMZN Mktp US M81301PM0	10/31/2018	\$29.65
	THOMSON WEST TCD	11/07/2018	\$1,011.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	Amazon.com M09CM2T70	11/27/2018	\$85.78
			\$1,127.08
JEANNE KNECHT	LIZARDS THICKET ELMWOOD	11/16/2018	\$84.00
	SQ PACE SCHOLARSHIP ACAD	11/20/2018	\$105.00
			\$189.00
JEFFREY KEY	THE HOME DEPOT #1127	11/13/2018	\$9.52
			\$9.52
JENNIFER LITTLE	MIDSTATES	11/01/2018	\$402.42
	FORMS AND SUPPLY - AOPD	11/21/2018	\$93.68
			\$496.10
JESSICA ALLENDORF	GREATER GREENVILLE CHAMBE	11/16/2018	\$75.00
	SMK SURVEYMONKEY.COM	11/19/2018	\$37.00
			\$112.00
JIM R GREER	THE HOME DEPOT #1127	10/31/2018	\$31.48
			\$31.48
JOEL FOSTER	RASIXCC INC	10/31/2018	\$120.48
	STAPLS7197461097000001	11/10/2018	\$38.35
	STAPLS7204094762000001	11/10/2018	\$53.71
	COMMUNICATION SERVICE CEN	11/12/2018	\$42.40
	PEAVEY CORP.	11/21/2018	\$310.02
	COMMUNICATION SERVICE CEN	11/29/2018	\$996.40
			\$1,561.36
JOHN LEBLANC	PUBLIX #602	11/08/2018	\$13.68
	HONEYBAKED HAM #0902	11/08/2018	\$194.20
	AMZN Mktp US M816N4IG1	11/16/2018	\$8.98
	FORMS AND SUPPLY - AOPD	11/14/2018	\$24.99
		\$241.85	
JOHN MOORE	SQ SC PRIVATE SECU	11/01/2018	\$600.00
	GRAINGER	11/02/2018	\$96.74
	GRAINGER	11/02/2018	\$99.50
	SQ SC PRIVATE SECU	11/04/2018	\$200.00
	GRAINGER	11/02/2018	\$173.16
	GRAINGER	11/02/2018	\$2.48
	THE HOME DEPOT #1127	11/08/2018	\$25.33
	SQ SC PRIVATE SECU	11/12/2018	\$600.00
	IN CHIEF SERVICES & SECU	11/15/2018	\$408.31
	IN BRAVO1 PROTECTION	11/15/2018	\$206.00
	GRAINGER	11/16/2018	\$69.11
	GRAINGER	11/16/2018	\$69.75
	SQ SC PRIVATE SECU	11/28/2018	\$100.00
			\$2,650.38
JOHN PICKENS	BLUE RIDGE COLOR CORPORAT	11/06/2018	\$2,176.42
	138 KEYSTONE AUTOMOTIVE	11/09/2018	\$925.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PICKENS	138 KEYSTONE AUTOMOTIVE	11/15/2018	\$456.30
	BLUE RIDGE COLOR CORPORAT	11/20/2018	\$322.88
	BLUE RIDGE COLOR CORPORAT	11/28/2018	\$678.45
			\$4,559.66
JOSEPH KREYDATUS	FORMS AND SUPPLY - AOPD	10/31/2018	\$25.98
	FORMS AND SUPPLY - AOPD	11/01/2018	\$42.76
	PP BAC CATERING	11/02/2018	\$150.00
	AMZN Mktp US M81MY3BX0	11/06/2018	\$385.99
	AMZN Mktp US M81Q20B22	11/07/2018	\$64.50
	SERVER SUPPLY.COM INC	11/09/2018	\$17.82
	AMZN Mktp US M05GY2CQ0	11/19/2018	\$77.98
			\$765.03
JULIE ROSENAU	PAPA JOHN'S #0584	11/19/2018	\$45.30
	KMART 4016	11/19/2018	\$30.61
			\$75.91
KAREN HAMPTON	SC.GOV	11/02/2018	\$201.00
	SC.GOV	11/02/2018	\$2,001.00
	SC.GOV	11/05/2018	\$401.00
	QT 1105 97011050	11/15/2018	\$4.89
	5623 Dominos Pizza	11/15/2018	\$85.21
	FEDEX 90745068	11/21/2018	\$29.73
	DIGITAL SOURCE GROUP LLC	11/26/2018	\$1,213.43
			\$3,936.26
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	11/07/2018	\$16.98
	FORMS AND SUPPLY - AOPD	11/08/2018	\$23.68
	FORMS AND SUPPLY - AOPD	11/13/2018	\$4.64
			\$45.30
KATHY SAMS	NORTH COAST MEDICAL, INC	10/31/2018	\$301.65
	FOWLER BROTHERS CLEANERS	10/31/2018	\$163.24
	NATIONAL BOARD FOR CERTIF	11/05/2018	\$475.00
	SQ THE BLEU PORCH	11/09/2018	\$98.00
	APTA - DUES	11/14/2018	\$270.00
			\$1,307.89
KEITH WALKER	BRADSHAW ACURA	11/26/2018	\$1,355.00
	ADVANCE AUTO PARTS #5830	11/26/2018	\$950.97
	ADVANCE AUTO PARTS #5830	11/28/2018	\$6.36
			\$2,312.33
KELLEY ROARK	FACEBK UQFUCJTN2	10/31/2018	\$102.99
	INDEXX INC	11/09/2018	\$735.70
	INDEXX INC	11/09/2018	\$309.56
	EMEDIA GROUP INC	11/12/2018	\$752.60
	ADOBE CREATIVE CLOUD	11/13/2018	\$29.99
	EMEDIA GROUP INC	11/12/2018	\$1,526.41
	INDEXX INC	11/19/2018	\$445.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY ROARK	JOURNAL COMMUNICATIONS	11/20/2018	\$945.00
			\$4,847.45
KELVIN BYRD	SPECIALTY STEELS	10/31/2018	\$204.16
	TPM	11/19/2018	\$254.40
			\$458.56
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	11/20/2018	\$136.69
	MCALISTER'S-1046	11/27/2018	\$73.71
			\$210.40
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	11/08/2018	\$2,438.79
			\$2,438.79
LACY KELLY	ISMRRM	11/09/2018	\$105.00
	ASRT	11/12/2018	\$125.00
	SOC OF DIAG MED SONOGRA	11/14/2018	\$160.00
	MYLDR COM	11/16/2018	\$210.30
			\$600.30
LARRY S PHILLIPS	NORFOLK WIRE AND ELECTRON	11/13/2018	\$100.01
			\$100.01
LARRY VAUGHN	UNITED REFRIG INC 497	10/31/2018	\$39.22
	CULLUM SERVICES INC	10/31/2018	\$1,243.00
	J W VAUGHAN CO INC	11/01/2018	\$98.90
	UNITED REFRIG INC 497	11/06/2018	\$13.61
	I & M INDUSTRIALS INC	11/13/2018	\$287.95
	HAJOCA TAYLORS 72	11/15/2018	\$110.18
	UNITED REFRIG INC 497	11/16/2018	\$11.11
	AAA SUPPLY INC	11/19/2018	\$90.67
	UNITED REFRIG INC 497	11/20/2018	\$34.84
	UNITED REFRIG INC 497	11/27/2018	\$30.74
	J W VAUGHAN CO INC	11/26/2018	\$708.67
			\$2,668.89
LIBBY DURHAM	WASTE INDUSTRIES - NON-CO	11/05/2018	\$520.90
	HARBOR FREIGHT TOOLS 96	11/29/2018	\$134.59
			\$655.49
LISA PATTERSON	IDEXX DISTRIBUTION (BILL	10/31/2018	\$312.93
	FORMS AND SUPPLY - AOPD	11/06/2018	\$20.18
	FORMS AND SUPPLY - AOPD	11/08/2018	\$10.11
	PUBLIX #1148	11/12/2018	\$10.37
			\$353.59
LISA SMITH	CDW GOVT #PTW4109	10/31/2018	\$428.01
	CDW GOVT #PWX9252	11/07/2018	\$39.14
	MCLOGAN SUPPLY	11/06/2018	\$165.11
	AMZN Mktp US M87BL1242	11/14/2018	\$124.86
	EIG CONSTANTCONTACT.COM	11/20/2018	\$47.70
	HOBBY LOBBY #328	11/19/2018	\$19.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	B&H PHOTO 800-606-6969	11/28/2018	\$413.27
	AMZN Mktp US M02134EX0	11/28/2018	\$13.87
			\$1,251.03
MANDY TOPPER	MISSOURI ASSOCIATION FOR	11/01/2018	\$2,235.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$35.82
	FORMS AND SUPPLY - AOPD	11/13/2018	\$63.96
	4IMPRINT	11/16/2018	\$798.87
	FORMS AND SUPPLY - AOPD	11/21/2018	\$38.02
	PUBLIX #602	11/28/2018	\$81.59
		\$3,253.26	
MARGARET HILL	HOBBY-LOBBY #769	11/05/2018	\$26.45
			\$26.45
MARK DEGRAFFINREID	AIRGAS SOUTH	11/06/2018	\$1,185.60
	WELDORS SUPPLY HOUSE INC	11/09/2018	\$287.56
	FORMS AND SUPPLY - AOPD	11/12/2018	\$52.55
	AIRGAS SOUTH	11/26/2018	\$1,056.11
			\$2,581.82
MARY BROCKMAN	CROWN TROPHY	10/30/2018	\$222.60
	IF IT'S PAPER	10/31/2018	\$37.10
	RASIXCC INC	11/07/2018	\$415.92
	FORMS AND SUPPLY - AOPD	11/09/2018	\$97.34
	NCSBN NCLEX EXAM	11/14/2018	\$200.00
	NCSBN NCLEX EXAM	11/16/2018	\$200.00
	FORMS AND SUPPLY - AOPD	11/28/2018	\$832.27
	COMPANSOL / RACHOUSTON	11/30/2018	\$719.95
		\$2,725.18	
MARY HENDRIX	THE BAKERY OFF AUGUSTA	10/30/2018	\$69.66
	DKC DIGI KEY CORP	11/06/2018	\$27.24
	PRAXAIR DIST INC OAM	11/05/2018	\$19.72
	PRAXAIR DIST INC OAM	11/05/2018	\$19.08
	CINTAS 60A SAP	11/05/2018	\$35.99
	CINTAS 60A SAP	11/05/2018	\$35.99
	CINTAS 60A SAP	11/05/2018	\$35.99
	CINTAS 60A SAP	11/05/2018	\$35.99
	CINTAS 60A SAP	11/05/2018	\$35.99
	CINTAS 60A SAP	11/05/2018	\$35.99
	CROWN TROPHY	11/08/2018	\$5.57
	CINTAS 60A SAP	11/13/2018	\$35.99
	GRAINGER	11/13/2018	\$123.33
	CINTAS 60A SAP	11/17/2018	\$35.99
	FORMS AND SUPPLY - AOPD	11/16/2018	\$72.38
	FORMS AND SUPPLY - AOPD	11/16/2018	\$62.46
	FORMS AND SUPPLY - AOPD	11/16/2018	\$72.66
	ALLIED ELECTRONICS INC	11/20/2018	\$56.12
	CINTAS 60A SAP	11/27/2018	\$35.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	IN A3 COMMUNICATIONS INC	11/29/2018	\$575.99
			\$1,428.12
MARY ROCK	THE UPS STORE #2932	11/05/2018	\$35.00
			\$35.00
MCKENZIE CAMPBELL	TFS FISHERSCI ECOM ATL	11/08/2018	\$767.15
			\$767.15
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	11/06/2018	\$674.70
	FORMS AND SUPPLY - AOPD	11/13/2018	\$11.87
			\$686.57
MELISSA BAKER	AMERICAN AIR0017222535359	11/07/2018	\$596.10
	EGENFEE 26604808005	11/08/2018	\$8.00
	DELTA AIR 0067222908141	11/08/2018	\$418.10
	EGENFEE 26609132667	11/09/2018	\$8.00
	AMERICAN AIR0017227878369	11/27/2018	\$399.11
	EGENFEE 26674214028	11/28/2018	\$8.00
			\$1,437.31
MICHAEL HOLUB	LONG TRAILER	11/14/2018	\$524.59
	THE HOME DEPOT #1127	11/14/2018	\$74.16
	UNITED CHEMICAL & SUPP	11/21/2018	\$424.81
	THE HOME DEPOT #1104	11/26/2018	\$36.65
			\$1,060.21
MICHAEL RUFF	HILL-ROM CREDIT	10/31/2018	\$57.13
	THE HOME DEPOT 1124	10/31/2018	\$212.72
	UNITED ELECTRICAL DISTRI	10/31/2018	\$108.44
	THE HOME DEPOT #1127	11/01/2018	\$42.34
	IN CROWN PLUMBING, INC	11/06/2018	\$150.00
	HOLDER ELECTRIC SUPPLY	11/05/2018	\$398.09
	THE HOME DEPOT #1127	11/05/2018	\$74.37
	UNITED ELECTRICAL DISTRI	11/05/2018	\$434.99
	THE HOME DEPOT #1127	11/05/2018	\$27.43
	IN CROWN PLUMBING, INC	11/06/2018	\$330.00
	THE HOME DEPOT #1127	11/27/2018	\$43.86
	HOLDER ELECTRIC SUPPLY	11/28/2018	\$187.66
MICHAEL WADE	UFIRST LAUNDRY SVCS	11/01/2018	\$96.90
			\$96.90
MICHELLE ASHLEY	THE ATLANTA DENTAL SUPPLY	10/30/2018	\$100.35
	HENRY SCHEIN	11/01/2018	\$293.18
	PRAXAIR DIST INC OAM	11/01/2018	\$22.90
	BENCO DENTAL	11/01/2018	\$74.95
	ADHA WEBSITE	11/01/2018	\$273.00
	ADHA WEBSITE	11/01/2018	\$273.00
	HENRY SCHEIN TECHNOLOG	11/02/2018	\$1,667.38
	OSAP	11/01/2018	\$250.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	11/09/2018	\$2,084.38
	HENRY SCHEIN	11/08/2018	\$177.07
	PATTERSON DENTAL SUPPL	11/09/2018	\$92.27
	BENCO DENTAL	11/08/2018	\$766.95
	THE ATLANTA DENTAL SUPPLY	11/08/2018	\$438.69
	THE ATLANTA DENTAL SUPPLY	11/08/2018	\$475.34
	YM-CAREERS	11/20/2018	\$340.00
	SOUTH CAROLINA DENTAL	11/20/2018	\$929.00
	PANERA BREAD #600911	11/21/2018	\$21.11
			\$8,279.57
MIKE KAISER	LOWES #00667	11/02/2018	\$5.05
	THE HOME DEPOT #1126	11/15/2018	\$7.80
	LOWES #00667	11/26/2018	\$46.41
			\$59.26
MIRANDA S CAMPBELL	TFS FISHER SCI CHI	11/16/2018	\$81.45
	TFS FISHER SCI CHI	11/28/2018	\$157.88
			\$239.33
NANCY ENGLISBE	FACEBK Q7QPNHAEC2	10/31/2018	\$335.67
	GAN GREENVILENEWS-CCC	11/08/2018	\$8,295.00
	TPM	11/06/2018	\$770.24
	BURRELLESLUCE	11/07/2018	\$487.80
	MARTIN PRINTING COMPANY	11/07/2018	\$2,003.40
	DNH GODADDY.COM	11/12/2018	\$8.17
	PP SCIALOGUEF	11/13/2018	\$250.00
	DESIGNPRINT	11/26/2018	\$399.25
			\$12,549.53
NATASHA SPEARMAN	Prime Video M80WO6D22	11/11/2018	\$5.99
	Kindle Svcs M84MS37U2	11/15/2018	\$3.99
	AMZN Mktp US M01TZ6LA1	11/23/2018	\$49.21
			\$59.19
PALMIRA VAZQUEZ	WM SUPERCENTER #640	11/05/2018	\$28.93
	ALDI 76091	11/04/2018	\$83.07
	WM SUPERCENTER #640	11/05/2018	\$81.63
	ALDI 76078	11/05/2018	\$39.46
	WM SUPERCENTER #640	11/07/2018	\$13.04
	WM SUPERCENTER #640	11/07/2018	\$62.68
	PUBLIX #602	11/08/2018	\$53.15
	WM SUPERCENTER #640	11/11/2018	\$19.21
	ALDI 76078	11/09/2018	\$1.99
	ALDI 76078	11/09/2018	\$59.57
	WAL-MART #0640	11/11/2018	\$152.47
	SAMSCLUB #8142	11/12/2018	\$163.69
	BI-LO GROCERY #5704	11/12/2018	\$38.06
	SAMSCLUB #8278	11/15/2018	\$57.99
	SAMSCLUB #8278	11/15/2018	\$193.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	ALDI 76091	11/15/2018	\$53.51
	ALDI 76078	11/19/2018	\$43.71
	PUBLIX #602	11/20/2018	\$25.11
	WM SUPERCENTER #640	11/26/2018	\$120.30
	SAMS CLUB #8278	11/26/2018	\$229.34
	ALDI 76091	11/27/2018	\$12.79
	ALDI 76091	11/27/2018	\$15.45
	ALDI 76091	11/28/2018	\$16.42
			\$1,564.90
PAM D GREEN	PUBLIX #602	11/01/2018	\$22.71
	DUNKIN #345194 Q35	11/05/2018	\$58.29
	FORMS AND SUPPLY - AOPD	11/19/2018	\$16.62
			\$97.62
PATRICK WAGNER	IBI - SUPPLYWORKS #2251	11/14/2018	\$554.59
			\$554.59
PAUL SNOAD	WCI WASTECONNECTIONSSC	11/01/2018	\$2,204.00
	GREGORY PEST SOLUTIONS	11/01/2018	\$90.62
	GREGORY PEST SOLUTIONS	11/01/2018	\$649.00
	SOUTHEASTERN PAPER GRO	11/06/2018	\$294.09
	IBI - SUPPLYWORKS #2251	11/08/2018	\$2,098.80
	REPUBLIC SERVICES TRASH	11/13/2018	\$96.00
	WCI WASTECONNECTIONSSC	11/13/2018	\$119.00
	GREGORY PEST SOLUTIONS	11/13/2018	\$85.00
	SOUTHEASTERN PAPER GRO	11/13/2018	\$1,231.61
	UNITED CHEMICAL & SUPP	11/14/2018	\$2,837.54
	GROVE MEDICAL, INC.	11/15/2018	\$222.60
	REPUBLIC SERVICES TRASH	11/26/2018	\$741.40
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	11/21/2018	\$138.89
	FORMS AND SUPPLY - AOPD	11/21/2018	\$17.54
	FORMS AND SUPPLY - AOPD	11/21/2018	\$10.89
			\$167.32
RAY LAMBERT	CHICK-FIL-A #02122	10/30/2018	\$56.25
	CHICK-FIL-A #02122	10/31/2018	\$67.50
	CHICK-FIL-A #02122	11/01/2018	\$56.25
	PAYFLOW/PAYPAL	11/02/2018	\$28.90
	CHICK-FIL-A #02122	11/07/2018	\$67.50
	CHICK-FIL-A #02122	11/08/2018	\$61.96
	FONTS COM	11/10/2018	\$126.00
	CHICK-FIL-A #02122	11/12/2018	\$68.85
	CHICK-FIL-A #02122	11/13/2018	\$56.25
	CHICK-FIL-A #02122	11/14/2018	\$67.50
	CHICK-FIL-A #02122	11/19/2018	\$57.37
	CHICK-FIL-A #02122	11/20/2018	\$57.37
	CHICK-FIL-A #00466	11/26/2018	\$67.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY LAMBERT	CHICK-FIL-A #00466	11/27/2018	\$33.75
	CHICK-FIL-A #00466	11/28/2018	\$56.25
			\$929.20
RENE' GARRICK	COMMERCE CLUB ACCOUNTI	10/30/2018	\$485.38
	FORMS AND SUPPLY - AOPD	11/07/2018	\$53.28
	LAURENDA S LLC	11/09/2018	\$320.37
	TPM	11/16/2018	\$174.88
	TLF EXPRESSIONS UNLIMITED	11/26/2018	\$60.00
			\$1,093.91
RENEE RUBNER	LaerdalMedical	11/07/2018	\$192.46
	LaerdalMedical	11/07/2018	\$20.00
	CHANNING BETE CO AHA	11/08/2018	\$254.09
	CHANNING BETE CO AHA	11/19/2018	\$239.52
	LaerdalMedical	11/20/2018	\$2,045.90
	PRAXAIR DIST INC OAM	11/26/2018	\$7.89
	LaerdalMedical	11/28/2018	\$209.02
	LaerdalMedical	11/29/2018	\$120.50
	LaerdalMedical	11/30/2018	\$28.50
			\$3,117.88
RITA SNYDER	INSIGHT INTO DIVERSITY	11/01/2018	\$1,240.00
	AMERICAN ASSOC OF COM	11/05/2018	\$850.00
	ACADEMIC IMPRESSIONS INC	11/07/2018	\$310.00
	COSTCO WHSE #1005	11/08/2018	\$120.44
	STAPLES 00118018	11/07/2018	\$25.43
	COSTCO WHSE #1005	11/08/2018	\$49.75
	PUBLIX #602	11/08/2018	\$29.94
	GREENFIELDS BAGELS	11/09/2018	\$41.13
	WWWIMPRINTITEMSCOM	11/12/2018	\$711.25
	BB URBAN LEAUGE	11/12/2018	\$2,000.00
	STAPLES 00118018	11/13/2018	\$25.43
	COFFEE BREAK SERVICE	11/16/2018	\$67.84
	ACCT	11/19/2018	\$745.00
	ASQ ECOMMERCE	11/19/2018	\$61.00
	Amazon.com M847L1WT2	11/20/2018	\$17.74
	ACCT	11/19/2018	\$745.00
	STAPLES 00118000	11/19/2018	\$20.13
	REEL VIDEO AND STILLS	11/20/2018	\$53.00
	IN THE MACDETECTIVE	11/27/2018	\$95.00
	PAYPAL SCAIR	11/27/2018	\$225.00
	MARTIN GARDEN CENTER	11/27/2018	\$52.53
	ASQ ONSITE CONFERENCE	11/28/2018	\$900.00
	IF IT'S PAPER	11/28/2018	\$16.94
			\$8,402.55
ROBERT COUTCH	FEDEX 30523099	11/01/2018	\$13.92
	UPS 000000223344448	11/14/2018	\$48.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	CDW GOVT #QBJ3284	11/16/2018	\$151.73
			\$214.50
RODNEY JONES	GRAINGER	10/31/2018	\$76.89
	GRAINGER	10/31/2018	\$230.68
	GRAINGER	10/31/2018	\$267.25
	GRAINGER	10/31/2018	\$205.05
	GRAINGER	10/31/2018	\$2,238.72
	GRAINGER	10/31/2018	\$981.56
	GRAINGER	11/01/2018	\$112.78
	CLASSIC ACE HARDWARE	11/08/2018	\$36.63
	GRAINGER	11/09/2018	\$396.82
	GRAINGER	11/09/2018	\$43.21
	LOWES #00728	11/15/2018	\$50.85
			\$4,640.44
SAM DELLORSO	PROSOURCE LLC 1	11/07/2018	\$192.07
	THE HOME DEPOT #1127	11/14/2018	\$25.26
	HOLDER ELECTRIC SUPPLY	11/16/2018	\$9.06
			\$226.39
SHANE TOMPKINS	THE HOME DEPOT 1124	11/08/2018	\$86.26
	THE HOME DEPOT #1104	11/12/2018	\$28.60
	THE HOME DEPOT #1104	11/12/2018	\$45.50
	THE HOME DEPOT #1124	11/19/2018	\$17.96
			\$178.32
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	11/02/2018	\$24.51
	SAMSClub #8278	11/13/2018	\$77.47
	CHICK-FIL-A #00726	11/16/2018	\$753.84
	PIP PRINTING	11/16/2018	\$127.47
			\$983.29
SHANNON ROUGHTON	THE HOME DEPOT #1127	11/09/2018	\$48.19
			\$48.19
SHARYN PHILLIPS	CollegeBoard Products	11/07/2018	\$2,499.35
	ATI NURSING	11/07/2018	\$2,459.20
			\$4,958.55
SHEILA GAINES	CDW GOVT #PVV2004	11/02/2018	\$105.65
	PANERA BREAD #601161	11/14/2018	\$213.42
	FORMS AND SUPPLY - AOPD	11/15/2018	\$109.89
	FORMS AND SUPPLY - AOPD	11/21/2018	\$125.32
	UNITED REFRIG INC 497	11/26/2018	\$830.23
	PANERA BREAD #601161	11/29/2018	\$206.19
			\$1,590.70
SHERYN C ROBINSON	ATLANTIC MEDICAL SOLUTION	11/13/2018	\$152.88
			\$152.88
SHIRLEY HOLCOMBE	TRACTOR-SUPPLY-CO #0474	11/05/2018	\$158.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	NORTHERN TOOL EQUIPMNT	11/05/2018	\$10.59
	BLANCHARD MACHINERY	11/13/2018	\$95.97
	THE HOME DEPOT #1124	11/13/2018	\$137.64
	THE HOME DEPOT #1124	11/13/2018	\$27.53
	THE HOME DEPOT #1124	11/14/2018	\$111.19
	THE HOME DEPOT #1124	11/14/2018	\$18.47
STEPHEN COOK	CAROLINA AUTO PARTS &	10/30/2018	\$30.00
	NORTHERN TOOL EQUIPMNT	10/30/2018	\$74.17
	SNIDER TIRE INC #343	11/02/2018	\$1,403.01
	TRI-STATE PUMP & CONTROL	11/02/2018	\$165.97
	GREENVILLE TURF AND TRACT	11/07/2018	\$46.75
	TOY OF GREENVILLE	11/07/2018	\$191.33
	PALMETTO BATTERY SPECIALI	11/07/2018	\$56.91
	SNIDER TIRE INC #343	11/07/2018	\$710.92
	CALIBER COLLISION 1613	11/09/2018	\$358.51
	DNI AUTO PARTS	11/13/2018	\$155.18
	DNI AUTO PARTS	11/14/2018	\$46.77
	FAIRWAY FORD PARTS/SERVI	11/14/2018	\$22.22
	ADVANCE AUTO PARTS #5740	11/14/2018	\$3.50
	LIFSTONE GREENVILLE	11/26/2018	\$1,038.36
	PIEDMONT ASSOCIATES CO LL	11/27/2018	\$506.36
	GARRETTS DISCOUNT GOLF CA	11/28/2018	\$742.00
	GREENVILLE TURF AND TRACT	11/28/2018	\$267.99
	PPG PAINTS 9388	11/29/2018	\$61.76
	DNI AUTO PARTS	11/29/2018	\$4.23
STEPHEN TRULUCK	UNITED ELECTRICAL DISTRI	10/31/2018	\$2,244.08
	TUCKER MATERIALS INC	11/14/2018	\$186.50
			\$2,430.58
SUSAN BURCH	WALMART.COM 8009666546	11/02/2018	\$18.01
	ALDI 76078	11/01/2018	\$39.42
	WALMART.COM 8009666546	11/02/2018	\$31.18
	DSS ACHIEVMNTPRODUCTS	11/12/2018	\$266.12
	US FOODS 6B	11/14/2018	\$765.65
	FORMS AND SUPPLY - AOPD	11/13/2018	\$25.33
	UNITED CHEMICAL & SUPP	11/14/2018	\$236.68
	SAMSClub.COM	11/15/2018	\$199.92
	FORMS AND SUPPLY - AOPD	11/14/2018	\$124.91
	US FOODS 6B	11/19/2018	\$665.11
	PUBLIX #602	11/20/2018	\$19.06
	GROVE MEDICAL, INC.	11/26/2018	\$625.51
	FORMS AND SUPPLY - AOPD	11/26/2018	\$122.06
	FORMS AND SUPPLY - AOPD	11/28/2018	\$11.06
	GROVE MEDICAL, INC.	11/29/2018	\$628.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,778.35
SUSAN COUCH	FORMS AND SUPPLY - AOPD	11/13/2018	\$30.86
			\$30.86
TED WESTERVELT	Amazon.com M86NA2PDO	10/31/2018	\$132.86
	UNITED ELECTRICAL DISTRI	11/02/2018	\$510.49
	JOHNSON CONTROLS SS	11/09/2018	\$894.01
	AAA SUPPLY INC	11/12/2018	\$29.36
	THE HOME DEPOT #1127	11/19/2018	\$45.90
	AMZN Mktp US M018N93O2	11/27/2018	\$180.00
			\$1,792.62
TERENCE M BROOKS	IN ABSOLUTE SECURITY	11/08/2018	\$282.43
	4TE PRIORITY ONE SECURITY	11/09/2018	\$32.75
	4TE PRIORITY ONE SECURITY	11/09/2018	\$32.75
	4TE PRIORITY ONE SECURITY	11/09/2018	\$32.75
	4TE PRIORITY ONE SECURITY	11/09/2018	\$54.95
	4TE PRIORITY ONE SECURITY	11/09/2018	\$49.95
	4TE PRIORITY ONE SECURITY	11/09/2018	\$20.00
	4TE PRIORITY ONE SECURITY	11/09/2018	\$32.75
	DESIGN LAB GREENVILLE	11/08/2018	\$109.18
	4TE PRIORITY ONE SECURITY	11/09/2018	\$32.75
			\$680.26
TERRILYN HAY	DUNBAR ARMORED	11/05/2018	\$819.71
	WWW.LORMAN.COM	11/07/2018	\$272.25
	AMZN Mktp US M84XJ5KZ0	11/13/2018	\$34.60
	FORMS AND SUPPLY - AOPD	11/15/2018	\$31.23
	EGGS UP GRILL - 26	11/16/2018	\$1,516.18
	CAROLINAS-VIRGINA MSDC	11/20/2018	\$201.50
	SOUTH CAROLINA ASSOC	11/28/2018	\$40.00
	SOUTH CAROLINA ASSOC	11/28/2018	\$40.00
			\$2,955.47
TESS RUSSELL	ANDERSON STAMP AND ENGRAV	11/14/2018	\$173.84
	WOLTERS KLUWER HEALTH	11/22/2018	\$191.86
	WOLTERS KLUWER HEALTH	11/21/2018	\$163.08
			\$528.78
TINA STRUTTON	FORMS AND SUPPLY - AOPD	11/13/2018	\$287.16
			\$287.16
TOM GREGG	CANBRETT LLC	11/05/2018	\$26.39
	CANBRETT LLC	11/16/2018	\$366.88
			\$393.27
TOMMIE H WHITT	ASCP	10/31/2018	\$150.00
	PUBLIX #576	11/01/2018	\$75.25
	VWR INTERNATIONAL INC	11/10/2018	\$67.10
			\$292.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	MSSC	10/31/2018	\$45.00
	FORMS AND SUPPLY - AOPD	11/06/2018	\$32.80
	PANERA BREAD #600654	11/15/2018	\$86.22
	PANERA BREAD #600654	11/15/2018	\$154.07
	FORMS AND SUPPLY - AOPD	11/16/2018	\$30.31
	MSSC	11/27/2018	\$150.00
	AMZN Mktp US M05MP4EW0	11/28/2018	\$64.97
			\$563.37
TRACY NUTTING	WM SUPERCENTER #5487	11/28/2018	\$30.18
	EZCATER ATLANTA BREAD	11/28/2018	\$197.90
			\$228.08
VICKIE MAXWELL	AMERICAN ASSOCIATION FOR	11/07/2018	\$500.00
	MOE'S ONLINE #171	11/10/2018	\$214.75
	SC BAR	11/15/2018	\$465.00
	SC BAR	11/15/2018	\$465.00
	PANERA BREAD #600654	11/16/2018	\$101.44
			\$1,746.19
WES ADAMS	FORMS AND SUPPLY - AOPD	10/31/2018	\$11.41
	FORMS AND SUPPLY - AOPD	11/12/2018	\$7.65
	FORMS AND SUPPLY - AOPD	11/13/2018	\$65.91
	FORMS AND SUPPLY - AOPD	11/20/2018	\$39.59
	PRAXAIR DIST INC OAM	11/27/2018	\$11.83
			\$136.39

Total for GREENVILLE TECH COLLEGE:**\$197,328.95**

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA C JACKSON	NATIONAL SAFETY COUNCIL	10/31/2018	\$425.00
	SCNSC/ALIVE AT 25	11/01/2018	\$395.00
	STAPLS7207409505000001	11/02/2018	\$177.42
	STAPLS7207409505000002	11/02/2018	\$383.78
	VERIZON WRLS 04232-01	11/07/2018	\$64.78
	AMZN Mktp US M88ZF8DZ2	11/11/2018	\$44.95
	GRAINGER	11/13/2018	\$173.69
	STAPLS7208097297000001	11/14/2018	\$77.28
	STAPLS7208097297002001	11/29/2018	\$77.28
ANNA L RHETT	AMZN Mktp US M047A4PO1	11/28/2018	\$27.85
			\$27.85
APRIL L BOONE	VERIZON WRLS 09196-01	11/01/2018	\$6.36
			\$6.36
ASHLEY E ELMORE	INFOCHECKUSA.COM	10/31/2018	\$19.95
	INFOCHECKUSA.COM	10/31/2018	\$19.95
	INFOCHECKUSA.COM	10/31/2018	\$19.95
	INFOCHECKUSA.COM	10/31/2018	\$19.95
	INFOCHECKUSA.COM	11/01/2018	\$63.80
	INFOCHECKUSA.COM	11/01/2018	\$19.95
	INFOCHECKUSA.COM	11/01/2018	\$19.95
	INFOCHECKUSA.COM	11/01/2018	\$19.95
	INFOCHECKUSA.COM	11/02/2018	\$19.95
	INFOCHECKUSA.COM	11/02/2018	\$19.95
	INFOCHECKUSA.COM	11/02/2018	\$19.95
	INFOCHECKUSA.COM	11/02/2018	\$19.95
	INFOCHECKUSA.COM	11/02/2018	\$19.95
	INFOCHECKUSA.COM	11/02/2018	\$19.95
	INFOCHECKUSA.COM	11/02/2018	\$19.95
	INFOCHECKUSA.COM	11/05/2018	\$19.95
	INFOCHECKUSA.COM	11/05/2018	\$19.95
	INFOCHECKUSA.COM	11/05/2018	\$19.95
	INFOCHECKUSA.COM	11/06/2018	\$19.95
	INFOCHECKUSA.COM	11/06/2018	\$19.95
	INFOCHECKUSA.COM	11/07/2018	\$19.95
	INFOCHECKUSA.COM	11/07/2018	\$19.95
	INFOCHECKUSA.COM	11/08/2018	\$19.95
	INFOCHECKUSA.COM	11/08/2018	\$19.95
	INFOCHECKUSA.COM	11/13/2018	\$19.95
	INFOCHECKUSA.COM	11/13/2018	\$19.95
	INFOCHECKUSA.COM	11/13/2018	\$19.95
	INFOCHECKUSA.COM	11/13/2018	\$19.95
	INFOCHECKUSA.COM	11/13/2018	\$19.95
	INFOCHECKUSA.COM	11/14/2018	\$19.95
	INFOCHECKUSA.COM	11/14/2018	\$19.95
INFOCHECKUSA.COM	11/15/2018	\$19.95	
INFOCHECKUSA.COM	11/15/2018	\$19.95	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E ELMORE	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/19/2018	\$19.95
	INFOCHECKUSA.COM	11/20/2018	\$19.95
	INFOCHECKUSA.COM	11/21/2018	\$19.95
	INFOCHECKUSA.COM	11/21/2018	\$19.95
	INFOCHECKUSA.COM	11/26/2018	\$19.95
	INFOCHECKUSA.COM	11/26/2018	\$19.95
	INFOCHECKUSA.COM	11/28/2018	\$19.95
	INFOCHECKUSA.COM	11/28/2018	\$19.95
	INFOCHECKUSA.COM	11/28/2018	\$19.95
	INFOCHECKUSA.COM	11/29/2018	\$19.95
	INFOCHECKUSA.COM	11/29/2018	\$19.95
	INFOCHECKUSA.COM	11/29/2018	\$19.95
			\$1,061.30
BENJAMIN D BAIR	#70 PREFERRED PUMP & EQUI	11/19/2018	\$45.48
	LOWES #00385	11/19/2018	\$8.94
			\$54.42
BETTY BROACH	SOUTHEASTERN PAPER GRO	10/30/2018	\$126.21
	FORMS AND SUPPLY - AOPD	11/06/2018	\$152.26
	ULINE SHIP SUPPLIES	11/08/2018	\$89.96
	COMPORIUM-RHTC CC RET	11/07/2018	\$851.88
	MUNICIPAL ONLINE PAYMENTS	11/07/2018	\$1.25
	CITY OF LANCASTER	11/07/2018	\$105.52
	ZAGG INC	11/10/2018	\$107.99
	FORESTRY SUPPLIERS INC	11/16/2018	\$689.71
	COMPORIUM-RHTC CC RET	11/19/2018	\$348.19
	FORMS AND SUPPLY - AOPD	11/21/2018	\$157.79
	FORMS AND SUPPLY - AOPD	11/28/2018	\$85.59
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	10/30/2018	\$424.97
	STAPLS7207225941000001	10/31/2018	\$21.15
	FORMS AND SUPPLY - AOPD	10/30/2018	\$210.54
	STAPLS7207225941000002	10/31/2018	\$336.93
	AMZN Mktp US M837E1GC1	11/01/2018	\$583.50
	STAPLS7207225941000003	11/01/2018	\$87.49
	STAPLS7207225941002001	11/02/2018	\$10.38
	STAPLS7207225941000005	11/02/2018	\$55.49
	WALMART.COM 8009666546	11/08/2018	\$97.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	WALMART.COM 8009666546	11/08/2018	\$70.60
	STAPLS7207792274000001	11/09/2018	\$120.81
	FORMS AND SUPPLY - AOPD	11/09/2018	\$206.64
	AMZN Mktp US M87CO9670	11/09/2018	\$30.85
	FORMS AND SUPPLY - AOPD	11/09/2018	\$64.29
	FORMS AND SUPPLY - AOPD	11/08/2018	\$298.59
	STAPLS7207794199000002	11/09/2018	\$6.47
	ACE HARDWARE CORPORATION	11/11/2018	\$212.08
	STAPLS7207794199000001	11/09/2018	\$187.41
	Amazon.com M85V017F0	11/14/2018	\$349.95
	ZORO TOOLS INC	11/14/2018	\$17.59
	STAPLS7207792274002001	11/15/2018	\$32.28
	VZWRLSS IVR VB	11/15/2018	\$684.18
	VZWRLSS IVR VB	11/15/2018	\$494.13
	DELTA AIR 0062348069847	11/16/2018	\$691.60
	DELTA AIR 0062348069848	11/16/2018	\$691.60
	STAPLS7208171909000001	11/16/2018	\$174.30
	GMP PUBLICATIONS	11/15/2018	\$139.95
	AMZN Mktp US M01GN70E0	11/22/2018	\$46.99
BRENDA CROSBY	ENVIRONMENTAL RESOURCE	11/01/2018	\$278.29
	ULINE SHIP SUPPLIES	11/02/2018	\$1,699.00
	ENVIRONMENTAL RESOURCE	11/02/2018	\$314.65
	PHENOVA, INC.	11/01/2018	\$789.84
	PHENOVA, INC.	10/31/2018	\$1,268.43
	WEF MAIN	11/13/2018	\$2,214.00
	STAPLS7208355601000001	11/17/2018	\$84.11
	FORMS AND SUPPLY - AOPD	11/20/2018	\$336.70
	PERKINELMER VISA82718	11/29/2018	\$124.08
			\$7,109.10
BRENDA WILLIAMS	STAPLS7206668567000002	11/01/2018	\$88.44
	STAPLS7206668567000001	11/07/2018	\$26.74
			\$115.18
BROOKE BRITTAIN	FOOD LION #2506	11/06/2018	\$37.36
	FOOD LION #2506	11/13/2018	\$56.49
	FOOD LION #2506	11/16/2018	\$44.97
	TRADER JOE'S #753 QPS	11/27/2018	\$20.36
	FOOD LION #2506	11/27/2018	\$83.14
			\$242.32
CARLTON DOZIER	STAPLS0170528515000002	11/20/2018	\$87.69
			\$87.69
CAROLYN G SCHWARZ	LOWES #00655	11/01/2018	\$9.09
	LOWES #00655	11/01/2018	\$33.39
	LOWES #00655	11/12/2018	\$60.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$103.19
CATHY ROBINSON	STAPLS7207546517000001	11/06/2018	\$382.86
	FORMS AND SUPPLY - AOPD	11/06/2018	\$67.44
	FORMS AND SUPPLY - AOPD	11/19/2018	\$232.76
	FORMS AND SUPPLY - AOPD	11/19/2018	\$333.35
	SAFETY SUPPLY SOUTH LLC	11/20/2018	\$126.36
	FORMS AND SUPPLY - AOPD	11/26/2018	\$6.45
			\$1,149.22
CHAKIRA HOGAN	VERIZON WRLS 04232-01	11/06/2018	\$64.78
			\$64.78
CHARLENE HUTSON	Amazon.com M86CX58F0	11/07/2018	\$79.00
			\$79.00
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	10/31/2018	\$13.65
	LOWES #01521	11/01/2018	\$7.93
	CENTURYLINK/SPEEDPAY	11/02/2018	\$295.07
	FSI SCE&G PAYMENT	11/19/2018	\$877.18
	BENTONS FEED AND SEED INC	11/21/2018	\$444.00
	FORMS AND SUPPLY - AOPD	11/21/2018	\$379.87
	FORMS AND SUPPLY - AOPD	11/21/2018	\$409.90
	FORMS AND SUPPLY - AOPD	11/27/2018	\$52.11
			\$2,479.71
CHERYL L BROWN	AMERICAN AIR0012318746814	10/30/2018	\$558.10
	AMERICAN AIR0012318908733	10/31/2018	\$443.40
	PAYPAL SCPHA	11/06/2018	\$40.00
			\$1,041.50
CONNIE L THOMPSON	ACS MEETINGS	10/31/2018	\$550.00
	UNITED 0162423927611	10/31/2018	\$574.60
	PH 69 CONTINUING MED	11/09/2018	\$920.00
			\$2,044.60
COREY E JONES	WAL-MART #1164	10/31/2018	\$18.46
	PUBLIX #1095	11/01/2018	\$3.02
	WM SUPERCENTER #1164	11/06/2018	\$8.94
	WM SUPERCENTER #1164	11/06/2018	\$15.57
	KROGER CO 002	11/13/2018	\$18.55
	WM SUPERCENTER #1164	11/14/2018	\$12.54
	KROGER CO 002	11/14/2018	\$3.49
	PUBLIX #1095	11/19/2018	\$17.43
	WM SUPERCENTER #1164	11/19/2018	\$8.94
	WM SUPERCENTER #1164	11/20/2018	\$5.61
	PUBLIX #1095	11/26/2018	\$8.40
	WAL-MART #1164	11/26/2018	\$17.88
	WHOLEFDS CRH #10464	11/26/2018	\$7.56
			\$146.39
CYNTHIA E PELLOS	WALMART.COM	11/15/2018	\$246.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLLOS	Amazon.com M84J49U42	11/17/2018	\$413.32
			\$660.22
DANA A WAGGONER	ELITECHGROUP	11/01/2018	\$185.60
	HARRIS TEETER #0124	11/05/2018	\$17.35
	GIH GLOBALINDUSTRIALEQ	11/14/2018	\$654.23
	GIH GLOBALINDUSTRIALEQ	11/15/2018	\$354.09
	QIAGEN INC	11/15/2018	\$257.63
	BRUKER DALTONICS INC.	11/19/2018	\$978.05
	ULINE SHIP SUPPLIES	11/20/2018	\$104.33
	SIGMA ALDRICH US	11/19/2018	\$211.75
	STAPLES 00103234	11/20/2018	\$85.95
	STAPLES 00103234	11/20/2018	\$381.80
	BI-LO GROCERY #5274	11/25/2018	\$42.87
	PUBLIX #687	11/25/2018	\$80.23
	FOOD LION #2680	11/25/2018	\$48.65
	WM SUPERCENTER #1281	11/25/2018	\$47.25
	ALDI 76091	11/25/2018	\$49.49
DAVID RIVERS	STAPLES 00103234	10/31/2018	\$64.79
	WALMART.COM 8009666546	11/03/2018	\$22.19
	OFFICE DEPOT #1214	11/01/2018	\$35.20
	OFFICE DEPOT #1214	11/01/2018	\$2,304.86
	FORMS AND SUPPLY - AOPD	11/02/2018	\$484.20
	SC DEPT OF ARCHIVES	11/05/2018	\$21.60
	WAL-MART #2214	11/15/2018	\$186.98
	IN AIRFLOW DIRECTION INC	11/20/2018	\$385.00
	SHOES.COM	11/22/2018	\$117.27
	CLINICAL AND LABORATORY S	11/21/2018	\$90.00
	FORMS AND SUPPLY - AOPD	11/27/2018	\$312.81
	AMZN Mktp US M09BM7GQ1	11/29/2018	\$9.98
DEBORAH M SHEPARD	PLAK SMACKER	11/06/2018	\$200.10
	STAPLS7207756727000001	11/08/2018	\$29.13
	FORMS AND SUPPLY - AOPD	11/08/2018	\$89.36
	FORMS AND SUPPLY - AOPD	11/08/2018	\$66.55
	BIO RAD LABORATORIES	11/10/2018	\$530.55
	MICROBIOLOGICS, INC	11/13/2018	\$178.44
	BIO RAD LABORATORIES	11/13/2018	\$1,805.33
	BIO RAD LABORATORIES	11/13/2018	\$270.04
	FORMS AND SUPPLY - AOPD	11/13/2018	\$192.61
	FORMS AND SUPPLY - AOPD	11/15/2018	\$66.36
	FORMS AND SUPPLY - AOPD	11/15/2018	\$27.93
	AMZN Mktp US M89LU6Y70	11/18/2018	\$93.19
	Amazon.com M88VE3W91	11/18/2018	\$34.53
	MYERSBRIGGS	11/20/2018	\$592.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	11/20/2018	\$88.91
	FORMS AND SUPPLY - AOPD	11/20/2018	\$52.94
	FORMS AND SUPPLY - AOPD	11/20/2018	\$12.48
	FORMS AND SUPPLY - AOPD	11/20/2018	\$17.74
	STAPLS7208494847000001	11/21/2018	\$246.51
	AGILENT TECHNOLOGIES,	11/27/2018	\$1,008.45
	STAPLS7208786881000001	11/28/2018	\$465.46
	STAPLS7208786881000003	11/28/2018	\$5.39
			\$6,074.37
DELETRA J HARMON	KROGER CO 002	10/31/2018	\$3.79
	BI-LO GROCERY #5282	10/31/2018	\$25.96
	FOOD LION #2506	10/31/2018	\$25.96
	KROGER CO 002	10/31/2018	\$1.98
	KROGER CO 002	10/31/2018	\$32.32
	FOOD LION #2506	10/31/2018	\$70.42
	PIGGLY WIGGLY #194	10/31/2018	\$13.63
	FOOD LION #2506	11/07/2018	\$59.06
	FOOD LION #2506	11/07/2018	\$32.47
	FOOD LION #2653	11/13/2018	\$41.10
	FOOD LION #2653	11/13/2018	\$41.72
	FOOD LION #2653	11/13/2018	\$9.34
	FOOD LION #2653	11/13/2018	\$20.61
	FOOD LION #2506	11/14/2018	\$13.43
	FOOD LION #2653	11/14/2018	\$22.55
	FOOD LION #2506	11/27/2018	\$24.76
	FOOD LION #2506	11/28/2018	\$42.29
			\$481.39
DENISE VELEZ	AMERICAN AIR0012321628099	11/16/2018	\$506.10
			\$506.10
DONNA HALL	SPIRIT COMMUNICATIONS EB	11/13/2018	\$38.02
	MYRTLEBEACH-UTIL-PMNTS	11/13/2018	\$183.06
			\$221.08
DORIS MONROE	FORMS AND SUPPLY - AOPD	10/30/2018	\$98.14
	FORMS AND SUPPLY - AOPD	10/31/2018	\$217.73
	FORMS AND SUPPLY - AOPD	11/02/2018	\$99.25
	FORMS AND SUPPLY - AOPD	11/05/2018	\$28.17
	STAPLES 00103911	11/20/2018	\$107.96
			\$551.25
EBONY HALL	PAYPAL SCPALMETTOC	11/01/2018	\$25.00
	UNITED 0162424098428	11/01/2018	\$288.10
	AMERICAN AIR0012319128124	11/01/2018	\$279.90
	AMERICAN AIR0012319131585	11/01/2018	\$279.90
	PAYPAL SCPALMETTOC	11/09/2018	\$25.00
	COLUMBIA OFFICE FURNITU	11/14/2018	\$818.64
	FORMS AND SUPPLY - AOPD	11/21/2018	\$268.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,984.74
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	10/30/2018	\$21.93
	FORMS AND SUPPLY - AOPD	11/01/2018	\$34.80
	Mead Direct Response, Inc	11/03/2018	\$24.38
	SC.GOV SCJD EFILE	11/14/2018	\$31.74
	SC.GOV SCJD EFILE	11/14/2018	\$31.74
	SC.GOV	11/15/2018	\$31.74
			\$176.33
FELICIA D STEWART	STAPLS7206950336000002	11/01/2018	\$67.82
	GRAINGER	11/06/2018	\$36.18
	GRAINGER	11/06/2018	\$296.61
	GRAINGER	11/06/2018	\$37.40
	FORMS AND SUPPLY - AOPD	11/06/2018	\$187.37
	Amazon.com M82VO4Q01	11/09/2018	\$19.13
	FORMS AND SUPPLY - AOPD	11/07/2018	\$45.28
	GRAINGER	11/08/2018	\$108.53
	GRAINGER	11/08/2018	\$144.71
	GRAINGER	11/08/2018	\$108.53
	GRAINGER	11/08/2018	\$144.71
	GRAINGER	11/08/2018	\$30.85
	GRAINGER	11/08/2018	\$108.53
	AMZN Mktp US M81VA1QV1	11/09/2018	\$38.34
	Amazon.com M84GY0SB1	11/11/2018	\$64.81
	FORMS AND SUPPLY - AOPD	11/08/2018	\$381.80
	AMZN Mktp US M86QC4QJ2	11/09/2018	\$8.67
	FORMS AND SUPPLY - AOPD	11/09/2018	\$159.23
	AMZN Mktp US M82BY46H1	11/09/2018	\$33.00
	AMZN Mktp US M854X7QB2	11/09/2018	\$17.34
	AMZN Mktp US M85114611	11/09/2018	\$8.67
	AMZN Mktp US M83BK16A0	11/09/2018	\$17.34
	SMITH RUBBER STAMP & SEAL	11/12/2018	\$139.35
	SMITH RUBBER STAMP & SEAL	11/12/2018	\$96.15
	AMZN Mktp US M87CF8751	11/14/2018	\$65.02
	AMZN Mktp US M81AL72D2	11/14/2018	\$225.33
	VERIZON WRLS 04232-01	11/13/2018	\$182.78
	TAB PRODUCTS	11/15/2018	\$155.77
	ULINE SHIP SUPPLIES	11/17/2018	\$266.80
	STAPLS7207706966000001	11/16/2018	\$112.34
	FORMS AND SUPPLY - AOPD	11/15/2018	\$142.01
	STAPLS7207704302000001	11/16/2018	\$69.96
	GRAINGER	11/16/2018	\$152.83
Amazon.com M07W58CC1	11/19/2018	\$194.80	
SOUTHEASTERN PAPER GRO	11/20/2018	\$142.99	
FORMS AND SUPPLY - AOPD	11/20/2018	\$139.39	
			\$4,150.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	LOWES #00433	11/07/2018	\$21.06
	USPS PO 4584000147	11/07/2018	\$54.00
	ADVANCE AUTO PARTS #5010	11/14/2018	\$22.63
	CALICO PACKAGING LLC	11/26/2018	\$84.15
	AUTO PARTS OF COLUMBIA I	11/27/2018	\$11.15
			\$192.99
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	11/20/2018	\$19.95
			\$19.95
HELEN JANICE BROWN	USPS POSTAGE ENDICIA.COM	11/08/2018	\$400.00
	FORMS AND SUPPLY - AOPD	11/07/2018	\$314.50
	FORMS AND SUPPLY - AOPD	11/08/2018	\$65.92
			\$780.42
JACOB DEREK MOORE	WINDSTREAM PMTFEE	11/27/2018	\$60.24
			\$60.24
JACQUELYN FROSTBURNET	FORMS AND SUPPLY - AOPD	11/12/2018	\$60.66
			\$60.66
JAMES J EICHLER	LOWES #00433	11/01/2018	\$39.11
	AUTO PARTS OF COLUMBIA I	11/02/2018	\$6.64
	JOHNSTONE SUPPLY 394	11/08/2018	\$16.77
	JOHNSTONE SUPPLY 394	11/21/2018	\$18.15
	Amazon.com M04Z12PF1	11/28/2018	\$162.18
			\$242.85
JEANETTE L BENJAMIN	POSTAGEINK COM	11/26/2018	\$179.96
			\$179.96
JEANNINE GETTY	FORMS AND SUPPLY - AOPD	11/13/2018	\$259.41
	FORMS AND SUPPLY - AOPD	11/20/2018	\$96.94
			\$356.35
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	11/16/2018	\$156.76
	AMZN Mktp US M09LP7431	11/21/2018	\$70.87
	AMZN Mktp US M06NL7C11	11/21/2018	\$14.99
	FORMS AND SUPPLY - AOPD	11/28/2018	\$172.58
			\$415.20
JENNIFER L GREEN	SC BAR	11/27/2018	\$420.00
			\$420.00
JESSICA L MORRISON	FOOD LION #2506	11/01/2018	\$5.14
	TRADER JOE'S #753 QPS	11/05/2018	\$15.24
	FOOD LION #2506	11/05/2018	\$40.83
	SAVE-A-LOT #45053	11/06/2018	\$3.66
	FOOD LION #1280	11/06/2018	\$5.38
	FOOD LION #2506	11/07/2018	\$9.24
	FOOD LION #2506	11/07/2018	\$27.83
	FOOD LION #2506	11/14/2018	\$26.54
	WALGREENS #7626	11/15/2018	\$3.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JESSICA L MORRISON	FOOD LION #2506	11/15/2018	\$17.03	
	FOOD LION #2506	11/15/2018	\$3.36	
	FOOD LION #2506	11/16/2018	\$10.06	
	FOOD LION #2506	11/20/2018	\$17.75	
	FOOD LION #2506	11/21/2018	\$7.69	
	FOOD LION #2506	11/26/2018	\$20.57	
				\$213.87
JESSICA M BERRY	PAYPAL SESARM	11/02/2018	\$360.00	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$621.83	
			\$981.83	
JOHN HARLESTON	MANAGEDPRINT	10/30/2018	\$918.00	
	CLARIVATE US TECHST	10/31/2018	\$193.32	
	CORSAIR MEMORY INC	11/01/2018	\$162.92	
	STAPLS7207007600000004	11/03/2018	\$15.11	
	STAPLS7207007600000002	11/03/2018	\$161.96	
	STAPLS7206819744000003	11/02/2018	\$76.45	
	AMZN Mktp US M82GR4HD2	11/06/2018	\$133.19	
	FORMS AND SUPPLY - AOPD	11/05/2018	\$108.67	
	STAPLS7207007600000005	11/06/2018	\$9.06	
	STAPLS7207007600000007	11/06/2018	\$7.55	
	STAPLS7207007600000006	11/06/2018	\$7.33	
	LON AMER WALKERSVILLE	11/09/2018	\$581.53	
	SIGMA ALDRICH US	11/08/2018	\$88.89	
	BIOMERIEUX, INC.	11/09/2018	\$775.40	
	SIGMA ALDRICH US	11/13/2018	\$34.16	
	SWAGELOK SOUTH CAROLINA	11/13/2018	\$29.79	
	SHEPPARD'S GLASS INC.	11/20/2018	\$208.65	
	STAPLS7208423599000001	11/20/2018	\$131.86	
	AMZN Mktp US M023J2OM1	11/20/2018	\$82.00	
	STAPLS7208413711000001	11/20/2018	\$121.42	
	LABELMASTER	11/21/2018	\$14.27	
	FORMS AND SUPPLY - AOPD	11/21/2018	\$156.57	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$269.81	
	PCNAMETAG INC PCNAMETAG	11/27/2018	\$145.40	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$186.60	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$310.17	
	STAPLS7208674786000001	11/27/2018	\$35.63	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$202.50	
				\$5,168.21
	JUDY B DEMPSEY	USPS PO 4537800664	11/09/2018	\$90.00
MESH		11/26/2018	\$495.00	
MESH		11/26/2018	\$495.00	
MESH		11/26/2018	\$595.00	
MESH		11/26/2018	\$347.50	
MESH		11/26/2018	\$595.00	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY B DEMPSEY	MESH	11/26/2018	\$595.00
	MESH	11/26/2018	\$595.00
			\$3,807.50
JULIA A SCOTT	VERIZON WRLS 04232-01	11/13/2018	\$1,226.56
			\$1,226.56
KALA S ROBERTS	FORMS AND SUPPLY - AOPD	11/20/2018	\$29.81
			\$29.81
KAREN B CANNON	STAPLS7207758576000001	11/08/2018	\$75.60
			\$75.60
KAREN C ROBERTS	ENDICIA FEES	11/04/2018	\$99.95
	USPS POSTAGE ENDICIA.COM	11/05/2018	\$100.00
	USPS POSTAGE ENDICIA.COM	11/05/2018	\$100.00
	USPS POSTAGE ENDICIA.COM	11/05/2018	\$200.00
	USPS POSTAGE ENDICIA.COM	11/05/2018	\$100.00
	FORMS AND SUPPLY - AOPD	11/05/2018	\$875.43
	FEDEX 30571905	11/06/2018	\$175.56
	Amazon.com M81ZI2B71	11/06/2018	\$70.20
	FORMS AND SUPPLY - AOPD	11/05/2018	\$15.79
	WALMART.COM 8009666546	11/06/2018	\$70.20
	WM SUPERCENTER #586	11/07/2018	\$7.38
	FEDEX 30588225	11/07/2018	\$104.50
	FOOD LION #1595	11/07/2018	\$3.09
	WALKER'S TRUE VALUE HARD	11/08/2018	\$7.55
	MANAGEDPRINT	11/09/2018	\$113.40
	PRINTING SUPPLIES USA LLC	11/08/2018	\$81.00
	USPS POSTAGE ENDICIA.COM	11/09/2018	\$500.00
	FORMS AND SUPPLY - AOPD	11/08/2018	\$598.05
	FORMS AND SUPPLY - AOPD	11/09/2018	\$98.04
	FORMS AND SUPPLY - AOPD	11/08/2018	\$2.87
	MANAGEDPRINT	11/09/2018	\$276.47
	FORMS AND SUPPLY - AOPD	11/08/2018	\$29.45
	FEDEX 30676286	11/14/2018	\$69.90
	FORMS AND SUPPLY - AOPD	11/14/2018	\$79.64
	HYMAN PAPER & CHEMICAL	11/15/2018	\$28.67
	MANAGEDPRINT	11/14/2018	\$62.64
	STAPLES DIRECT	11/16/2018	\$776.17
	FORMS AND SUPPLY - AOPD	11/16/2018	\$389.18
	USPS POSTAGE ENDICIA.COM	11/16/2018	\$100.00
	USPS POSTAGE ENDICIA.COM	11/15/2018	\$100.00
	USPS POSTAGE ENDICIA.COM	11/20/2018	\$200.00
	USPS POSTAGE ENDICIA.COM	11/20/2018	\$200.00
	USPS POSTAGE ENDICIA.COM	11/20/2018	\$200.00
FEDEX 30759013	11/21/2018	\$285.84	
USPS POSTAGE ENDICIA.COM	11/28/2018	\$500.00	
			\$6,620.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY S HAYNIE	WAL-MART #0396	11/05/2018	\$15.99
	EBS INC	11/05/2018	\$4.01
	CWI MEDICAL	11/06/2018	\$51.40
	FORMS AND SUPPLY - AOPD	11/07/2018	\$495.46
	ATT BILL PAYMENT	11/10/2018	\$10.90
	WULBERN KOVAL CO INC	11/15/2018	\$141.29
			\$719.05
KENESHA ATKINSON	FORMS AND SUPPLY - AOPD	10/31/2018	\$158.05
	AMZN Mktp US M802D1BL2	11/07/2018	\$383.84
	CDW GOVT #PWH1825	11/06/2018	\$310.48
	STAPLS7207648945000001	11/07/2018	\$49.17
	FORMS AND SUPPLY - AOPD	11/08/2018	\$14.90
	STAPLS7207648945000002	11/14/2018	\$42.11
	STAPLS7208428079000001	11/20/2018	\$25.59
		\$984.14	
KEVIN G WATTS	LOWES #00433	11/06/2018	\$66.77
	STAPLES 00103234	11/15/2018	\$21.59
	TFS THERMO FISHER SCIE	11/27/2018	\$2,430.97
		\$2,519.33	
KIM CLYBURN	FORMS AND SUPPLY - AOPD	11/26/2018	\$48.88
		\$48.88	
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	10/30/2018	\$117.09
	FORMS AND SUPPLY - AOPD	11/06/2018	\$258.85
	FORMS AND SUPPLY - AOPD	11/15/2018	\$291.37
	FORMS AND SUPPLY - AOPD	11/27/2018	\$232.52
		\$899.83	
LATASHA A TERRY	GROVE MEDICAL, INC.	11/07/2018	\$341.29
	FORMS AND SUPPLY - AOPD	11/07/2018	\$162.73
	FORMS AND SUPPLY - AOPD	11/07/2018	\$62.13
	GROVE MEDICAL, INC.	11/08/2018	\$171.25
	FORMS AND SUPPLY - AOPD	11/21/2018	\$565.70
	ROYAL BAG	11/27/2018	\$2,066.47
		\$3,369.57	
LAURA E DECKER	NCSU REPORTER REGISTRN	11/05/2018	\$185.00
	NCSU REPORTER REGISTRN	11/05/2018	\$185.00
		\$370.00	
LEIGH W PLUMMER	WEASC	11/01/2018	\$85.00
		\$85.00	
LISA L LONGSHORE	AMZN Mktp US M873Q6B60	11/07/2018	\$205.60
		\$205.60	
LYNN PATTERSON	HENRY SCHEIN	11/05/2018	\$48.81
	HENRY SCHEIN	11/05/2018	\$86.81
	Amazon.com M84WL68R1	11/07/2018	\$72.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LYNN PATTERSON	1140 PERRY MANN	11/06/2018	\$1,235.35	
	HENRY SCHEIN	11/08/2018	\$93.94	
	BOB APPLIANCES SERVICE IN	11/13/2018	\$110.00	
	HENRY SCHEIN	11/13/2018	\$39.90	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$89.81	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$85.44	
	NOODLE SOUP	11/16/2018	\$273.95	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$441.47	
	GROVE MEDICAL, INC.	11/19/2018	\$145.58	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$44.06	
	PBD MARCH OF DIMES	11/21/2018	\$199.65	
	WRS/HEALTH ED/CHILD	11/20/2018	\$395.67	
	INJOY HEALTH EDUCATION	11/20/2018	\$165.36	
	Amazon.com M085B5040	11/29/2018	\$36.44	
	GROVE MEDICAL, INC.	11/29/2018	\$11.07	
	WALMART.COM	11/29/2018	\$140.39	
	GROVE MEDICAL, INC.	11/29/2018	\$18.72	
	HENRY SCHEIN	11/29/2018	\$163.62	
				\$3,898.92
	M. SCOTT HAGINS	WALMART.COM 8009666546	11/27/2018	\$41.98
			\$41.98	
MARC MCKENNA	GRAINGER	11/07/2018	\$1,390.89	
	GRAINGER	11/08/2018	\$27.05	
	GRAINGER	11/14/2018	\$18.04	
	GRAINGER	11/16/2018	\$9.01	
			\$1,444.99	
MARCUS HUDSON	OFFICE DEPOT #1214	11/27/2018	\$102.59	
	OFFICE DEPOT #1214	11/27/2018	\$1,156.90	
	OFFICE DEPOT #1214	11/27/2018	\$16.73	
	OFFICE DEPOT #1214	11/28/2018	\$305.83	
	THE HOME DEPOT #1110	11/28/2018	\$122.99	
			\$1,705.04	
MARY W NEELY	Amazon.com M85123840	11/08/2018	\$43.05	
	AMZN Mktp US M82S82BF2	11/07/2018	\$47.97	
	AMZN Mktp US M83T976O2	11/10/2018	\$134.87	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$43.04	
			\$268.93	
MEAGAN OLEARY	PROFESSIONAL PRINTERS	11/20/2018	\$930.96	
			\$930.96	
MELISSA WESTCOTT	FORMS AND SUPPLY - AOPD	10/30/2018	\$1,323.64	
	FORMS AND SUPPLY - AOPD	10/30/2018	\$13.67	
	Amazon.com M85D03DY1	11/10/2018	\$37.25	
	AMZN Mktp US M851416A0	11/09/2018	\$31.96	
	AMZN Mktp US M89QV3DB2	11/12/2018	\$7.08	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
MELISSA WESTCOTT	Amazon.com M069540U2	11/29/2018	\$141.71	
			\$1,555.31	
MICHAEL E HUG	A & T ALIGNMENT LLC	11/08/2018	\$79.95	
	GOODYEAR AUTO SVS CT 2323	11/10/2018	\$115.70	
	OREILLY AUTO #1617	11/13/2018	\$27.55	
			\$223.20	
MICHAELLE PATTERSON	INFOCHECKUSA.COM	11/01/2018	\$29.85	
	INFOCHECKUSA.COM	11/20/2018	\$19.95	
	INFOCHECKUSA.COM	11/28/2018	\$19.95	
		\$69.75		
NORMA WEST	FORMS AND SUPPLY - AOPD	11/21/2018	\$270.24	
			\$270.24	
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	11/15/2018	\$75.00	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$268.62	
	SC BAR CLE	11/28/2018	\$390.00	
		\$733.62		
PAUL D LEE	LOWES #00907	11/29/2018	\$807.57	
			\$807.57	
PAUL M HENDRIX	AUTO SAFETY GLASS & BUMP	10/31/2018	\$343.66	
	AUTO SAFETY GLASS & BUMP	10/31/2018	\$538.00	
	GOODYEAR AUTO SVS CT 2323	11/02/2018	\$103.03	
	GOODYEAR AUTO SVS CT 2323	11/02/2018	\$67.96	
	AUTO PARTS OF COLUMBIA I	11/02/2018	\$105.46	
	PARKS AUTO PARTS - COLA	11/05/2018	\$286.88	
	AUTO SAFETY GLASS & BUMP	11/05/2018	\$50.00	
	AUTO PARTS OF COLUMBIA I	11/05/2018	\$64.57	
	OREILLY AUTO #1617	11/14/2018	\$179.13	
	GOODYEAR AUTO SVS CT 2323	11/15/2018	\$359.95	
	AUTO SAFETY GLASS & BUMP	11/19/2018	\$50.00	
	PARKS AUTO PARTS - COLA	11/19/2018	\$11.44	
	PARKS AUTO PARTS - COLA	11/20/2018	\$138.40	
	OREILLY AUTO #1617	11/28/2018	\$110.24	
	PRO AUTO PARTS COLU	11/28/2018	\$245.52	
	PARKS AUTO PARTS - COLA	11/29/2018	\$105.92	
			\$2,760.16	
	PAULA FOWLER	STAPLES DIRECT	11/03/2018	\$99.07
		STAPLES DIRECT	11/04/2018	\$84.76
Amazon.com M87D985S0		11/05/2018	\$66.21	
CABELAS.COM		11/09/2018	\$127.19	
		\$377.23		
PEGGY R BOYD	DELTA AIR 0062346626178	11/01/2018	\$113.80	
	AMERICAN AIR0012319116427	11/01/2018	\$143.30	
	DELTA AIR 0062346952935	11/01/2018	\$113.80	
	AMERICAN AIR0012319120417	11/01/2018	\$143.30	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY R BOYD	AMERICAN AIR0012319118258	11/01/2018	\$143.30
	DELTA AIR 0062346378679	11/01/2018	\$113.80
			\$771.30
QUINTASHA KNOX	FOOD LION #0830	11/06/2018	\$101.40
	FOOD LION #0830	11/06/2018	\$2.00
			\$103.40
RHONDA RENEE BAECKER	OFFICE DEPOT #332	11/02/2018	\$82.77
	SMK SURVEYMONKEY.COM	11/05/2018	\$252.00
	TROPHY AND AWARDS CENT	11/06/2018	\$102.72
	WAV DMS PRINTING AND PROM	11/07/2018	\$226.80
	TROPHY AND AWARDS CENT	11/24/2018	\$48.15
			\$712.44
RICHARD P TIMMONS	PAYPAL SCPHA	10/31/2018	\$65.00
	PAYPAL SCPHA	10/31/2018	\$65.00
	PAYPAL SCPHA	10/31/2018	\$30.00
	NNPHI	11/05/2018	\$300.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$30.00
	PAYPAL SCPHA	11/09/2018	\$40.00
	PAYPAL SCPHA	11/09/2018	\$40.00
	PAYPAL SCPHA	11/13/2018	\$40.00
	PAYPAL SCPHA	11/13/2018	\$30.00
			\$680.00
ROBERT A GORDON	CENTRAL REST PRODUCTS	10/31/2018	\$77.24
	Amazon.com M88N035Y2	11/05/2018	\$54.25
	GROVE MEDICAL, INC.	11/06/2018	\$125.29
	FORMS AND SUPPLY - AOPD	11/05/2018	\$429.01
	GROVE MEDICAL, INC.	11/07/2018	\$13.38
	WALMART.COM	11/07/2018	\$435.40
	FORMS AND SUPPLY - AOPD	11/07/2018	\$2,099.10
	AMZN Mktp US M86OD6D92	11/12/2018	\$283.58
	FORMS AND SUPPLY - AOPD	11/08/2018	\$46.94
	MARKETLAB INC	11/11/2018	\$122.78
	GROVE MEDICAL, INC.	11/12/2018	\$2,031.87
	GROVE MEDICAL, INC.	11/14/2018	\$97.07
	FORMS AND SUPPLY - AOPD	11/16/2018	\$98.73
	WALMART.COM	11/16/2018	\$219.20
	FORMS AND SUPPLY - AOPD	11/16/2018	\$647.62
	OFFICE DEPOT #1214	11/17/2018	\$37.69
	AMZN Mktp US M84OJ2RU2	11/19/2018	\$40.25
	MARKETLAB INC	11/20/2018	\$185.79
	MARKETLAB INC	11/21/2018	\$216.03
	AMZN Mktp US M02HQ3JN1	11/25/2018	\$124.29
	FORMS AND SUPPLY - AOPD	11/26/2018	\$18.73
	CORNING INC-CREDIT SVCS	11/27/2018	\$60.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,464.24
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	10/31/2018	\$100.54
	SPIRIT COMMUNICATIONS EB	10/31/2018	\$13.85
	OWPSACSTATE	11/01/2018	\$50.00
	FORMS AND SUPPLY - AOPD	10/31/2018	\$32.53
	WM SUPERCENTER #1359	11/01/2018	\$49.98
	THE BOOTJACK INC	11/01/2018	\$117.71
	CHARLESTON CO EXT SERV	11/01/2018	\$30.00
	CENTURYLINK/SPEEDPAY	11/02/2018	\$248.82
	LABORLAWCENTER, INC	11/05/2018	\$89.85
	AMZN Mktp US M81DJ95X0	11/05/2018	\$72.69
	FORMS AND SUPPLY - AOPD	11/05/2018	\$123.89
	CLEAR	11/06/2018	\$498.00
	FORMS AND SUPPLY - AOPD	11/13/2018	\$56.93
	VZWRLSS APOCC VISB	11/17/2018	\$190.05
	FORMS AND SUPPLY - AOPD	11/16/2018	\$10.33
	VZWRLSS APOCC VISB	11/17/2018	\$38.01
			\$1,723.18
RONALD MARTIN	VWR INTERNATIONAL INC	11/10/2018	\$41.77
			\$41.77
S L SMITH-MORELL	FORMS AND SUPPLY - AOPD	11/01/2018	\$104.16
	FORMS AND SUPPLY - AOPD	11/01/2018	\$24.37
	AMZN Mktp US M89DZ6V20	11/03/2018	\$116.61
	DNH GODADDY.COM	11/08/2018	\$449.94
	INTNTL SYS MGT	11/13/2018	\$395.00
	SCITDA40.WILDAPRICOT	11/16/2018	\$649.00
	CDW GOVT #QBM2734	11/16/2018	\$259.20
	AMZN Mktp US M00CY0OY2	11/22/2018	\$1,201.79
	AMZN Mktp US M089823B0	11/26/2018	\$631.67
			\$3,831.74
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	10/30/2018	\$39.36
	FORMS AND SUPPLY - AOPD	10/31/2018	\$162.18
	FORMS AND SUPPLY - AOPD	10/31/2018	\$141.44
	FORMS AND SUPPLY - AOPD	11/01/2018	\$87.18
	FORMS AND SUPPLY - AOPD	11/01/2018	\$73.29
			\$503.45
SHANNON KNOX	FORMS AND SUPPLY - AOPD	11/09/2018	\$364.31
	STAPLES DIRECT	11/09/2018	\$149.67
	FORMS AND SUPPLY - AOPD	11/16/2018	\$222.72
			\$736.70
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	11/16/2018	\$21.23
	FORMS AND SUPPLY - AOPD	11/15/2018	\$88.33
			\$109.56
SHEILA ACKERMAN	BERKELEY COUNTY WATER AN	11/16/2018	\$44.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKERMAN	CTS FRONTIER ONLINEPAY	11/27/2018	\$1,046.55
			\$1,090.55
SHERRETTA R THOMAS	PUBLIX #829	10/31/2018	\$30.54
	BI-LO GROCERY #5638	11/01/2018	\$2.95
	PUBLIX #829	11/04/2018	\$33.11
	WM SUPERCENTER #1339	11/05/2018	\$9.12
	PUBLIX #1095	11/06/2018	\$15.27
	PUBLIX #829	11/13/2018	\$12.21
	WAL-MART #1339	11/13/2018	\$9.12
	WM SUPERCENTER #1339	11/14/2018	\$12.16
	KROGER 678	11/18/2018	\$12.21
	FOOD LION #2157	11/27/2018	\$12.79
	FOOD LION #2604	11/27/2018	\$21.36
	PUBLIX #829	11/29/2018	\$20.40
			\$191.24
SHERRI D SANDERS	MANAGEDPRINT	11/09/2018	\$97.20
	GAN GREENVILENEWS-CCC	11/20/2018	\$217.90
	GAN GREENVILENEWS-CCC	11/20/2018	\$217.90
	FORMS AND SUPPLY - AOPD	11/21/2018	\$268.61
		\$801.61	
STEPHANIE D CORLEY	PAYPAL SELCA	11/05/2018	\$165.99
		\$165.99	
STEPHANIE LEBRAY	FORMS AND SUPPLY - AOPD	11/28/2018	\$36.45
		\$36.45	
SUSAN L SCOTT	NATIONAL GROUND WATER	10/31/2018	\$1,425.00
	FORMS AND SUPPLY - AOPD	11/05/2018	\$193.43
	SMITH RUBBER STAMP & SEAL	11/07/2018	\$24.73
		\$1,643.16	
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	11/01/2018	\$28.33
	VERIZON WRLS 04232-01	11/01/2018	\$55.63
	VERIZON WRLS 04232-01	11/01/2018	\$40.48
	VERIZON WRLS 04232-01	11/06/2018	\$64.78
	VERIZON WRLS 04232-01	11/06/2018	\$44.52
	VERIZON WRLS 04232-01	11/07/2018	\$64.18
	VERIZON WRLS 04232-01	11/08/2018	\$15.89
	VERIZON WRLS 04232-01	11/19/2018	\$39.74
	VERIZON WRLS 04232-01	11/27/2018	\$43.70
	VERIZON WRLS 04232-01	11/27/2018	\$44.11
		\$441.36	
TABATHA CORLEY	WAL-MART #0514	11/16/2018	\$211.94
	Amazon.com M88ON4R12	11/19/2018	\$240.26
	AMZN Mktp US M88H69Y41	11/19/2018	\$66.70
		\$518.90	
TABITHA LESTER	Amazon.com M86OV9DQ1	11/10/2018	\$63.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA LESTER	FORMS AND SUPPLY - AOPD	11/08/2018	\$133.63
	FORMS AND SUPPLY - AOPD	11/16/2018	\$8.42
	FORMS AND SUPPLY - AOPD	11/16/2018	\$33.70
	USPS PO 4585200150	11/21/2018	\$260.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$61.88
			\$561.26
TAMMY L RANDOLPH	AMZN Mktp US M851X2PDO	10/31/2018	\$477.49
	PEE DEE ELECTRIC COOPERA	10/31/2018	\$53.68
	AT&T PAYMENT	11/05/2018	\$48.17
	RESTEK CORPORATION	11/06/2018	\$497.78
	TRI COUNTY EC SC	11/08/2018	\$74.90
	FORMS AND SUPPLY - AOPD	11/09/2018	\$292.62
	ATT CONS PHONE PMT	11/10/2018	\$816.52
	RESTEK CORPORATION RES	11/12/2018	\$934.70
	FORMS AND SUPPLY - AOPD	11/13/2018	\$93.33
	ATT CONS PHONE PMT	11/16/2018	\$42.68
	BLUE RIDGE ELECTRIC COOP	11/16/2018	\$110.72
	BLUE RIDGE ELECTRIC COOP	11/21/2018	\$67.61
	COASTAL ELECTRIC COOPERA	11/26/2018	\$85.39
TED AMBROSE	BEST BUY 00008557	11/09/2018	\$108.98
			\$108.98
TIM HALLMAN	MY BINDING COM	11/07/2018	\$191.06
	MY BINDING COM	11/08/2018	\$255.13
	MY BINDING COM	11/12/2018	\$235.51
	FORMS AND SUPPLY - AOPD	11/14/2018	\$139.36
			\$821.06
TIMOTHY M BROPHY	CARE EXPRESS PRODUCTS INC	11/07/2018	\$207.00
	SHOES.COM	11/10/2018	\$83.15
	SHOES.COM	11/13/2018	\$83.15
	LOWES #00433	11/19/2018	\$126.27
	SHOES.COM	11/22/2018	\$107.95
	SHOES.COM	11/21/2018	\$105.79
	SHOES.COM	11/21/2018	\$83.15
	SHOES.COM	11/21/2018	\$118.75
			\$915.21
TINA PRICE	ACCURATE LOCK & KEY	10/30/2018	\$210.40
	STAPLS7207331835000001	11/01/2018	\$59.34
	WM TRACKER	11/02/2018	\$119.00
	DOLLARTREE	11/01/2018	\$31.32
	SUN SOLUTIONS	11/07/2018	\$193.72
	FLORENCE LOCK & KEY	11/07/2018	\$290.00
	STAPLS7207331835000002	11/09/2018	\$17.27
	Varidesk	11/15/2018	\$2,030.40
	BUSINESS SYSTEMS OF SC	11/21/2018	\$567.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	WM SUPERCENTER #2703	11/21/2018	\$9.16
	Staples Inc - VT	11/28/2018	\$12.41
			\$3,540.91
TISH E RIDGEWAY	MAJOR BUSINESS MACHINES,	10/29/2018	\$129.17
	ALPHA BUSINESS ESSENTIAL	11/02/2018	\$34.34
	ALPHA BUSINESS ESSENTIAL	11/05/2018	\$60.43
	US INK AND TONER	11/08/2018	\$215.14
	STAPLS7207788667000001	11/09/2018	\$21.60
	ALPHA BUSINESS ESSENTIAL	11/15/2018	\$46.70
	ALPHA BUSINESS ESSENTIAL	11/21/2018	\$152.57
	ULINE SHIP SUPPLIES	11/30/2018	\$56.38
		\$716.33	
TISHAWWAY M JOHNSON	FORMS AND SUPPLY - AOPD	10/31/2018	\$10.14
	ACADEMY SPORTS #136	11/02/2018	\$113.38
	RIDGELINE TECHNOLOGY	11/08/2018	\$696.20
	FORMS AND SUPPLY - AOPD	11/16/2018	\$93.13
	FORMS AND SUPPLY - AOPD	11/19/2018	\$477.25
	JONES AND FRANK	11/27/2018	\$350.37
		\$1,740.47	
TONYA REEP	TFS FISHER SCI TMP	11/09/2018	\$880.20
	TFS FISHER SCI TMP	11/14/2018	\$100.15
	DELTA AIR 0062347959966	11/15/2018	\$328.60
	B&H PHOTO 800-606-6969	11/23/2018	\$970.92
	WAL-MART #4506	11/28/2018	\$6.09
		\$2,285.96	
TRACIE C. THOMAS	CAROLINA VISION	11/07/2018	\$573.00
	NC ANIMAL FEDERATION	11/07/2018	\$255.00
		\$828.00	
TRACY HUSTON	INFOCHECKUSA.COM	11/05/2018	\$19.95
	INFOCHECKUSA.COM	11/07/2018	\$19.95
	INFOCHECKUSA.COM	11/09/2018	\$19.95
	INFOCHECKUSA.COM	11/14/2018	\$19.95
	INFOCHECKUSA.COM	11/14/2018	\$19.95
	INFOCHECKUSA.COM	11/14/2018	\$19.95
	INFOCHECKUSA.COM	11/15/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/16/2018	\$19.95
	INFOCHECKUSA.COM	11/19/2018	\$19.95
	INFOCHECKUSA.COM	11/26/2018	\$19.95
		\$219.45	
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	11/28/2018	\$67.24
			\$67.24
VANESSA R FELTON	WULBERN KOVAL CO INC	11/01/2018	\$98.04
	FIREHOUSE TECHNOLOGY	11/01/2018	\$95.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	11/01/2018	\$42.24
	WM SUPERCENTER #6887	11/13/2018	\$12.17
	MANAGEDPRINT	11/14/2018	\$224.70
	SPIRIT COMMUNICATIONS	11/29/2018	\$25.96
			\$499.10
VICKY AYERS	TONERMAX	11/02/2018	\$133.18
	THE OFFICE PAL	11/07/2018	\$763.20
	THE OFFICE PAL	11/16/2018	\$169.56
	AMZN Mktp US M01CB3XR1	11/29/2018	\$61.47
			\$1,127.41
W. MITCHELL AUSTIN	USF HPCC	11/26/2018	\$250.00
			\$250.00
WANDA L HICKS	PAYPAL SCPHA	11/07/2018	\$40.00
	PAYPAL SCPHA	11/07/2018	\$30.00
	PAYPAL SCPHA	11/07/2018	\$30.00
	PAYPAL SCPHA	11/07/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	PAYPAL SCPHA	11/08/2018	\$40.00
	AMERICAN AIR0012320079725	11/07/2018	\$772.40
	EB AGA CHARLESTON PRO	11/20/2018	\$90.00
			\$1,282.40
WAYNE A TESH JR	NORTHEAST LABORATORY SERV	10/31/2018	\$170.88
	BIO RAD LABORATORIES	10/31/2018	\$341.28
	ALPHA BUSINESS ESSENTIAL	11/05/2018	\$34.21
	STAPLS0170175672000002	11/06/2018	\$441.40
	FORMS AND SUPPLY - AOPD	11/06/2018	\$134.19
	FORMS AND SUPPLY - AOPD	11/09/2018	\$741.31
	MBM CORPORATION	11/09/2018	\$106.92
	FORMS AND SUPPLY - AOPD	11/09/2018	\$353.11
	Amazon.com M825K8DN2	11/11/2018	\$177.54
	STAPLS0170175672000003	11/16/2018	\$14.23
	FORMS AND SUPPLY - AOPD	11/19/2018	\$1,505.09
	STAPLS7208439167000001	11/20/2018	\$303.73
	STAPLS7208433917000001	11/20/2018	\$322.61
	STAPLS7208439167000002	11/20/2018	\$18.01
	PCH INTELIIUS 877-893-6132	11/21/2018	\$9.95
	AMZN Mktp US M061H6ZU0	11/23/2018	\$18.69
	STAPLS7208433917000002	11/24/2018	\$54.21
	FORMS AND SUPPLY - AOPD	11/21/2018	\$31.38
	AMERICAN SOLUTIONS4 BUS	11/23/2018	\$2,352.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,131.20
WHITNEY CARSWELL	IABC-SC	10/31/2018	\$450.00
	SUN PRINTING INC	11/01/2018	\$454.68
	ATD	11/15/2018	\$318.00
	BILLTECH MELTWATER	11/15/2018	\$2,000.00
	IN THE JINKS PERSPECTIVE	11/26/2018	\$500.00
			\$3,722.68
WILLIAM E JENNY	LOWES #00433	10/31/2018	\$65.53
	LOWES #00433	11/13/2018	\$736.85
	LOWES #00433	11/27/2018	\$140.62
			\$943.00
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	11/06/2018	\$111.41
	CLASSIC FORD LINC COLUM	11/06/2018	\$42.48
	GOODYEAR AUTO SVS CT 2323	11/07/2018	\$110.70
	PARKS AUTO PARTS - COLA	11/15/2018	\$93.21
	LOVE CHEVROLET 2 PARTS S	11/16/2018	\$214.55
	GOODYEAR AUTO SVS CT 2323	11/27/2018	\$170.42
	GOODYEAR AUTO SVS CT 2323	11/29/2018	\$492.92
			\$1,235.69

Total for HEALTH & ENVIRON CNTL DEPT:**\$147,337.80**

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	AMERICAN AIR0012318980499	10/31/2018	\$682.60
	AMERICAN AIR0017220883859	11/01/2018	\$474.40
	DELTA AIR 0067223353766	11/09/2018	\$249.60
	AMERICAN AIR0017223363569	11/09/2018	\$232.40
	AMERICAN AIR0017268984575	11/09/2018	\$134.40
	AMERICAN AIR0017223356477	11/09/2018	\$239.50
			\$2,012.90
LAURA BELCHER	STAPLES 00103911	11/09/2018	\$145.77
	THEPOSTANDCO ONLINE	11/28/2018	\$9.99
			\$155.76
MONICA GOODWIN	TABLEAU SOFTWARE, INC.	11/08/2018	\$630.00
			\$630.00
RICHARD MOUL	USPS.COM CLICKNSHIP	11/02/2018	\$6.70
	Microsoft Store	11/05/2018	\$99.99
	DMI DELL HIGHER EDUC	11/10/2018	\$150.87
	DMI DELL HIGHER EDUC	11/10/2018	\$150.87
	DMI DELL HIGHER EDUC	11/10/2018	\$388.80
	USPS.COM CLICKNSHIP	11/15/2018	\$6.70
	DMI DELL HIGHER EDUC	11/17/2018	\$693.36
	DMI DELL HIGHER EDUC	11/23/2018	\$889.18
	BESTBUYCOM805583082273	11/21/2018	\$37.79
	STAPLS7208566257000001	11/24/2018	\$809.97
	STAPLES DIRECT	11/24/2018	\$323.97
YOLANDA L. MYERS	SMITH RUBBER STAMP & SEAL	11/07/2018	\$28.62
	THE KEY SHOP INC	11/08/2018	\$130.92
	STAPLS7207884848000002	11/10/2018	\$34.55
	STAPLS7207797828000001	11/09/2018	\$140.39
	STAPLS7207884848000001	11/10/2018	\$157.54
	Mead Direct Response, Inc	11/15/2018	\$201.28
	STAPLS7208699140000001	11/27/2018	\$76.71
	STAPLS7208696809000001	11/27/2018	\$190.04
	STAPLS7208875414000001	11/29/2018	\$49.11
	STAPLS7208696809001002	11/29/2018	\$23.75
			\$1,032.91

Total for HIGHER EDUCATION COMM:**\$7,389.77**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	ALLEGIANCE INDUSTRIES	11/01/2018	\$180.00
	SQ BCT ATLANTA	11/02/2018	\$50.27
	PUBLIC STORAGE 08580	11/02/2018	\$221.33
	MANAGEDPRINT	11/02/2018	\$298.53
	SQ REGAL PRINTS, L	11/02/2018	\$155.52
	NATIONAL BUSINESS INST.	11/01/2018	\$299.00
	MANAGEDPRINT	11/02/2018	\$673.03
	TWO MEN AND A TRUCK 0032	11/05/2018	\$1,074.00
	MAC PAPERS	11/05/2018	\$572.70
	SMK SURVEYMONKEY.COM	11/08/2018	\$288.00
	WALMART.COM	11/08/2018	\$592.81
	NOVOGRADAC & COMPANY LLP	11/08/2018	\$135.00
	SQ BCT ATLANTA	11/08/2018	\$26.27
	PP HARTPHOTOGRAPHY	11/08/2018	\$225.00
	AMZN Mktp US M84LD8QC1	11/08/2018	\$90.92
	MANAGEDPRINT	11/08/2018	\$159.43
	MANAGEDPRINT	11/08/2018	\$384.13
	MANAGEDPRINT	11/08/2018	\$160.50
	FACEBK VPBWG2DA2	11/13/2018	\$0.09
	AMZN Mktp US M83TH62P2	11/14/2018	\$108.00
	SQ REGAL PRINTS, L	11/14/2018	\$60.48
	SQ REGAL PRINTS, L	11/14/2018	\$211.68
	AMERICAN AIR0012321207743	11/14/2018	\$372.40
	NATIONAL HOUSING & REHA	11/16/2018	\$289.00
	THE HOME DEPOT 1112	11/15/2018	\$527.76
	SQ REGAL PRINTS, L	11/16/2018	\$288.36
	AMZN Mktp US M06IC2OO1	11/20/2018	\$31.83
	OFFICE DEPOT #332	11/21/2018	\$37.99
	AMERICAN AIR0012322320671	11/21/2018	\$372.40
	AMERICAN AIR0012322320672	11/21/2018	\$372.40
	AMZN Mktp US M08534FR2	11/23/2018	\$99.98
	FACEBK 2ZEDYG2DA2	11/28/2018	\$66.41
	CKO www.istockphoto.com	11/27/2018	\$1,000.00
			\$9,425.22
DELBERT COLLINS	PMI - Membership	11/19/2018	\$159.00
	OFFICE DEPOT #332	11/19/2018	\$48.57
			\$207.57

Total for HOUSING AUTHORITY:**\$9,632.79**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	ACT FLASH	11/06/2018	\$300.00
			\$300.00
LAUREN BOVE	FORMS AND SUPPLY - AOPD	10/30/2018	\$318.17
	APOLLO-FURNITURE ASSEMBLY	10/31/2018	\$70.00
	WWW.THINGSREMEMBERED.COM	10/31/2018	\$82.50
	AMZN Mktp US M85V13GP2	11/01/2018	\$31.77
	AMZN Mktp US M88D11PS1	10/31/2018	\$37.08
	APPEON INC	10/31/2018	\$1,595.00
	FORMS AND SUPPLY - AOPD	11/02/2018	\$14.09
	AMZN Mktp US M800D95U0	11/05/2018	\$36.00
	MOMENT	11/05/2018	\$297.14
	B&H PHOTO 800-606-6969	11/05/2018	\$817.60
	AMZN Mktp US M87FR5H02	11/06/2018	\$81.77
	B2B Prime M86L675M1	11/05/2018	\$193.32
	AMZN Mktp US M88BC8BM1	11/06/2018	\$19.90
	Amazon.com M834C5H20	11/06/2018	\$53.08
	THE NATIONAL ALLIANCE	11/06/2018	\$161.00
	AMZN Mktp US M820I3BU1	11/07/2018	\$8.60
	FORMS AND SUPPLY - AOPD	11/06/2018	\$190.27
	D J WALL-ST-JOURNAL	11/09/2018	\$36.99
	Amazon.com M88X726W2	11/10/2018	\$21.58
	THE NATIONAL ALLIANCE	11/08/2018	\$161.00
	FORMS AND SUPPLY - AOPD	11/08/2018	\$50.70
	SQ BCT ATLANTA	11/11/2018	\$47.00
	Amazon.com M81AE1DB1	11/10/2018	\$37.01
	EPP NEWSPAPER GROUP	11/12/2018	\$34.11
	Amazon.com M80LH2UN2	11/16/2018	\$24.83
	AMZN Mktp US M883I9UG2	11/17/2018	\$264.62
	AMZN Mktp US M00WI1CB2	11/21/2018	\$9.97
	FORMS AND SUPPLY - AOPD	11/21/2018	\$416.72
	Amazon.com M05OY3AL0	11/28/2018	\$16.02
	FORMS AND SUPPLY - AOPD	11/26/2018	\$468.40
	FORMS AND SUPPLY - AOPD	11/27/2018	\$75.21
	THE NATIONAL ALLIANCE	11/27/2018	\$161.00
	THE NATIONAL ALLIANCE	11/27/2018	\$161.00
	VICTOR SHARP	11/26/2018	\$21.19
			\$6,014.64

Total for INSURANCE DEPARTMENT:**\$6,314.64**

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	11/07/2018	\$26.00
	LOWES #00518	11/13/2018	\$348.52
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	GRAINGER	11/19/2018	\$9.71
			\$410.23
R. SYLVESTER COLEMAN	LOWES #00518	11/01/2018	\$42.79
	WHITE HARDWARE 35	11/01/2018	\$129.99
	MYHERD.ORG	11/09/2018	\$427.50
	LABORLAWPOS	11/28/2018	\$208.50
	LOGMEIN GoToMyPC	11/29/2018	\$133.92
			\$942.70

Total for JOHN DE LA HOWE SCHOOL: \$1,352.93

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7207246189000001	10/31/2018	\$241.29
			\$241.29
GEORGETTE RIVERS	SLED BACKGROUND CHE	11/08/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
			\$104.00
GERMAINE MORGAN	STAPLS7207092070000004	10/31/2018	\$82.47
	NACM	11/21/2018	\$125.00
	STAPLS7208586820000001	11/24/2018	\$85.02
	PENGAD, INC	11/27/2018	\$152.09
			\$444.58
JOYCE E LAWTON	STAPLS7207459492000001	11/03/2018	\$190.47
	BLS BALTSOFT37061124279	11/08/2018	\$25.00
	STAPLS7207898118000001	11/13/2018	\$190.47
	STAPLS7208263682000001	11/16/2018	\$122.59
			\$528.53
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	11/07/2018	\$318.01
			\$318.01
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	11/07/2018	\$282.52
	FORMS AND SUPPLY - AOPD	11/13/2018	\$229.74
	FORMS AND SUPPLY - AOPD	11/13/2018	\$295.56
			\$807.82
PEYRE T. LUMPKIN	STAPLS7207337613000001	11/01/2018	\$38.84
	STAPLS7207284213000001	11/01/2018	\$246.36
	CHARLESTON CITY PAPER	11/21/2018	\$108.00
	STAPLS7208632765000001	11/27/2018	\$286.10
			\$679.30
SHANNON SENN	STAPLS7207363447000001	11/02/2018	\$195.53
	STAPLS7207544410000001	11/06/2018	\$67.22
	STAPLS7206849986000002	11/10/2018	\$8.34
	STAPLS7206849986000003	11/10/2018	\$8.34
	STAPLS7207953204000001	11/13/2018	\$1,680.48
	STAPLS7208532408000001	11/24/2018	\$672.19
			\$2,632.10

Total for JUDICIAL DEPARTMENT:**\$5,755.63**

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	NATA ONLINE	11/02/2018	\$247.00
	ACTION SPORTS	11/05/2018	\$343.64
	NATA ONLINE	11/13/2018	\$247.00
	DRUG FREE SPORT	11/18/2018	\$1,209.00
	HENRY SCHEIN	11/19/2018	\$87.32
	HENRY SCHEIN	11/19/2018	\$18.70
	SELF REGIONAL HC-SSB-PFS	11/19/2018	\$513.00
	EMERALD INK AND STITCHES	11/27/2018	\$12.84
			\$2,678.50
AMANDA PLATT	AMZN Mktp US M88FU9HD0	11/06/2018	\$5.95
	AMZN Mktp US M89XO3HT2	11/06/2018	\$11.87
	CACRAO	11/06/2018	\$750.00
	EXPO 300	11/28/2018	\$510.88
			\$1,278.70
ANGELA FULBRIGHT	OFFICEMAX/DEPOT 6591	11/13/2018	\$69.54
			\$69.54
ANGIE ALLEN	Amazon.com M880A9V11	11/04/2018	\$6.86
	FORMS AND SUPPLY - AOPD	11/02/2018	\$27.85
	RASIXCC INC	11/02/2018	\$69.28
	FORMS AND SUPPLY - AOPD	11/05/2018	\$3.98
	RASIXCC INC	11/06/2018	\$74.14
	OFFICEMAX/DEPOT 6591	11/06/2018	\$12.82
	RASIXCC INC	11/14/2018	\$97.37
	FORMS AND SUPPLY - AOPD	11/26/2018	\$100.19
	RASIXCC INC	11/27/2018	\$48.62
HERALD OFFICE SUPPLY INC	11/28/2018	\$454.54	
			\$895.65
ANISSA LAWRENCE	FORMS AND SUPPLY - AOPD	10/30/2018	\$1,563.91
	WM SUPERCENTER #6887	11/06/2018	\$77.70
	FORMS AND SUPPLY - AOPD	11/19/2018	\$42.16
	BIG LOTS STORES - #1096	11/26/2018	\$17.27
			\$1,701.04
APRIL AKINS	LA LIBRARY ASSOC	11/07/2018	\$25.00
	AMZN Mktp US M84003K61	11/13/2018	\$54.02
	AMZN Mktp US M04CU8AI2	11/28/2018	\$5.69
	ARAMARK OLD MAIN CATERING	11/28/2018	\$39.91
	ARAMARK OLD MAIN CATERING	11/28/2018	\$84.18
	ARAMARK OLD MAIN CATERING	11/28/2018	\$62.89
			\$271.69
BRIAN H CASEY	ALLEGRA MARKETING PRINT &	11/01/2018	\$111.18
	TU TRANSUNION	11/14/2018	\$11.50
	MOE'S SW GRILL 2352	11/29/2018	\$286.13
	LITTLE PIGS BBQ OF GREEN	11/30/2018	\$169.88
			\$578.69

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY TIMS	MAILCHIMP MONTHLY	11/16/2018	\$63.75
			\$63.75
BRYAN WERTS	PHILLIPS APPLIANCE PARTS	11/09/2018	\$64.09
			\$64.09
BUBBA DAVIS	LOWES #00518	10/31/2018	\$87.42
	UNITED REFRIG INC 501	11/14/2018	\$158.27
	UNITED REFRIG INC 501	11/14/2018	\$93.33
	MCCALL'S INC #17	11/14/2018	\$79.92
	UNITED REFRIG INC 501	11/14/2018	\$51.34
	BAKER DISTRIBUTING #540	11/26/2018	\$4,964.80
	BEARING DIST GREENWOOD	11/26/2018	\$338.64
	MR LUBE	11/28/2018	\$34.01
	MCCALL'S INC #17	11/29/2018	\$165.85
			\$5,973.58
CATHY MILLER	INN ON THE SQUARE	11/06/2018	\$1,217.54
	FORMS AND SUPPLY - AOPD	11/27/2018	\$29.22
		\$1,246.76	
CATHY ROBERTS	ELLUCIAN	11/09/2018	\$899.00
	ELLUCIAN	11/09/2018	\$999.00
		\$1,898.00	
CORIS LOUDEN	SHERWIN WILLIAMS 702557	11/07/2018	\$40.15
	SHERWIN WILLIAMS 702557	11/13/2018	\$66.50
		\$106.65	
CRAIG COOK	YOU SAVE CAR AND TRUCK RE	11/15/2018	\$280.49
	LOWES #00518	11/15/2018	\$79.09
		\$359.58	
DAVID BRANHAM	LANDSCAPE SUPPLY OF GREEN	11/01/2018	\$2,303.28
	TRACTOR-SUPPLY-CO #0471	11/05/2018	\$27.54
	LOWES #00518	11/06/2018	\$39.72
	DILLON SUPPLY COMPANY	11/06/2018	\$71.13
	GREENWOOD EQUIPMENT AN	11/27/2018	\$14.53
		\$2,456.20	
DAVID LOMAX	WAL-MART #6887	11/28/2018	\$6.94
		\$6.94	
DAVID SLIMMER	CAROLINA BIOLOGIC SUPPLY	11/02/2018	\$726.68
	CAROLINA BIOLOGIC SUPPLY	11/02/2018	\$1,574.11
	CAROLINA BIOLOGIC SUPPLY	11/16/2018	\$414.82
		\$2,715.61	
DONNA KNIGHT	INDEX JOURNAL-CIRCUL	10/30/2018	\$212.00
	DELTA AIR 0062347994942	11/12/2018	\$467.10
	TRAVEL INSURANCE POLICY	11/13/2018	\$30.36
	AMZN Mktp US M896X09U2	11/15/2018	\$20.97
	DELTA AIR 0062347939643	11/15/2018	\$342.10

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA KNIGHT	TRAVEL INSURANCE POLICY	11/16/2018	\$22.75
	STAPLS7208814130000001	11/29/2018	\$64.37
			\$1,159.65
DOUG MCABEE	AIRGAS SOUTH	11/07/2018	\$115.56
	LOWES #00518	11/12/2018	\$79.94
	SQ THAT VINYL GUY	11/28/2018	\$30.00
		\$225.50	
DOUGLAS PEEPLES	LOWES #00518	11/05/2018	\$39.49
	TRIANGLE TVHDW	11/05/2018	\$5.34
	LOWES #00518	11/07/2018	\$12.78
	MCCALL'S INC #17	11/16/2018	\$352.98
	LOWES #00518	11/16/2018	\$153.14
		\$563.73	
EDDIE SHAW	SWEETWATER SOUND	11/14/2018	\$477.00
	LOWES #00518	11/19/2018	\$51.70
	LOWES #00518	11/19/2018	\$158.66
	WM SUPERCENTER #1382	11/26/2018	\$14.92
		\$702.28	
ELIZABETH SNIPES	HOBBY LOBBY #482	11/12/2018	\$66.85
	DBC BLICK ART MATERIAL	11/17/2018	\$1,808.63
	LOWES #00518	11/19/2018	\$582.14
	HOBBY LOBBY #482	11/19/2018	\$187.19
	LOWES #00518	11/20/2018	\$238.98
	LOWES #00518	11/26/2018	\$102.66
	HOBBY LOBBY #482	11/26/2018	\$12.82
	MICHAELS STORES 1059	11/27/2018	\$72.74
	HOBBY LOBBY #482	11/27/2018	\$58.81
		\$3,130.82	
ELLYN DEAL	INDEED	11/01/2018	\$14.32
	SALLYPORT COMMERCIAL FINA	11/01/2018	\$96.30
	LABORLAWCENTER, INC	11/06/2018	\$24.95
	USPS PO 4536400649	11/19/2018	\$6.70
	SHRM MEMBER600949191	11/19/2018	\$209.00
	SALLYPORT COMMERCIAL FINA	11/20/2018	\$29.70
		\$380.97	
ERIC MCBRIDE	SHEALY ELECTRICAL WH 323	10/31/2018	\$1,615.70
	LOWES #00518	10/31/2018	\$224.57
	MR LUBE	10/31/2018	\$29.19
	LOWES #00518	10/31/2018	\$37.43
	SNEADS CARPET ONE	11/01/2018	\$14.34
	SHEALY ELECTRICAL WH 323	11/12/2018	\$12.02
	QUARLES SUPPLY CO INC	11/13/2018	\$60.65
	MCCALL'S INC #17	11/13/2018	\$48.44
	LOWES #00518	11/14/2018	\$10.42

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,052.76
FRANK SELLS	ENVIRONMENTAL LANDSC	11/01/2018	\$107.00
	GREENWOOD EQUIPMENT AN	11/05/2018	\$4,600.00
	MNI DIRECT	11/09/2018	\$296.28
	ROMAC TROPHIES & SIGNS	11/15/2018	\$16.05
			\$5,019.33
GLENN SHAW	SQ GREENWOOD BATTE	11/19/2018	\$845.75
	OFFICEMAX/DEPOT 6591	11/28/2018	\$79.14
	FLOWROUTE.COM	11/29/2018	\$40.00
			\$964.89
GREGORY ALLEN	IN THE FMRT GROUP	11/02/2018	\$385.00
	SOUTH CAROLINA LAW ENFORC	11/08/2018	\$173.00
	READS UNIFORMS AND SHO	11/26/2018	\$1,485.74
	FRANKS CAR WASH	11/27/2018	\$74.36
			\$2,118.10
HEATHER W. PILGRIM	ACTION SPORTS	10/30/2018	\$329.03
	FORMS AND SUPPLY - AOPD	10/30/2018	\$396.71
	FORMS AND SUPPLY - AOPD	10/30/2018	\$11.08
	TUFF TOE, INC.	10/31/2018	\$115.00
	WALGREENS #7446	11/01/2018	\$5.76
	AMERICAN VOLLEYBALL CO	10/31/2018	\$190.00
	HOBBY LOBBY #482	11/02/2018	\$20.31
	WALGREENS #7446	11/02/2018	\$6.36
	AMZN Mktp US M80180V01	11/03/2018	\$20.98
	AMZN Mktp US M83GM6B50	11/06/2018	\$50.55
	PAYPAL BUCKHILLOUT	11/06/2018	\$405.00
	ARAMARK OLD MAIN CATERING	11/07/2018	\$54.21
	ARAMARK OLD MAIN CATERING	11/07/2018	\$23.23
	AMZN Mktp US M81HD8BG2	11/07/2018	\$67.40
	ARAMARK OLD MAIN CATERING	11/07/2018	\$30.97
	ARAMARK OLD MAIN CATERING	11/07/2018	\$23.23
	AMZN Mktp US M816T98E0	11/07/2018	\$102.72
	AMZN Mktp US M82CJ78P2	11/07/2018	\$6.99
	ARAMARK OLD MAIN CATERING	11/07/2018	\$23.23
	ARAMARK OLD MAIN CATERING	11/07/2018	\$38.72
	ARAMARK OLD MAIN CATERING	11/07/2018	\$54.21
	FOOD LION #1431	11/09/2018	\$22.49
	PING INC	11/09/2018	\$1,380.30
	BLAST MOTION, INC.	11/19/2018	\$125.00
	JL BURCH JR DMD	11/19/2018	\$25.00
	FORMS AND SUPPLY - AOPD	11/19/2018	\$192.86
	ARAMARK OLD MAIN CATERING	11/20/2018	\$85.23
	HENRY SCHEIN	11/20/2018	\$134.82
	ARAMARK OLD MAIN CATERING	11/20/2018	\$2,099.52
	ARAMARK OLD MAIN CATERING	11/20/2018	\$359.64

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Cardholder	Vendor Name	Purchase Date	Amount	
HEATHER W. PILGRIM	ARAMARK OLD MAIN CATERING	11/20/2018	\$54.21	
	Trashbilling.com CC	11/20/2018	\$455.85	
	PAYPAL ROTARYCLUBG	11/20/2018	\$110.00	
	ARAMARK OLD MAIN CATERING	11/20/2018	\$46.46	
	ARAMARK OLD MAIN CATERING	11/20/2018	\$359.64	
	ARAMARK OLD MAIN CATERING	11/20/2018	\$7.74	
	ARAMARK OLD MAIN CATERING	11/20/2018	\$7.74	
	PING INC	11/09/2018	\$1,380.30	
	BLAST MOTION, INC.	11/19/2018	\$159.95	
	HENRY SCHEIN	11/20/2018	\$40.66	
	NCAA GENERAL	11/26/2018	\$456.77	
	EMERALD INK AND STITCHES	11/26/2018	\$218.28	
	SP LASERFIBRE, LLC	11/26/2018	\$108.00	
	PUBLIX #1464	11/27/2018	\$19.22	
	MTM RECOGNITION	11/26/2018	\$56.03	
	NCA CAMPS & EVENTS	11/29/2018	\$4,115.00	
	SQ BROOMFIELD BROA	11/29/2018	\$600.00	
	FROMUTH TENNIS	11/28/2018	\$405.29	
	HENRY SCHEIN	11/29/2018	\$173.34	
	EMERALD INK AND STITCHES	11/26/2018	\$144.45	
				\$15,319.48
	JACK CLINKSCALES	QUARLES SUPPLY CO INC	11/05/2018	\$168.53
		SNEADS CARPET ONE	11/05/2018	\$39.06
SNEADS CARPET ONE		11/05/2018	\$38.31	
QUARLES SUPPLY CO INC		11/05/2018	\$32.09	
LOWES #00518		11/06/2018	\$67.59	
LOWES #00518		11/12/2018	\$73.53	
CRESCENT SUPPLY COMP INC		11/15/2018	\$51.90	
QUARLES SUPPLY CO INC		11/15/2018	\$231.78	
SHEALY ELECTRICAL WH 323		11/26/2018	\$323.40	
QUARLES SUPPLY CO INC		11/26/2018	\$30.97	
BATTERIES PLUS - #0635		11/26/2018	\$7.47	
CRESCENT SUPPLY COMP INC		11/26/2018	\$202.23	
QUARLES SUPPLY CO INC		11/27/2018	\$191.42	
QUARLES SUPPLY CO INC		11/28/2018	\$47.17	
				\$1,505.45
JACOB DELUCA		AMERICAN AIR0010272094879	10/31/2018	\$25.00
	JAXVILLE AVIATION AUTH PA	11/02/2018	\$27.00	
	AC CONV CNTR PARKING	11/02/2018	\$15.00	
	AMERICAN AIR0010272260581	11/02/2018	\$25.00	
	USPS PO 1181460666	11/16/2018	\$16.70	
			\$108.70	
JAMES LAMAN	US INK AND TONER	11/05/2018	\$446.25	
	STAPLS7207594149000001	11/06/2018	\$123.36	
	STAPLS7207774726000001	11/08/2018	\$188.36	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES LAMAN	Amazon.com M844G6UV1	11/15/2018	\$24.87
	STAPLS7207594149000002	11/16/2018	\$13.79
			\$796.63
JAMIE DORN	CDW GOVT #PVZ8329	11/05/2018	\$1,080.20
	AMZN Mktp US M89V22UX1	11/15/2018	\$97.00
	DMI DELL HIGHER EDUC	11/16/2018	\$66.76
	DMI DELL HIGHER EDUC	11/16/2018	\$2,109.61
	AMZN Mktp US M015J0FR1	11/20/2018	\$330.04
		\$3,683.61	
JAMIE PRICE	WM SUPERCENTER #6887	11/07/2018	\$26.44
	OREILLY AUTO #1474	11/14/2018	\$10.69
	SQ A&J AUTO SERVICE	11/14/2018	\$328.88
	LOWES #00518	11/14/2018	\$3.17
	OFFICEMAX/DEPOT 6591	11/13/2018	\$33.93
		\$403.11	
JAN CHAMPION	OFFICEMAX/DEPOT 6591	10/31/2018	\$159.65
	OFFICE DEPOT #1214	11/16/2018	\$141.20
	SQ SCAHPERD	11/29/2018	\$163.00
		\$463.85	
JANET N BOYD	DELTA AIR Baggage Fee	11/11/2018	\$25.00
	DELTA AIR Baggage Fee	11/11/2018	\$25.00
	DELTA AIR Baggage Fee	11/11/2018	\$25.00
	OFFICEMAX/DEPOT 6591	11/08/2018	\$130.88
	DELTA AIR Baggage Fee	11/15/2018	\$25.00
	DELTA AIR Baggage Fee	11/15/2018	\$25.00
	DELTA AIR Baggage Fee	11/15/2018	\$25.00
		\$280.88	
JEFF CONSTANT	DELTA AIR 0067220263071	10/30/2018	\$338.80
	AMERICAN AIR0017220264379	10/30/2018	\$226.80
	NAFSA REGIONS	11/11/2018	\$379.00
		\$944.60	
JEFF S BEAVER	HP HP.COM STORE	11/27/2018	\$1,218.69
		\$1,218.69	
JEFFREY C HOPKINS	FORMS AND SUPPLY - AOPD	10/31/2018	\$69.53
	ULINE SHIP SUPPLIES	11/09/2018	\$162.00
	STAPLS7208328316000001	11/17/2018	\$68.57
	FREESTYLE PHOTO	11/27/2018	\$565.74
	FREESTYLE PHOTO	11/29/2018	\$122.20
		\$988.04	
JENNIFER FORD	MICHAELS.COM	11/03/2018	\$914.71
	MICHAELS.COM	11/04/2018	\$85.57
	MICHAELS.COM	11/07/2018	\$427.96
	ARAMARK OLD MAIN CATERING	11/09/2018	\$189.00
	ARAMARK OLD MAIN CATERING	11/09/2018	\$133.62

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER FORD	ARAMARK OLD MAIN CATERING	11/09/2018	\$1,385.10
	HOBBY LOBBY #482	11/27/2018	\$124.88
			\$3,260.84
JENNIFER M MATHIS	ARAMARK OLD MAIN CATERING	10/31/2018	\$15.49
	ARAMARK OLD MAIN CATERING	10/31/2018	\$1,607.04
	ARAMARK OLD MAIN CATERING	10/31/2018	\$639.20
	ARAMARK OLD MAIN CATERING	10/31/2018	\$15.49
	ARAMARK OLD MAIN CATERING	10/31/2018	\$7.74
	ARAMARK OLD MAIN CATERING	10/31/2018	\$599.35
	ARAMARK OLD MAIN CATERING	10/31/2018	\$365.10
	ARAMARK OLD MAIN CATERING	10/31/2018	\$92.92
	ARAMARK OLD MAIN CATERING	10/31/2018	\$15.49
	ARAMARK OLD MAIN CATERING	10/31/2018	\$23.23
	ARAMARK OLD MAIN CATERING	11/02/2018	\$351.00
	ARAMARK OLD MAIN CATERING	11/02/2018	\$756.00
	ARAMARK OLD MAIN CATERING	11/02/2018	\$30.97
			\$4,519.02
JIM SLAGLE	HOBBY LOBBY #482	10/30/2018	\$21.15
	Amazon.com M01072ZY0	11/25/2018	\$55.25
	AMZN Mktp US M039V0JG2	11/27/2018	\$19.76
	OFFICEMAX/DEPOT 6591	11/26/2018	\$25.65
			\$121.81
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	11/15/2018	\$4.10
	LOWES #00518	11/19/2018	\$29.59
	LOWES #00518	11/29/2018	\$57.79
	LOWES #00518	11/29/2018	\$14.42
			\$105.90
JOSHUA B MEDLIN	MR LUBE	11/01/2018	\$25.88
	LOWES #00518	11/16/2018	\$15.34
	LOWES #00518	11/26/2018	\$10.70
			\$51.92
KAREN HAMMOND	B&H PHOTO 800-606-6969	10/31/2018	\$494.97
	GCI WOODWIND	11/13/2018	\$497.55
	GCI WOODWIND	11/19/2018	\$259.45
	GCI WOODWIND	11/19/2018	\$198.00
			\$1,449.97
KAREN W MINTER	APL APPLE ONLINE STORE	11/09/2018	\$52.43
			\$52.43
KATHY WILLIS	THE WEBSTAUANT STORE	11/01/2018	\$282.87
	TECH TOOL SUPPLY, LLC	11/01/2018	\$263.97
	SQ GREENWOOD BATTE	11/01/2018	\$968.72
	JES EQUIPMENT SERVIC	11/03/2018	\$1,085.30
	GIH GLOBALINDUSTRIALEQ	11/04/2018	\$1,793.27
	AMZN Mktp US M87RJ75Z0	11/05/2018	\$660.00

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHY WILLIS	BEST WAY SIGN ENGRAVERS	11/06/2018	\$240.44	
	EMERALD WELDING	11/05/2018	\$3,257.15	
	SQ GREENWOOD BATTE	11/07/2018	\$114.35	
	ZORO TOOLS INC	11/08/2018	\$113.36	
	SQ GREENWOOD BATTE	11/08/2018	\$795.40	
	DUDE SOLUTIONS INC	11/08/2018	\$2,685.49	
	ZORO TOOLS INC	11/08/2018	\$85.76	
	Federal Signal Safety and	11/09/2018	\$275.00	
	ZORO TOOLS INC	11/09/2018	\$56.68	
	AMZN Mktp US M82IROSX1	11/12/2018	\$1,506.40	
	JOHNSON CONTROLS SP	11/10/2018	\$1,208.40	
	HARBOR CITY SUPPLY	11/09/2018	\$219.20	
	PUREAIRE MONITORING SYSTE	11/12/2018	\$1,660.36	
	JES RESTAURANT EQUIPMENT	11/12/2018	\$250.52	
	HOFFMAN & HOFFMAN INC	11/13/2018	\$288.90	
	SQ ELECTRIC MOTOR	11/15/2018	\$1,787.70	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$22.74	
	Amazon.com M834R5UN1	11/15/2018	\$117.12	
	M & M TIRE	11/15/2018	\$582.54	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$49.12	
	PROSOURCE LLC 5	11/16/2018	\$4,068.18	
	GRIZZLY INDUSTRIAL PHONE	11/20/2018	\$78.46	
	BEST WAY SIGN ENGRAVERS	11/28/2018	\$14.45	
	JAMES M PLEASANTS	11/28/2018	\$3,231.29	
	SHEALY ELECTRICAL WH 323	11/28/2018	\$1,567.55	
	JAMES M PLEASANTS	11/29/2018	\$3,053.51	
	CRESCENT SUPPLY COMP INC	11/29/2018	\$4,148.70	
	TARGET.COM	11/30/2018	\$222.57	
	SQ GREENWOOD BATTE	11/29/2018	\$125.05	
				\$36,880.52
	KATIE WHATLEY	ADOBE ACROPRO SUBS	11/02/2018	\$14.99
		FORMS AND SUPPLY - AOPD	11/16/2018	\$48.58
Amazon.com M044F4CP0		11/20/2018	\$32.47	
SOUTH CAROLINA ASSOCIATIO		11/19/2018	\$195.00	
ARAMARK OLD MAIN CATERING		11/20/2018	\$121.37	
FORMS AND SUPPLY - AOPD		11/26/2018	\$132.51	
NATIONAL SCIENCE TEACHER		11/28/2018	\$51.65	
				\$596.57
KEALIN WILSON	LOWES #00518	10/31/2018	\$302.19	
	LOWES #00518	11/01/2018	\$126.09	
	LOWES #00518	11/12/2018	\$29.17	
	DUNNRITE SMALL ENGINES L	11/12/2018	\$484.44	
	DILLARDS SPORTING GOODS I	11/12/2018	\$867.77	
	LOWES #00518	11/13/2018	\$73.23	
	HOBBY LOBBY #482	11/14/2018	\$101.64	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,984.53
KELLY HUGHES	DMI DELL HIGHER EDUC	11/01/2018	\$1,861.20
	FORMS AND SUPPLY - AOPD	11/01/2018	\$1,260.89
	SHARP BUSINESS SYS-SC	11/09/2018	\$3,023.82
	LRP CONFERENCES LLC	11/12/2018	\$590.00
	APL APPLE ONLINE STORE	11/14/2018	\$169.06
	APL APPLE ONLINE STORE	11/14/2018	\$811.06
	APL APPLE ONLINE STORE	11/15/2018	\$277.13
	APL APPLE ONLINE STORE	11/18/2018	\$2,780.93
	EXEC GIFTS	11/27/2018	\$82.95
	STAPLES DIRECT	11/29/2018	\$139.06
	CDW GOVT #MATH/CIS	11/29/2018	\$779.70
	APL APPLE ONLINE STORE	11/30/2018	\$277.13
	CDW GOVT #CHRIS GILES	11/29/2018	\$75.60
			\$12,128.53
KEN TOOLE	MCCALL'S INC #17	11/07/2018	\$933.17
	ADVANCE AUTO PARTS #5810	11/13/2018	\$36.36
			\$969.53
KENT OUZTS	JES RESTAURANT EQUIPMENT	11/08/2018	\$183.69
	SNEADS CARPET ONE	11/15/2018	\$30.17
	LOWES #00518	11/16/2018	\$34.15
			\$248.01
KIM SHANNON	IN ACS	11/06/2018	\$180.00
	IN ACS	11/14/2018	\$180.00
	IN ACS	11/27/2018	\$180.00
	IN ACS	11/27/2018	\$60.00
			\$600.00
KIM WILLIAMS	FORMS AND SUPPLY - AOPD	11/14/2018	\$34.76
			\$34.76
KIMBERLY CHITWOOD	EMERALD INK AND STITCHES	11/06/2018	\$1,215.86
	ROMAC TROPHIES & SIGNS	11/08/2018	\$78.06
	MICHAELS STORES 1059	11/08/2018	\$47.06
	US INK AND TONER	11/13/2018	\$348.72
	4IMPRINT	11/19/2018	\$2,064.37
	WM SUPERCENTER #1382	11/19/2018	\$228.21
	LOWES #00518	11/19/2018	\$399.65
	HOBBY LOBBY #482	11/19/2018	\$8.54
	WAL-MART #1382	11/20/2018	\$60.48
	WALMART.COM 8009666546	11/20/2018	\$50.58
	WALMART.COM 8009666546	11/21/2018	\$28.35
			\$4,529.88
LAURA M BROWN	OFFICEMAX/DEPOT 6591	10/30/2018	\$22.46
	WM SUPERCENTER #1382	11/06/2018	\$7.24
	WM SUPERCENTER #6887	11/06/2018	\$22.96

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M BROWN	Amazon.com M86ZN77P1	11/15/2018	\$22.03
			\$74.69
LAURA R DENNIN	STAPLS7208273819000001	11/16/2018	\$275.42
	AMAZON.COM M845S0Y02 AMZN	11/18/2018	\$6.41
	STAPLS7208345586000001	11/17/2018	\$538.79
	PUBLIC RELATIONS SOCIE	11/20/2018	\$320.00
	STAPLS7208273819000002	11/24/2018	\$124.54
	STAPLS7208806617000001	11/29/2018	\$43.94
			\$1,309.10
LESLIE GLOVER	BAUDVILLE INC.	11/02/2018	\$195.73
	SAMSClub #8278	11/07/2018	\$91.11
	CHICK-FIL-A #03584	11/13/2018	\$81.49
	OFFICEMAX/DEPOT 6591	11/19/2018	\$15.39
	Amazon.com M87S65WR1	11/20/2018	\$83.44
	OFFICEMAX/OFFICEDEPT#6871	11/28/2018	\$68.45
			\$535.61
LILA D NOONKESTER	MUSICNOTES.COM	10/31/2018	\$8.50
	OFFICE DEPOT #62	10/30/2018	\$24.37
	Amazon.com M87WA7VX0	11/03/2018	\$31.01
	ROMAC TROPHIES & SIGNS	11/12/2018	\$212.72
	NASM	11/15/2018	\$1,482.00
	PAYPAL SOUTHCAROLI	11/27/2018	\$80.00
			\$1,838.60
LILLIAN CRATON	TELECHARGE SVCE	10/31/2018	\$136.50
	SMK SURVEYMONKEY.COM	11/12/2018	\$35.00
	Amazon.com M897H8I50	11/18/2018	\$97.07
		\$268.57	
LISA WIECKI	AMZN Mktp US M80CR4VL1	11/03/2018	\$32.66
	AMZN Mktp US M80BU0VU1	11/03/2018	\$19.84
	Amazon.com M815X45Z2	11/05/2018	\$311.83
	AMZN Mktp US M844X7HJ1	11/06/2018	\$59.11
	EBSCO	11/08/2018	\$48.99
	GREENWOOD CHAMBER OF C	11/20/2018	\$50.00
	Amazon.com M07JK1F01	11/21/2018	\$14.29
	AMZN Mktp US M06DS10A1	11/27/2018	\$19.50
		\$556.22	
M BLACKWELL-PSYCHOLGY	STAPLS7207609106000002	11/07/2018	\$28.88
	STAPLS7207609106000001	11/16/2018	\$102.61
	VIMEO.COM	11/20/2018	\$188.59
		\$320.08	
MAC KIRKPATRICK	PAYPAL SCAIR	11/05/2018	\$225.00
		\$225.00	
MARTINE C FEZLER	HEUTINK USA	11/20/2018	\$68.81

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Cardholder	Vendor Name	Purchase Date	Amount
			\$68.81
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	11/01/2018	\$25.38
	NAT'L LEAGUE FOR NURSING	11/05/2018	\$1,189.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$488.88
	AMZN Mktp US M84OH22E2	11/14/2018	\$163.58
	FORMS AND SUPPLY - AOPD	11/13/2018	\$151.93
	HENRY SCHEIN	11/20/2018	\$13.46
	AACN	11/27/2018	\$417.00
	AACN	11/27/2018	\$1,287.00
	AMERICAN AIR0017228222976	11/28/2018	\$298.10
	AMERICAN AIR0017228222974	11/28/2018	\$298.10
	AMERICAN AIR0017228222975	11/28/2018	\$298.10
			\$4,630.53
MARY W MCDANIEL	CDW GOVT #LUPD	11/05/2018	\$1,481.92
	SOUTH CAROLINA ASSOC	11/26/2018	\$40.00
			\$1,521.92
MATT GOLDMAN	QUARLES SUPPLY CO INC	11/13/2018	\$27.66
	MCCALL'S INC #17	11/13/2018	\$69.38
			\$97.04
MATTHEW GILSTRAP	WM SUPERCENTER #1382	10/31/2018	\$19.88
	ARAMARK OLD MAIN CATERING	11/08/2018	\$302.02
	AMZN Mktp US M87J72DD2	11/10/2018	\$9.99
	IN TURNER GRAPHICS CORPO	11/12/2018	\$1,050.84
	IN TURNER GRAPHICS CORPO	11/12/2018	\$3,315.62
	WPY Superior Fitness Syst	11/13/2018	\$214.70
	AMZN Mktp US M87IN77X1	11/14/2018	\$39.96
	AMZN Mktp US M88XH9761	11/14/2018	\$39.96
	AMZN MKTP US M87UT7900 AM	11/14/2018	\$39.96
	IN NATIONAL FEDERATION O	11/15/2018	\$353.44
	BSN SPORTS LLC	11/16/2018	\$1,395.19
	BSN SPORTS LLC	11/16/2018	\$1,326.96
	World's Finest Chocolate	11/15/2018	\$581.76
	SQ WRECK BAG / LIN	11/26/2018	\$527.68
	LIFEAID BEVERAGE COMPA	11/29/2018	\$193.32
			\$9,411.28
MEGAN PRICE	INDEX JOURNAL-CR CD	11/01/2018	\$355.84
	SMK WUFOO.COM CHARGE	11/03/2018	\$34.00
	CKO www.istockphoto.com	11/13/2018	\$115.00
			\$504.84
MELISSA THOMPSON	AMZN Mktp US M82G79G00	11/01/2018	\$101.60
	ETS MAJOR FIELD TESTS	11/15/2018	\$375.00
	COGNITO LLC	11/15/2018	\$5.08
			\$481.68
MELODY JACKS	TARGET.COM	11/03/2018	\$37.09

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY JACKS	TARGET.COM	11/03/2018	\$37.09
	CACRAO	11/09/2018	\$300.00
	CACRAO	11/09/2018	\$300.00
	CACRAO	11/09/2018	\$300.00
	NATIONAL STUDENT CL	11/14/2018	\$378.00
	STAPLS7207001101000004	11/16/2018	\$50.18
	STAPLS7207001101000003	11/16/2018	\$50.18
			\$1,452.54
MELODY JOHNSON	STAPLS7205308615002001	10/31/2018	\$33.30
	ARAMARK OLD MAIN CATERING	11/06/2018	\$112.18
	STAPLS7208248124000001	11/16/2018	\$105.53
	STAPLS7208248124000002	11/17/2018	\$5.83
	TIMES LIT SUPPLEMENT	11/19/2018	\$13.25
	CNP THE NEW YORKER	11/21/2018	\$26.75
	AMZN Mktp US M080E70L2	11/29/2018	\$66.09
	STAPLS7208861084000001	11/29/2018	\$52.45
			\$415.38
MICHELLE WEEKS	LE BLEU	11/09/2018	\$583.44
	JET.COM	11/20/2018	\$195.14
	DOLLAR TREE	11/29/2018	\$36.43
		\$815.01	
MIKE HENDERSON	DMI DELL HIGHER EDUC	11/21/2018	\$66.76
	DMI DELL HIGHER EDUC	11/26/2018	\$2,094.64
		\$2,161.40	
MIKE RAPAY	SWANK MOTION PICTURES IN	11/01/2018	\$825.00
	AMZN Mktp US M86VG0V10	11/04/2018	\$170.11
	HOBBY LOBBY #482	11/09/2018	\$59.35
	HOBBY LOBBY #482	11/13/2018	\$183.51
	WM SUPERCENTER #1382	11/20/2018	\$10.00
	ADOBE STOCK	11/21/2018	\$29.99
	WAL-MART #1382	11/27/2018	\$94.68
	LOWES #00518	11/27/2018	\$39.30
	PAPA JOHN'S #1358	11/27/2018	\$161.71
	Amazon.com M008B9ERO	11/29/2018	\$40.68
	HOBBY LOBBY #482	11/28/2018	\$57.62
	WM SUPERCENTER #1382	11/29/2018	\$27.86
	HOBBY LOBBY #482	11/28/2018	\$121.01
	AMZN Mktp US M026N81O2	11/30/2018	\$56.94
			\$1,877.76
PAM BARTLEY	OTC BRANDS, INC.	11/13/2018	\$481.29
	WAL-MART #1382	11/20/2018	\$37.24
	WAL-MART #1382	11/26/2018	\$39.31
	LOWES #00518	11/26/2018	\$51.30
	NCHERM	11/26/2018	\$60.00
	LOWES #00518	11/27/2018	\$102.85

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	ATIXA	11/26/2018	\$2,499.00
	ROSS STORES #1618	11/26/2018	\$6.40
	HOBBY LOBBY #482	11/26/2018	\$18.71
	NCHERM	11/26/2018	\$667.98
			\$3,964.08
PAUL CRUTCHER	APL ITUNES.COM/BILL	10/31/2018	\$0.99
	APL ITUNES.COM/BILL	10/31/2018	\$8.91
	APL ITUNES.COM/BILL	11/04/2018	\$22.02
	APL ITUNES.COM/BILL	11/09/2018	\$8.73
	APL ITUNES.COM/BILL	11/09/2018	\$3.87
	APL ITUNES.COM/BILL	11/09/2018	\$0.99
	APL ITUNES.COM/BILL	11/12/2018	\$17.85
	Spotify USA	11/13/2018	\$10.69
	APL ITUNES.COM/BILL	11/15/2018	\$2.58
	APL ITUNES.COM/BILL	11/15/2018	\$23.70
	APL ITUNES.COM/BILL	11/16/2018	\$5.55
	APL ITUNES.COM/BILL	11/20/2018	\$2.58
	APL ITUNES.COM/BILL	11/24/2018	\$3.57
RALPH LAYLAND	NEXAIR	10/25/2018	\$54.36
	NEXAIR	10/29/2018	\$18.99
	PRAXAIR DIST INC OAM	11/14/2018	\$253.90
			\$327.25
REED GOING	MCCALL'S INC #17	11/06/2018	\$176.41
	LOWES #00518	11/06/2018	\$37.18
	CARQUEST 14800	11/06/2018	\$117.70
	CARQUEST 14800	11/07/2018	\$181.50
	LOWES #00518	11/08/2018	\$123.71
	QUARLES SUPPLY CO INC	11/08/2018	\$64.31
	CARQUEST 14800	11/08/2018	\$150.53
	PHILLIPS APPLIANCE PARTS	11/19/2018	\$25.20
			\$876.54
RICK LINDLEY	DNH GODADDY.COM	11/14/2018	\$149.98
	NORTHLAND COMMUNICATIO	11/20/2018	\$87.40
			\$237.38
ROBBIE MARTIN	LOWES #00518	11/12/2018	\$167.67
	LOWES #00518	11/19/2018	\$147.21
	BIG LOTS STORES - #1096	11/20/2018	\$4.28
	HOBBY LOBBY #482	11/20/2018	\$35.24
			\$354.40
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	11/15/2018	\$6,805.11
	DMI DELL HIGHER EDUC	11/17/2018	\$7,329.04
			\$14,134.15
RODNEY BOYTER	HARVEY & ASSOCS INC	11/07/2018	\$3,825.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	SQ CROSSROADS ENVI	11/14/2018	\$1,452.28
	SQ CROSSROADS ENVI	11/14/2018	\$491.00
	GTC CE	11/13/2018	\$299.00
	SOUTH CAROLINA NATIONA	11/19/2018	\$463.50
	JON DON ECOMM #999	11/21/2018	\$79.70
	JON DON ECOMM #999	11/29/2018	\$79.70
	SAFETY KLEEN SYSTEMS BRAN	11/28/2018	\$605.54
	SAFETY KLEEN SYSTEMS BRAN	11/28/2018	\$915.00
			\$8,210.72
RODNEY JONES	STAPLS7208368119000001	11/20/2018	\$267.61
	STAPLS7208369510000001	11/20/2018	\$105.07
			\$372.68
RUSSELL RILEY	LOWES #00518	11/01/2018	\$55.29
	LOWES #00518	11/05/2018	\$67.62
	LOWES #00518	11/06/2018	\$16.90
	LOWES #00518	11/12/2018	\$6.38
	LOWES #00518	11/13/2018	\$9.23
	KIRKS POOL & HEARTH	11/15/2018	\$81.21
	LOWES #00518	11/15/2018	\$7.30
	LOWES #00518	11/16/2018	\$6.33
	LOWES #00518	11/16/2018	\$76.34
	LOWES #00518	11/28/2018	\$93.43
	SNEADS CARPET ONE	11/28/2018	\$20.06
			\$440.09
SADIE ERWIN	OFFICE DEPOT #1214	11/01/2018	\$37.74
	OFFICE DEPOT #1214	11/12/2018	\$30.12
	ARAMARK OLD MAIN CATERING	11/15/2018	\$203.85
	ARAMARK OLD MAIN CATERING	11/15/2018	\$203.85
	ARAMARK OLD MAIN CATERING	11/15/2018	\$203.85
	GREENWOOD CHAMBER OF C	11/16/2018	\$40.00
	ARAMARK OLD MAIN CATERING	11/20/2018	\$108.81
	ARAMARK OLD MAIN CATERING	11/20/2018	\$198.45
	ARAMARK OLD MAIN CATERING	11/20/2018	\$198.45
	ARAMARK OLD MAIN CATERING	11/20/2018	\$108.81
	ARAMARK OLD MAIN CATERING	11/20/2018	\$511.92
	FINE INVITATIONS & GIFTS	11/21/2018	\$360.40
	OFFICE DEPOT #1214	11/20/2018	\$72.46
			\$2,278.71
SANDRA GARRON	VALLEY VET SUPPLY	11/01/2018	\$27.90
	NC TOOL CO INC	11/05/2018	\$143.56
	CREEK RUN VETERINARY CLIN	11/08/2018	\$657.16
	VALLEY VET SUPPLY	11/08/2018	\$417.90
	GWDTAXCOLLECTOR	11/08/2018	\$171.66
	GREENWOOD FARM & FEED	11/12/2018	\$634.00
	GREENWOOD EQUIPMENT AN	11/15/2018	\$22.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	GREENWOOD FARM & FEED	11/24/2018	\$698.50
			\$2,773.15
SANDRA S SINGLETARY	AMZN Mktp US M83RM9RC2	11/19/2018	\$43.99
			\$43.99
SHELBY DOMINICK REED	WM SUPERCENTER #1382	10/31/2018	\$43.74
	Dollar Tree, Inc.	11/07/2018	\$33.68
	PAYPAL AASCDS	11/15/2018	\$182.00
	BIG LOTS STORES - #1096	11/26/2018	\$6.09
	EMERALD INK AND STITCHES	11/27/2018	\$601.04
			\$866.55
SHERRY B SMITH	ASCAP LICENSE FEE	10/31/2018	\$1,259.94
	STAPLS7207346175000001	11/02/2018	\$991.17
	OFFICE DEPOT #1214	11/06/2018	\$148.70
	HOBBY LOBBY #482	11/26/2018	\$81.15
			\$2,480.96
STACEY HART	ATTAWAY INC	11/02/2018	\$176.55
	ATTAWAY INC	11/02/2018	\$411.95
	ATTAWAY INC	11/02/2018	\$176.55
	ROMAC TROPHIES & SIGNS	11/12/2018	\$111.82
	MAC PAPERS	11/12/2018	\$946.43
	FORMS AND SUPPLY - AOPD	11/14/2018	\$472.83
	ATTAWAY INC	11/15/2018	\$48.15
	ROMAC TROPHIES & SIGNS	11/20/2018	\$10.16
	ATTAWAY INC	11/20/2018	\$58.85
	ATTAWAY INC	11/20/2018	\$90.95
	ROMAC TROPHIES & SIGNS	11/20/2018	\$249.05
			\$2,753.29
	STAN LIGON	SHERWIN WILLIAMS 702557	11/10/2018
ULINE SHIP SUPPLIES		11/28/2018	\$92.22
ULINE SHIP SUPPLIES		11/28/2018	\$92.22
			\$222.90
STEVEN CATHCART	BAKER DISTRIBUTING #540	11/12/2018	\$663.81
	OREILLY AUTO #1474	11/15/2018	\$32.05
	BAKER DISTRIBUTING #540	11/26/2018	\$231.94
	BAKER DISTRIBUTING #540	11/26/2018	\$345.74
	BAKER DISTRIBUTING #540	11/26/2018	\$10.31
	TRANE SUPPLY-115413	11/27/2018	\$161.36
			\$1,445.21
SUSAN WOOD	ARAMARK OLD MAIN CATERING	10/31/2018	\$567.00
	STAPLS7207815865000001	11/09/2018	\$84.39
	TPM	11/15/2018	\$1,554.98
			\$2,206.37
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	11/01/2018	\$61.79
	AMZN Mktp US M88R94832	11/08/2018	\$83.52

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	OFFICEMAX/DEPOT 6591	11/07/2018	\$11.97
	AMZN Mktp US M823M48R2	11/08/2018	\$13.90
	OFFICE DEPOT #1214	11/09/2018	\$197.90
	OFFICE DEPOT #1214	11/08/2018	\$197.90
			\$566.98
TAMMY B. MONTS	SAMS CLUB #6463	11/17/2018	\$212.46
			\$212.46
TD MAZE	WAL-MART #1382	11/01/2018	\$16.76
	MAZURI E COMMERCE	11/02/2018	\$64.59
	EDVOTEK INC	11/09/2018	\$96.95
	TFS FISHERSCI ECOM ATL	11/22/2018	\$352.85
	TFS FISHERSCI ECOM ATL	11/24/2018	\$107.75
			\$638.90
TERRY DEVORE	LOWES #00518	11/19/2018	\$34.39
	LOWES #00518	11/19/2018	\$6.33
			\$40.72
TERRY URBAN	SNEADS CARPET ONE	11/08/2018	\$80.46
	LOWES #00518	11/16/2018	\$111.37
	GARY RUSS CHEVROLET CADIL	11/28/2018	\$46.32
	LOWES #00518	11/29/2018	\$10.02
			\$248.17
TORRY FULLER	SOUTHEASTERN PAPER GRO	10/30/2018	\$2,399.37
	OREILLY AUTO #1474	11/06/2018	\$7.45
	MR LUBE	11/06/2018	\$25.88
	SOUTHEASTERN PAPER GRO	11/07/2018	\$2,266.94
	IBI - SUPPLYWORKS #2251	11/13/2018	\$1,381.58
	UNITED CHEMICAL & SUPP	11/15/2018	\$1,861.81
	GREENWOOD CLEANERS	11/20/2018	\$48.00
	ADVANCE CHEMICAL AND PAPE	11/20/2018	\$144.45
	ALLIANCE PACKAGING	11/21/2018	\$1,081.77
	HOBBY LOBBY #482	11/26/2018	\$29.94
			\$9,247.19
VERNON J PEPPERS	READS UNIFORMS AND SHO	11/01/2018	\$616.61
	READS UNIFORMS AND SHO	11/02/2018	\$332.46
	IN J.C.S TRUCK AND AUTO	11/12/2018	\$1,184.96
	IN PT ARMOR, INC	11/12/2018	\$297.00
	IN J.C.S TRUCK AND AUTO	11/12/2018	\$228.28
	DANA SAFETY SUPPLY INC	11/12/2018	\$834.60
	READS UNIFORMS #1	11/12/2018	\$339.86
	WM SUPERCENTER #1382	11/15/2018	\$6.24
	ADVANCE AUTO PARTS #5810	11/15/2018	\$21.39
	READS UNIFORMS AND SHO	11/16/2018	\$20.23
	LAWMENS DISTRIBUTION LLC	11/16/2018	\$1,054.23
	IN PT ARMOR, INC	11/29/2018	\$40.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,975.86
WARREN CALLAHAM	WAL-MART #1382	11/08/2018	\$22.41
	LOWES #00518	11/26/2018	\$269.67
			\$292.08
WILLIAM MIKEAL	STAGESPOT LLC	11/05/2018	\$368.60
	DISPLAYS2GO	11/10/2018	\$1,107.46
	WALMART.COM 8009666546	11/09/2018	\$6.72
	LOWES #00518	11/20/2018	\$101.18
			\$1,583.96
ZACH HELMS	WM SUPERCENTER #1382	11/13/2018	\$126.78
	MICHAELS STORES 1059	11/13/2018	\$13.48
	BIG LOTS STORES - #1096	11/14/2018	\$154.08
	BIG LOTS STORES - #1096	11/26/2018	\$190.09
			\$484.43

Total for LANDER UNIVERSITY: \$222,887.52

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount	
ALLAN CLONTS	LOWES #00385	10/31/2018	\$205.14	
	CARQUEST 1385	10/31/2018	\$80.78	
	GRAYBAR ELECTRIC	11/06/2018	\$319.07	
	GRAINGER	11/14/2018	\$125.41	
	GRAINGER	11/14/2018	\$293.36	
	LOWES #00385	11/16/2018	\$53.89	
	RIT-TEC INDUSTRIAL PRODU	11/16/2018	\$410.00	
	LOWES #00385	11/16/2018	\$271.38	
	JOHNSTONE SUPPLY 394	11/21/2018	\$40.74	
			\$1,799.77	
JASON MANIS	PAYPAL CIRCLEVILLE	11/06/2018	\$389.90	
	CARQUEST 1385	11/06/2018	\$163.12	
	NAPA STORE 1015011	11/12/2018	\$241.96	
	OREILLY AUTO #1664	11/12/2018	\$132.38	
	CARQUEST 1385	11/12/2018	\$34.35	
	PARKS AUTO PARTS - COLA	11/12/2018	\$347.59	
	INDUSTRIALAIRPOWER	11/13/2018	\$188.80	
	CARQUEST 1385	11/16/2018	\$13.22	
	PARKS AUTO PARTS - COLA	11/16/2018	\$265.96	
	AMZN Mktp US M82KR3UK2	11/17/2018	\$156.85	
	NORTHERN TOOL EQUIP SC	11/19/2018	\$192.59	
	IRMO LOCK CO INC	11/27/2018	\$32.10	
	NAPA STORE 1015011	11/27/2018	\$338.11	
	NAPA STORE 1015011	11/28/2018	\$164.64	
	CARQUEST 1385	11/28/2018	\$50.13	
	SOL SNAP-ON INDUSTRIAL	11/28/2018	\$45.01	
	PARKS AUTO PARTS - COLA	11/28/2018	\$84.50	
	SOL SNAP-ON INDUSTRIAL	11/29/2018	\$60.03	
				\$2,901.24
	JOHN MCMAHAN	ALTERNATE FORCE	11/06/2018	\$99.80
AMZN Mktp US M81T768W1		11/08/2018	\$289.00	
AMZN Mktp US M85H73Q02		11/09/2018	\$13.77	
CRAIG'S FIREARM SUPPLY		11/08/2018	\$17.27	
AMZN Mktp US M822S2671		11/10/2018	\$114.95	
AMZN Mktp US M81GR06F1		11/09/2018	\$45.78	
AMZN Mktp US M82HV66J0		11/10/2018	\$100.00	
DANA SAFETY SUPPLY INC		11/12/2018	\$29.16	
DANA SAFETY SUPPLY INC		11/14/2018	\$133.92	
WAL-MART #1164		11/15/2018	\$29.90	
OFFICE DEPOT #2196		11/17/2018	\$78.79	
AMZN Mktp US M07OY4C40		11/19/2018	\$85.01	
CRAIG'S FIREARM SUPPLY		11/26/2018	\$59.13	
NORTHERN TOOL EQUIP SC		11/26/2018	\$54.54	
				\$1,151.02
LENDOL HICKS		LOWES #00385	11/21/2018	\$10.77

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			\$10.77
MARGIE MANIS	WM SUPERCENTER #1164	11/02/2018	\$93.41
	PUBLIX #17	11/06/2018	\$77.31
	LOWES #00385	11/06/2018	\$32.35
	PUBLIX #17	11/27/2018	\$103.14
			\$306.21
RUSS NIERADKA	THE WEBSTAUANT STORE	11/01/2018	\$343.99
	CARQUEST 1385	11/05/2018	\$250.85
	THE HOME DEPOT #1112	11/06/2018	\$165.24
	CARQUEST 1385	11/07/2018	\$9.75
	LOWES #00385	11/07/2018	\$6.44
	LOWES #00385	11/07/2018	\$35.64
	SPARROW & KENNEDY TRACTOR	11/08/2018	\$654.79
	CARQUEST 1385	11/08/2018	\$12.03
	LOWES #00385	11/08/2018	\$14.43
	NORTHERN TOOL EQUIP SC	11/08/2018	\$103.77
	LOWES #00385	11/14/2018	\$63.94
	LOWES #00385	11/20/2018	\$86.37
	LOWES #00385	11/20/2018	\$180.67
	CARQUEST 1385	11/26/2018	\$6.79
	SHERWIN WILLIAMS 702152	11/26/2018	\$99.72
	BATTERIES PLUS - #0232	11/26/2018	\$265.36
	LOWES #00385	11/27/2018	\$201.27
	BATTERIES PLUS - #0232	11/27/2018	\$256.59
	LOWES #00385	11/28/2018	\$14.68
	SWISCO.COM	11/28/2018	\$257.91
	HARBOR FREIGHT TOOLS 103	11/28/2018	\$30.38
			\$3,060.61
VINNIE MILLER	Varidesk	11/01/2018	\$395.00
	Varidesk	11/07/2018	\$64.80
	DESIGN LAB COLUMBIA	11/07/2018	\$218.15
	DESIGN LAB COLUMBIA	11/13/2018	\$150.55
			\$828.50

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$10,058.12**

LEG DEPT-HOUSE OF REPRES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	OFFICE DEPOT #2349	10/31/2018	\$20.51
	Mead Direct Response, Inc	11/15/2018	\$58.51
			\$79.02
CHARLES F REID	GAN 1120GRNVILLENEWCIR	11/14/2018	\$9.95
			\$9.95

Total for LEG DEPT-HOUSE OF REPRES: \$88.97

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount	
AMY WILSON	STAPLES DIRECT	10/31/2018	\$56.87	
	FEDEXOFFICE 00015024	11/01/2018	\$418.28	
	AMZN Mktp US M820C7GX1	11/01/2018	\$239.90	
	AMZN Mktp US M89LV9GL0	11/01/2018	\$46.42	
	MARKERTEK VIDEO SUPPLY	11/08/2018	\$415.92	
	STAPLES DIRECT	11/08/2018	\$188.83	
	LOGMEIN Rescue	11/11/2018	\$1,305.72	
	DRI SAMSUNG	11/09/2018	\$1,943.99	
	PAYPAL CABLEMOD	11/14/2018	\$61.94	
	SCITDA40.WILDAPRICOT	11/15/2018	\$50.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	MARKERTEK VIDEO SUPPLY	11/20/2018	\$68.79	
	AMZN Mktp US M09MA7F10	11/21/2018	\$74.99	
	AMZN Mktp US M06Z14FN0	11/21/2018	\$17.90	
	DRI SAMSUNG	11/27/2018	\$626.39	
	VUE COMPTIA MRKETPLCE	11/28/2018	\$438.00	
	AMZN Mktp US M061H8AJ2	11/28/2018	\$561.49	
	STAPLES DIRECT	11/29/2018	\$196.54	
	LOWES #00499	11/29/2018	\$299.14	
				\$7,063.11
	SHEILA ROBERTS	Amazon web services	11/03/2018	\$140.24
				\$140.24
TROY W POUND	BEST BUY 00002642	11/19/2018	\$855.99	
	BEST BUY 00002642	11/19/2018	\$855.99	
	BEST BUY 00002642	11/19/2018	\$855.99	
	BEST BUY 00002642	11/19/2018	\$1,140.80	
	MICROSOFT OFFICE 365	11/26/2018	\$99.99	
				\$3,808.76

Total for LEG DEPT-LEGISLATIVE SERVICES: \$11,012.11

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	11/01/2018	\$282.75
	LOWES #00907	11/01/2018	\$1,973.08
	AMZN Mktp US M00XN9ED0	11/29/2018	\$59.83
	AMZN Mktp US M07NQ7GP1	11/29/2018	\$29.99
			\$2,345.65

Total for LEG DEPT-THE SENATE:

\$2,345.65

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	11/03/2018	\$190.00
	STAPLS7207499997000001	11/03/2018	\$1,259.41
	STAPLES DIRECT	11/06/2018	\$606.94
	WM SUPERCENTER #2214	11/13/2018	\$128.52
	BHM THE MORNING NEWS	11/15/2018	\$5.95
	STAPLS7207499997000002	11/16/2018	\$30.01
	STAPLS7208243608000001	11/16/2018	\$435.37
	STAPLES DIRECT	11/16/2018	\$354.23
	AMZN Mktp US M81FF6UD2	11/17/2018	\$129.97
	FOOD LION #2506	11/20/2018	\$7.33
	OFFICE DEPOT #2349	11/20/2018	\$60.20
	AMZN Mktp US M02LL84L1	11/21/2018	\$36.98
	STAPLS7208500335000001	11/21/2018	\$236.58
			\$3,481.49
PAULA WINGFIELD	QB QUICKBASE	11/15/2018	\$1,080.00
		\$1,080.00	

Total for LIEUTENANT GOVERNOR:**\$4,561.49**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	USC EMALL	11/07/2018	\$225.00
	AMZN Mktp US M81GD0KGO	11/13/2018	\$59.56
	USPS.COM POSTAL STORE	11/15/2018	\$51.25
	AMZN Mktp US M04412ES2	11/29/2018	\$104.99
			\$440.80
ABIGAIL MIXSON	JETBLUE 2792112198757	10/30/2018	\$1,068.60
	AMERICAN AIR0012318923494	10/31/2018	\$586.70
	Aeton Medical LLC	11/05/2018	\$205.50
	DELTA AIR 0062346392698	11/05/2018	\$547.80
	AMERICAN AIR0012319682861	11/05/2018	\$350.30
	AMERICAN AIR0012320385463	11/09/2018	\$402.90
			\$3,161.80
ALEXIS JOHNS	USPS PO 4514830245	11/02/2018	\$11.41
	USPS PO 4514830245	11/02/2018	\$3.10
	AMZN Mktp US M89UX46T1	11/09/2018	\$149.52
	AMZN Mktp US M81ZH3SM1	11/11/2018	\$36.99
	USPS PO 4514830245	11/09/2018	\$53.30
	USPS PO 4514830245	11/09/2018	\$30.00
	AMZN Mktp US M88591KJ2	11/12/2018	\$186.90
	ELSEVIER CONFERENCES	11/19/2018	\$970.00
			\$1,441.22
ALICIA MCMENAMIN	BOUNDLESS NETWORK INC	11/02/2018	\$890.74
	PAYPAL CAROLINASHE	11/08/2018	\$450.00
	PALMETTO AWARDS	11/09/2018	\$20.71
	JETBLUE 2792114042492	11/28/2018	\$205.39
			\$1,566.84
ALISA WETZIG	USPS.COM POSTAL STORE	11/07/2018	\$51.25
			\$51.25
ALISHA GOURDINE	AMERICAN AIR0017219258205	10/26/2018	\$81.00
	AMERICAN ACADEMY OF PEDIA	11/02/2018	\$130.00
	UPS 1ZA8T685NY98790835	11/04/2018	\$14.85
	UPS 1ZA8T685NY98266027	11/04/2018	\$14.86
	DELTA AIR 0067221825270	11/05/2018	\$403.60
	AMERICAN ACADEMY OF PEDIA	11/07/2018	\$130.00
	UPS ADJ00233830374581	11/11/2018	\$15.90
	UPS 1ZR97NT5NY20017810	11/10/2018	\$20.70
	AMERICAN ACADEMY OF PEDIA	11/08/2018	\$130.00
	AMERICAN ACADEMY OF PEDIA	11/08/2018	\$130.00
	AMERICAN ACADEMY OF PEDIA	11/08/2018	\$130.00
	AACR PRODUCTS AND SERVICE	11/13/2018	\$315.00
	CheapTix 7392014251326	11/13/2018	\$24.09
	AMERICAN AIR0017269337220	11/13/2018	\$281.80
	DELTA AIR 0067269412599	11/13/2018	\$280.30
	UPS 1ZA8T6850198814859	11/18/2018	\$15.77
UPS 1ZA8T6850199698073	11/18/2018	\$16.20	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA GOURDINE	UPS 1ZA8T6850196072440	11/18/2018	\$26.04
	UPS 1ZA8T685NY96842069	11/18/2018	\$14.79
	UPS 1ZA8T685NY91837244	11/25/2018	\$14.79
	AMERICAN AIR0017227818129	11/28/2018	\$334.59
			\$2,524.28
ALISON BARTOW	CHINA DRAGON	11/06/2018	\$645.47
	TASTE OF INDIA	11/08/2018	\$888.00
			\$1,533.47
ALLISON FLOYD	BI-LO GROCERY #5409	11/06/2018	\$17.88
	SHREDCARE	11/08/2018	\$375.00
	PSYCHOLOGICAL ASSESSMENT	11/13/2018	\$144.10
	BULK OFFICE SUPPLY	11/27/2018	\$215.70
	CHARLESTON WATER SYSTEM	11/28/2018	\$60.50
	CHARLESTON WATER SYSTEM	11/28/2018	\$68.50
			\$881.68
ALYSSA SNELL	FEDEX 454668172	11/12/2018	\$57.50
			\$57.50
AMANDA GILBERT	AAPM	10/31/2018	\$560.00
	BOXWOOD TECHNOLOGY	11/07/2018	\$1,500.00
	Amazon.com M832T96C1	11/10/2018	\$199.38
	Amazon.com M800E19Q1	11/15/2018	\$64.13
	Amazon.com M05UI9140	11/29/2018	\$63.95
			\$2,387.46
AMANDA KARALIA	READS UNIFORMS #1	11/07/2018	\$1,865.43
	AMER ASSOC CAN RES	11/14/2018	\$65.00
	AACR REGISTRATION	11/14/2018	\$345.00
	DELTA AIR 0062347581687	11/14/2018	\$186.40
			\$2,461.83
AMANDA WAGNER	FACEBK TVZWVGW2B2	10/31/2018	\$264.20
	AMER ACDMY ADDCTN PSYC	10/31/2018	\$332.00
	AMZN Mktp US M87WM4GM2	10/31/2018	\$53.97
	AMZN Mktp US M864S5G91	11/01/2018	\$18.58
	AMZN Mktp US M86VM9VD1	11/03/2018	\$30.22
	The College on Problems o	11/05/2018	\$200.00
	UPS 1Z37V8Y60104943015	11/07/2018	\$7.13
	CRAIGSLIST.ORG	11/08/2018	\$25.00
	DISPLAYS2GO	11/08/2018	\$68.80
	SHIMMER	11/08/2018	\$825.00
	ALL DIABETICM LLC	11/10/2018	\$210.70
	SP TEST COUNTRY	11/09/2018	\$1,626.25
	CRAIGSLIST.ORG	11/14/2018	\$50.00
	CRAIGSLIST.ORG	11/16/2018	\$25.00
	DELTA AIR 0062348301407	11/20/2018	\$572.60
	LIN TELEVISION SALES	11/20/2018	\$2,025.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	CRAIGSLIST.ORG	11/20/2018	\$25.00
	TRIALFACTS	11/20/2018	\$2,136.75
	WAGNER INSTRUMENTS	11/22/2018	\$410.00
	SITEGROUND HOSTING	11/26/2018	\$259.20
	CRAIGSLIST.ORG	11/27/2018	\$25.00
	CRAIGSLIST.ORG	11/29/2018	\$25.00
	PAYPAL RSMJ	11/29/2018	\$100.00
			\$9,315.40
AMY BOATRIGHT	AMERICAN AIR0017268938424	11/09/2018	\$332.10
	MAKESIGNS.COM	11/13/2018	\$138.91
		\$471.01	
AMY CONNOLLY	ASV	11/01/2018	\$100.00
	ASCPT	11/02/2018	\$450.00
	US INK AND TONER	11/14/2018	\$1,891.99
	RASIXCC INC	11/27/2018	\$1,106.52
		\$3,548.51	
AMY SMOAK	AMERICAN ACADEMY OF PEDIA	10/30/2018	\$840.00
	SC DHEC/BUREAU OF F	11/19/2018	\$125.00
		\$965.00	
ANDREA ERB	PAYPAL NASHNP	11/07/2018	\$100.00
	SC DENTISTRY BOARD	11/07/2018	\$290.00
	PAYPAL NASHNP	11/08/2018	\$100.00
	WWW.FAUCHARD.ORG	11/13/2018	\$192.00
	WWW.FAUCHARD.ORG	11/14/2018	\$192.00
	SOUTH CAROLINA DENTAL	11/26/2018	\$929.00
		\$1,803.00	
ANDREA GEORGULES	AMZN Mktp US M84NG9X91	11/02/2018	\$369.98
	Amazon.com M88SO6XE2	11/02/2018	\$57.82
	AMZN Mktp US M89G32RY1	11/16/2018	\$304.25
	ZERO TO THREE ONLINE	11/20/2018	\$497.02
	AMZN Mktp US M012Z4ZY0	11/25/2018	\$22.12
		\$1,251.19	
ANGELA STEVENS	AMZN Mktp US M07MK8110	11/29/2018	\$18.60
		\$18.60	
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	11/01/2018	\$79.24
		\$79.24	
ANNA PORTER	AMZN Mktp US M86FX8P90	10/31/2018	\$4.02
	AMZN Mktp US M84N48P91	10/31/2018	\$240.72
	FACEBK R29SHJWHR2	11/01/2018	\$3.11
	CRAIGSLIST.ORG	11/20/2018	\$25.00
	AMZN Mktp US M00PC53Z1	11/25/2018	\$384.66
	FACEBK U5VWMJEJR2	11/30/2018	\$39.17
		\$696.68	

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY TRIMBOLI	Amazon.com M81UT3BZ0	11/06/2018	\$30.46
	THE HOME DEPOT #1120	11/05/2018	\$12.63
	THE HOME DEPOT #1120	11/05/2018	\$12.63
	AMZN Mktp US M80W547N1	11/14/2018	\$109.54
	INTEGRATED DNA TECH	11/21/2018	\$102.02
	Amazon.com M01LY64W0	11/22/2018	\$50.74
			\$318.02
APRIL L BORKMAN	CUSTOMINK LLC	11/02/2018	\$869.76
	CUSTOMINK LLC	11/02/2018	\$195.00
	SOUTH CAROLINA CAMPAIGN	11/20/2018	\$600.00
	WIX.COM 346874351	11/28/2018	\$311.70
		\$1,976.46	
ASHLEE FOWLER	CONSORTIUM OF UNIVERS	11/13/2018	\$600.00
		\$600.00	
ASHLEY BROWN	AST	10/30/2018	\$420.00
	CRUCIAL.COM	11/03/2018	\$88.27
	ISN, WWW.THEISN.ORG	11/05/2018	\$230.00
	Amazon.com M83R35H21	11/06/2018	\$223.01
	OFFICE DEPOT #1214	11/09/2018	\$87.19
	CDW GOVT #PXN4401	11/09/2018	\$1,246.96
	AMZN Mktp US M84XE3KW1	11/13/2018	\$46.76
	PETCO COM 00069880	11/19/2018	\$42.65
	AMER PHYSIO SOC	11/26/2018	\$200.00
	KEYSTONE SYMPOSIA	11/26/2018	\$895.00
	UNITED 0162427464101	11/26/2018	\$988.48
	AMZN Mktp US M05HV83S2	11/27/2018	\$154.50
	ASN	11/27/2018	\$395.00
	ISN, WWW.THEISN.ORG	11/28/2018	\$230.00
	ASN	11/28/2018	\$395.00
	ASN	11/28/2018	\$395.00
			\$6,037.82
ASHLEY RILEY	Amazon.com M82EO3XG2	11/02/2018	\$52.95
	UPS 1Z4AT2300791075117	11/11/2018	\$24.19
	UPS 297AN3A97GD	11/11/2018	\$7.45
	UPS 294AS2M6B7S	11/18/2018	\$7.43
	UPS 1Z4AT2300197601771	11/18/2018	\$16.20
		\$108.22	
ASIA BLISS	Twilio 43NSGE6BD2C	11/14/2018	\$16.34
		\$16.34	
BONNIE ROZEMA	AMA BOOKS & PRODUCTS	11/07/2018	\$272.80
	OPTUM360 CODING SOLTNS	11/07/2018	\$392.19
		\$664.99	
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	11/01/2018	\$629.72
	PORT CITY TRUCK SERVICE	11/01/2018	\$1,679.27

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Cardholder	Vendor Name	Purchase Date	Amount	
BRANDY MIDDLETON	GIBSON TIRE SERVICE INC	11/05/2018	\$76.90	
	GIBSON TIRE SERVICE INC	11/05/2018	\$1,005.74	
	INTERSTATE TRANSPORTATION	11/05/2018	\$1,553.25	
	GIBSON TIRE SERVICE INC	11/05/2018	\$858.96	
	GIBSON TIRE SERVICE INC	11/05/2018	\$166.95	
	WW WILLIAMS	11/06/2018	\$419.31	
	CAR AUDIO RADIO AND SECU	11/09/2018	\$450.00	
	PORT CITY TRUCK SERVICE	11/09/2018	\$254.44	
	PP COACHCRAFTB	11/12/2018	\$1,042.50	
	PORT CITY TRUCK SERVICE	11/13/2018	\$2,491.93	
	IN RIDE SYSTEMS LLC	11/14/2018	\$1,440.00	
	PETERBILT OF CHARLESTON	11/16/2018	\$1,038.40	
	SUPERIOR TRANSPORTATION I	11/16/2018	\$1,908.67	
	WW WILLIAMS	11/19/2018	\$419.31	
	PORT CITY TRUCK SERVICE	11/20/2018	\$595.14	
	PORT CITY TRUCK SERVICE	11/20/2018	\$206.06	
	PETERBILT OF CHARLESTON	11/21/2018	\$1,517.25	
	PORT CITY TRUCK SERVICE	11/21/2018	\$638.61	
	PORT CITY TRUCK SERVICE	11/26/2018	\$533.51	
	PORT CITY TRUCK SERVICE	11/27/2018	\$614.57	
	SUPERIOR TRANSPORTATION I	11/27/2018	\$720.00	
	ELITE TOWING LLC	11/28/2018	\$325.00	
				\$20,585.49
	BRANDY OHEA	GENERAL SCIENTIFICCORP	11/01/2018	\$1,565.00
SCIENCIX		11/08/2018	\$540.50	
AMZN Mktp US M83H67W82		11/20/2018	\$32.98	
AMZN Mktp US M04R08OM1		11/20/2018	\$20.50	
AMZN Mktp US M02193CR2		11/21/2018	\$32.23	
BESTBUYCOM805583143329		11/22/2018	\$207.09	
AMZN Mktp US M07DO7ZB0		11/24/2018	\$36.99	
AMZN Mktp US M02E573U1		11/25/2018	\$78.97	
AMZN Mktp US M084X84V1		11/24/2018	\$158.88	
AMZN Mktp US M04RW34E2		11/24/2018	\$129.99	
PAYPAL UTAHBIODIES		11/26/2018	\$295.00	
				\$3,098.13
BRUCE A MILLS	PALMETTO FORD PARTS.	11/01/2018	\$153.69	
	SC BOILER SAFETY PROG	11/06/2018	\$25.00	
	ABOVE & BEYOND AUTO	11/06/2018	\$730.06	
	ABOVE & BEYOND AUTO	11/06/2018	\$519.33	
	SC BOILER SAFETY PROG	11/06/2018	\$25.00	
			\$1,453.08	
C MYERS HERNANDEZ	AMERICAN AIR0012319114927	11/01/2018	\$329.00	
	AMERICAN AIR0012319144538	11/01/2018	\$300.40	
	IMAGING MS SOCIETY	11/05/2018	\$100.00	
	AMERICAN AIR0012319865770	11/06/2018	\$191.40	

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Cardholder	Vendor Name	Purchase Date	Amount
C MYERS HERNANDEZ	SOUTHWES 5262406573043	11/07/2018	\$368.60
	EXPEDIA 7391750323891	11/12/2018	\$19.00
	EXPEDIA 7391750323891	11/12/2018	\$0.86
	AMER ASSOC CAN RES	11/13/2018	\$65.00
	UNITED 0167269280352	11/12/2018	\$53.20
	AMERICAN AIR0017223799839	11/12/2018	\$74.30
	AMER ASSOC CAN RES	11/13/2018	\$65.00
	PAYPAL NAIPI	11/14/2018	\$400.00
	AMERICAN SOCIETY-PHARMAC	11/14/2018	\$170.00
	AMERICAN SOCIETY-PHARMAC	11/14/2018	\$170.00
	AACR PRODUCTS AND SERVICE	11/14/2018	\$315.00
	WWW.BPS.AC.UK	11/16/2018	\$373.48
	POSTERSMITH.COM	11/20/2018	\$90.00
			\$3,085.24
CAMERON HAY	AMERICAN THORACIC SO	10/31/2018	\$60.00
	AMERICAN THORACIC SO	10/31/2018	\$50.00
	AMERICAN THORACIC SO	10/31/2018	\$60.00
	AMERICAN THORACIC SO	10/31/2018	\$80.00
	UPS 1ZA76V930194286586	11/04/2018	\$21.33
	ACCP CHEST	11/01/2018	\$95.00
	AMERICAN THORACIC SO	11/01/2018	\$100.00
	AMZN Mktp US M86M368F1	11/07/2018	\$25.99
	AMZN Mktp US M82Z16800	11/07/2018	\$80.28
	UPS 1ZA76V930195380678	11/11/2018	\$23.08
	UPS 1ZA76V930191983391	11/11/2018	\$23.08
	UPS 1ZA76V930196219038	11/11/2018	\$16.20
	CHANNING BETE CO AHA	11/12/2018	\$28.50
	UPS 1ZA76V930193086606	11/18/2018	\$15.77
	AAAS SCIENCE MAGAZINE	11/20/2018	\$69.99
	UPS 1ZA76V930392812211	11/25/2018	\$13.33
	UPS 1ZA76V930198567088	11/25/2018	\$23.02
	AMER PHYSIO SOC	11/26/2018	\$1,820.00
			\$2,605.57
CANDACE W COLLINS	PAPERPILE.COM	11/01/2018	\$71.76
	AMZN Mktp US M81HJ6V40	11/04/2018	\$35.98
	ADOBE PHOTOGRAPHY PLAN	11/08/2018	\$9.99
	Amazon.com M86CF5RP0	11/19/2018	\$82.50
	SOCIETY FOR MEDICAL DE	11/19/2018	\$294.00
	AMZN Mktp US M07MZ3PS1	11/28/2018	\$33.17
		\$527.40	
CAROL BROWN	www.escmid.org	11/01/2018	\$51.42
	AACP.ORG	11/01/2018	\$195.00
	AACP.ORG	11/14/2018	\$195.00
	IDSA.ORG	11/15/2018	\$325.00
	AACP.ORG	11/14/2018	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BROWN	DELTA AIR 0062164051988	11/27/2018	\$459.60
	AACP.ORG	11/27/2018	\$525.00
			\$1,851.02
CAROLE BERINI	AMZN DIGITAL M02HQ9ER1 88	11/27/2018	\$58.39
			\$58.39
CAROLINE MCELVEEN	RMO INC	11/02/2018	\$328.50
	AMZN Mktp US M86CO6XP0	11/02/2018	\$39.73
	CHARLESTON IMAGING	11/06/2018	\$489.41
	Amazon.com M87NB7HM0	11/06/2018	\$257.71
	QUICK CURED ORTHODONTICS	11/08/2018	\$627.06
	SHUTTERFLY	11/10/2018	\$231.51
	Amazon.com M86PY5K10	11/13/2018	\$95.95
	ORMCO	11/14/2018	\$1,306.00
	AMZN Mktp US M01SW5J72	11/28/2018	\$12.99
	AMERICAN AIR0012323010461	11/26/2018	\$276.11
	UNITED 0162427830345	11/28/2018	\$289.60
			\$3,954.57
	CASSAUNDR TUCKER	THE AMERICAN BOARD OF ORT	10/31/2018
FED OF STATE MEDICAL B		11/01/2018	\$875.00
			\$1,915.00
CATHERINE CUMMINS	AMZN Mktp US M02A22TT2	11/27/2018	\$9.95
			\$9.95
CHERYL MARECKI	DELTA AIR 0062345524228	10/30/2018	\$361.80
	AMERICAN AIR0012318737158	10/30/2018	\$351.30
	UPS 1ZE8C1T90297937102	10/31/2018	\$23.93
	UPS 297A73819F9	11/01/2018	\$6.90
	AIRGAS SOUTH	11/01/2018	\$92.10
	AIRGAS SOUTH	10/31/2018	\$162.72
	AIRGAS SOUTH	10/31/2018	\$594.60
	AIRGAS SOUTH	11/01/2018	\$133.56
	AIRGAS SOUTH	10/31/2018	\$146.10
	IN MARITIME POOLS	11/01/2018	\$225.00
	SPHEROTECH	10/31/2018	\$265.00
	AIRGAS SOUTH	11/08/2018	\$50.40
	AACR PRODUCTS AND SERVICE	11/13/2018	\$315.00
	AIRGAS SOUTH	11/15/2018	\$302.40
	AIRGAS SOUTH	11/15/2018	\$50.40
	AGILENT TECHNOLOGIES,	11/15/2018	\$711.23
	LINKEDIN-424 7541854	11/24/2018	\$299.88
	GORDON ELECTRIC SUPPLY	11/26/2018	\$34.23
	VICAP	11/26/2018	\$237.00
			\$4,363.55
	CHRISTINE FAYE RATLIFF	EXPEDIA 7390869937267	11/07/2018
DELTA AIR 0067222549359		11/07/2018	\$245.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE FAYE RATLIFF	ALASKA AIR 0277222549356	11/07/2018	\$199.00
	APhA	11/07/2018	\$615.00
	ALASKA AIR 0277222872605	11/08/2018	\$199.00
	SALLYPORT COMMERCIAL FINA	11/13/2018	\$525.24
			\$1,787.83
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	11/16/2018	\$45.40
	MATTHEWS MUSC BKST 320	11/20/2018	\$1,278.57
			\$1,323.97
CHRISTINE KAUFFMANN	FACEBK FGNNWH6YY2	10/31/2018	\$80.00
	WALMART.COM 8009666546	11/21/2018	\$187.99
	WAL-MART #1748	11/20/2018	\$39.64
	WALMART.COM 8009666546	11/21/2018	\$392.40
	APAMEMBERDUESSUBS	11/28/2018	\$149.00
	SMK SURVEYMONKEY.COM	11/29/2018	\$276.00
			\$1,125.03
CHRISTINE VON KOLNITZ	AASHE	11/05/2018	\$1,105.00
			\$1,105.00
CONNIE HARBERT	Amazon.com M80HM8XQ1	11/03/2018	\$614.31
	Amazon Prime	11/02/2018	\$7.07
	STARTECH.COM	11/21/2018	\$1,086.29
			\$1,707.67
CONNIE MEDLEY	Amazon.com M805M2X21	11/02/2018	\$199.89
	AMZN Mktp US M864U7G52	11/01/2018	\$87.97
	AMZN Mktp US M87ED6BN2	11/07/2018	\$12.49
	AMZN Mktp US M83V178O2	11/08/2018	\$28.50
	DELTA AIR 0067286155575	11/07/2018	\$506.60
	AMZN Mktp US M81S048A0	11/08/2018	\$71.49
	AMZN MKTP US M850Z88A1 AM	11/08/2018	\$9.99
	AMZN Mktp US M87TP08P2	11/08/2018	\$23.20
	AMAZON.COM M89RH7832 AMZN	11/08/2018	\$320.00
	AMZN Mktp US M80EO18G0	11/08/2018	\$17.97
	AGENT FEE 8900748200829	11/07/2018	\$40.00
	AMZN MKTP US M835N2DJ2 AM	11/11/2018	\$354.80
	AMZN Mktp US M846X4SM0	11/11/2018	\$14.26
	PRECISION ROLLER	11/09/2018	\$35.47
	TELERIVET	11/13/2018	\$1,200.00
	AMZN Mktp US M852N49R0	11/14/2018	\$75.89
	AMZN Mktp US M83BX99U1	11/15/2018	\$6.49
	AMZN Mktp US M87LB4R51	11/16/2018	\$283.12
	Amazon.com M85PZ2WE1	11/18/2018	\$19.18
	AMZN Mktp US M88CJ5IB2	11/18/2018	\$150.00
	AMZN Mktp US M86KI2RV1	11/17/2018	\$17.40
	PRECISION ROLLER	11/16/2018	\$79.08
	UPS 1ZA8T6750394279264	11/18/2018	\$26.92
	AMZN Mktp US M08JG9C91	11/19/2018	\$53.70

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AMZN Mktp US M03961C41	11/19/2018	\$71.98
	SP CASEOLOGY	11/20/2018	\$28.98
	AMZN Mktp US M021A9L72	11/25/2018	\$347.17
	UPS ADJ00242894454781	11/25/2018	\$16.27
			\$4,098.81
COURTNEY CULLUM	SOC OF CLINICAL RESEAR	11/20/2018	\$185.00
			\$185.00
COURTNEY USHER	DELTA AIR 0062346687000	11/02/2018	\$190.40
			\$190.40
CRYSTAL BROWN	DMI DELL BUS ONLINE	10/31/2018	\$59.94
	AMZN Mktp US M815I6XH2	11/01/2018	\$94.50
	FEDEX 453641534	11/01/2018	\$12.66
	AMZN Mktp US M842M5M50	11/05/2018	\$24.05
	SOC FOR NEUROSCIENCE MTG	11/02/2018	\$230.00
	FEDEX 453761148	11/03/2018	\$18.79
	SHAPEWAYS INC.	11/02/2018	\$324.99
	AMZN Mktp US M80DB4HX0	11/06/2018	\$7.60
	FEDEX 453957779	11/05/2018	\$28.09
	AMZN Mktp US M898L4HP1	11/06/2018	\$67.67
	AMZN Mktp US M87RG0BFO	11/07/2018	\$52.90
	AMZN Mktp US M85UY9B50	11/06/2018	\$226.64
	TFS THERMOASHEVILLE	11/09/2018	\$5.72
	TFS THERMOASHEVILLE	11/08/2018	\$454.50
	IDEXHEALTHS	11/08/2018	\$574.95
	ISBRA	11/15/2018	\$85.00
	EDMUND OPTICS INC	11/15/2018	\$155.99
	PAYPAL SILVERCIRCU	11/16/2018	\$227.50
	AMZN Mktp US M88LX7WP2	11/16/2018	\$20.45
	Amazon.com M84Z06YLO	11/18/2018	\$159.80
	AMZN Mktp US M855L4UJ2	11/16/2018	\$86.97
	WCBR	11/16/2018	\$750.00
	INKHEAD	11/16/2018	\$957.34
	AMZN Mktp US M84HO9R80	11/16/2018	\$49.07
	UNITEDSCOPE	11/19/2018	\$97.99
	AMZN Mktp US M001L8C10	11/19/2018	\$107.37
	AMZN Mktp US M00151CV0	11/19/2018	\$116.95
	FEDEX 460037636	11/20/2018	\$6.20
	FEDEX 30742029	11/20/2018	\$346.84
	AMZN Mktp US M08W16OC0	11/20/2018	\$180.35
	Amazon.com M083R2CD0	11/21/2018	\$48.68
	FEDEX 460233444	11/22/2018	\$19.01
AMZN Mktp US M00X78CL2	11/22/2018	\$32.74	
AMZN Mktp US M06CC7N22	11/26/2018	\$579.98	
FEDEX 460423934	11/26/2018	\$18.13	
AMZN Mktp US M02EO2JP2	11/28/2018	\$34.25	

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	HOMEDEPOT.COM	11/27/2018	\$848.96
	HOMEDEPOT.COM	11/27/2018	\$17.65
	AMZN Mktp US M03YN8022	11/30/2018	\$35.39
	Amazon.com M008Q0EQ2	11/29/2018	\$32.73
			\$7,198.34
CRYSTAL SANFORD	DOLLAR TREE	11/02/2018	\$13.08
	JOANN STORES #2328	11/05/2018	\$9.80
	USPS PO 4514830245	11/06/2018	\$6.70
	WAL-MART #2348	11/06/2018	\$15.36
	DOLLAR TREE	11/06/2018	\$14.17
	THE UPS STORE #3069	11/09/2018	\$95.29
	OTC BRANDS, INC.	11/09/2018	\$59.09
	4IMPRINT	11/12/2018	\$228.56
	THE UPS STORE #3069	11/13/2018	\$25.72
	PSAV AUDIO VISUAL SVCS	11/19/2018	\$488.02
	ANXDEPRESSIONASSN	11/29/2018	\$275.00
CRYSTAL SMITH	VZWRLSS S P1667-01	11/01/2018	\$208.43
	VZWRLSS S P1667-01	11/01/2018	\$708.49
	VZWRLSS S P1667-01	11/08/2018	\$217.99
	VZWRLSS S P1667-01	11/09/2018	\$1,025.93
	VERIZON WRLS 0381201	11/12/2018	\$220.69
	VZWRLSS S P1667-01	11/14/2018	\$28.60
	VZWRLSS S P1667-01	11/15/2018	\$359.68
	VZWRLSS S P1667-01	11/15/2018	\$783.41
	VZWRLSS S P1667-01	11/20/2018	\$220.69
	VZWRLSS S P1667-01	11/20/2018	\$220.69
	VZWRLSS S P1667-01	11/29/2018	\$341.95
	VZWRLSS S P1667-01	11/29/2018	\$341.95
	VZWRLSS S P1667-01	11/29/2018	\$341.95
	VZWRLSS S P1667-01	11/29/2018	\$341.95
	VZWRLSS S P1667-01	11/29/2018	\$341.95
	VZWRLSS S P1667-01	11/29/2018	\$341.95
CYNTHIA GRUENBAUM	TRANSNETYX INC	11/02/2018	\$737.15
	TRANSNETYX INC	11/01/2018	\$248.85
	TRANSNETYX INC	11/08/2018	\$399.00
	AACR REGISTRATION	11/14/2018	\$365.00
	AMER ASSOC CAN RES	11/14/2018	\$65.00
	TRANSNETYX INC	11/15/2018	\$580.20
	PIPETTE REPAIR SERVICE IN	11/16/2018	\$40.00
	AACR REGISTRATION	11/16/2018	\$660.00
	DELTA AIR 0062348228357	11/16/2018	\$176.40
	TRANSNETYX INC	11/15/2018	\$275.15
	GENEWIZ, INC.	11/19/2018	\$24.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	GENEWIZ, INC.	11/19/2018	\$12.00
	AIRGAS SOUTH	11/20/2018	\$135.44
	GENEWIZ, INC.	11/20/2018	\$185.00
	LIEBERTPUB.COM/MARYANN	11/19/2018	\$75.00
			\$3,978.19
DAMON S AMELLA	JENSEN TOOLS + SUPPLY	10/31/2018	\$43.54
			\$43.54
DANA BELL	IN COVITA	11/13/2018	\$320.96
	ENAR	11/20/2018	\$140.00
	American Statistical Asso	11/20/2018	\$221.00
	AMAZON.COM M04Q03F80 AMZN	11/22/2018	\$91.90
	AMZN Mktp US M00HK4LL1	11/23/2018	\$118.76
	AMZN Mktp US M03Y99LV2	11/25/2018	\$207.47
	Amazon.com M04KE8LK0	11/24/2018	\$137.47
	DELTA AIR 0062349351240	11/29/2018	\$217.85
	PAYPAL KOREANINTER	11/29/2018	\$25.00
			\$1,480.41
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	11/01/2018	\$60.49
	POPUPBANNER LLC	11/13/2018	\$165.66
			\$226.15
DANTE PELZER	IN CITRUS CATERING CO.	11/09/2018	\$355.53
	PANERA BREAD #204958	11/13/2018	\$190.37
	SQ PERSIMMON CAFE	11/13/2018	\$629.93
	JASON'S DELI CHL #	11/17/2018	\$535.35
	JASON'S DELI CHL #	11/17/2018	\$861.85
			\$2,573.03
DAVID AVIN	DIAMOND SPRINGS WATER	11/07/2018	\$182.42
	SPIRIT COMMUNICATIONS EB	11/07/2018	\$22.83
	SPIRIT COMMUNICATIONS EB	11/07/2018	\$12.39
	SPIRIT COMMUNICATIONS EB	11/07/2018	\$2.20
			\$219.84
DEBBIE BURDELL	AIRGAS SOUTH	10/31/2018	\$113.49
	AIRGAS SOUTH	11/01/2018	\$12.04
	AIRGAS SOUTH	10/31/2018	\$131.86
	AIRGAS SOUTH	10/31/2018	\$79.00
	AIRGAS SOUTH	11/02/2018	\$12.04
	AIRGAS SOUTH	11/02/2018	\$135.44
	CONT CARBONIC PDCT	11/05/2018	\$89.93
	CAROLINA FUNERAL SERVICE	11/05/2018	\$1,800.00
	AIRGAS SOUTH	11/09/2018	\$96.36
	MCALISTER-SMITH FUNERAL	11/08/2018	\$130.00
	INT'L SOC OF STEM CELL	11/09/2018	\$160.00
	AIRGAS SOUTH	11/12/2018	\$12.04
	CONT CARBONIC PDCT	11/12/2018	\$93.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
DEBBIE BURDELL	CAROLINA FUNERAL SERVICE	11/13/2018	\$1,800.00	
	MCALISTER-SMITH FUNERAL	11/14/2018	\$65.00	
	CAROLINA FUNERAL SERVICE	11/14/2018	\$1,900.00	
	INTEGRATED DNA TECH	11/14/2018	\$37.49	
	AIRGAS SOUTH	11/15/2018	\$82.51	
	MATTHEWS MUSC BKST 320	11/15/2018	\$82.41	
	MATTHEWS MUSC BKST 320	11/15/2018	\$142.29	
	LYERLYS CLEANERS	11/15/2018	\$11.77	
	INTEGRATED DNA TECH	11/16/2018	\$23.60	
	WOLTERS KLUWER HEALTH	11/17/2018	\$85.00	
	CAROLINA BIOLOGIC SUPPLY	11/19/2018	\$218.00	
	CONT CARBONIC PDCT	11/19/2018	\$93.20	
	THE DODGE COMPANY INC	11/19/2018	\$0.19	
	THE DODGE COMPANY INC	11/19/2018	\$52.50	
	CONT CARBONIC PDCT	11/26/2018	\$93.20	
	THE DODGE COMPANY INC	11/27/2018	\$63.59	
	AIRGAS SOUTH	11/29/2018	\$67.72	
	AIRGAS SOUTH	11/29/2018	\$12.04	
				\$7,695.91
	DEBBIE MOODY	COLG OF CHARLESTON MRK	10/30/2018	\$300.00
ACRP-APPI		10/31/2018	\$400.00	
			\$700.00	
DEBBIE UNDERWOOD	THE HOOVE LLC	11/01/2018	\$2,498.83	
			\$2,498.83	
DEBORAH KITTS	AMER BRD OF PSYS & NEURO	11/07/2018	\$175.00	
	APAMEMB	11/09/2018	\$752.00	
	THE AMERICAN COLLEGE OF P	11/09/2018	\$650.00	
			\$1,577.00	
DEBRA CAIN	FOCUS BIOMOLECULES	11/05/2018	\$113.33	
	FEDEX 454525306	11/10/2018	\$61.41	
	UPS 1Z4AT1450196705395	11/18/2018	\$15.77	
			\$190.51	
DEN LYNCH	POSTERSMITH.COM	11/02/2018	\$203.00	
	POSTERSMITH.COM	11/05/2018	\$118.00	
	MATTHEWS MUSC BKST 320	11/07/2018	\$455.78	
	FACTILEJEOPARDY 1MONTH	11/16/2018	\$5.00	
	AMERICAN AIR0012322158368	11/20/2018	\$73.20	
	AAD Annual Meeting	11/20/2018	\$225.00	
	AAD Annual Meeting	11/20/2018	\$225.00	
	AAD Annual Meeting	11/20/2018	\$340.00	
	JETBLUE 2792113564018	11/20/2018	\$94.19	
	AAD Annual Meeting	11/21/2018	\$225.00	
	JETBLUE 2797226005752	11/20/2018	\$134.40	
	SOC. FOR PEDIATRIC DERM	11/28/2018	\$50.00	
	AAD Annual Meeting	11/28/2018	\$225.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,373.57
DENISE SANATA	DELTA AIR 0062347501709	11/13/2018	\$365.60
	PAYPAL CARESROWAN	11/14/2018	\$114.95
	PAYPAL RADYCHILDRE	11/20/2018	\$480.00
			\$960.55
DENISE WHITE	UPS 1ZA76V570399926261	11/04/2018	\$8.18
	UPS 1ZA76V570397945253	11/04/2018	\$10.98
	UPS 1ZA76V570396777875	11/04/2018	\$8.18
	DIAMOND SPRINGS WATER	11/15/2018	\$61.53
	DMI DELL HIGHER EDUC	11/19/2018	\$553.60
	UPS 1ZA76V570391797728	11/18/2018	\$10.96
	AMZN Mktp US M82R95Y62	11/21/2018	\$56.82
	DIAMOND SPRINGS WATER	11/26/2018	\$45.35
	STAPLS0170671526000001	11/28/2018	\$180.22
	Amazon.com M03MD1XQ1	11/29/2018	\$79.90
			\$1,015.72
DENISE ZECOPOULOS	WWW.NORTHERNSAFETY.COM	11/28/2018	\$42.32
	WWW.NORTHERNSAFETY.COM	11/28/2018	\$471.45
			\$513.77
DERESA TEAL	WATERS MED SYSTEMS LLC	11/05/2018	\$1,639.21
	BIOMATIK CORPORATION	11/06/2018	\$725.40
	DELTA AIR 0062347333006	11/13/2018	\$843.53
	PROTEINTECH GROUP INC	11/15/2018	\$418.00
	THE AMER ASSOC OF IMMUNO	11/21/2018	\$260.00
	THE AMER ASSOC OF IMMUNO	11/26/2018	\$260.00
			\$4,146.14
DIANE REEVES	4IMPRINT	10/31/2018	\$209.28
	Amazon.com M88PX4GW1	11/01/2018	\$40.13
	EXPRESSCRPTS	11/16/2018	\$150.00
	NATIONAL ASSOC OF BOARDS	11/19/2018	\$4,015.00
	DRUGPACKAGE	11/28/2018	\$262.05
			\$4,676.46
DIANE WALLACE	CONT CARBONIC PDCT	11/05/2018	\$107.91
	CONT CARBONIC PDCT	11/05/2018	\$107.91
	CONT CARBONIC PDCT	11/05/2018	\$107.91
	CONT CARBONIC PDCT	11/05/2018	\$107.91
	PHC MEDICAL SALES	11/09/2018	\$255.66
	CONT CARBONIC PDCT	11/12/2018	\$111.83
	CONT CARBONIC PDCT	11/12/2018	\$111.83
	CONT CARBONIC PDCT	11/12/2018	\$111.83
	CONT CARBONIC PDCT	11/19/2018	\$111.83
	CONT CARBONIC PDCT	11/19/2018	\$111.83
	CONT CARBONIC PDCT	11/19/2018	\$111.83
	CONT CARBONIC PDCT	11/19/2018	\$111.83
	CONT CARBONIC PDCT	11/26/2018	\$111.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	11/26/2018	\$111.83
	CONT CARBONIC PDCT	11/26/2018	\$111.83
	CWRV SALES CHARLESTON	11/29/2018	\$235.35
			\$1,929.12
DONNA GERKE	AMERICAN AIR0012318733529	10/30/2018	\$372.10
	AMERICAN AIR0012319075990	11/01/2018	\$644.81
	AAHPM	11/01/2018	\$535.00
	MATTHEWS MUSC BKST 320	11/02/2018	\$44.43
	SGIM	11/05/2018	\$160.00
	MATTHEWS MUSC BKST 320	11/07/2018	\$88.86
	HOSPICEPALL	11/09/2018	\$115.00
	LIEBERTPUB.COM/MARYANN	11/13/2018	\$49.00
	AAHPM	11/13/2018	\$930.00
	NELSON PRINTING	11/20/2018	\$139.24
	SGIM	11/21/2018	\$120.00
	MATTHEWS MUSC BKST 320	11/27/2018	\$88.86
			\$3,287.30
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	11/13/2018	\$117.72
	VARIDESK	11/17/2018	\$545.00
	PRIM&R	11/29/2018	\$190.00
			\$852.72
DONNA YORK	AMZN Mktp US M84V07PF1	10/31/2018	\$185.65
	WALMART.COM	11/01/2018	\$36.78
	EXPEDIA 7389207268343	11/01/2018	\$6.29
	EXPEDIA 7389211400808	11/01/2018	\$6.29
	DELTA AIR 0067220924031	11/01/2018	\$400.80
	AMERICAN AIR0017220923087	11/01/2018	\$319.30
	AMERICAN AIR0017220912149	11/01/2018	\$319.30
	DELTA AIR 0067220928796	11/01/2018	\$400.80
	Amazon.com M89S346P0	11/10/2018	\$23.12
	AMZN Mktp US M89M50730	11/13/2018	\$24.99
			\$1,723.32
DONNALYNNE SELVYN	PREMIER TECHNOLOGY	11/08/2018	\$32.71
	CSI 123SIGNUP - ADMIN	11/16/2018	\$250.00
	AMZN Mktp US M01X27CG1	11/19/2018	\$178.63
	CHARLESTON IMAGING	11/21/2018	\$2,449.23
			\$2,910.57
DOROTHEA GADSDEN	STAPLES 00117127	10/31/2018	\$525.31
	ASHLEY FURNITURE HOME	10/31/2018	\$468.69
	THE CORPORATE CONNECTION	11/05/2018	\$30.23
	DIAMOND SPRINGS WATER	11/26/2018	\$23.77
	PANERA BREAD #204958	11/29/2018	\$247.89
			\$1,295.89
DOROTHY B HOPE	USA SCIENTIFIC, INC.	10/30/2018	\$188.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	10/31/2018	\$9.27
	STAPLS7206714083000002	11/01/2018	\$54.49
	VWR INTERNATIONAL INC	11/02/2018	\$616.95
	TFS FISHERSCI ECOM ATL	11/06/2018	\$791.72
	ANTIBODIES INC	11/06/2018	\$455.00
	AIRGAS SOUTH	11/06/2018	\$50.40
	AIRGAS SOUTH	11/06/2018	\$24.09
	SIGMA ALDRICH US	11/06/2018	\$708.42
	TFS FISHERSCI ECOM ATL	11/06/2018	\$84.56
	VWR INTERNATIONAL INC	11/07/2018	\$876.32
	IZON SCIENCE US LIMITED	11/06/2018	\$518.00
	SIGMA ALDRICH US	11/06/2018	\$217.67
	SELLECK BIO	11/07/2018	\$334.00
	VECTOR LABORATORIES INC	11/06/2018	\$707.00
	SIGMA ALDRICH US	11/07/2018	\$341.17
	FINE SCIENCE TOOLS (USA)	11/07/2018	\$81.50
	SIGMA ALDRICH US	11/07/2018	\$234.46
	VWR INTERNATIONAL INC	11/08/2018	\$322.90
	SIGMA ALDRICH US	11/07/2018	\$145.30
	SHOCK SOCIETY MEMBERSHP	11/06/2018	\$220.00
	VWR INTERNATIONAL INC	11/08/2018	\$411.58
	SIGMA ALDRICH US	11/07/2018	\$249.72
	STAPLES DIRECT	11/07/2018	\$47.88
	AMZN Mktp US M815L58X2	11/07/2018	\$71.22
	VWR INTERNATIONAL INC	11/08/2018	\$287.76
	WALMART.COM	11/07/2018	\$31.89
	OMEGA SCIENTIFIC INC	11/07/2018	\$590.82
	STAPLS7207762446000001	11/08/2018	\$247.48
	TFS FISHERSCI ECOM ATL	11/08/2018	\$196.84
	R & D SYSTEMS	11/08/2018	\$214.00
	TFS FISHERSCI ECOM ATL	11/08/2018	\$78.76
	FED OF STATE MEDICAL B	11/09/2018	\$875.00
	AIRGAS SOUTH	11/08/2018	\$12.04
	SIGMA ALDRICH US	11/08/2018	\$88.40
	STAPLS7207718604000001	11/08/2018	\$24.68
	CELLSIGNAL.COM	11/08/2018	\$624.00
	STAPLS7207767395000001	11/08/2018	\$39.93
	TFS FISHERSCI ECOM ATL	11/09/2018	\$37.43
	TFS FISHERSCI ECOM ATL	11/10/2018	\$42.37
	TFS FISHERSCI ECOM ATL	11/10/2018	\$76.85
	VECTOR LABORATORIES INC	11/08/2018	\$426.00
	TFS FISHERSCI ECOM ATL	11/09/2018	\$188.60
	Amazon.com M840D0D80	11/11/2018	\$17.81
	TFS FISHERSCI ECOM ATL	11/09/2018	\$163.15
	TFS FISHERSCI ECOM ATL	11/10/2018	\$92.29
	TFS FISHERSCI ECOM ATL	11/09/2018	\$275.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK AND TONER	11/09/2018	\$67.27
	BIO RAD LABORATORIES	11/08/2018	\$131.68
	TFS FISHERSCI ECOM ATL	11/10/2018	\$251.22
	TFS FISHERSCI ECOM ATL	11/10/2018	\$598.78
	Amazon.com M89JK7671	11/10/2018	\$21.77
	TFS FISHERSCI ECOM ATL	11/09/2018	\$55.57
	VWR INTERNATIONAL INC	11/10/2018	\$124.06
	STAPLS7207814419000001	11/10/2018	\$8.38
	TFS FISHERSCI ECOM ATL	11/10/2018	\$192.39
	QIAGEN INC	11/12/2018	\$6,024.10
	AIRGAS SOUTH	11/12/2018	\$100.80
	AIRGAS SOUTH	11/12/2018	\$50.40
	AIRGAS SOUTH	11/13/2018	\$50.40
	TFS FISHERSCI ECOM ATL	11/13/2018	\$92.49
	LIFETECH 43052370	11/13/2018	\$906.90
	TFS FISHERSCI ECOM ATL	11/13/2018	\$86.73
	BIO RAD LABORATORIES	11/13/2018	\$248.40
	STAPLS7207992660000001	11/13/2018	\$13.92
	LIFETECH 43007714	11/13/2018	\$344.44
	TFS FISHERSCI ECOM ATL	11/13/2018	\$40.74
	TFS FISHERSCI ECOM ATL	11/13/2018	\$163.20
	NEW ENGLAND BIOLABS	11/13/2018	\$257.95
	TFS FISHERSCI ECOM ATL	11/13/2018	\$151.38
	LIFESIGN LLC	11/13/2018	\$211.67
	Amazon.com M80973KY1	11/13/2018	\$94.82
	ABCAM	11/13/2018	\$504.00
	MOPEC	11/13/2018	\$2,679.00
	CELLSIGNAL.COM	11/14/2018	\$323.00
	QIAGEN INC	11/14/2018	\$903.13
	TFS FISHERSCI ECOM ATL	11/14/2018	\$199.38
	STAPLS7208052160000001	11/14/2018	\$89.07
	ISEV-Americas, Inc.	11/13/2018	\$80.00
	TFS FISHERSCI ECOM ATL	11/14/2018	\$388.04
	VITASCIENTIFIC	11/14/2018	\$195.60
	VECTOR LABORATORIES INC	11/13/2018	\$459.00
	INTEGRATED DNA TECH	11/14/2018	\$51.94
	TFS FISHERSCI ECOM ATL	11/14/2018	\$130.21
	AIRGAS SOUTH	11/14/2018	\$12.04
	VWR INTERNATIONAL INC	11/15/2018	\$141.00
	TFS FISHERSCI ECOM ATL	11/14/2018	\$97.01
	VWR INTERNATIONAL INC	11/15/2018	\$1,272.03
	NOVUS BIOLOGICALS LLC	11/15/2018	\$124.00
	WWW RESEARCHDIETS COM	11/15/2018	\$1,295.00
	ELECTRON MICROSCOPY SCIEN	11/15/2018	\$90.49
	WAKO CHEMICAL USA, INC	11/15/2018	\$353.00
	LABSCIENTIC	11/15/2018	\$148.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	11/15/2018	\$322.38
	TFS FISHERSCI ECOM ATL	11/15/2018	\$117.05
	ASCP	11/16/2018	\$349.00
	AMER PHYSIO SOC	11/15/2018	\$1,020.00
	TFS FISHERSCI ECOM ATL	11/17/2018	\$267.97
	TFS FISHERSCI ECOM ATL	11/16/2018	\$30.35
	LIFETECH 43127976	11/16/2018	\$226.18
	LIFETECH 43110084	11/16/2018	\$522.88
	USA SCIENTIFIC, INC.	11/15/2018	\$150.93
	VECTOR LABORATORIES INC	11/17/2018	\$725.00
	US INK AND TONER	11/16/2018	\$99.71
	TFS FISHERSCI ECOM ATL	11/17/2018	\$54.49
	TFS FISHERSCI ECOM ATL	11/16/2018	\$94.83
	TFS FISHERSCI ECOM ATL	11/17/2018	\$92.04
	TFS FISHERSCI ECOM ATL	11/16/2018	\$62.34
	AIRGAS SOUTH	11/16/2018	\$50.40
	US INK AND TONER	11/19/2018	\$199.42
	SIGMA ALDRICH US	11/19/2018	\$532.74
	US INK AND TONER	11/19/2018	\$194.39
	FED OF STATE MEDICAL B	11/20/2018	\$445.00
	AMZN Mktp US M06JD3CZ1	11/19/2018	\$51.52
	APPALACHIAN SPRINGS BOTT	11/19/2018	\$699.25
	FL DEPT OF HEALTH MQA	11/19/2018	\$355.00
	FLORIDA BIRTH NICA	11/19/2018	\$510.37
	SIGMA ALDRICH US	11/19/2018	\$68.56
	LIFETECH 43127976	11/20/2018	\$258.33
	SIGMA ALDRICH US	11/20/2018	\$214.84
	BIOMED CENTRAL	11/19/2018	\$2,145.00
	AMZN Mktp US M09RJ2OB0	11/20/2018	\$23.98
	TFS FISHERSCI ECOM ATL	11/20/2018	\$52.32
	AMZN Mktp US M009Y5F31	11/20/2018	\$135.88
	TFS FISHERSCI ECOM ATL	11/22/2018	\$135.11
	US INK AND TONER	11/21/2018	\$133.19
	GENEWIZ, INC.	11/21/2018	\$5,940.00
	LIFETECH 43145552	11/22/2018	\$344.44
	ISTH	11/21/2018	\$160.00
	ASCP	11/21/2018	\$100.00
	TFS FISHERSCI ECOM ATL	11/22/2018	\$106.69
	TFS FISHERSCI ECOM ATL	11/21/2018	\$95.55
	QIAGEN INC	11/21/2018	\$452.80
	APL APPLE ONLINE STORE	11/22/2018	\$76.19
	AMZN MKTP US M08JU8LVO AM	11/24/2018	\$412.62
	TRANSNETYX INC	11/22/2018	\$64.25
	TRANSNETYX INC	11/22/2018	\$117.35
	TFS FISHER SCI ATL	11/24/2018	\$150.22
	TRANSNETYX INC	11/22/2018	\$81.95

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Cardholder	Vendor Name	Purchase Date	Amount	
DOROTHY B HOPE	AIRGAS SOUTH	11/26/2018	\$50.40	
	AMERICAN PATHOLOGY FOUND	11/26/2018	\$300.00	
	WWW.OUP.COM	11/26/2018	\$810.00	
	SIGMA ALDRICH US	11/27/2018	\$354.42	
	TFS FISHERSCI ECOM ATL	11/27/2018	\$27.30	
	BOSTER BIOLOGICAL TECHNOL	11/27/2018	\$159.00	
	SIGMA ALDRICH US	11/27/2018	\$161.43	
	SIGMA ALDRICH US	11/27/2018	\$174.51	
	SELLECK BIO	11/27/2018	\$537.00	
	QIAGEN INC	11/27/2018	\$615.81	
	SIGMA ALDRICH US	11/28/2018	\$251.90	
	SIGMA ALDRICH US	11/28/2018	\$180.40	
	AIRGAS SOUTH	11/28/2018	\$50.40	
	SIGMA ALDRICH US	11/28/2018	\$179.25	
	TFS FISHERSCI ECOM ATL	11/28/2018	\$142.44	
	FEDEX 773799500643	11/28/2018	\$10.51	
	SIGMA ALDRICH US	11/29/2018	\$501.51	
	AMZN Mktp US M04EC5GK1	11/29/2018	\$69.06	
	TFS FISHERSCI ECOM ATL	11/29/2018	\$331.48	
	TFS FISHERSCI ECOM ATL	11/29/2018	\$145.71	
	TFS FISHERSCI ECOM ATL	11/29/2018	\$70.59	
	SANTA CRUZ BIOTECHNOLOGY	11/29/2018	\$314.50	
	AIRGAS SOUTH	11/29/2018	\$50.40	
	US INK AND TONER	11/29/2018	\$187.48	
	EUROFINS GENOMICS LLC	11/30/2018	\$25.66	
	US INK AND TONER	11/29/2018	\$327.93	
	STAPLS7208867797000001	11/29/2018	\$76.29	
				\$56,766.62
	DOUGLAS LITTLEFIELD	NORTHERN TOOL EQUIP	11/04/2018	\$30.51
		NAPA AUTO 0024863	11/05/2018	\$12.87
		CAR AUDIO RADIO AND SECU	11/07/2018	\$450.00
		CAR AUDIO RADIO AND SECU	11/12/2018	\$450.00
NAPA AUTO 0024863		11/14/2018	\$260.73	
CES 19		11/27/2018	\$73.91	
				\$1,278.02
EDWARD SMALLS II	UPS 0000003R115F448	11/13/2018	\$6.90	
	UPS 0000003R115F458	11/13/2018	\$20.70	
	UPS 0000003R115F468	11/19/2018	\$13.80	
	CITADEL POST OFFICE	11/19/2018	\$500.00	
				\$541.40
ELIZABETH JONES ADAMS	AHME	11/01/2018	\$725.00	
	AHME	11/06/2018	\$875.00	
	STAPLES 00108282	11/09/2018	\$24.90	
	ACGME	11/14/2018	\$995.00	
				\$2,619.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	HARRIS TEETER #0365	10/31/2018	\$48.45
	WALGREENS #15630	10/31/2018	\$11.43
	AMZN Mktp US M87X74G91	11/01/2018	\$289.44
	HARRIS TEETER #0365	11/02/2018	\$24.23
	OXFORD UNIVERSITY PRESS	11/20/2018	\$160.50
	APA PUBLISHING	11/21/2018	\$129.95
			\$664.00
ELIZABETH ROMAINE	American Hospital I Assoc	10/31/2018	\$750.00
	APHA EDONOREDUEPUBS	11/01/2018	\$220.00
	MCI USA	11/02/2018	\$1,240.00
	AMERICAN SPINAL INJURY AS	11/01/2018	\$395.00
	AMERICAN SPINAL INJURY AS	11/01/2018	\$395.00
	Amazon.com M86W62QA0	11/08/2018	\$57.98
	DIAMOND SPRINGS WATER	11/13/2018	\$34.56
	AMER COLLEGE HC EXECS	11/16/2018	\$115.00
	Amazon.com M852H8U02	11/17/2018	\$28.44
			\$3,235.98
EMILY BRISTOL	POSTERSMITH.COM	11/02/2018	\$100.00
	ISBRA	11/12/2018	\$45.00
	AMERICAN AIR0012321193528	11/14/2018	\$256.60
		\$401.60	
EMILY FANGUY	CARTA	11/06/2018	\$388.00
		\$388.00	
ENGLISH ADAMS	PAYPAL LOWCOUNTRYA	11/01/2018	\$140.00
		\$140.00	
ERICKA LUGO	Experient Exhibitor Servi	10/31/2018	\$116.62
	DELTA AIR Baggage Fee	11/13/2018	\$30.00
	DELTA AIR Baggage Fee	11/17/2018	\$30.00
		\$176.62	
ERIKA JENKINS	AMERICAN AIR0012320991841	11/13/2018	\$175.41
	STAPLES 00117127	11/15/2018	\$199.28
	AMERICAN AIR0012323252175	11/27/2018	\$524.61
		\$899.30	
ERIN SKINNER	UPS 1ZA8T687P291233773	11/04/2018	\$12.07
	AMERICAN AIR0012319151755	11/01/2018	\$474.10
		\$486.17	
ERIN STEHMEYER	AMZN Mktp US M89F86P21	10/31/2018	\$10.98
	AMERICAN ACADEMY OF PEDIA	10/30/2018	\$495.00
	AMZN Mktp US M81L36891	11/07/2018	\$14.99
	PEDIATRIC ACAD SOCIETIES	11/19/2018	\$650.00
	SOUTHWES 5262410304110	11/19/2018	\$385.59
	DELTA AIR 0062348747163	11/20/2018	\$193.60
		\$1,750.16	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN BLAKE	MLA	11/08/2018	\$135.00
	AAHSL	11/20/2018	\$1,800.00
			\$1,935.00
FARADAY DAVIES	PAYPAL RADYCHILDR	11/15/2018	\$525.00
	ASSOC FOR BEHAVIORAL A	11/17/2018	\$265.00
	PAYPAL SCINFANTYOU	11/20/2018	\$45.00
		\$835.00	
GAIL WARD	ELEVATE ORAL CARE LLC	11/07/2018	\$193.51
	AIRGAS SOUTH	11/12/2018	\$44.19
	DENTSPLY RAINTREE	11/17/2018	\$136.44
	3M CREDIT	11/20/2018	\$632.00
	PORT CITY PAPER	11/29/2018	\$71.64
		\$1,077.78	
GEORGE BROWN	UPS 1Z4AT1450190320052	11/11/2018	\$15.80
	UPS ADJ00210585234681	11/18/2018	\$4.51
	UPS 1Z4AT1450394881105	11/25/2018	\$9.68
	UPS 1Z4AT1450391929088	11/25/2018	\$11.95
	UPS 1Z4AT1450292952918	11/25/2018	\$14.74
	UPS 1Z4AT1450393334494	11/25/2018	\$9.97
	UPS 1Z4AT1450391560878	11/25/2018	\$11.95
	AIRGAS SOUTH	11/26/2018	\$34.88
	AIRGAS SOUTH	11/26/2018	\$5.52
		\$119.00	
GERALD HIOTT	BIGLOTS.COM	10/31/2018	\$31.11
	APPLE STORE #R318	11/06/2018	\$107.91
	NCES INC	11/08/2018	\$36.40
	PEDIATRIC ACAD SOCIETIES	11/13/2018	\$350.00
	BARNES&NOBLE.COM-BN	11/15/2018	\$58.79
	NATURE AMERICA INC	11/20/2018	\$1,760.00
	AMZN Mktp US M048254M0	11/22/2018	\$570.89
	AAAS/SCIENCE	11/28/2018	\$599.00
	CANCER CAREERS.ORG	11/28/2018	\$375.00
		\$3,889.10	
GERALD MCKEE	GRAINGER	10/31/2018	\$100.45
	ZORO TOOLS INC	10/31/2018	\$36.63
	HYAMS GARDEN AND ACCENTS	10/31/2018	\$394.41
	BAVCO	10/30/2018	\$460.00
	GRAINGER	10/31/2018	\$164.74
	MERIDIAN BRICK SUMMERSVILL	10/30/2018	\$255.39
	MORSCO SUPPLY-CHARLESTON	10/30/2018	\$37.28
	SHERWIN WILLIAMS 702293	10/31/2018	\$53.36
	DILLON SUPPLY COMPANY	10/30/2018	\$36.94
	SHERWIN WILLIAMS 702293	10/31/2018	\$61.67
	WURTH WOOD GROUP CHARLEST	10/30/2018	\$2,781.71
	SHERWIN WILLIAMS 702293	10/31/2018	\$151.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NATIONAL INSITUTE OF GOVE	10/30/2018	\$49.95
	GRAINGER	11/01/2018	\$569.76
	GRAINGER	11/01/2018	\$621.43
	AIRGAS SOUTH	11/01/2018	\$292.22
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$252.77
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$36.93
	MCJUNKIN RED MAN CORP	11/01/2018	\$156.11
	SHERWIN WILLIAMS 702293	11/02/2018	\$30.84
	SHERWIN WILLIAMS 702293	11/02/2018	\$11.10
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$69.19
	UNITED REFRIG BR #91	11/02/2018	\$421.80
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$374.50
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$31.13
	STAPLS0169874628000002	11/02/2018	\$14.64
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$259.42
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$169.93
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$39.33
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$1,567.49
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$138.39
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$403.85
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$3.07
	STAPLS0170133703000001	11/03/2018	\$9.86
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$351.97
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$9.07
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$190.10
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$46.40
	STAPLS0170087289000001	11/02/2018	\$24.63
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$752.90
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$604.11
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$153.30
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$761.40
	TEAK CLOSEOUTS	11/01/2018	\$3,008.00
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$1,076.75
	SHERWIN WILLIAMS 702293	11/02/2018	\$30.50
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$340.52
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$1,124.44
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$372.89
	STAPLS0170087289000002	11/03/2018	\$13.07
	SHERWIN WILLIAMS 702293	11/02/2018	\$30.50
	STAPLS0169874492000001	11/03/2018	\$18.96
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$99.74
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$223.89
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$111.94
	MCJUNKIN RED MAN CORP	11/01/2018	\$155.30
	SHERWIN WILLIAMS 702293	11/02/2018	\$30.50
	GRAINGER	11/05/2018	\$83.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0167367223000003	10/26/2018	\$5.84
	SHERWIN WILLIAMS 702293	11/05/2018	\$30.50
	GRAINGER	11/05/2018	\$81.68
	SHERWIN WILLIAMS 702293	11/05/2018	\$30.50
	WESTERN ENGRAVERS SUPP	11/06/2018	\$398.00
	GRAINGER	11/05/2018	\$267.12
	SHERWIN WILLIAMS 702293	11/05/2018	\$5.55
	HYAMS GARDEN AND ACCENTS	11/05/2018	\$74.01
	GRAINGER	11/05/2018	\$163.68
	GRAINGER	11/05/2018	\$120.33
	SHERWIN WILLIAMS 702293	11/06/2018	\$30.50
	STAPLS0170162213000001	11/06/2018	\$194.65
	#451-UNITED REFRIGERATIO	11/06/2018	\$5,247.95
	SHERWIN WILLIAMS 702293	11/06/2018	\$163.50
	SHERWIN WILLIAMS 702293	11/07/2018	\$33.08
	GRAINGER	11/07/2018	\$1,842.16
	GRAINGER	11/07/2018	\$1,641.59
	STAPLS0170201133000001	11/07/2018	\$6.16
	APPLIANCEPARTSPROS.COM	11/07/2018	\$70.99
	HOFFMAN & HOFFMAN INC	11/06/2018	\$115.08
	HOFFMAN & HOFFMAN INC	11/06/2018	\$1,103.27
	BAVCO	11/07/2018	\$534.00
	SHERWIN WILLIAMS 702293	11/08/2018	\$304.38
	SHERWIN WILLIAMS 702293	11/08/2018	\$121.99
	ALLFUSES COM	11/07/2018	\$20.80
	STAPLS0170011679000001	11/08/2018	\$38.14
	STAPLS0170236263000001	11/08/2018	\$22.88
	SHERWIN WILLIAMS 702293	11/08/2018	\$30.50
	MCJUNKIN RED MAN CORP	11/07/2018	\$413.49
	SHERWIN WILLIAMS 702293	11/08/2018	\$20.31
	SHERWIN WILLIAMS 702293	11/08/2018	\$61.00
	SHERWIN WILLIAMS 702293	11/08/2018	\$29.68
	GRAINGER	11/09/2018	\$36.60
	PIEDMONT DOOR AUTOMATION	11/08/2018	\$882.00
	STAPLS0169564394000001	11/09/2018	\$50.97
	HYAMS GARDEN AND ACCENTS	11/09/2018	\$58.46
	HVAC USA	11/09/2018	\$1,836.43
	LOWES #00907	11/09/2018	\$303.46
	GREEN MEADOW NURSERY LLC	11/09/2018	\$1,471.45
	STAPLS0170162245000002	11/10/2018	\$54.45
	STAPLS0170292986000001	11/09/2018	\$115.53
	STAPLS0170257093000001	11/09/2018	\$30.50
	SHERWIN WILLIAMS 702293	11/13/2018	\$121.99
	SHERWIN WILLIAMS 702293	11/13/2018	\$30.50
	SHERWIN WILLIAMS 702293	11/13/2018	\$152.49
	SHERWIN WILLIAMS 702293	11/13/2018	\$94.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	11/13/2018	\$30.50
	GRAINGER	11/14/2018	\$200.24
	THE HOME DEPOT #1118	11/13/2018	\$424.01
	IN JORLINK USA INC.	11/14/2018	\$381.13
	SHERWIN WILLIAMS 702293	11/14/2018	\$151.89
	STAPLS0170384950000001	11/14/2018	\$27.34
	FLOORING SOLUTIONS	11/14/2018	\$184.94
	STAPLS0170384982000001	11/14/2018	\$73.02
	GRAINGER	11/14/2018	\$400.62
	STAPLS0170385006000002	11/14/2018	\$53.93
	STAPLS0170414827000001	11/15/2018	\$141.90
	MICHAELS.COM	11/15/2018	\$327.00
	SHERWIN WILLIAMS 702293	11/15/2018	\$160.12
	STAPLS0170385006000001	11/15/2018	\$669.76
	SHERWIN WILLIAMS 702293	11/15/2018	\$151.89
	SHERWIN WILLIAMS 702293	11/15/2018	\$30.50
	MORSCO SUPPLY-CHARLESTON	11/14/2018	\$1,759.15
	SHERWIN WILLIAMS 702293	11/15/2018	\$61.67
	STAPLS0170414251000001	11/15/2018	\$117.48
	NAPA AUTO 0024863	11/14/2018	\$55.98
	SHERWIN WILLIAMS 702293	11/15/2018	\$303.78
	GIH GLOBALINDUSTRIALEQ	11/16/2018	\$189.43
	SHERWIN WILLIAMS 702293	11/15/2018	\$303.78
	STAPLS0170481231000001	11/17/2018	\$146.04
	STAPLS0170481242000001	11/17/2018	\$463.80
	STAPLS0170273373000001	11/17/2018	\$112.26
	GRAINGER	11/19/2018	\$295.24
	GRAINGER	11/19/2018	\$21.32
	PPG PAINTS 9314	11/19/2018	\$148.81
	ANIXTER-PS #005H CHARLSTO	11/19/2018	\$132.11
	GRAINGER	11/19/2018	\$34.40
	GIH GLOBALINDUSTRIALEQ	11/20/2018	\$221.11
	GRAINGER	11/19/2018	\$104.10
	SHERWIN WILLIAMS 702293	11/20/2018	\$33.51
	STAPLS0170520770000001	11/20/2018	\$384.20
	STAPLS0170481238000001	11/20/2018	\$16.34
	DILLON SUPPLY COMPANY	11/19/2018	\$126.69
	SHERWIN WILLIAMS 702293	11/20/2018	\$30.50
	STAPLS0170567655000001	11/21/2018	\$47.94
	NORTHERN TOOL EQUIP	11/21/2018	\$435.98
	STAPLS0170567686000001	11/21/2018	\$78.14
	ANIXTER-PS #005H CHARLSTO	11/26/2018	\$480.04
ANIXTER-PS #005H CHARLSTO	11/26/2018	\$1,873.66	
SHERWIN WILLIAMS 702293	11/26/2018	\$30.50	
ANIXTER-PS #005H CHARLSTO	11/26/2018	\$736.59	
ANIXTER-PS #005H CHARLSTO	11/26/2018	\$100.85	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
GERALD MCKEE	SHERWIN WILLIAMS 702293	11/26/2018	\$31.45	
	ANIXTER-PS #005H CHARLSTO	11/26/2018	\$74.59	
	ANIXTER-PS #005H CHARLSTO	11/26/2018	\$58.43	
	ANIXTER-PS #005H CHARLSTO	11/26/2018	\$344.81	
	HYAMS GARDEN AND ACCENTS	11/26/2018	\$344.82	
	PAYPAL PARKERINSTR	11/26/2018	\$375.00	
	ANIXTER-PS #005H CHARLSTO	11/26/2018	\$27.28	
	SHERWIN WILLIAMS 702293	11/26/2018	\$30.50	
	SHERWIN WILLIAMS 702293	11/27/2018	\$30.84	
	STAPLS0170624973000001	11/27/2018	\$34.27	
	ONLINEMETALS.COM	11/27/2018	\$77.28	
	SHERWIN WILLIAMS 702293	11/27/2018	\$55.80	
	GRIMCO INC	11/27/2018	\$936.55	
	STAPLS0170481238000002	11/27/2018	\$100.00	
	ZEQUIP	11/27/2018	\$873.00	
	SHERWIN WILLIAMS 702293	11/27/2018	\$20.31	
	STAPLS0170481238000003	11/27/2018	\$29.42	
	AIRGAS SOUTH	11/27/2018	\$176.11	
	GRAINGER	11/27/2018	\$1,078.95	
	GRAINGER	11/27/2018	\$88.49	
	OFFICESIGNC OFFICE SIGN	11/27/2018	\$178.71	
	C H BRIGGS COMPANY	11/27/2018	\$387.17	
	PPG PAINTS 9314	11/28/2018	\$441.52	
	SHERWIN WILLIAMS 702293	11/28/2018	\$30.50	
	NOR NORTHERN TOOL	11/28/2018	\$441.93	
	THE WEBSTaurant STORE	11/28/2018	\$427.42	
	THE WEBSTaurant STORE	11/28/2018	\$55.42	
	HYAMS GARDEN AND ACCENTS	11/28/2018	\$127.04	
	STAPLS0170659465000002	11/28/2018	\$49.51	
	STAPLS0170673250000001	11/28/2018	\$495.81	
	SHERWIN WILLIAMS 702293	11/29/2018	\$151.89	
	AIRGAS SOUTH	11/29/2018	\$171.52	
	SHERWIN WILLIAMS 702783	11/29/2018	\$64.34	
	GRAINGER	11/29/2018	\$49.83	
	PPG PAINTS 9314	11/29/2018	\$133.49	
	GRAINGER	11/29/2018	\$31.49	
	HOMEDEPOT.COM	11/28/2018	\$39.29	
	GRAINGER	11/29/2018	\$240.68	
	SHERWIN WILLIAMS 702293	11/29/2018	\$154.18	
	SHERWIN WILLIAMS 702293	11/29/2018	\$30.84	
	SHERWIN WILLIAMS 702293	11/29/2018	\$307.16	
				\$59,187.31
	GLENDA BACKMAN	ASHA 3	11/13/2018	\$225.00
ARO		11/13/2018	\$120.00	
Amazon.com M80S12WR2		11/20/2018	\$273.71	
			\$618.71	

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Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	USPS.COM CLICKNSHIP	10/31/2018	\$6.70
	TARGET.COM	11/08/2018	\$76.29
			\$82.99
H MIDDLETON-BROWN	VITASCIENTIFIC	10/31/2018	\$346.60
	MICROBIOME INSIGHTS IN	11/01/2018	\$2,002.00
	PAPERPILE.COM	11/02/2018	\$179.40
	MATTHEWS MUSC BKST 320	11/02/2018	\$78.53
	HAEMATOLOGIC TECHNOLOGIES	11/07/2018	\$122.00
	AMZN Mktp US M82Z84891	11/07/2018	\$899.93
	BANGS LABORATORIES INC	11/08/2018	\$543.00
	IN COASTAL BIOMED	11/09/2018	\$250.00
	GENEWIZ, INC.	11/14/2018	\$841.20
	GENEWIZ, INC.	11/14/2018	\$252.92
	GENEWIZ, INC.	11/14/2018	\$252.64
	GENEWIZ, INC.	11/14/2018	\$581.92
	NCURA	11/15/2018	\$190.00
	HAEMATOLOGIC TECHNOLOGIES	11/19/2018	\$124.00
	Amazon.com M015Z8401	11/21/2018	\$169.00
	HAEMATOLOGIC TECHNOLOGIES	11/26/2018	\$132.00
	SNIP INC	11/28/2018	\$125.00
	CROI REGISTRATION	11/29/2018	\$750.00
			\$7,840.14
	HAYNIE JURKOWSKI	SOUTHWES 5262404300627	10/31/2018
APAMEMBERDUESSUBS		11/01/2018	\$178.00
ASSOCIATION FOR PSYCHOLOG		11/01/2018	\$232.00
UPS 1ZA8T6870393206160		11/04/2018	\$9.25
UPS 1ZA8T6870390171551		11/04/2018	\$9.25
ASHA EVENTS - 7		11/02/2018	\$270.00
DELTA AIR 0062346261343		11/02/2018	\$309.40
UPS 1ZA8T6870391229943		11/04/2018	\$9.25
STAND UP DESK STORE		11/05/2018	\$203.93
AVANTI POLAR LIPIDS, INC		11/05/2018	\$183.00
DKC DIGI KEY CORP		11/07/2018	\$235.52
NORFOLK MEDICAL PRODUCTS		11/06/2018	\$166.00
AMERICAN TYPE CULTURE COL		11/07/2018	\$799.70
Amazon.com M87EF2BV0		11/07/2018	\$14.84
AMZN Mktp US M85WV6821		11/07/2018	\$208.51
AMZN Mktp US M85AR98L0		11/07/2018	\$464.00
AMER PHYSIO SOC		11/06/2018	\$1,360.00
LEXISNEXIS RISK SOL EPIC		11/08/2018	\$25.62
AMZN Mktp US M86CL46H1		11/09/2018	\$25.98
THORLABS		11/09/2018	\$89.07
MYOTRONICS-NOROMED INC		11/08/2018	\$204.71
AMZN Mktp US M80RA6SS0		11/12/2018	\$749.98
UPS ADJ00243830054581		11/11/2018	\$16.65
PAYPAL NEUROSPEC		11/13/2018	\$170.27

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	PCI PATTERSON VETERINA	11/14/2018	\$22.45
	PCI PATTERSON VETERINA	11/14/2018	\$391.36
	MCMASTER-CARR	11/13/2018	\$11.16
	DKC DIGI KEY CORP	11/15/2018	\$119.30
	CUSTOMNETWO	11/15/2018	\$549.00
	AMZN Mktp US M86241WY0	11/17/2018	\$259.42
	HARVARD APPARATUS	11/16/2018	\$228.29
	PAYPAL NAIPI	11/19/2018	\$400.00
	ADOOQ BIOSCIENCE, LLC	11/22/2018	\$360.00
	STAPLS6923933348000	11/21/2018	\$156.94
	EMST150ASPIRE PROD	11/21/2018	\$507.67
	DELTA AIR 0062348411534	11/21/2018	\$266.40
			\$9,350.72
HAYOUNG LEE	AMERICAN TYPE CULTURE COL	11/09/2018	\$973.00
	SUPPLIESOUTLET.COM	11/27/2018	\$66.46
	AMERICAN TYPE CULTURE COL	11/28/2018	\$1,072.00
		\$2,111.46	
HEATHER BROWN	JOHN WILEY & SONS, INC	11/01/2018	\$1,600.00
	OTC BRANDS, INC.	10/30/2018	\$20.60
	FEDEX 90303483	10/31/2018	\$69.83
	FEDEX 90303488	10/31/2018	\$34.35
	WOLTERS KLUWER HEALTH	11/08/2018	\$81.00
	AMZN Mktp US M86W87QG1	11/08/2018	\$59.96
	AHA STROKE CONFERENCE	11/29/2018	\$200.00
	AMERICAN ACADEMY OF NEURO	11/29/2018	\$2,100.00
	AMERICAN ACADEMY OF NEURO	11/29/2018	\$485.00
	AANEM	11/29/2018	\$274.00
		\$4,924.74	
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	11/15/2018	\$45.00
		\$45.00	
HOLLY LESLIE	ENTERPRISE RENT-A-CAR	11/07/2018	\$282.95
	ENTERPRISE RENT-A-CAR	11/07/2018	\$799.44
		\$1,082.39	
INGRID SCHNEIDER	FORMS AND SUPPLY - AOPD	11/16/2018	\$1,347.76
		\$1,347.76	
J GIORDANO-SLOCUM	LUDLUM MEASUREMENTS INC	11/06/2018	\$204.00
		\$204.00	
JACELYN LANE	UPS 1Z37V8Y60301028597	11/02/2018	\$8.12
	UPS 1Z37V8Y60307345206	11/02/2018	\$5.13
	UPS 1Z37V8Y60335422570	11/02/2018	\$8.75
	CHARLESTON GREEN TAXI LLC	11/01/2018	\$92.00
	AMZN Mktp US M824J4BC2	11/07/2018	\$30.66
	Amazon.com M89681Q20	11/08/2018	\$43.16
	UPS 1Z37V8Y60334072987	11/09/2018	\$5.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JACELYN LANE	UPS 1Z37V8Y60312526028	11/11/2018	\$5.14
	UPS 1Z37V8Y60324709200	11/09/2018	\$3.74
	UPS 1Z37V8Y60316463642	11/15/2018	\$5.14
	UPS 1Z37V8Y60307190061	11/22/2018	\$5.14
	UPS 1Z37V8Y6A202059070	11/22/2018	\$16.31
	THE POST AND COURIER	11/26/2018	\$450.00
			\$678.43
JAMES TOMSIC	AIRGAS SOUTH	10/31/2018	\$75.73
	FITNESS ON DEMAND-CKFR	11/01/2018	\$199.95
	RACQUETWORLD.COM, INC.	11/02/2018	\$199.60
	COMBAT/RINGSIDE/FIT1ST	11/05/2018	\$393.70
	AIRGAS SOUTH	11/06/2018	\$24.82
	POWER SYSTEMS	11/05/2018	\$273.77
	AIRGAS SOUTH	11/08/2018	\$75.73
	THE HOME DEPOT #1118	11/10/2018	\$7.72
	CAROLINA CHEMICAL EQUIPME	11/09/2018	\$185.30
	AIRGAS SOUTH	11/14/2018	\$75.73
	SP STRENGTHWAREHOUSE	11/19/2018	\$654.05
	THE HOME DEPOT #1118	11/19/2018	\$19.55
	AIRGAS SOUTH	11/21/2018	\$75.73
	LOWES #00655	11/21/2018	\$5.44
	CAROLINA CHEMICAL EQUIPME	11/26/2018	\$185.30
	PERFORMANCE HEALTH SUP	11/28/2018	\$149.47
	THE HOME DEPOT #1118	11/28/2018	\$14.14
			\$2,615.73
JAMIE FISHER	AASM	11/08/2018	\$415.00
	ASCP	11/07/2018	\$100.00
	APAMEMB	11/07/2018	\$209.00
	EIG CONSTANTCONTACT.COM	11/25/2018	\$49.05
	CVS/PHARMACY #07398	11/26/2018	\$11.12
	THE AMERICAN COLLEGE OF P	11/27/2018	\$420.00
			\$1,204.17
JANET INFINGER	IN TELCOM EXPRESS, INC.	11/01/2018	\$2,440.92
	IN TELCOM EXPRESS, INC.	11/02/2018	\$2,233.00
	GHEKKO NETWORKS	11/02/2018	\$2,465.00
	GHEKKO NETWORKS	11/06/2018	\$1,405.00
	GHEKKO NETWORKS	11/07/2018	\$980.00
	GHEKKO NETWORKS	11/07/2018	\$2,465.00
	IN TELCOM EXPRESS, INC.	11/09/2018	\$2,233.00
	GHEKKO NETWORKS	11/12/2018	\$400.00
	IN TELCOM EXPRESS, INC.	11/12/2018	\$2,233.00
	GHEKKO NETWORKS	11/14/2018	\$2,465.00
	IN TELCOM EXPRESS, INC.	11/14/2018	\$2,233.00
	GHEKKO NETWORKS	11/15/2018	\$800.00
	GHEKKO NETWORKS	11/16/2018	\$1,100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANET INFINGER	IN TELCOM EXPRESS, INC.	11/16/2018	\$2,233.00
	GHEKKO NETWORKS	11/19/2018	\$1,760.00
	GHEKKO NETWORKS	11/21/2018	\$735.00
	STAPLES DIRECT	11/21/2018	\$148.21
	GHEKKO NETWORKS	11/21/2018	\$2,465.00
	IN TELCOM EXPRESS, INC.	11/26/2018	\$2,233.00
	IN TELCOM EXPRESS, INC.	11/27/2018	\$2,233.00
	NETWORK CRAZE TECHNOLOGIE	11/27/2018	\$724.38
	GHEKKO NETWORKS	11/28/2018	\$2,465.00
			\$38,449.51
JANIS S KOENIG	MICHAELS STORES 1241	11/23/2018	\$13.40
	HOMEGOODS 0851	11/23/2018	\$64.16
			\$77.56
JENNIE SIRISKY	SPECIALISTID.COM	11/02/2018	\$533.99
	CODELYNX LLC	11/08/2018	\$904.47
	AMZN Mktp US M87T14902	11/16/2018	\$188.95
			\$1,627.41
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	11/07/2018	\$800.00
	AMERICAN ACADEMY OF PEDIA	11/07/2018	\$52.00
	AMERICAN ACADEMY OF PEDIA	11/07/2018	\$168.00
	AHC MEDIA LLC	11/15/2018	\$295.00
	AHC MEDIA LLC	11/15/2018	\$295.00
	ACEP	11/20/2018	\$925.00
	AMERICAN BD PEDIATRICS	11/20/2018	\$1,850.00
	AMERICAN BD PEDIATRICS	11/20/2018	\$1,304.00
			\$5,689.00
JENNIFER SMITH	AMZN Mktp US M84LB0BP0	11/06/2018	\$16.98
	NCURA	11/08/2018	\$685.00
			\$701.98
JENNIFER STONE	UPS 1Z558Y211339845039	11/02/2018	\$8.10
	UPS 1Z558Y211392111678	11/09/2018	\$8.12
	UPS 1Z558Y211393160882	11/09/2018	\$10.12
	UPS 1Z558Y211390425986	11/17/2018	\$10.12
	UPS 1Z558Y211393600165	11/17/2018	\$8.12
	UPS 1Z558Y211392937107	11/17/2018	\$11.77
	UPS 1Z558Y211393378157	11/17/2018	\$8.12
	UPS 1Z558Y211390123721	11/17/2018	\$13.96
	UPS 1Z558Y211393856112	11/17/2018	\$8.12
	UPS 1Z558Y211326872042	11/17/2018	\$8.12
	UPS 1Z558Y211391535936	11/17/2018	\$8.12
	UPS 1Z558Y211394750779	11/17/2018	\$8.12
	UPS 1Z558Y210292448746	11/17/2018	\$10.19
	UPS 1Z558Y211391530691	11/17/2018	\$8.12
	UPS 1Z558Y211391781796	11/22/2018	\$8.12
	IN COBEX RECORDERS, INC.	11/29/2018	\$87.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$224.50
JENNY BOYCE	ASSOC FOR BEHAVIORAL A	11/01/2018	\$280.00
	ROBARD CORPORATION	11/01/2018	\$1,990.48
	FACEBK BQMKSHWPC2	11/03/2018	\$75.00
	FACEBK WSUBZGEPC2	11/10/2018	\$125.00
	LEARNERS DIGEST INTL	11/13/2018	\$114.00
	FACEBK X3MRVJ2QC2	11/18/2018	\$132.21
	ROBARD CORPORATION	11/26/2018	\$2,137.78
			\$4,854.47
JESSICA LAWLESS	EUROFINS GENOMICS LLC	11/01/2018	\$43.14
	FRG FANATICS.COM	11/09/2018	\$359.26
	MATTHEWS MUSC BKST 320	11/13/2018	\$88.86
	AMZN Mktp US M88OD2KF2	11/15/2018	\$94.98
	DISCOUNTMUGS.COM	11/16/2018	\$401.50
	TARGET.COM	11/21/2018	\$9.79
	AMZN Mktp US M01XH5471	11/22/2018	\$54.98
			\$1,052.51
JOHN P CRAWFORD JR	ADOBE STOCK	11/11/2018	\$359.88
	ADOBE CREATIVE CLOUD	11/11/2018	\$839.76
	ACCUATA INTEGRATED MKT	11/15/2018	\$190.55
			\$1,390.19
JOHN PIGOTT	INTERSTATE TRANSPORTATION	10/31/2018	\$990.44
	INTERSTATE TRANSPORTATION	11/07/2018	\$77.11
	PETERBILT OF CHARLESTON	11/09/2018	\$3,968.79
	SCHAEFFER MANUFACTURING	11/20/2018	\$1,140.45
	SHARE CORPORATION	11/27/2018	\$284.52
	INTERSTATE TRANSPORTATION	11/28/2018	\$445.13
			\$6,906.44
JOHN PLITSCH	SP COMFILIFE	10/31/2018	\$269.55
			\$269.55
JOHN REINHARDT	AMZN Mktp US M857B0G61	11/01/2018	\$18.48
	HAWLEY LLC	11/02/2018	\$0.49
	AMZN Mktp US M85MO4VD1	11/03/2018	\$21.14
	HAWLEY LLC	11/02/2018	\$576.00
	LOWES #00661	11/06/2018	\$158.58
	DIVERSIFIED POWER INTERNA	11/06/2018	\$84.16
	DIVERSIFIED POWER INTERNA	11/15/2018	\$28.63
			\$887.48
JOHN TRUE	USPS PO 4514830245	10/31/2018	\$13.40
	PAYPAL ELLIOTTDAMI	10/31/2018	\$125.00
	USPS PO 4514830245	11/01/2018	\$6.70
	DIAMOND SPRINGS WATER	11/07/2018	\$15.70
	USPS PO 4514830245	11/07/2018	\$26.80
	USPS PO 4514830245	11/15/2018	\$6.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	GOVERNMENT FINANCE OFFIC	11/19/2018	\$190.00
	NACUBO	11/29/2018	\$349.00
	NACUBO	11/29/2018	\$349.00
	NACUBO	11/29/2018	\$349.00
			\$1,431.30
JOSLYN KIRBY	AMERICAN MEDICAL INFORMA	10/31/2018	\$380.00
	AMZN Mktp US M81AW5XB2	11/02/2018	\$34.17
	AMZN Mktp US M80OW9HD0	11/06/2018	\$46.86
	IN PT&PC	11/08/2018	\$308.33
	IN PT&PC	11/08/2018	\$410.39
	IN PT&PC	11/08/2018	\$632.20
	PHONE LADY	11/13/2018	\$254.90
	APPLE STORE #R318	11/14/2018	\$1,072.56
	AMZN Mktp US M86CH3WA2	11/19/2018	\$9.99
	Amazon Prime	11/25/2018	\$7.07
JUDITH PARENT	STAPLS0169727989000003	10/31/2018	\$23.86
	NACUBO	11/29/2018	\$349.00
	GFOASC	11/29/2018	\$100.00
			\$472.86
JULIA WILT	PAYPAL SCOTA ADMIN	10/31/2018	\$200.00
	DELTA AIR 0062348666374	11/19/2018	\$286.40
			\$486.40
JULIE BENNETT	AMERICAN AIR0012319086427	11/01/2018	\$196.40
			\$196.40
JULIENNE KOHLER	AMZN Mktp US M83IH1PX1	10/31/2018	\$49.99
	SOCIETY FOR SIMULATION I	11/05/2018	\$185.00
	SOCIETY FOR SIMULATION I	11/06/2018	\$350.00
	AMZN Mktp US M00V420Q0	11/29/2018	\$11.97
			\$596.96
JUNE TAYLOR	AMZN Mktp US M830F6RG0	11/16/2018	\$18.99
			\$18.99
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	11/01/2018	\$76.30
			\$76.30
KAITLYN COLEMAN	SANDERS	11/07/2018	\$112.45
	Amazon.com M07DN1CO0	11/19/2018	\$13.85
	QUALITY LOGO PRODUCTS	11/20/2018	\$264.86
	ON THE GO LINENS	11/23/2018	\$236.82
			\$627.98
KAMILAH GRANT	AMERICAN ACADEMY OF PEDIA	10/30/2018	\$422.08
	APAMEMBERDUESSUBS	11/06/2018	\$281.00
	ASHECOMMERCE	11/20/2018	\$375.00
	APAMEMBERDUESSUBS	11/27/2018	\$149.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,227.08
KARA MORRIS	APAMEMB	11/13/2018	\$403.00
	DELTA AIR 0062347125021	11/13/2018	\$176.80
			\$579.80
KAREN FREDERKING	WWW.INGENTACONNECT.COM	10/31/2018	\$63.00
	AMERICAN AIR0012319096564	11/01/2018	\$641.60
	AMERICAN AIR0012319237555	11/02/2018	\$349.60
	US INK AND TONER	11/02/2018	\$2,034.34
	SLACK MEDICAL PUBLICATION	11/02/2018	\$30.00
	SLACK MEDICAL PUBLICATION	11/05/2018	\$30.00
	WALMART.COM 8009666546	11/06/2018	\$88.68
	WALMART.COM 8009666546	11/06/2018	\$40.72
	MLA	11/08/2018	\$1,230.00
	ZOGICS.COM	11/14/2018	\$129.95
	SLACK MEDICAL PUBLICATION	11/16/2018	\$30.00
	AMERLIBASSOC ECOMMERCE	11/22/2018	\$105.00
	WWW.INGENTACONNECT.COM	11/21/2018	\$63.00
	MLA	11/21/2018	\$245.00
	SLACK MEDICAL PUBLICATION	11/26/2018	\$30.00
	US INK AND TONER	11/26/2018	\$822.20
	WWW.ARL.ORG	11/28/2018	\$750.00
	WWW.INGENTACONNECT.COM	11/28/2018	\$27.00
	AMERICAN ACADEMY OF PEDIA	11/28/2018	\$1,671.00
	PRICELINE AIR TICKETS	11/29/2018	\$252.99
			\$8,634.08
KARRI ANDERSON	AMZN Mktp US M812G4X71	11/02/2018	\$57.55
	TRUABUTMENT INC	11/05/2018	\$244.00
	SALVIN DENTAL 1	11/05/2018	\$353.92
	BISCO DNTL PRODUCTS INC	11/07/2018	\$31.50
	LOW COUNTRY LAUNDRY &	11/07/2018	\$42.92
	Prusa Research	11/08/2018	\$2,212.25
	SATTERFIELD COMPUTER SERV	11/09/2018	\$530.00
	Prusa Research	11/13/2018	\$1,671.46
	AMZN Mktp US M86VY47W1	11/14/2018	\$101.24
	AMERICAN DENTAL EDU ASSOC	11/21/2018	\$689.00
	AMERICAN AIR0012323272270	11/27/2018	\$183.80
	DELTA AIR 0062349823975	11/27/2018	\$248.80
	DENTALTRAUMAGUIDE.ORG	11/29/2018	\$30.85
			\$6,397.29
KATARZYNA MACKIEWICZ	AMERICAN AIR0017220225757	10/30/2018	\$184.30
	DELTA AIR 0067220226282	10/30/2018	\$148.80
	UTHSCSA - SABCS - W	10/30/2018	\$153.00
	UNITED 0167220207746	10/30/2018	\$131.81
	UNITED 0167220225780	10/30/2018	\$111.20
	AMERICAN AIR0017221006202	11/01/2018	\$333.59

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Cardholder	Vendor Name	Purchase Date	Amount
KATARZYNA MACKIEWICZ	KEYSTONE SYMPOSIA	11/13/2018	\$845.00
	KEYSTONE SYMPOSIA	11/13/2018	\$570.00
	AMER ASSOC CAN RES	11/15/2018	\$65.00
	NATURE AMERICA -USD	11/19/2018	\$799.00
	AACR PRODUCTS AND SERVICE	11/27/2018	\$315.00
	AMERICAN AIR0017228058727	11/28/2018	\$285.59
	EXPEDIA 7395131094852	11/29/2018	\$2.34
			\$3,944.63
KATHARINE TAMBLYN	THE UPS STORE #3069	11/13/2018	\$78.10
	AMZN Mktp US M01LA2OX0	11/20/2018	\$22.99
			\$101.09
KATHARYN SORENSON	AMERICAN THORACIC SO	10/31/2018	\$80.00
	Amazon.com M84AY2XI1	11/02/2018	\$17.32
	ABEBOOKS.CO FPISZ7	11/05/2018	\$19.30
	AMERICAN BD PEDIATRICS	11/17/2018	\$160.00
	AMERICAN BD PEDIATRICS	11/17/2018	\$160.00
	AMERICAN BD PEDIATRICS	11/17/2018	\$160.00
	AMERICAN ACADEMY OF PEDIA	11/19/2018	\$205.00
	AMERICAN BD PEDIATRICS	11/20/2018	\$160.00
	STATACORP LP	11/28/2018	\$345.00
		\$1,306.62	
KATHERINE ROBINSON	AIRGAS SOUTH	11/16/2018	\$50.40
	AIRGAS SOUTH	11/28/2018	\$24.09
			\$74.49
KATHLEEN BROWER	SOUTHERN MICROSCOPE	11/10/2018	\$1,700.00
	VIMEO.COM	11/28/2018	\$4.99
	NATL BOARD MED EXAM	11/28/2018	\$165.00
			\$1,869.99
KATHLEEN GRACAR	SAGE PUBLICATIONS	10/31/2018	\$360.00
	Amazon.com M82WY3DD1	11/10/2018	\$6.29
	Amazon.com M80GU1UC2	11/17/2018	\$16.30
			\$382.59
KATHRYN MOLZAN	CROI REGISTRATION	11/16/2018	\$750.00
			\$750.00
KATHY FRANKS	Amazon.com M85F91G12	10/31/2018	\$132.00
	CRAIGSLIST.ORG	11/01/2018	\$230.00
	Elsevier Inc.	11/01/2018	\$209.12
	AMERICAN AIR0012319915062	11/06/2018	\$178.41
	SOCIETY FOR SIMULATION I	11/07/2018	\$650.00
	AMERICAN AIR0012319918603	11/06/2018	\$232.30
	4IMPRINT	11/09/2018	\$513.44
	DELTA AIR 0062347407928	11/09/2018	\$278.85
	WALMART.COM 8009666546	11/13/2018	\$12.08
	DELTA AIR 0062347105559	11/13/2018	\$361.80

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHY FRANKS	ASSOC FOR BEHAVIORAL A	11/14/2018	\$710.00	
	Amazon.com M81H762T2	11/14/2018	\$15.64	
	AMZN Mktp US M82478711	11/14/2018	\$143.96	
	JETBLUE 2792113110647	11/13/2018	\$326.81	
	AMZN Mktp US M80X969D2	11/16/2018	\$10.35	
	UPS 1Z5892Y54200023210	11/18/2018	\$12.15	
	Amazon.com M83BM5UA2	11/16/2018	\$82.31	
	UPS 1Z5892Y54215789821	11/18/2018	\$12.15	
	AMZN Mktp US M834X5RX0	11/16/2018	\$27.65	
	AACN	11/19/2018	\$249.00	
	AMZN Mktp US M83683WE2	11/19/2018	\$93.32	
	EB 2018 SC SUMMIT ON	11/20/2018	\$141.18	
	UPS 1Z5892Y54214210269	11/22/2018	\$8.87	
	UPS 1Z5892Y54200710058	11/22/2018	\$12.49	
	UPS 1Z5892Y54201337246	11/22/2018	\$11.86	
	QSR INTERNATIONAL AMERIC	11/21/2018	\$120.00	
	CRAIGSLIST.ORG	11/21/2018	\$1,440.00	
	UPS 1Z5892Y54212135836	11/22/2018	\$10.75	
	Orbitz 7394389856593	11/26/2018	\$2.98	
	UNITED 0167271121866	11/26/2018	\$166.80	
	DELTA AIR 0067271142057	11/26/2018	\$198.80	
	NATIONAL ACADEMICS OF PRA	11/27/2018	\$410.00	
				\$7,005.07
	KATHY SAUNIER	AMERICAN GASTROENTEROLOGI	10/30/2018	\$395.00
		MATTHEWS MUSC BKST 320	11/01/2018	\$44.43
		MANAGEDPRINT	10/31/2018	\$279.03
		MATTHEWS MUSC BKST 320	11/01/2018	\$88.86
		FEDEX 90434594	11/02/2018	\$63.43
		FEDEX 30551424	11/03/2018	\$28.35
		FEDEX 783488557589	11/05/2018	\$29.97
FEDEX 783488557578		11/05/2018	\$27.68	
AIRGAS SOUTH		11/05/2018	\$40.86	
CROHN'S & COLITIS CONGRE		11/07/2018	\$425.00	
FEDEX 773660532120		11/08/2018	\$24.74	
AIRGAS SOUTH		11/12/2018	\$12.04	
IN JUNIPER PUBLISHERS		11/12/2018	\$1,080.00	
FEDEX 810677530029		11/14/2018	\$20.88	
FEDEX 773714486599		11/15/2018	\$29.91	
FEDEX 773719406950		11/17/2018	\$24.62	
AMERICAN COLLEGE OF GA		11/20/2018	\$325.00	
FEDEX 90732569		11/21/2018	\$147.79	
FEDEX 920320944281		11/21/2018	\$33.77	
FEDEX 783888735385		11/26/2018	\$21.98	
FEDEX 783888692702		11/26/2018	\$23.47	
AMZN Mktp US M09D110L2		11/30/2018	\$26.99	
				\$3,193.80

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TAYLOR	SMITH RUBBER STAMP & SEAL	11/06/2018	\$24.69
	UNIFORMS BY JOHN	11/05/2018	\$103.55
	LANDS END	11/12/2018	\$323.46
	International Parking Ins	11/12/2018	\$150.00
	COLUMBIA SPORTSWEAR 411	11/17/2018	\$267.51
	LEVENGER CATALOG&WEB	11/26/2018	\$84.50
	SMITH RUBBER STAMP & SEAL	11/27/2018	\$24.69
	PARKING REVENUE COLLECT	11/28/2018	\$2,500.00
	CAROLINA SASH AND SEW LLC	11/28/2018	\$120.00
			\$3,598.40
KATIE MELLIS	APPLE STORE #R318	11/01/2018	\$86.11
	SOUTH CAROLINA HOSPITA	11/12/2018	\$50.00
	PUBLIC RISK MANAGEMENT A	11/20/2018	\$385.00
			\$521.11
KATLYN ELDERMAN	AMZN Mktp US M08M40041	11/20/2018	\$107.82
			\$107.82
KELLER LEE	AMZN Mktp US M83MP6PT0	10/31/2018	\$182.98
	DIABASEH-SERIES	11/05/2018	\$2,825.00
	AMAZON.COM M85722HH0 AMZN	11/06/2018	\$41.40
	Amazon.com M824T1501	11/05/2018	\$761.91
	Amazon.com M89BX3542	11/05/2018	\$248.29
	AMZN Mktp US M81UP2562	11/05/2018	\$204.52
	MATTHEWS MUSC BKST 320	11/06/2018	\$88.86
	FORA CARE, INC	11/06/2018	\$1,354.99
	WOLTERS KLUWER HEALTH	11/07/2018	\$1,000.00
	Amazon.com M807906D0	11/09/2018	\$372.55
	FORA CARE, INC	11/14/2018	\$1,264.86
	LOWES #00907	11/14/2018	\$313.22
	Amazon.com M81998I40	11/15/2018	\$210.15
	DHARMACON, INC.	11/15/2018	\$769.00
	AMZN Mktp US M08990CF2	11/21/2018	\$854.70
	OMEGA ENGINEERING	11/26/2018	\$84.15
	JEFFERSON-IEHP	11/26/2018	\$2,595.00
	MANAGEDPRINT	11/26/2018	\$256.15
	MANAGEDPRINT	11/26/2018	\$513.30
	WAV BIOFLUID TECHNOLOGIES	11/28/2018	\$1,336.00
	NATL BOARD MED EXAM	11/29/2018	\$90.00
	NATL BOARD MED EXAM	11/29/2018	\$45.00
	NATL BOARD MED EXAM	11/29/2018	\$990.00
IN THE TENTH NERVE LLC	11/29/2018	\$103.48	
			\$16,505.51
KELLI JENKINS	ENTERPRISE RENT-A-CAR	11/08/2018	\$255.11
	ENTERPRISE RENT-A-CAR	11/08/2018	\$201.93
	ENTERPRISE RENT-A-CAR	11/08/2018	\$112.74
	ENTERPRISE RENT-A-CAR	11/08/2018	\$64.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLI JENKINS	USC EMALL	11/09/2018	\$150.00
	5659 Dominos Pizza	11/17/2018	\$174.58
	4037 JNN MT PLEASANT	11/16/2018	\$484.28
			\$1,442.71
KELLY K TEAGUE	AACP.ORG	11/19/2018	\$195.00
	MAKESIGNS.COM	11/28/2018	\$98.99
			\$293.99
KEVIN SMUNIEWSKI	Amazon.com M83S92PLO	11/01/2018	\$62.20
	CHARLESTON ENGRAVERS INC	11/08/2018	\$16.35
	THE SPORTSMANS SHOP INC	11/15/2018	\$353.71
			\$432.26
KIM B WEST	THE ENDOCRINE SOCIETY PPV	11/08/2018	\$90.00
	THE ENDOCRINE SOCIETY PPV	11/08/2018	\$90.00
	AMZN Mktp US M852M28Y2	11/08/2018	\$111.96
	UPS 1Z4AT1721393991937	11/11/2018	\$21.11
	AIRGAS SOUTH	11/15/2018	\$46.38
	AMZN Mktp US M842A2RH2	11/19/2018	\$18.96
			\$378.41
KOLETTE THOMAS	MACHERERY NAGEL	10/30/2018	\$339.00
	OCONNOR MONOGRAMMING & E	11/05/2018	\$397.05
	AIRGAS SOUTH	11/07/2018	\$161.44
	TFS FISHER SCI ATL	11/08/2018	\$213.16
	TFS FISHER SCI ATL	11/08/2018	\$10.59
	MACHERERY NAGEL	11/12/2018	\$339.00
	DELTA AIR 0062347600298	11/13/2018	\$266.40
	IN ESI SOURCE SOLUTIONS,	11/13/2018	\$1,140.00
	FEDEX 30676737	11/14/2018	\$41.90
	AMER ASSOC CAN RES	11/15/2018	\$65.00
	AMZN Mktp US M845Y2RT0	11/16/2018	\$11.99
	AMER ASSOC CAN RES	11/15/2018	\$65.00
	AACR REGISTRATION	11/15/2018	\$345.00
	AACR REGISTRATION	11/15/2018	\$345.00
	DELTA TECHNOLOGIES LIMIT	11/20/2018	\$1,230.50
	SIGMA ALDRICH US	11/26/2018	\$268.88
KRISTEN HAWKINS	MICHIGAN HEALTH COUNCIL	10/30/2018	\$150.00
	UPS 1ZA8T6873690867999	11/04/2018	\$16.86
	UPS 1ZA8T6873690154384	11/04/2018	\$16.86
	AOTA	11/06/2018	\$697.00
	AMERICAN AIR0012320083457	11/07/2018	\$189.40
	AOTA	11/07/2018	\$135.60
	PERFUSION.COM INC	11/13/2018	\$229.95
	AIRGAS SOUTH	11/13/2018	\$88.29
	PHC MEDICAL SALES	11/16/2018	\$1,703.69
	UPS 1ZA8T6873991274210	11/18/2018	\$22.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	AMERICAN AIR0012321379136	11/15/2018	\$395.41
	UPS 1ZA8T6873994274607	11/18/2018	\$22.50
	APTA CONFERENCES	11/19/2018	\$980.00
	JETBLUE 2792113494111	11/19/2018	\$84.99
	MICHIGAN HEALTH COUNCIL	11/19/2018	\$100.00
	AANA	11/26/2018	\$520.00
	NCS PEARSON	11/28/2018	\$875.52
	AANA	11/29/2018	\$845.00
	NBCRNA	11/29/2018	\$1,450.00
			\$8,523.57
LAURA RALSTON	AIRGAS SOUTH	11/08/2018	\$18.03
	AMZN Mktp US M85DS6SNO	11/11/2018	\$21.98
	SQ AMERICAN PIPETT	11/09/2018	\$1,934.00
	R & D SYSTEMS	11/15/2018	\$334.00
	PAYPAL SRQ BIO INC	11/28/2018	\$1,131.56
			\$3,439.57
LAUREN ARNOLD	AMERICAN AIR0017267523106	10/30/2018	\$92.20
	JETBLUE 2797267527509	10/30/2018	\$145.20
	AMZN Mktp US M861Y6PE0	10/31/2018	\$22.98
	FACEBK AN4M8JS8P2	11/30/2018	\$9.61
			\$269.99
LAUREN FUNKE	AMZN Mktp US M86DJ7Q92	11/09/2018	\$27.98
	STAPLES DIRECT	11/09/2018	\$64.88
			\$92.86
LAUREN TOLLIVER	INTEGRATED DNA TECH	11/14/2018	\$94.09
	QIAGEN INC	11/21/2018	\$110.70
	QIAGEN INC	11/26/2018	\$110.70
	OTHERWORLDCOMACSALES	11/30/2018	\$314.75
			\$630.24
LEONA FRAZIER	AAPC	10/30/2018	\$110.78
	AAPC	10/30/2018	\$910.00
	OPTUM360 CODING SOLTNS	11/01/2018	\$75.18
	UWORLD	11/01/2018	\$399.00
	FED OF STATE MEDICAL B	11/02/2018	\$875.00
	Amazon.com M83ED7BZ0	11/07/2018	\$42.72
	DIAMOND SPRINGS WATER	11/08/2018	\$47.53
	DIAMOND SPRINGS WATER	11/08/2018	\$96.63
	DIAMOND SPRINGS WATER	11/08/2018	\$62.63
	DIAMOND SPRINGS WATER	11/08/2018	\$12.98
	RAPID DETECT INC	11/09/2018	\$39.63
	PSYCHOLOGICAL ASSESSMENT	11/09/2018	\$523.91
	RAPID DETECT INC	11/08/2018	\$70.56
	AIRGAS SOUTH	11/09/2018	\$36.01
	UWORLD	11/13/2018	\$319.18
	Amazon.com M83E37981	11/15/2018	\$58.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	AMZN Mktp US M80GZ9ID0	11/15/2018	\$51.96
	DIAMOND SPRINGS WATER	11/15/2018	\$120.94
	AMZN Mktp US M01021O50	11/20/2018	\$19.53
	Amazon.com M06NT8FE0	11/21/2018	\$30.52
	AIRGAS SOUTH	11/27/2018	\$50.19
	FED OF STATE MEDICAL B	11/28/2018	\$875.00
	COMPUMEDICS USA INC	11/27/2018	\$229.45
			\$5,057.37
LESLIE MITRANO	MATTHEWS MUSC BKST 320	11/06/2018	\$23.74
	FEDEX 783620234155	11/07/2018	\$23.48
	FEDEX 920318591578	11/13/2018	\$10.00
	FEDEX 783734905098	11/14/2018	\$24.67
		\$81.89	
LIANN MITCHELL	DIAMOND SPRINGS WATER	11/06/2018	\$50.75
		\$50.75	
LINDA MOHLER	ACRP-APPI	11/13/2018	\$150.00
	AIUM	11/14/2018	\$335.00
	NATL BOARD MED EXAM	11/19/2018	\$900.00
	NATL BOARD MED EXAM	11/19/2018	\$45.00
	NATL BOARD MED EXAM	11/19/2018	\$45.00
	NATL BOARD MED EXAM	11/19/2018	\$45.00
		\$1,520.00	
LINDSAY PERSINGER	MicroBilt Corporation	11/01/2018	\$70.80
	FBI LEEDA INC	11/05/2018	\$50.00
	SC.GOV	11/05/2018	\$175.00
	UPS 292B011PI2B	11/17/2018	\$6.90
	UPS 1ZTL378W0300873625	11/17/2018	\$11.04
	IACP	11/15/2018	\$150.00
	COMCAST	11/27/2018	\$45.96
		\$509.70	
LISA KYNOSKI	MATTHEWS MUSC BKST 320	10/31/2018	\$43.16
	AMZN Mktp US M81QW6PH0	11/01/2018	\$87.94
	MATTHEWS MUSC BKST 320	11/05/2018	\$266.58
	AMZN Mktp US M897R4K71	11/13/2018	\$29.98
	MATTHEWS MUSC BKST 320	11/14/2018	\$44.00
	MATTHEWS MUSC BKST 320	11/14/2018	\$1,144.23
	OFFICE DEPOT #3357	11/14/2018	\$32.39
	UNITED 0162426571267	11/19/2018	\$890.00
	UNITED 0162426571269	11/19/2018	\$890.00
		\$3,428.28	
LORA CLEKIS	BONITZ INC	11/06/2018	\$288.00
	AMZN Mktp US M05756F40	11/21/2018	\$516.00
	BONITZ INC	11/26/2018	\$288.00
		\$1,092.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	STAPLS0170031133000001	10/31/2018	\$636.24
	STAPLS0170068410000001	11/01/2018	\$197.72
	HIMSS	11/07/2018	\$195.00
	GLEIM PUBLICATIONS INC	11/07/2018	\$799.00
	STAPLS0170260680000002	11/08/2018	\$80.54
	STAPLS0170260680000001	11/09/2018	\$9.79
	AHIA	11/28/2018	\$200.00
			\$2,118.29
LORI ANN UEEROTH	WTAT TV	11/02/2018	\$1,350.00
	WTAT TV	11/05/2018	\$1,350.00
	SINCLAIR BROADCAST GROUP	11/06/2018	\$200.00
	SINCLAIR BROADCAST GROUP	11/06/2018	\$2,100.00
	CLIAWAIVED INC	11/09/2018	\$141.90
	Twilio 1BKEKH1LC98	11/14/2018	\$25.00
	IN COVITA	11/29/2018	\$20.46
			\$5,187.36
LORIE BLAKELEY	CONT CARBONIC PDCT	11/06/2018	\$61.15
	CONT CARBONIC PDCT	11/06/2018	\$63.37
	RICHEYS SERVICES	11/15/2018	\$1,324.70
	CONT CARBONIC PDCT	11/16/2018	\$63.37
	CLIA LABORATORY PROGRAM	11/20/2018	\$150.00
	CONT CARBONIC PDCT	11/29/2018	\$63.37
			\$1,725.96
LORINDA THOMAS	4IMPRINT	11/15/2018	\$699.08
	UPS 1ZA8T6870492766823	11/25/2018	\$39.52
			\$738.60
LYNN MCDONALD	DIAMOND SPRINGS WATER	11/05/2018	\$100.44
	INTERN ASSOC FOR DENTAL R	11/08/2018	\$355.00
	AMERICAN SOCIETY FOR MICR	11/09/2018	\$162.00
			\$617.44
MARGARET E B SHERIDAN	HOBBY-LOBBY #505	11/01/2018	\$44.05
	UNITED 0162424251928	11/02/2018	\$421.20
	UNITED 0162424250510	11/02/2018	\$266.40
	SKIPLAGGED SERVICE FEE	11/02/2018	\$14.75
	The Honeybaked Ham Co. an	11/10/2018	\$450.37
			\$1,196.77
MARIANNE R ROGERS	FEDEX 453543309	10/31/2018	\$288.82
	SOCIETY OF TOXICOLOGY	11/21/2018	\$168.00
	DELTA AIR 0062348475136	11/25/2018	\$314.60
	RESEARCH SOCIETY ON ALCOH	11/21/2018	\$185.00
			\$956.42
MARK GHENT	FACEBK 4F2HYHNVN2	10/31/2018	\$288.27
			\$288.27
MARTI WHITE	AMZN Mktp US M89ZF0GN1	11/01/2018	\$304.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
MARTI WHITE	AMERICAN GASTROENTEROLOGI	10/30/2018	\$395.00	
	SAGE PUBLICATIONS	11/29/2018	\$350.00	
			\$1,049.95	
MARTIN MORGANELLO	AMZN Mktp US M88M54GH0	11/01/2018	\$1,199.00	
	AMZN Mktp US M84AA3XA2	11/02/2018	\$12.98	
	PALMETTO CUSTOM CARTS	11/01/2018	\$622.52	
	LOWES #00661	11/06/2018	\$67.85	
	AMZN Mktp US M80SD0BP1	11/07/2018	\$59.22	
	1010 CED	11/08/2018	\$1,723.07	
	1010 CED	11/08/2018	\$545.00	
	1010 CED	11/08/2018	\$24.53	
	LOWES #00907	11/09/2018	\$436.89	
	SQ JAMES ISLAND SI	11/12/2018	\$588.60	
	1010 CED	11/13/2018	\$545.00	
	1010 CED	11/13/2018	\$545.00	
	AAA FENCE COMPANY	11/14/2018	\$1,980.00	
	1010 CED	11/14/2018	\$65.18	
	Amazon.com M809D2UQ2	11/16/2018	\$29.15	
	AMZN Mktp US M876Z3R81	11/16/2018	\$27.98	
	WARREN FASTENINGS SOUTH	11/19/2018	\$70.16	
	LOWES #00907	11/19/2018	\$140.61	
	LOWES #00907	11/19/2018	\$9.79	
	1010 CED	11/20/2018	\$467.83	
	LOWES #00661	11/20/2018	\$39.76	
	Amazon.com M064B2O11	11/23/2018	\$103.99	
	1010 CED	11/21/2018	\$323.73	
	SQ NAGELS NA LLC	11/26/2018	\$525.00	
	SQ JAMES ISLAND SI	11/27/2018	\$130.80	
	PALMETTO CUSTOM CARTS	11/28/2018	\$165.90	
	SQ JAMES ISLAND SI	11/29/2018	\$196.20	
	LOWES #00661	11/29/2018	\$40.52	
	1010 CED	11/29/2018	\$43.82	
			\$10,730.08	
	MARY J STAGGERS	AHA STROKE CONFERENCE	11/08/2018	\$550.00
		VETEQUIP INC.	11/20/2018	\$96.32
		\$646.32		
MARY SHAW	CLIAWAIVED INC	11/08/2018	\$361.95	
		\$361.95		
MELODY PARRISH	AGILENTTECHNOLOGIES	11/05/2018	\$929.20	
	CELLSIGNAL.COM	11/28/2018	\$453.00	
		\$1,382.20		
MEREDITH KERR	AMZN Mktp US M82IJ4PP0	10/31/2018	\$23.98	
	Amazon.com M85AY7PQ1	10/31/2018	\$1,568.78	
	AMZN Mktp US M82FJ8GD2	10/31/2018	\$65.46	
	AMZN Mktp US M81FJ6G42	10/31/2018	\$65.99	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
MEREDITH KERR	Amazon.com M82RR8GD1	11/01/2018	\$133.34	
	UPS 1Z4AT1680398933786	11/04/2018	\$9.12	
	UPS 1Z4AT1680395504825	11/04/2018	\$9.12	
	UPS 1Z4AT1684297155395	11/04/2018	\$18.28	
	UPS 1Z4AT1680395141682	11/04/2018	\$9.82	
	UPS 1Z4AT1684296661018	11/04/2018	\$18.28	
	UPS 1Z4AT1680396736869	11/04/2018	\$9.12	
	AMZN Mktp US M870T6V30	11/04/2018	\$24.98	
	AMZN Mktp US M847I65A1	11/05/2018	\$14.88	
	4IMPRINT	11/05/2018	\$398.31	
	Amazon.com M82E81BC2	11/07/2018	\$399.95	
	Orbitz 7390920816070	11/07/2018	\$2.49	
	SOUTH CAROLINA NURSES ASS	11/07/2018	\$225.00	
	AMZN Mktp US M88IY78F1	11/08/2018	\$300.00	
	DELTA AIR 0067268671230	11/07/2018	\$98.20	
	AMERICAN AIR0012320058472	11/07/2018	\$393.60	
	JETBLUE 2797268688930	11/07/2018	\$198.20	
	AMZN Mktp US M83F08Q11	11/08/2018	\$111.92	
	UPS 1Z4AT1680396660977	11/11/2018	\$9.12	
	UPS 1Z4AT1680398953022	11/11/2018	\$9.12	
	LABTAG	11/09/2018	\$68.00	
	UPS 1Z4AT1680396749800	11/11/2018	\$9.12	
	UPS 1Z4AT1680399265756	11/18/2018	\$9.12	
	AMZN Mktp US M04QH2O81	11/20/2018	\$1,948.32	
	Amazon.com M077O0F91	11/21/2018	\$208.00	
	4IMPRINT	11/21/2018	\$460.89	
	AMERICAN AIR0012322196290	11/20/2018	\$704.61	
	Amazon.com M00DB5TW2	11/28/2018	\$22.02	
				\$7,547.14
	MEREDITH STAFFORD	UPS 1ZJ592T00112962836	11/22/2018	\$47.03
			\$47.03	
MICAH GRIGGS	JUNGLE SCOUT	11/08/2018	\$69.00	
	LAKESHORE LEARNING MATER	11/21/2018	\$1,863.87	
	S&S WORLDWIDE-ONLINE	11/19/2018	\$1,785.58	
	FUN EXPRESS	11/20/2018	\$1,679.75	
	FUN EXPRESS	11/20/2018	\$149.60	
			\$5,547.80	
MINNIE L DOBBINS	AMZN Mktp US M00PM9JT0	11/27/2018	\$27.58	
	NATIONALINSTRUMENTS	11/27/2018	\$376.20	
	ELSEVIER CONFERENCES	11/26/2018	\$635.00	
	IN COVITA	11/27/2018	\$425.93	
	ELSEVIER CONFERENCES	11/27/2018	\$635.00	
	ELSEVIER CONFERENCES	11/28/2018	\$335.00	
	ELSEVIER CONFERENCES	11/28/2018	\$335.00	
	ELSEVIER CONFERENCES	11/28/2018	\$335.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,104.71
MIRIAM HUTTO	DIAMOND SPRINGS WATER	11/02/2018	\$10.79
	DIAMOND SPRINGS WATER	11/02/2018	\$7.58
	800-CEO-READ	11/06/2018	\$1,462.74
	AMZN Mktp US M83BA66X1	11/09/2018	\$72.85
	Amazon.com M81HC2US2	11/17/2018	\$244.99
	USPS PO 4514810248	11/19/2018	\$50.00
			\$1,848.95
MONIQUE SIMMONS	AMZN Mktp US M864A8B21	11/07/2018	\$222.00
	RANDSTAD GENERAL PARTNER	11/12/2018	\$868.00
	Amazon.com M00TF24F1	11/22/2018	\$290.98
	AMAZON.COM M03KI7T82 AMZN	11/28/2018	\$746.99
			\$2,127.97
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	10/31/2018	\$2,261.75
	JR ROWELL PRINTING COMPAN	11/01/2018	\$2,174.55
	THE NUMBERS STORE LLC	11/07/2018	\$194.00
	JR ROWELL PRINTING COMPAN	11/14/2018	\$1,842.10
	JR ROWELL PRINTING COMPAN	11/27/2018	\$2,231.70
			\$8,704.10
NADIA MARIUTTO	U-HAUL MOVING & STORAGE A	11/05/2018	\$73.02
	COSTCO WHSE #0360	11/27/2018	\$57.85
	PUBLIX #472	11/27/2018	\$45.45
	PUBLIX #633	11/28/2018	\$11.40
			\$187.72
NADINE S DUBOIS	ULINE SHIP SUPPLIES	11/02/2018	\$508.16
	Amazon.com M85W19WP1	11/17/2018	\$7.49
	AMZN Mktp US M07324EO2	11/29/2018	\$74.99
			\$590.64
NANCY G OWENS	SC DENTISTRY BOARD	11/01/2018	\$280.00
	FEDEX 802238919420	11/20/2018	\$28.92
			\$308.92
NATALIE JOHNSON	DELTA AIR Baggage Fee	11/01/2018	\$25.00
	DELTA AIR Baggage Fee	11/05/2018	\$25.00
			\$50.00
NICHOLAS BRETTINGEN	AIRGAS SOUTH	11/01/2018	\$65.00
	AIRGAS SOUTH	11/08/2018	\$65.00
	AIRGAS SOUTH	11/15/2018	\$65.00
	CELLULAR DYNAMICS INTERN	11/27/2018	\$1,369.00
			\$1,564.00
NICOLA THORNLEY	POSTERSMITH.COM	11/06/2018	\$250.00
	PHOENIX PHARMACEUTICALS	11/27/2018	\$220.50
			\$470.50
NIKKI LOWRY	ZAZZLE USD	10/31/2018	\$171.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI LOWRY	READS UNIFORMS #1	11/16/2018	\$98.73
			\$270.48
NOELLE NATALE	CRAIGSLIST.ORG	11/02/2018	\$5.00
	CRAIGSLIST.ORG	11/02/2018	\$5.00
	CRAIGSLIST.ORG	11/02/2018	\$75.00
	CRAIGSLIST.ORG	11/10/2018	\$45.00
	CRAIGSLIST.ORG	11/10/2018	\$45.00
	CRAIGSLIST.ORG	11/15/2018	\$40.00
	CRAIGSLIST.ORG	11/28/2018	\$45.00
	CRAIGSLIST.ORG	11/28/2018	\$50.00
			\$310.00
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	11/19/2018	\$2,100.00
	AMERICAN ACADEMY OF NEURO	11/28/2018	\$630.00
			\$2,730.00
PAIGE WILSON	AIRGAS SOUTH	11/06/2018	\$49.14
	ALPCO DIAGNOSTICS	11/05/2018	\$528.28
	LICOR INC	11/07/2018	\$129.86
	AMERICAN SOCIETY FOR BON	11/21/2018	\$240.00
	AMERICAN THORACIC SO	11/19/2018	\$375.00
	AMERICAN BD PEDIATRICS	11/21/2018	\$160.00
	AMERICAN SOCIETY FOR BON	11/28/2018	\$240.00
	ELSEVIER CONFERENCES	11/27/2018	\$635.00
			\$2,357.28
PAMELA TEACHEY	AMZN Mktp US M80DH9G22	10/31/2018	\$25.20
	ABSSD	11/01/2018	\$150.00
	FRANKLINCOVEYPRODUCTS	11/01/2018	\$26.23
	ASHA 3	11/01/2018	\$298.00
	AMZN Mktp US M86K60GZ2	11/01/2018	\$6.43
	IN FLOWERGIRLS	11/01/2018	\$384.51
	MATTHEWS MUSC BKST 320	11/02/2018	\$94.86
	MATTHEWS MUSC BKST 320	11/02/2018	\$44.43
	AAO-HNSF	11/01/2018	\$945.00
	MATTHEWS MUSC BKST 320	11/02/2018	\$94.86
	USPS.COM POSTAL STORE	11/05/2018	\$21.25
	AO NORTH AMERICA, INC	11/05/2018	\$195.00
	AMZN Mktp US M86CC2HL0	11/06/2018	\$105.66
	DELTA AIR 0062346402402	11/05/2018	\$284.10
	DELTA AIR 0062346372718	11/05/2018	\$284.10
	AMZN Mktp US M86WW6HB2	11/06/2018	\$104.97
	AO NORTH AMERICA, INC	11/05/2018	\$195.00
	PAYPAL MEDISENSE	11/07/2018	\$301.83
	MATTHEWS MUSC BKST 320	11/07/2018	\$88.86
	AMERICAN AIR0010635830175	11/07/2018	\$42.17
	JETBLUE 2790612621493	11/07/2018	\$40.00
	AMERICAN ACADEMY OF OTOL	11/09/2018	\$600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	Amazon.com M81QO76E2	11/11/2018	\$87.49
	Amazon.com M89X48DJ0	11/11/2018	\$442.08
	MATTHEWS MUSC BKST 320	11/09/2018	\$98.13
	DEA REGISTRATION	11/13/2018	\$731.00
	NCCPA	11/13/2018	\$150.00
	AMERICAN COLLEGE OF PROST	11/14/2018	\$804.00
	DESIGNS FOR VISION INC	11/14/2018	\$1,074.20
	UPS 000000A76V24418	11/16/2018	\$21.92
	ANA Enterprise Billing	11/16/2018	\$275.00
	ASHA 3	11/16/2018	\$298.00
	UPS 000000A76V24458	11/16/2018	\$39.25
	AIRGAS SOUTH	11/16/2018	\$14.80
	UPS 000000A76V24438	11/16/2018	\$35.40
	AIRGAS SOUTH	11/16/2018	\$38.11
	UPS 000000A76V24448	11/16/2018	\$37.57
	UPS 000000A76V24428	11/16/2018	\$25.50
	DESIGNS FOR VISION INC	11/19/2018	\$218.00
	PAYPAL SOUTHCAROLI	11/19/2018	\$120.00
	ISMR	11/20/2018	\$245.00
	4IMPRINT	11/20/2018	\$374.38
	PAYPAL INSPIRESUPP	11/20/2018	\$162.00
	AMZN Mktp US M01A894P1	11/21/2018	\$1,794.62
	ADOBE STOCK	11/25/2018	\$29.99
	ASHA 3	11/26/2018	\$220.00
	UPS 000000A76V24468	11/27/2018	\$35.90
	AMERICAN ACADEMY OF MAXI	11/27/2018	\$400.00
	ASHA 3	11/27/2018	\$253.00
	UPS 000000A76V24478	11/27/2018	\$23.25
	ASHA 3	11/28/2018	\$253.00
	AHM AUDIOLOGYONLINE.COM	11/28/2018	\$99.00
	NCCPA	11/27/2018	\$150.00
	ASHA 3	11/28/2018	\$253.00
	USPS.COM POSTAL STORE	11/29/2018	\$31.25
	AMERICAN ACADEMY OF AUDIO	11/28/2018	\$330.00
	THE VOICE FOUNDATION INC	11/29/2018	\$250.00
	THE TRIOLOGICAL SOCIETY	11/29/2018	\$450.00
	USPS.COM POSTAL STORE	11/29/2018	\$51.25
	AMERICAN ACADEMY OF AUDIO	11/28/2018	\$330.00
	AMERICAN ACADEMY OF OTOL	11/29/2018	\$435.00
PATRICK KELLY	UNIFORMS BY JOHN	10/30/2018	\$103.55
	IN TRA-FX PUBLIC SAFETY	11/01/2018	\$382.92
	CHARLESTON SIGN LLC	11/06/2018	\$859.45
	UNIFORMS BY JOHN	11/07/2018	\$439.25
	CHARLESTON SIGN LLC	11/12/2018	\$315.75
	GLOCK INC	11/20/2018	\$991.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK KELLY	PALMETTO STATE ARMORY	11/26/2018	\$57.20
	PUBLIC SAFETY CENTER	11/28/2018	\$1,249.12
	ACTION TARGETS	11/21/2018	\$332.75
	TASCA FORD	11/29/2018	\$155.22
			\$4,887.11
PAUL LOCICERO	ALPINE SALES INC	10/31/2018	\$339.97
	WMFRICK	11/01/2018	\$236.80
	1010 CED	11/01/2018	\$490.50
	1010 CED	11/01/2018	\$153.69
	1010 CED	11/01/2018	\$159.26
	PRO CHEM, INC.	11/01/2018	\$294.09
	AMZN Mktp US M81FC1B92	11/06/2018	\$92.69
	EATON POWER QUALITY	11/08/2018	\$438.18
	1010 CED	11/08/2018	\$153.69
	1010 CED	11/08/2018	\$40.38
	1010 CED	11/08/2018	\$183.77
	AMZN Mktp US M889P56P0	11/09/2018	\$114.75
	1010 CED	11/08/2018	\$204.96
	1010 CED	11/08/2018	\$98.65
	Amazon.com M80VI9I32	11/18/2018	\$30.50
	1010 CED	11/16/2018	\$183.77
	1010 CED	11/16/2018	\$1,623.36
	Amazon.com M06PY6412	11/24/2018	\$45.75
	ALPINE SALES INC	11/27/2018	\$399.70
	CRAFTMASTER HARDWARE	11/27/2018	\$71.60
	PRO CHEM, INC.	11/29/2018	\$441.13
PAULESE HARRISON	SQ RCN COMMUNICATI	10/31/2018	\$2,250.99
	IN RIDE SYSTEMS LLC	11/01/2018	\$520.00
	WAL-MART #3367	11/09/2018	\$41.35
			\$2,812.34
PEARL GILLIANS	4IMPRINT	11/06/2018	\$952.78
	TYPEFORM S.L	11/14/2018	\$350.00
	LIGHTSPEED RETAIL INC.	11/16/2018	\$196.00
			\$1,498.78
PEGGY BOEHRIG	FEDEX 455112888	11/17/2018	\$28.05
			\$28.05
PEGGY LOW	Amazon.com M87812PX2	10/31/2018	\$80.99
	Amazon.com M881F5V52	11/03/2018	\$251.97
	DRI Logitech Store	11/03/2018	\$108.99
	WULBERN KOVAL CO INC	11/07/2018	\$475.76
	VISIONTECH INC	11/08/2018	\$273.32
	ARVO	11/13/2018	\$255.00
	Amazon.com M81WE37V0	11/13/2018	\$169.99
	ARVO	11/14/2018	\$130.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
PEGGY LOW	ARVO	11/14/2018	\$130.00	
	VISIONTECH INC	11/15/2018	\$272.84	
	AMERICAN GLAUCOMA SOCIET	11/14/2018	\$425.00	
	Elsevier Inc.	11/16/2018	\$817.50	
	POSTERSMITH.COM	11/16/2018	\$115.00	
	ASSOC UNIV PROF OF OPHTH	11/16/2018	\$520.00	
	THE CHRONICLE	11/20/2018	\$75.00	
	FABGENNIX INTERNATIONAL I	11/19/2018	\$1,130.00	
	ARVO	11/26/2018	\$255.00	
	THERMOWORKS INC	11/28/2018	\$22.99	
	DELTA AIR 0062349934115	11/28/2018	\$591.63	
	DELTA AIR 0062349934114	11/28/2018	\$591.63	
	VISIONTECH INC	11/29/2018	\$271.90	
	VISIONTECH INC	11/29/2018	\$244.61	
	AAO ISER	11/28/2018	\$150.00	
				\$7,359.12
	PHILLIP HARRIS-SMITH	B&H PHOTO 800-606-6969	11/01/2018	\$531.77
		THE EXPO GROUP LP	11/04/2018	\$100.00
DELTA AIR 0062347387393		11/08/2018	\$342.60	
JETBLUE 2792112798832		11/08/2018	\$193.18	
IN LOW COUNTRY LASER REP		11/13/2018	\$75.00	
INTERNATIONAL BEHAVIORAL		11/26/2018	\$140.00	
			\$1,382.55	
RACHEL GRATER	IN AMELIE'S FRENCH BAKER	11/05/2018	\$333.92	
	SQ BROADWAY BAGELS CAFE	11/06/2018	\$399.89	
	MOES SW GRILL ONLINE 203	11/10/2018	\$807.53	
	MOE'S ONLINE #192	11/10/2018	\$569.18	
			\$2,110.52	
RAQUEL COOK	CHARLES RIVER LAB	10/31/2018	\$531.20	
	JAX	10/31/2018	\$1,272.20	
	JAX	10/31/2018	\$977.90	
	JAX	10/31/2018	\$1,151.00	
	CHARLES RIVER LAB	10/31/2018	\$1,057.24	
	JAX	10/31/2018	\$348.90	
	JAX	10/31/2018	\$617.00	
	JAX	10/31/2018	\$586.50	
	CHARLES RIVER LAB	10/31/2018	\$2,864.60	
	CHARLES RIVER LAB	10/31/2018	\$871.20	
	JAX	10/31/2018	\$1,890.30	
	JAX	10/31/2018	\$517.18	
	JAX	10/31/2018	\$1,268.20	
	JAX	10/31/2018	\$472.86	
	CHARLES RIVER LAB	10/31/2018	\$2,041.20	
	JAX	10/31/2018	\$750.68	
	JAX	10/31/2018	\$221.80	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	11/06/2018	\$414.00
	CHARLES RIVER LAB	11/06/2018	\$711.00
	CHARLES RIVER LAB	11/06/2018	\$724.50
	CHARLES RIVER LAB	11/06/2018	\$414.00
	ENVIGO RMS INC	11/05/2018	\$344.36
	CHARLES RIVER LAB	11/06/2018	\$414.00
	CHARLES RIVER LAB	11/06/2018	\$754.50
	CHARLES RIVER LAB	11/07/2018	\$536.88
	JAX	11/07/2018	\$1,204.66
	JAX	11/07/2018	\$1,034.36
	JAX	11/07/2018	\$2,507.00
	JAX	11/07/2018	\$476.80
	CHARLES RIVER LAB	11/07/2018	\$108.20
	JAX	11/07/2018	\$1,626.64
	JAX	11/07/2018	\$218.99
	CHARLES RIVER LAB	11/07/2018	\$2,026.40
	CHARLES RIVER LAB	11/07/2018	\$1,275.70
	JAX	11/07/2018	\$320.50
	CHARLES RIVER LAB	11/07/2018	\$1,124.00
	JAX	11/07/2018	\$2,842.32
	CHARLES RIVER LAB	11/07/2018	\$177.20
	JAX	11/07/2018	\$1,121.80
	CHARLES RIVER LAB	11/07/2018	\$208.25
	JAX	11/07/2018	\$336.50
	JAX	11/07/2018	\$912.50
	JAX	11/07/2018	\$977.90
	JAX	11/07/2018	\$3,765.50
	JAX	11/07/2018	\$383.98
	CHARLES RIVER LAB	11/07/2018	\$108.20
	JAX	11/07/2018	\$328.50
	JAX	11/07/2018	\$808.52
	JAX	11/07/2018	\$630.10
	JAX	11/07/2018	\$923.30
	CHARLES RIVER LAB	11/08/2018	\$1,045.20
	CHARLES RIVER LAB	11/08/2018	\$134.50
	CHARLES RIVER LAB	11/13/2018	\$660.00
	CHARLES RIVER LAB	11/13/2018	\$929.20
	CHARLES RIVER LAB	11/13/2018	\$292.20
	CHARLES RIVER LAB	11/13/2018	\$1,574.40
	CHARLES RIVER LAB	11/13/2018	\$550.00
	CHARLES RIVER LAB	11/13/2018	\$220.00
	CHARLES RIVER LAB	11/13/2018	\$154.00
	CHARLES RIVER LAB	11/14/2018	\$379.00
	CHARLES RIVER LAB	11/14/2018	\$368.80
	JAX	11/14/2018	\$320.50
	JAX	11/14/2018	\$1,054.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	11/14/2018	\$2,041.20
	JAX	11/14/2018	\$1,916.00
	CHARLES RIVER LAB	11/14/2018	\$184.60
	CHARLES RIVER LAB	11/14/2018	\$2,041.20
	JAX	11/14/2018	\$625.50
	JAX	11/14/2018	\$759.18
	CHARLES RIVER LAB	11/14/2018	\$1,680.20
	JAX	11/14/2018	\$340.80
	JAX	11/14/2018	\$339.70
	CHARLES RIVER LAB	11/14/2018	\$237.40
	CHARLES RIVER LAB	11/14/2018	\$900.40
	CHARLES RIVER LAB	11/14/2018	\$369.77
	CHARLES RIVER LAB	11/14/2018	\$103.50
	JAX	11/14/2018	\$1,409.36
	CHARLES RIVER LAB	11/14/2018	\$310.50
	ENVIGO RMS INC	11/20/2018	\$493.40
	JAX	11/24/2018	\$607.50
	JAX	11/24/2018	\$506.55
	CHARLES RIVER LAB	11/26/2018	\$1,799.05
	ENVIGO RMS INC	11/26/2018	\$411.50
	CHARLES RIVER LAB	11/27/2018	\$269.80
	ENVIGO RMS INC	11/26/2018	\$810.10
	CHARLES RIVER LAB	11/27/2018	\$517.50
	ENVIGO RMS INC	11/26/2018	\$612.55
	ENVIGO RMS INC	11/26/2018	\$752.00
	CHARLES RIVER LAB	11/27/2018	\$2,640.00
	ENVIGO RMS INC	11/26/2018	\$344.36
	CHARLES RIVER LAB	11/27/2018	\$289.80
	TACONIC	11/27/2018	\$208.00
	CHARLES RIVER LAB	11/27/2018	\$621.00
	CHARLES RIVER LAB	11/27/2018	\$1,980.00
	CHARLES RIVER LAB	11/28/2018	\$208.25
	JAX	11/28/2018	\$527.50
	JAX	11/28/2018	\$418.90
	JAX	11/28/2018	\$2,672.00
	JAX	11/28/2018	\$767.50
	CHARLES RIVER LAB	11/28/2018	\$1,020.60
	JAX	11/28/2018	\$1,807.30
	CHARLES RIVER LAB	11/28/2018	\$891.40
	CHARLES RIVER LAB	11/28/2018	\$1,005.80
	JAX	11/28/2018	\$613.90
	CHARLES RIVER LAB	11/28/2018	\$140.10
	JAX	11/28/2018	\$836.75
	JAX	11/28/2018	\$504.22
	JAX	11/28/2018	\$1,893.60
	CHARLES RIVER LAB	11/28/2018	\$1,956.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	11/28/2018	\$296.02
	JAX	11/28/2018	\$631.20
	CHARLES RIVER LAB	11/28/2018	\$3,474.50
	JAX	11/28/2018	\$575.50
	JAX	11/28/2018	\$637.30
	JAX	11/28/2018	\$3,828.03
	JAX	11/28/2018	\$121.60
	JAX	11/28/2018	\$490.60
RAYMOND DEEPE	ALL SQUARE DIGITAL SOLUTI	11/26/2018	\$160.89
			\$160.89
REBECA MUELLER	LOWES #00539	11/09/2018	\$229.27
	PARTY CITY 0182	11/13/2018	\$119.73
	HARRIS TEETER #0385	11/15/2018	\$142.83
	PARTY PLAN IT	11/14/2018	\$48.89
	FLAGLINE COM	11/16/2018	\$17.50
	WM SUPERCENTER #632	11/21/2018	\$66.73
REBECCA GREGORY	ABAXIS, INC.	11/01/2018	\$1,157.58
	CHARLES RIVER LAB	11/12/2018	\$1,226.55
	CHARLES RIVER LAB	11/12/2018	\$306.64
	CHARLES RIVER LAB	11/12/2018	\$1,966.05
	ABAXIS, INC.	11/27/2018	\$1,208.81
	CHARLES RIVER LAB	11/27/2018	\$613.27
	Lab.Equipment	11/27/2018	\$246.46
			\$6,725.36
REBEKAH DAVIS	WWW.CLODRONATELIPOSOM	11/16/2018	\$380.26
	PAYPAL ANTAGENPHAR	11/16/2018	\$320.00
	AMER COLLEGE OF SURG NAV	11/16/2018	\$497.00
	AIRGAS SOUTH	11/26/2018	\$65.00
	AIRGAS SOUTH	11/29/2018	\$65.00
			\$1,327.26
REGINA BACKMAN	DIAMOND SPRINGS WATER	10/31/2018	\$51.73
	VICAP	11/01/2018	\$25.00
	VICAP	11/06/2018	\$229.00
	VICAP	11/07/2018	\$25.00
	VICAP	11/09/2018	\$25.00
	VICAP	11/09/2018	\$25.00
	PAYPAL ENVATO USA ENVA	11/13/2018	\$5.00
	VICAP	11/13/2018	\$50.00
	VICAP	11/13/2018	\$25.00
	AMZN Mktp US M81I467J2	11/15/2018	\$449.99
	AMZN Mktp US M86BY8U92	11/17/2018	\$12.12
	PAYPAL VARIDESK	11/16/2018	\$474.15
	VICAP	11/16/2018	\$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	VICAP	11/20/2018	\$134.00
	Amazon.com M097K5FD0	11/21/2018	\$19.49
	VICAP	11/20/2018	\$50.00
	VICAP	11/21/2018	\$25.00
	VICAP	11/20/2018	\$99.00
RENEE DUNN	AMZN Mktp US M850W1822	11/08/2018	\$29.99
	THE ENDOCRINE SOCIETY PPV	11/09/2018	\$90.00
	THE ENDOCRINE SOCIETY PPV	11/09/2018	\$90.00
	THE ENDOCRINE SOCIETY PPV	11/09/2018	\$90.00
			\$299.99
RHONDA WALTERS	DIAMOND SPRINGS WATER	11/01/2018	\$36.74
	WILD THYME CATERING AND E	10/31/2018	\$147.13
			\$183.87
RICHARD ANDERSON	AMZN Mktp US M825V5B32	11/06/2018	\$15.48
	LOWES #02464	11/08/2018	\$14.27
			\$29.75
RICK TERHUNE	NAPA AUTO 0031503	10/31/2018	\$30.00
	Amazon.com M86U81VC1	11/03/2018	\$21.79
	AMZN Mktp US M83VP56Z1	11/09/2018	\$95.90
	AMZN Mktp US M88B576D1	11/09/2018	\$27.95
	AMZN Mktp US M07MK7GK1	11/29/2018	\$95.68
	BULK INDUSTRIES, INC	11/29/2018	\$467.65
			\$738.97
ROBERT PEIFFER	YELLOW CAB COMPANY	11/09/2018	\$350.00
	AMERICAN AIR0012320775666	11/12/2018	\$448.61
			\$798.61
RONALD MIZE	QIAGEN INC	10/31/2018	\$361.80
	AMERICAN THORACIC SO	10/31/2018	\$80.00
	AIRGAS SOUTH	11/02/2018	\$50.40
	AIRGAS SOUTH	11/02/2018	\$12.04
	CONT CARBONIC PDCT	11/05/2018	\$28.78
	AMZN Mktp US M85L15BJ0	11/06/2018	\$39.73
	INTEGRATED DNA TECH	11/07/2018	\$549.38
	CONT CARBONIC PDCT	11/12/2018	\$29.82
	IN COASTAL BIOMED	11/14/2018	\$304.50
	AMZN Mktp US M82T169R0	11/14/2018	\$374.95
	INTEGRATED DNA TECH	11/14/2018	\$118.40
	WILEY BOOK PUBLISHERS	11/16/2018	\$2,200.00
	BIOLEGEND, INC.	11/16/2018	\$1,635.00
	AIRGAS SOUTH	11/15/2018	\$67.72
	QIAGEN INC	11/16/2018	\$1,239.30
	BIOTEK SERVICES INC	11/15/2018	\$940.00
	STAPLES 00108282	11/17/2018	\$27.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	CONT CARBONIC PDCT	11/19/2018	\$29.82
	Amazon.com M88LB8Y52	11/20/2018	\$48.44
	BIOLEGEND, INC.	11/21/2018	\$175.00
	AIRGAS SOUTH	11/21/2018	\$135.44
	AMZN Mktp US M004D7OL2	11/23/2018	\$29.99
	CONT CARBONIC PDCT	11/26/2018	\$29.82
	FEDEX 90847089	11/29/2018	\$29.10
	FEDEX 90847677	11/29/2018	\$177.82
	FEDEX 90847095	11/29/2018	\$20.00
			\$8,735.06
RONALD TOLLIVER	VZWRLSS S P1667-01	11/03/2018	\$208.43
	VZWRLSS S P1667-01	11/03/2018	\$543.60
	VZWRLSS S P1667-01	11/08/2018	\$220.69
	VZWRLSS S P1667-01	11/08/2018	\$599.49
	VZWRLSS S P1667-01	11/10/2018	\$57.20
	VZWRLSS S P1667-01	11/15/2018	\$220.69
	VZWRLSS S P1667-01	11/16/2018	\$32.69
	AT&T K008 9969	11/15/2018	\$1.08
	VERIZON WIRELESS P1667	11/15/2018	\$237.04
	VZWRLSS S P1667-01	11/20/2018	\$708.49
	VZWRLSS S P1667-01	11/20/2018	\$708.49
	VZWRLSS S P1667-01	11/21/2018	\$241.12
	VZWRLSS S P1667-01	11/21/2018	\$817.49
	VZWRLSS S P1667-01	11/30/2018	\$208.43
	VZWRLSS S P1667-01	11/30/2018	\$183.91
	VZWRLSS S P1667-01	11/30/2018	\$208.43
	VZWRLSS S P1667-01	11/30/2018	\$155.30
	VZWRLSS S P1667-01	11/30/2018	\$762.99
	VZWRLSS S P1667-01	11/30/2018	\$24.51
ROXANNA SWAGEL	PCI PATTERSON VETERINA	11/01/2018	\$26.71
	ACADEMY OF SURGICAL RESEA	11/05/2018	\$295.00
	AMZN Mktp US M87E00H71	11/06/2018	\$18.99
	AMZN Mktp US M86CA68F2	11/08/2018	\$27.97
	PCI PATTERSON VETERINA	11/09/2018	\$117.61
	SYNTHEUS USA #1	11/16/2018	\$89.12
	PCI PATTERSON VETERINA	11/17/2018	\$87.20
	IN HALLOWELL EMC	11/16/2018	\$500.49
	AIRGAS SOUTH	11/16/2018	\$30.52
	PCI PATTERSON VETERINA	11/21/2018	\$653.90
	PCI PATTERSON VETERINA	11/29/2018	\$109.00
SANDRA PARKER	MAC PAPERS	10/29/2018	\$1,129.24
	MAC PAPERS	10/22/2018	\$252.88
	RANDSTAD GENERAL PARTNER	10/31/2018	\$1,796.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	10/30/2018	\$1,254.40
	MAC PAPERS	10/17/2018	\$441.45
	MAC PAPERS	10/29/2018	\$1,014.79
	MAC PAPERS	10/25/2018	\$417.69
	MAC PAPERS	10/23/2018	\$2,258.48
	RANDSTAD GENERAL PARTNER	11/01/2018	\$1,965.38
	MAC PAPERS	10/25/2018	\$2,258.48
	MAC PAPERS	10/19/2018	\$34.61
	MAC PAPERS	10/30/2018	\$370.51
	MAC PAPERS	10/31/2018	\$415.78
	STAFFMARK	11/01/2018	\$1,430.80
	STAFFMARK	11/07/2018	\$1,460.20
	RANDSTAD GENERAL PARTNER	11/08/2018	\$2,052.00
	D.L. BROWN COMPANY	11/08/2018	\$1,950.00
	MAC PAPERS	10/30/2018	\$269.45
	MAC PAPERS	11/07/2018	\$1,644.59
	D.L. BROWN COMPANY	11/09/2018	\$1,162.51
	D.L. BROWN COMPANY	11/13/2018	\$2,495.00
	RANDSTAD GENERAL PARTNER	11/13/2018	\$2,080.71
	PAPER HANDLING SOLUTIONS	11/14/2018	\$2,500.00
	MAC PAPERS	11/13/2018	\$101.32
	VERITIV-SOUTHWEST	11/14/2018	\$1,005.35
	MAC PAPERS	11/13/2018	\$1,073.98
	D.L. BROWN COMPANY	11/16/2018	\$2,350.00
	VERITIV-SOUTHWEST	11/16/2018	\$421.39
	ULINE SHIP SUPPLIES	11/20/2018	\$861.66
	MAC PAPERS	11/05/2018	\$763.00
	MAC PAPERS	11/16/2018	\$263.79
	VERITIV-SOUTHWEST	11/21/2018	\$1,749.65
	SOUTHWEST BINDING & LAMI	11/21/2018	\$1,442.42
	MAC PAPERS	11/20/2018	\$958.38
	STAFFMARK	11/26/2018	\$1,239.70
	VERITIV-SOUTHWEST	11/26/2018	\$84.68
	WESTERN STATES ENVEL	11/26/2018	\$1,192.41
	D.L. BROWN COMPANY	11/27/2018	\$2,365.00
	VERITIV-SOUTHWEST	11/26/2018	\$313.85
	VERITIV-SOUTHWEST	11/26/2018	\$783.75
	MAC PAPERS	11/21/2018	\$1,009.72
	STAFFMARK	11/26/2018	\$1,452.85
	XEROX SUPPLY TEXAS	11/28/2018	\$163.50
	VERITIV-SOUTHWEST	11/27/2018	\$894.18
	MAC PAPERS	11/16/2018	\$78.12
	VERITIV-SOUTHWEST	11/28/2018	\$863.61
MAC PAPERS	11/27/2018	\$645.83	
			\$52,733.89
SARA FRAMPTON	Amazon.com M81MJ0Q42	11/09/2018	\$96.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARA FRAMPTON	Amazon.com M893W29M0	11/14/2018	\$397.80
	Amazon.com M031Y2O81	11/20/2018	\$21.79
	Amazon Prime	11/24/2018	\$7.07
			\$523.65
SARA HIX	INTL SOC BIPOLAR	10/31/2018	\$325.00
	RESEARCH SOCIETY ON ALCOH	10/31/2018	\$185.00
	CRAIGSLIST.ORG	11/01/2018	\$75.00
	GOOGLE ADS4653568641	11/07/2018	\$350.00
	DSDI - IRVING MAIN	11/07/2018	\$533.01
	Amazon.com M86IG76L2	11/10/2018	\$113.69
	Amazon.com M871B5D90	11/10/2018	\$319.32
	GOOGLE ADS4653568641	11/13/2018	\$25.56
	FACEBK MKHKXPJHP2	11/21/2018	\$250.00
	FACEBK XUBYRJ6HP2	11/23/2018	\$4.63
	PAYPAL HOLYCITYSIN	11/26/2018	\$100.00
	Amazon.com M083E91F1	11/28/2018	\$139.50
	JETBLUE 2792113958088	11/27/2018	\$203.97
			\$2,624.68
SARAH CANTRELL	ASSOCIATION OF FAMIL	11/02/2018	\$195.00
	S CAROLINA MEDICAL ASSOC	11/02/2018	\$395.00
	Amer Acad of Family Phys	11/02/2018	\$745.00
	AMZN Mktp US M87O72512	11/05/2018	\$27.34
	Etsy.com - BodyDoubleArts	11/08/2018	\$323.12
	AMZN Mktp US M88DS36M0	11/09/2018	\$109.48
	SOCIETY OF TEACHERS OF FA	11/13/2018	\$340.00
	DELTA AIR 0062347146233	11/14/2018	\$193.80
	AMERICAN AIR0012321179353	11/14/2018	\$193.80
	ASSOCIATION OF FAMILY PRA	11/21/2018	\$350.00
			\$2,872.54
SARAH JOHNSON	SLED BACKGROUND CHE	11/15/2018	\$26.00
	DOR POS	11/28/2018	\$10.00
	IN DISH AND DESIGN CATER	11/29/2018	\$497.00
			\$533.00
SARAH MCINTYRE	NATL BOARD MED EXAM	11/21/2018	\$720.00
	NATL BOARD MED EXAM	11/21/2018	\$90.00
	Amazon.com M025L00H2	11/29/2018	\$1,071.68
			\$1,881.68
SARAH VELASCO	HILTON HOTEL AUSTIN	11/04/2018	\$307.05
	HILTON HOTEL AUSTIN	11/04/2018	\$307.05
	AMERICAN HOSPITAL ASSN	11/08/2018	\$503.83
	SQ TAZIKIS MEDITERRANEAN	11/20/2018	\$287.18
			\$1,405.11
SCOTT LEWIS	SQ BRELIN FITNESS	10/31/2018	\$650.00
	READY CARE-PURE FIJI	11/05/2018	\$1,026.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	BED BATH & BEYOND #237	11/06/2018	\$130.76
	SQ BRELIN FITNESS	11/09/2018	\$1,675.75
	CLUB VITALS CLUBVITALS	11/09/2018	\$1,188.00
	ALL AMERICAN AWARDS INC	11/13/2018	\$290.36
	PRO CHEM, INC.	11/14/2018	\$409.42
	DOLLAR TREE	11/16/2018	\$32.70
	AMZN Mktp US M001450Q1	11/20/2018	\$79.96
	SQ BRELIN FITNESS	11/29/2018	\$1,378.35
			\$6,861.30
SHAQUANA RANDALL	PAYPAL SC HSE	11/26/2018	\$250.00
			\$250.00
SHARAN EASLEY	UPS 000000A8T690448	11/05/2018	\$14.86
	CONT CARBONIC PDCT	11/05/2018	\$74.01
	ADDGENE INC	11/06/2018	\$85.00
	CONT CARBONIC PDCT	11/12/2018	\$76.63
	INTEGRATED DNA TECH	11/15/2018	\$57.89
	CONT CARBONIC PDCT	11/19/2018	\$76.63
	UPS 000000A8T690468	11/19/2018	\$7.43
	UPS 000000A8T690478	11/26/2018	\$28.33
	CONT CARBONIC PDCT	11/26/2018	\$76.63
	SOUTHERN LABWARE INC	11/26/2018	\$63.06
			\$560.47
SHARLENE ATKINS	DIAMOND SPRINGS WATER	11/01/2018	\$39.95
	ISSUU	11/01/2018	\$19.00
	WWW.ISTOCK.COM	11/05/2018	\$33.00
			\$91.95
SHAUNDREA REID	SHRM QCS	11/05/2018	\$189.00
	AVMA - LOCKBOX ONLINE	11/08/2018	\$1,392.00
	PCI PATTERSON VETERINA	11/10/2018	\$252.88
	LAB ANIMAL SUPPLIES, INC	11/13/2018	\$1,145.20
	PCI PATTERSON VETERINA	11/21/2018	\$102.81
	ACLAM	11/27/2018	\$300.00
			\$3,381.89
SHAWNTINA PRIOLEAU	Infectious Diseases Socie	11/27/2018	\$750.00
			\$750.00
SHELLEY S GARVIN	ABOMS	10/30/2018	\$200.00
	SC DENTISTRY BOARD	11/02/2018	\$290.00
	ABOMS	11/02/2018	\$200.00
	SC DENTISTRY BOARD	11/05/2018	\$280.00
	123 123 AACMFS	11/06/2018	\$350.00
	ABOMS	11/07/2018	\$200.00
	SC DENTISTRY BOARD	11/14/2018	\$280.00
	AAOMS	11/19/2018	\$55.00
	AAOMS	11/19/2018	\$55.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	AAOMS	11/19/2018	\$1,731.00
	YOURMEMBER-CAREERS	11/26/2018	\$399.00
	YOURMEMBER-CAREERS	11/26/2018	\$399.00
	RASIXCC INC	11/27/2018	\$25.29
	DELTA AIR 0062349437909	11/27/2018	\$277.60
	AAOMS	11/27/2018	\$1,731.00
	ADSA	11/28/2018	\$199.00
	SMK SURVEYMONKEY.COM	11/28/2018	\$360.00
	AAOMS	11/28/2018	\$714.00
	AM CLEFT PALATE-CRANIOFAC	11/29/2018	\$235.00
	SMK SURVEYMONKEY.COM	11/29/2018	\$384.00
SHERRIE NESBITT	TCD CENGAGE LEARNING	10/31/2018	\$168.00
			\$168.00
SHIRLEY TOELLE	Amazon.com M82XQ9PG0	10/31/2018	\$52.26
	AMZN Mktp US M87KF4GZ2	11/01/2018	\$18.98
	AMZN Mktp US M86W76MS1	11/04/2018	\$13.44
	AMZN Mktp US M88YX6MCO	11/04/2018	\$41.40
	AMZN Mktp US M85RF4570	11/05/2018	\$185.92
	Amazon.com M83X585N0	11/05/2018	\$45.82
	Amazon.com M81PK45B2	11/05/2018	\$76.98
	AMZN Mktp US M83RA5512	11/05/2018	\$107.66
	UK TREASURER OFFC	11/06/2018	\$500.00
	Amazon.com M88TD3HT0	11/06/2018	\$142.03
	AMZN Mktp US M82H586R1	11/10/2018	\$18.19
	Amazon.com M86KQ2640	11/10/2018	\$64.00
	AMZN Mktp US M83L866P0	11/09/2018	\$32.47
	AIRGAS SOUTH	11/12/2018	\$453.11
	AMZN Mktp US M83862251	11/13/2018	\$184.94
	AMZN Mktp US M80SU87E1	11/14/2018	\$282.45
	AMZN Mktp US M84RB27R1	11/14/2018	\$15.31
	AMZN Mktp US M884R97W1	11/14/2018	\$36.34
	AMZN Mktp US M89WD5IB1	11/16/2018	\$27.39
	AMZN Mktp US M87H51UE0	11/15/2018	\$44.97
	AMZN Mktp US M82ZE7IT0	11/15/2018	\$46.20
	AMZN Mktp US M825L1I80	11/15/2018	\$42.98
	Amazon.com M847W4IW1	11/18/2018	\$19.09
	AMZN Mktp US M81D96RP0	11/16/2018	\$21.41
	AMZN Mktp US M89SX7942	11/16/2018	\$9.61
	AMZN Mktp US M88EO0WZ0	11/18/2018	\$786.97
	AMZN Mktp US M89O04U42	11/17/2018	\$17.99
	AMZN Mktp US M80MJ6UU2	11/16/2018	\$71.08
	AMZN Mktp US M09SG8F21	11/21/2018	\$10.04
	AMZN Mktp US M03KM7F70	11/22/2018	\$24.30
	FEDEX 30756151	11/21/2018	\$85.13
	MATTHEWS MUSC BKST 320	11/27/2018	\$44.43

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PAYPAL GHL USA LLC	11/27/2018	\$90.80
	NATIONAL BAND AND TAG COM	11/27/2018	\$147.00
	PANASONICHEALTHCARE	11/29/2018	\$67.00
	BATTERIES PLUS - #0233	11/29/2018	\$87.18
	PANASONICHEALTHCARE	11/29/2018	\$469.57
			\$4,384.44
SIERRA GOODMAN	SOCIETY OF TEACHERS OF FA	11/15/2018	\$340.00
	SOCIETY OF TEACHERS OF FA	11/20/2018	\$340.00
	Amer Acad of Family Phys	11/20/2018	\$745.00
			\$1,425.00
SONYA JORDAN	Amazon.com M84VX3GS2	11/01/2018	\$204.68
	PAYPAL OTTERBOX	11/01/2018	\$98.09
	FEDEX 453681412	11/01/2018	\$7.01
	LIFETECH 42964654	11/03/2018	\$228.36
	USA SCIENTIFIC, INC.	11/03/2018	\$150.97
	THE AMER ASSOC OF IMMUNO	11/05/2018	\$85.00
	AMERICAN AIR0017221930737	11/05/2018	\$390.19
	NAME INC	11/05/2018	\$420.00
	LIFETECH 42964654	11/06/2018	\$415.29
	FEDEX 454183457	11/06/2018	\$12.96
	AMERICAN SOCIETY OF CY	11/10/2018	\$31.00
	AIRGAS SOUTH	11/14/2018	\$542.82
	ARO	11/14/2018	\$300.00
	DEPT OF BIO SCIENCES	11/14/2018	\$595.00
	AHA STROKE CONFERENCE	11/16/2018	\$575.00
	KAPLAN TEST PREP	11/16/2018	\$55.00
	USPS PO 4514830245	11/19/2018	\$2,484.00
	FEDEX 460081581	11/20/2018	\$14.02
	FEDEX 460180302	11/21/2018	\$9.79
	AMZN Mktp US M05FJ4TI0	11/27/2018	\$120.72
	AMZN Mktp US M08W46AZ0	11/28/2018	\$32.39
	AMZN Mktp US M08L88AZ0	11/28/2018	\$32.39
	FEDEX 460714581	11/28/2018	\$7.18
			\$6,811.86
STACEY SELLERS	UPS 1Z37V8Y6NT39037158	10/31/2018	\$13.00
	FACEBK 65TFHSLF2	10/31/2018	\$254.65
	UPS 1Z37V8Y6NT22891962	11/01/2018	\$7.85
	PAYPAL CLINTPOLLAC	11/13/2018	\$420.00
	UPS 1Z37V8Y6NT16478233	11/14/2018	\$7.87
	UPS 1Z37V8Y6NT03026254	11/15/2018	\$7.87
	AMZN Mktp US M07II0071	11/20/2018	\$14.49
	CNS VITAL SIGNS	11/27/2018	\$350.00
	UPS 1Z37V8Y6NT16417281	11/28/2018	\$7.87
	POWERED BY QUEST STORES	11/29/2018	\$74.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN-GUION	AIRGAS SOUTH	11/01/2018	\$50.40
	APPALACHIAN SPRINGS BOTT	11/06/2018	\$69.06
	SNYDER PARTY RENTAL INC	11/07/2018	\$694.57
	SNYDER PARTY RENTAL INC	11/14/2018	\$599.18
	AIRGAS SOUTH	11/28/2018	\$50.40
			\$1,463.61
STEPHANIE DAVIS	AMER COLLEGE HC EXECS	11/09/2018	\$345.00
			\$345.00
STEPHANIE MACKEY	DELTA AIR 0062346640513	11/05/2018	\$632.60
	STAPLES DIRECT	11/06/2018	\$26.09
	AMZN Mktp US M86ZI9BO2	11/06/2018	\$34.18
	DELTA AIR 0062347866414	11/12/2018	\$237.80
	APhA	11/12/2018	\$295.00
	ALASKA AIR 0272110411233	11/12/2018	\$199.00
	AMERICAN AIR0012321180023	11/14/2018	\$348.80
	SHEPARD EXPOSITION SERVIC	11/27/2018	\$321.88
	MAKESIGNS.COM	11/27/2018	\$676.97
		\$2,772.32	
SUSAN CWIK	DELTA AIR 0062349082526	11/28/2018	\$400.40
	ELSEVIER CONFERENCES	11/27/2018	\$565.00
		\$965.40	
SUSAN HOLLAND	SOCIETY OF THORACIC RA	11/06/2018	\$440.00
	ACR ASSOCIATION	11/12/2018	\$1,150.00
		\$1,590.00	
SUSAN LENT	Cortech Solutions, Inc	11/09/2018	\$403.47
			\$403.47
SUSAN MCLINTOCK	AMERICAN AIR0010272249197	11/02/2018	\$30.00
	AMERICAN AIR0012320987118	11/13/2018	\$214.41
	LENOVO GROUP	11/20/2018	\$2,473.21
		\$2,717.62	
SUSAN WALTZ	SRA INTERNATIONAL	11/05/2018	\$165.00
	FEDEX 454629974	11/12/2018	\$26.15
	Amazon web services	11/15/2018	\$6.49
	HEALTH CARE COMPLIANCE A	11/26/2018	\$2,950.00
	AMZN Mktp US M02L51EQ1	11/27/2018	\$133.66
	ELEARNING AMERICAN HEART	11/26/2018	\$28.50
	AMZN Mktp US M01IK3JA0	11/27/2018	\$133.68
	UNITED 0167227219717	11/26/2018	\$380.40
	AMZN Mktp US M06J75J72	11/27/2018	\$364.40
Amazon.com M01WI6T42	11/28/2018	\$38.13	
		\$4,226.41	
SUSAN WATSON	APPLIED MEASUREMENT PROFE	11/08/2018	\$630.00
	SOCIETY OF CRITICAL CA	11/14/2018	\$305.00
	AMERICAN AIR0010636621881	11/20/2018	\$57.23

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	UNITED 0162921383493	11/20/2018	\$10.00
	UNITED 0162921383494	11/20/2018	\$10.00
	AMERICAN AIR0012322192615	11/20/2018	\$150.30
	UNITED 0162426747860	11/20/2018	\$193.80
	AAPM	11/20/2018	\$225.00
	AAPM	11/20/2018	\$700.00
	SOCIETY FOR PEDIATRIC ANE	11/21/2018	\$200.00
			\$2,481.33
SUZANNE HENNIGAN	FINE SCIENCE TOOLS (USA)	11/20/2018	\$269.50
	AIRGAS SOUTH	11/28/2018	\$2.66
			\$272.16
TARA ASMER	CONTEXTUAL PSYCHOLOGY	11/01/2018	\$53.96
	THE UPS STORE #2386	11/09/2018	\$137.05
	AMERICAN AIR0017223277313	11/09/2018	\$287.41
	MATTHEWS MUSC BKST 320	11/09/2018	\$22.44
	ASSOC FOR BEHAVIORAL A	11/10/2018	\$710.00
			\$1,210.86
TARA NOVIT-THOMAS	STAPLS7207283989000001	11/01/2018	\$61.61
	DIAMOND SPRINGS WATER	11/05/2018	\$384.52
	RITE AID STORE - 11608	11/06/2018	\$14.16
	STAPLS7208107205000001	11/14/2018	\$308.11
	BUSINESS SYSTEMS OF SC	11/27/2018	\$1,496.73
	EIG CONSTANTCONTACT.COM	11/29/2018	\$81.75
			\$2,346.88
TERESA KENNEDY	AMZN Mktp US M87ML9PF0	10/31/2018	\$119.98
	AMZN Mktp US M85MY3P71	10/31/2018	\$176.97
	ABCAM	10/31/2018	\$329.00
	ALSTEM	10/31/2018	\$1,397.50
	STAPLS7207213709000001	10/31/2018	\$167.63
	ABCAM	10/31/2018	\$550.00
	SP FASHIONNOVA.COM	10/31/2018	\$505.84
	TED PELLA INC	10/31/2018	\$120.82
	SP FASHIONNOVA.COM	10/31/2018	\$257.88
	SP FASHIONNOVA.COM	10/31/2018	\$28.98
	TFS FISHERSCI ECOM ATL	11/02/2018	\$128.65
	ELECTRON MICROSCOPY SCIEN	11/01/2018	\$371.33
	AMZN Mktp US M86E11GA2	11/01/2018	\$393.70
	TFS FISHERSCI ECOM ATL	11/02/2018	\$761.91
	Scientific Specialties Se	11/06/2018	\$531.05
	TFS FISHERSCI ECOM ATL	11/07/2018	\$150.66
	TFS FISHERSCI ECOM ATL	11/07/2018	\$84.56
	TFS FISHERSCI ECOM ATL	11/07/2018	\$57.36
	TFS FISHER SCI ATL	11/07/2018	\$22.51
	ELECTRON MICROSCOPY SCIEN	11/07/2018	\$962.49
LADD RESEARCH	11/06/2018	\$194.40	

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Cardholder	Vendor Name	Purchase Date	Amount	
TERESA KENNEDY	TFS FISHER SCI CHI	11/08/2018	\$157.69	
	International Society of	11/07/2018	\$210.00	
	INTERNATIONAL SOCIETY OF	11/07/2018	\$300.00	
	TFS FISHER SCI CHI	11/09/2018	\$499.78	
	CARL ZEISS MICROSCOPY	11/11/2018	\$173.96	
	TFS FISHERSCI ECOM ATL	11/09/2018	\$229.56	
	FEDEX 454441811	11/10/2018	\$57.62	
	ELECTRON MICROSCOPY SCIEN	11/14/2018	\$133.00	
	TFS FISHER SCI ATL	11/15/2018	\$96.83	
	FEDEX 454997223	11/15/2018	\$18.71	
	SPECK HQ	11/16/2018	\$54.95	
	FEDEX 455108807	11/17/2018	\$191.60	
	FEDEX 90716408	11/19/2018	\$106.24	
	AMZN Mktp US M088M4O30	11/21/2018	\$19.61	
	TOPBULB.COM	11/26/2018	\$101.85	
	FLORIDA BIRTH NICA	11/27/2018	\$250.00	
			\$9,914.62	
	TERI HUGGINS	AMER ASSOC NOTARIESWE	11/21/2018	\$33.90
			\$33.90	
TINA TEAL	NATIONAL INSITUTE OF GOVE	11/02/2018	\$50.00	
	UPS 1Z4AT2300295835557	11/04/2018	\$14.81	
	APPALACHIAN SPRINGS BOTT	11/06/2018	\$134.07	
	US INK AND TONER	11/06/2018	\$327.82	
	SUNJAY NATH	11/13/2018	\$84.00	
	NATLASSOCEDPROC	11/15/2018	\$735.00	
	NACUBO	11/21/2018	\$349.00	
	NIGP - IWEB	11/28/2018	\$78.00	
			\$1,772.70	
TODD LEMATTY	J2 ONEBOX SERVICES	11/14/2018	\$22.38	
		\$22.38		
TRAVIS POOLE	ALLCEUS.COM	11/07/2018	\$40.00	
	Amazon.com M81ZU2QZ2	11/08/2018	\$82.99	
	STAPLS0170336460000001	11/13/2018	\$261.37	
	STAPLS0170387959000001	11/14/2018	\$51.66	
	STAPLS0170387959000002	11/14/2018	\$9.70	
	AMERICAN ACADEMY OF HEALT	11/19/2018	\$205.00	
	STAPLS0170599353000001	11/24/2018	\$132.52	
			\$783.24	
TRELLE LOUCKS	ALZET - DURECT CORP	10/26/2018	\$245.00	
	AMZN Mktp US M85YF6XE0	11/02/2018	\$73.00	
	AMZN Mktp US M894A3BC1	11/07/2018	\$113.30	
	AACN	11/08/2018	\$620.00	
	Amazon.com M873726Z2	11/10/2018	\$12.99	
	Amazon.com M883R7DS1	11/11/2018	\$264.95	
	MARY ANN LIEBERT INC	11/13/2018	\$950.00	

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	DELTA AIR 0062347204484	11/13/2018	\$254.40
	DESIGNS FOR VISION INC	11/15/2018	\$337.90
	AMZN Mktp US M83PR6WS1	11/18/2018	\$87.46
	FEDEX 90820830	11/27/2018	\$71.13
	WWW.OUP.COM	11/27/2018	\$800.00
	TRACEABLE	11/28/2018	\$95.12
	PAYPAL ACLSTRAINER	11/28/2018	\$199.00
	DELTA AIR 0062349883511	11/27/2018	\$238.40
	SC DHEC/BUREAU OF F	11/29/2018	\$125.00
			\$4,487.65
TRENACE RICHARDSON	FEDEX 453640668	11/01/2018	\$26.78
	INTEGRATED DNA TECH	11/02/2018	\$47.12
	TFS FISHER SCI ATL	11/06/2018	\$295.73
	UTHSCSA - SABCS - W	11/05/2018	\$744.00
	ACD SYSTEMS INTERNATIO	11/07/2018	\$599.00
	AMZN Mktp US M83DK9DP2	11/12/2018	\$299.00
	AMZN Mktp US M80549KM0	11/12/2018	\$45.80
	AMZN Mktp US M80I559T1	11/15/2018	\$299.00
			\$2,356.43
VALERIE MORTON	BC.BASECAMP 2 2829832	11/09/2018	\$50.00
			\$50.00
VANESSA SULLIVAN	SOUTHWES 5262405732378	11/05/2018	\$136.80
	DELTA AIR 0062346471649	11/05/2018	\$208.20
	DELTA AIR 0062346838005	11/05/2018	\$208.20
	SOUTHWES 5262405732939	11/05/2018	\$136.80
	AHA ABSTRACTS	11/07/2018	\$95.00
	UPS 295AM10PN26	11/11/2018	\$7.45
	UPS 1ZX738X90398880246	11/11/2018	\$35.63
	WOLTERS KLUWER HEALTH	11/10/2018	\$270.00
	HAWAIIAN AI 1732171118511	11/26/2018	\$228.30
			\$1,326.38
VEL JOHNSON	HARRIS TEETER #455	11/02/2018	\$40.72
	SP BESTCHOICEPRODUCT	11/02/2018	\$144.00
	AAA CAROLINA MOTR CL-1.	11/09/2018	\$536.60
	AAA CAROLINA MOTR CL-1.	11/09/2018	\$487.60
	AAA CAROLINA MOTR CL-1.	11/09/2018	\$394.60
	AAA CAROLINA MOTR CL-1.	11/09/2018	\$394.60
	FASEB EB ABSTRACTS	11/13/2018	\$75.00
	NEJM MASS MED SOCIETY	11/13/2018	\$189.00
	CRUCIAL.COM	11/15/2018	\$57.75
	Amazon.com M832V6YP2	11/21/2018	\$57.99
	AMZN Mktp US M04V33LH1	11/23/2018	\$220.99
	WOLTERS KLUWER HEALTH	11/22/2018	\$270.00
			\$2,868.85
WENDY CARR	MICHAEL WEINIG, INC.	10/31/2018	\$54.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	ADVANCED DOOR SYSTEMS	10/31/2018	\$2,016.50
	DNGHARDWARE	11/05/2018	\$1,729.28
	AMZN Mktp US M83VZ6BW2	11/07/2018	\$7.00
	Amazon.com M88A98BV2	11/07/2018	\$19.99
	IBI - SUPPLYWORKS #2251	11/07/2018	\$2,044.93
	AMZN Mktp US M86JG56O1	11/10/2018	\$12.99
	AMZN Mktp US M85LP4IF0	11/15/2018	\$16.95
	AMZN Mktp US M85Q77Y30	11/19/2018	\$127.99
	ABSUPPLYNET	11/28/2018	\$2,499.91
			\$8,529.57

Total for MEDICAL UNIV OF S C: \$878,301.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	COOK AND BOARDMAN	11/02/2018	\$1,491.33
	EBS INC	11/07/2018	\$929.30
	\$2,420.63		
AKIKO DETTORRE	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/21/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
\$338.00			
ALEXIS VANARSDALE	DISH NETWORK-ONE TIME	10/30/2018	\$103.38
	AMZN Mktp US M83JQ85D0	11/05/2018	\$19.99
	AMZN Mktp US M89MT0B50	11/06/2018	\$620.52
	ATT CONS PHONE PMT	11/07/2018	\$351.58
	ATT CONS PHONE PMT	11/07/2018	\$46.21
	SPEEDPAY:DUKE-ENERGY	11/08/2018	\$78.59
	SPEEDPAY:DUKE-ENERGY	11/08/2018	\$95.37
	SPEEDPAY:DUKE-ENERGY	11/08/2018	\$54.45
	SPEEDPAY:DUKE-ENERGY	11/08/2018	\$71.68
	SPEEDPAY:DUKE-ENERGY	11/08/2018	\$117.62
	SPEEDPAY:DUKE-ENERGY	11/08/2018	\$67.19
	SPEEDPAY:DUKE-ENERGY	11/10/2018	\$159.76
	SPEEDPAY:DUKE-ENERGY	11/10/2018	\$96.81
	PITNEY BOWES PI	11/10/2018	\$85.58
	SPEEDPAY:DUKE-ENERGY	11/10/2018	\$89.01
	SPEEDPAY:DUKE-ENERGY	11/10/2018	\$58.14
	GREENVILLE WATER SYSTEM	11/13/2018	\$73.14
	GREENVILLE WATER SYSTEM	11/13/2018	\$53.75
	GREENVILLE WATER SYSTEM	11/13/2018	\$9.11
	GREENVILLE WATER SYSTEM	11/13/2018	\$32.51
	GREENVILLE WATER SYSTEM	11/13/2018	\$142.03
	GREENVILLE WATER SYSTEM	11/13/2018	\$9.11
	GREENVILLE WATER SYSTEM	11/13/2018	\$11.89
	GREENVILLE WATER SYSTEM	11/13/2018	\$49.35
	GREENVILLE WATER SYSTEM	11/13/2018	\$63.00
	GREENVILLE WATER SYSTEM	11/13/2018	\$87.06
	GREENVILLE WATER SYSTEM	11/13/2018	\$52.01
	GREENVILLE WATER SYSTEM	11/13/2018	\$51.10
	GREENVILLE WATER SYSTEM	11/13/2018	\$93.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS VANARSDALE	GREENVILLE WATER SYSTEM	11/13/2018	\$80.47
	GREENVILLE WATER SYSTEM	11/13/2018	\$49.49
	GREENVILLE WATER SYSTEM	11/13/2018	\$11.73
	GREENVILLE WATER SYSTEM	11/13/2018	\$30.90
	GREENVILLE WATER SYSTEM	11/13/2018	\$49.49
	GREENVILLE WATER SYSTEM	11/13/2018	\$68.73
	GREENVILLE WATER SYSTEM	11/14/2018	\$32.51
	GREENVILLE WATER SYSTEM	11/14/2018	\$26.05
	GREENVILLE WATER SYSTEM	11/16/2018	\$973.97
	PIEDMONTNG/SPEEDPAY	11/27/2018	\$47.34
	PIEDMONTNG/SPEEDPAY	11/27/2018	\$46.53
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$93.46
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$126.87
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$85.67
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$70.81
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$97.17
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$80.67
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$84.74
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$345.84
	DISH NETWORK-ONE TIME	11/26/2018	\$135.71
	SPEEDPAY:DUKE-ENERGY	11/27/2018	\$117.58
	GREENVILLE WATER SYSTEM	11/28/2018	\$9.89
	SPEEDPAY:DUKE-ENERGY	11/28/2018	\$1,008.50
	SPEEDPAY:DUKE-ENERGY	11/28/2018	\$558.15
	PIEDMONTNG/SPEEDPAY	11/29/2018	\$107.45
	SPEEDPAY:DUKE-ENERGY	11/28/2018	\$1,008.50
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$143.23
	ATT CONS PHONE PMT	11/29/2018	\$46.17
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$164.85
	DISH NETWORK-ONE TIME	11/28/2018	\$103.38
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$88.76
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$44.32
	ATT CONS PHONE PMT	11/29/2018	\$351.50
SPEEDPAY:DUKE-ENERGY	11/29/2018	\$43.42	
SPEEDPAY:DUKE-ENERGY	11/29/2018	\$75.49	
			\$9,253.21
ALICE BROWN	IBI - SUPPLYWORKS #2251	10/30/2018	\$84.23
	FORMS AND SUPPLY - AOPD	10/31/2018	\$374.73
	IBI - SUPPLYWORKS #2251	11/01/2018	\$181.26
	FORMS AND SUPPLY - AOPD	11/02/2018	\$327.97
	FORMS AND SUPPLY - AOPD	11/08/2018	\$68.78
	FORMS AND SUPPLY - AOPD	11/09/2018	\$4.24
	FORMS AND SUPPLY - AOPD	10/31/2018	\$185.94
	USPS PO 4581810680	11/13/2018	\$8.67
	FORMS AND SUPPLY - AOPD	11/08/2018	\$135.38
	IBI - SUPPLYWORKS #2251	11/16/2018	\$225.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	IBI - SUPPLYWORKS #2251	11/28/2018	\$86.75
			\$1,682.99
AMIE P SHAVER	HAMRICKS OF SPARTANBURG 2	11/27/2018	\$29.94
	DOLLAR TREE	11/28/2018	\$46.26
			\$76.20
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	11/20/2018	\$2.00
			\$2.00
ANGELA E MOSES	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
			\$104.00
ATIBA R SMITH	LOWES #00433	11/01/2018	\$15.38
	LOWES #00433	11/07/2018	\$212.87
	LOWES #03026	11/08/2018	\$85.60
	TUCKER MATERIALS INC	11/15/2018	\$133.81
	TUCKER MATERIALS INC	11/19/2018	\$82.62
			\$530.28
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	11/16/2018	\$84.12
	FORMS AND SUPPLY - AOPD	11/16/2018	\$137.42
	FORMS AND SUPPLY - AOPD	11/16/2018	\$13.34
			\$234.88
BAILEY E BRIDGES	QUALITY INNS	11/13/2018	\$451.90
			\$451.90
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	11/07/2018	\$59.73
	FORMS AND SUPPLY - AOPD	11/08/2018	\$38.84
	FORMS AND SUPPLY - AOPD	11/08/2018	\$33.77
	FORMS AND SUPPLY - AOPD	11/08/2018	\$29.93
	FORMS AND SUPPLY - AOPD	11/08/2018	\$45.34
	FORMS AND SUPPLY - AOPD	11/09/2018	\$26.08
	FORMS AND SUPPLY - AOPD	11/07/2018	\$12.23
	FORMS AND SUPPLY - AOPD	11/19/2018	\$13.83
			\$259.75
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	11/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/01/2018	\$6.00
	NPDB NPDB.HRSA.GOV	11/01/2018	\$6.00
	NPDB NPDB.HRSA.GOV	11/02/2018	\$2.00
	NATL STDNT CLEARINGHOUSE	11/06/2018	\$17.95
	AMA CREDENTIALING	11/21/2018	\$43.00
	NPDB NPDB.HRSA.GOV	11/20/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/01/2018	\$4.00
			\$82.95
BENJAMIN T WOODLIEF	BERKELEY LOCKSMITH	11/02/2018	\$28.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
BENJAMIN T WOODLIEF	DADE PAPER ATLANTA	11/08/2018	\$129.60	
	IN ABC TROPHIES, INC.	11/20/2018	\$36.43	
	IN ABC TROPHIES, INC.	11/26/2018	\$100.00	
	WM SUPERCENTER #1146	11/28/2018	\$128.52	
			\$422.94	
BETTY COLON	WALMART.COM	11/21/2018	\$93.17	
	WALMART.COM 8009666546	11/21/2018	\$5.33	
	WALMART.COM 8009666546	11/25/2018	\$22.91	
	WALMART.COM 8009666546	11/25/2018	\$22.89	
	WALMART.COM 8009666546	11/25/2018	\$22.89	
	WALMART.COM 8009666546	11/25/2018	\$22.89	
	WALMART.COM 8009666546	11/25/2018	\$22.89	
	WALMART.COM 8009666546	11/25/2018	\$22.89	
	WALMART.COM 8009666546	11/25/2018	\$22.89	
	WALMART.COM 8009666546	11/21/2018	\$5.34	
	WALMART.COM 8009666546	11/21/2018	\$5.34	
	WALMART.COM 8009666546	11/21/2018	\$5.34	
	WALMART.COM 8009666546	11/21/2018	\$5.34	
	WALMART.COM 8009666546	11/21/2018	\$5.34	
	WALMART.COM 8009666546	11/21/2018	\$5.34	
	WALMART.COM 8009666546	11/21/2018	\$5.34	
	WALMART.COM 8009666546	11/21/2018	\$13.77	
	WALMART.COM 8009666546	11/21/2018	\$13.77	
	WALMART.COM 8009666546	11/21/2018	\$13.77	
	WALMART.COM 8009666546	11/21/2018	\$13.77	
	WALMART.COM 8009666546	11/21/2018	\$13.77	
	WALMART.COM 8009666546	11/21/2018	\$13.77	
				\$387.18
	BLAIRE G FOUTZ	PAYPAL MIDCAROLINA	11/26/2018	\$100.00
			\$100.00	
BRANDY M LOFTIS	US FOODS 5D	10/31/2018	\$2,071.01	
	US FOODS 5D	10/31/2018	\$5,693.81	
	US FOODS 5D	11/01/2018	\$2,935.94	
	US FOODS 5D	10/31/2018	\$375.92	
	US FOODS 5D	11/01/2018	\$175.27	
	US FOODS 5D	11/06/2018	\$5,396.67	
	US FOODS 5D	11/07/2018	\$2,793.80	
	US FOODS 5D	11/06/2018	\$661.18	
	US FOODS 5D	11/07/2018	\$800.73	
	US FOODS 5D	11/13/2018	\$2,127.03	
	US FOODS 5D	11/13/2018	\$3,866.73	
	CHARTER COMM	11/15/2018	\$134.98	
	US FOODS 5D	11/13/2018	\$685.53	
	US FOODS 5D	11/13/2018	\$977.58	
	US FOODS 5D	11/26/2018	\$2,229.63	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
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SLED BACKGROUND CHE	11/14/2018	\$26.00	
SLED BACKGROUND CHE	11/14/2018	\$26.00	
SLED BACKGROUND CHE	11/15/2018	\$26.00	
SLED BACKGROUND CHE	11/15/2018	\$26.00	
SLED BACKGROUND CHE	11/15/2018	\$26.00	
SLED BACKGROUND CHE	11/15/2018	\$26.00	
SLED BACKGROUND CHE	11/15/2018	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/16/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
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	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
				\$3,016.00
	BRUCE E PATRICK	WAL-MART #1281	11/05/2018	\$93.83
		DOLLAR TREE	11/20/2018	\$15.77
		WM SUPERCENTER #1281	11/26/2018	\$39.49
			\$149.09	
CARLOS A HORTON	SLED BACKGROUND CHE	10/30/2018	\$26.00	
			\$26.00	
CARLTON T ATKINSON	WAL-MART #4506	10/31/2018	\$36.08	
	WM SUPERCENTER #4506	11/05/2018	\$19.92	
	WM SUPERCENTER #4506	11/05/2018	\$25.59	
	WAL-MART #4506	11/07/2018	\$16.17	
	WAL-MART #4506	11/07/2018	\$21.55	
	WM SUPERCENTER #4506	11/08/2018	\$16.17	
	WM SUPERCENTER #4506	11/13/2018	\$78.83	
	WM SUPERCENTER #4506	11/15/2018	\$37.76	
	WM SUPERCENTER #4506	11/13/2018	\$36.09	
	WM SUPERCENTER #4506	11/13/2018	\$28.33	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WM SUPERCENTER #4506	11/16/2018	\$16.17
	WM SUPERCENTER #4506	11/16/2018	\$2.44
	WAL-MART #4506	11/19/2018	\$19.30
	WM SUPERCENTER #4506	11/20/2018	\$78.83
	WM SUPERCENTER #4506	11/20/2018	\$16.17
	WM SUPERCENTER #4506	11/20/2018	\$16.17
	WM SUPERCENTER #4506	11/27/2018	\$16.17
	WM SUPERCENTER #4506	11/27/2018	\$16.17
	LOWES #03026	11/29/2018	\$43.18
	BEST BUY 00015156	11/29/2018	\$36.71
			\$577.80
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/30/2018	\$7.37
	FORMS AND SUPPLY - AOPD	10/30/2018	\$44.96
	FORMS AND SUPPLY - AOPD	10/30/2018	\$13.58
	FORMS AND SUPPLY - AOPD	10/30/2018	\$129.35
	FORMS AND SUPPLY - AOPD	11/15/2018	\$28.22
	FORMS AND SUPPLY - AOPD	11/15/2018	\$4.07
	FORMS AND SUPPLY - AOPD	11/15/2018	\$44.96
	FORMS AND SUPPLY - AOPD	11/15/2018	\$92.15
			\$364.66
CATHY J SHULL	ATT BUS PHONE PMT	11/13/2018	\$27.77
	SPIRIT COMMUNICATIONS EB	11/14/2018	\$180.26
	SPIRIT COMMUNICATIONS EB	11/14/2018	\$399.47
	SPIRIT COMMUNICATIONS EB	11/14/2018	\$585.78
	SPIRIT COMMUNICATIONS EB	11/14/2018	\$31.97
	SPIRIT COMMUNICATIONS EB	11/14/2018	\$193.38
	ATT CONS PHONE PMT	11/26/2018	\$61.81
	ATT CONS PHONE PMT	11/26/2018	\$3.09
	ATT CONS PHONE PMT	11/26/2018	\$43.11
	ATT CONS PHONE PMT	11/26/2018	\$51.72
	ATT CONS PHONE PMT	11/26/2018	\$61.83
CHARLENE R LYLES	FORMS AND SUPPLY - AOPD	11/01/2018	\$10.76
	FORMS AND SUPPLY - AOPD	11/01/2018	\$110.06
	FORMS AND SUPPLY - AOPD	11/01/2018	\$62.26
	FORMS AND SUPPLY - AOPD	11/15/2018	\$18.58
	FORMS AND SUPPLY - AOPD	11/15/2018	\$46.90
			\$248.56
CHARLES JOHNSON	LOWES #02548	11/09/2018	\$102.63
	THE HOME DEPOT #1108	11/09/2018	\$42.73
	THE HOME DEPOT #1108	11/09/2018	\$14.79
	LOWES #02548	11/09/2018	\$78.41
			\$238.56
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	11/01/2018	\$701.70
	WM SUPERCENTER #5383	11/08/2018	\$567.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISHONDA SAMUEL	WAL-MART #0511	11/08/2018	\$97.91
	PIGGLY WIGGLY 90	11/16/2018	\$603.37
	WAL-MART #0511	11/16/2018	\$98.09
	WM SUPERCENTER #511	11/19/2018	\$93.83
	WAL-MART #5383	11/29/2018	\$56.27
	WAL-MART #5383	11/29/2018	\$567.80
	WAL-MART #0511	11/29/2018	\$94.18
CHRISTINE HAGOOD	MICHAELS STORES 5021	11/05/2018	\$51.11
	MICHAELS STORES 1237	11/07/2018	\$17.81
			\$68.92
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
			\$78.00
CHRISTOPHER R CARLTON	LOWES #00433	11/19/2018	\$16.17
	LOWES #00433	11/28/2018	\$126.22
	ERIKS NORTH AMERICAINC	11/28/2018	\$28.45
	TRANE SUPPLY-115409	11/27/2018	\$234.80
			\$405.64
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	11/01/2018	\$487.43
	FORMS AND SUPPLY - AOPD	11/01/2018	\$14.88
	FORMS AND SUPPLY - AOPD	11/02/2018	\$92.02
	FORMS AND SUPPLY - AOPD	11/05/2018	\$23.00
	FORMS AND SUPPLY - AOPD	11/05/2018	\$138.89
	FORMS AND SUPPLY - AOPD	11/06/2018	\$27.78
	FORMS AND SUPPLY - AOPD	11/07/2018	\$14.88
	AMZN Mktp US M87375DS1	11/11/2018	\$139.59
	BEST BUY 00015156	11/20/2018	\$21.59
			\$960.06
CORAL L BOWER	WAL-MART #1035	11/28/2018	\$14.70
			\$14.70
DAN A SEXTON	STAPLES 00111211	10/31/2018	\$53.49
	AMZN Mktp US M838R38K2	11/08/2018	\$205.19
	BESTBUYCOM805579274356	11/08/2018	\$0.00
	AMZN Mktp US M87TY6DOO	11/11/2018	\$31.00
	AMZN Mktp US M87TY6DOO	11/11/2018	\$111.30
	BESTBUYCOM805579274356	11/08/2018	\$246.09
	BESTBUYCOM805579274356	11/08/2018	\$246.09
	AMZN Mktp US M838R38K2	11/08/2018	\$205.19
	AMZN Mktp US M838R38K2	11/08/2018	\$205.19
	Amazon.com M03KQ5O30	11/21/2018	\$21.39
	Amazon.com M03KQ5O30	11/21/2018	\$21.39
	Amazon.com M03KQ5O30	11/21/2018	\$21.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,367.71
DANIEL L STACKHOUSE	PPG PAINTS 9389	10/31/2018	\$42.54
	COLUMBIA FLAG & SIGN COM	11/02/2018	\$203.16
	LOWES #00433	11/05/2018	\$27.53
	ADI-CB	11/07/2018	\$253.79
	LOWES #00433	11/14/2018	\$11.51
	LOWES #03026	11/15/2018	\$199.04
	SITEONE LANDSCAPE SUPPLY,	11/15/2018	\$142.79
	NORTHERN TOOL EQUIP SC	11/16/2018	\$155.13
	LOWES #00433	11/29/2018	\$37.26
	LOWES #00433	11/29/2018	\$21.97
			\$1,094.72
DARRELL MITCHELL	STAPLES 00108696	11/05/2018	\$291.45
			\$291.45
DAVIDA D WASHINGTON	RASIXCC INC	11/07/2018	\$136.78
	FORMS AND SUPPLY - AOPD	11/15/2018	\$230.86
	FORMS AND SUPPLY - AOPD	11/15/2018	\$17.02
	FORMS AND SUPPLY - AOPD	11/15/2018	\$41.05
			\$425.71
DEANA M KERR	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
			\$78.00
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	11/02/2018	\$58.92
	FORMS AND SUPPLY - AOPD	11/02/2018	\$141.02
	FORMS AND SUPPLY - AOPD	11/02/2018	\$45.90
			\$245.84
DEBRA M AYERS	FSI FRONTIER	11/02/2018	\$533.27
	GRAYBAR ELECTRIC	11/03/2018	\$193.69
	ATT CONS PHONE PMT	11/03/2018	\$247.99
	ATT CONS PHONE PMT	11/03/2018	\$90.62
	SPEEDPAY:DUKE-ENERGY	11/03/2018	\$336.88
	GRAYBAR ELECTRIC	11/03/2018	\$148.45
	FSI FRONTIER	11/02/2018	\$69.09
	GREENVILLE WATER SYSTEM	11/02/2018	\$18.22
	FSI FRONTIER	11/02/2018	\$135.43
	CANON SOLUTIONS AMER INC	11/06/2018	\$33.90
	SPIRIT COMMUNICATIONS EB	11/15/2018	\$12.30
	SPIRIT COMMUNICATIONS EB	11/15/2018	\$85.98
	GREER CPW 2	11/15/2018	\$164.98
	GREER CPW 2	11/15/2018	\$1,278.06
	CANON SOLUTIONS AMER INC	11/17/2018	\$41.17
	ATT CONS PHONE PMT	11/16/2018	\$26.81
	CANON SOLUTIONS AMER INC	11/17/2018	\$81.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA M AYERS	CANON SOLUTIONS AMER INC	11/17/2018	\$38.09	
	CANON SOLUTIONS AMER INC	11/17/2018	\$51.22	
	CANON SOLUTIONS AMER INC	11/17/2018	\$52.88	
	CANON SOLUTIONS AMER INC	11/17/2018	\$34.01	
	ATT CONS PHONE PMT	11/16/2018	\$225.70	
	FSI FRONTIER	11/16/2018	\$188.75	
	GREENVILLE WATER SYSTEM	11/27/2018	\$324.01	
	PIEDMONTNG/SPEEDPAY	11/28/2018	\$821.11	
	GREENVILLE WATER SYSTEM	11/27/2018	\$16.94	
	CANON SOLUTIONS AMER INC	11/28/2018	\$16.63	
	ATT CONS PHONE PMT	11/29/2018	\$526.26	
	WAL-MART #2265	11/29/2018	\$18.95	
	ATT CONS PHONE PMT	11/29/2018	\$91.07	
				\$5,904.10
	DELORIS A GREEN	FORMS AND SUPPLY - AOPD	11/07/2018	\$63.91
FORMS AND SUPPLY - AOPD		11/07/2018	\$21.22	
			\$85.13	
DENNEL SMITH	LOWES #00433	11/01/2018	\$260.47	
	AMZN Mktp US M86H737J2	11/15/2018	\$45.35	
	AMZN Mktp US M81MN6WRO	11/17/2018	\$442.67	
	HOMEDEPOT.COM	11/18/2018	\$22.14	
			\$770.63	
DERRA D KENNEDY	VCN SCAROLINAVITALS	11/20/2018	\$10.50	
			\$10.50	
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	10/30/2018	\$98.83	
	COMPLIANCE POSTER COMPNY	11/01/2018	\$143.60	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$32.27	
	CITY OF CAMDEN WEB	11/03/2018	\$367.84	
	AMZN Mktp US M83D96MK2	11/04/2018	\$60.59	
	WWW.NEWEGG.COM	11/03/2018	\$542.32	
	Amazon.com M853Z5MS2	11/05/2018	\$254.46	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$68.81	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$68.88	
	RASIXCC INC	11/05/2018	\$834.93	
	RASIXCC INC	11/05/2018	\$440.16	
	RASIXCC INC	11/05/2018	\$259.58	
	IBI - SUPPLYWORKS #2251	11/02/2018	\$30.24	
	CANON SOLUTIONS AMER INC	11/06/2018	\$66.45	
	AMZN Mktp US M866W3BE1	11/06/2018	\$26.37	
	CITY-SUMTER-BILL-PMNTS	11/07/2018	\$402.50	
	Amazon.com M82IF88Y0	11/08/2018	\$135.98	
	CITY-SUMTER-BILL-PMNTS	11/07/2018	\$220.83	
	CITY-SUMTER-BILL-PMNTS	11/07/2018	\$402.50	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$144.91	
	FORMS AND SUPPLY - AOPD	11/07/2018	\$38.16	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	Amazon.com M88X048C0	11/08/2018	\$72.89
	RASIXCC INC	11/08/2018	\$142.02
	FORMS AND SUPPLY - AOPD	11/07/2018	\$43.93
	FORMS AND SUPPLY - AOPD	11/07/2018	\$116.64
	FORMS AND SUPPLY - AOPD	11/07/2018	\$48.77
	FORMS AND SUPPLY - AOPD	11/07/2018	\$20.57
	FORMS AND SUPPLY - AOPD	11/07/2018	\$64.04
	FORMS AND SUPPLY - AOPD	11/08/2018	\$95.45
	FORMS AND SUPPLY - AOPD	11/09/2018	\$10.67
	FORMS AND SUPPLY - AOPD	11/08/2018	\$63.61
	FORMS AND SUPPLY - AOPD	11/09/2018	\$39.33
	FORMS AND SUPPLY - AOPD	11/09/2018	\$11.02
	FORMS AND SUPPLY - AOPD	11/09/2018	\$17.29
	FORMS AND SUPPLY - AOPD	11/08/2018	\$14.99
	FORMS AND SUPPLY - AOPD	11/08/2018	\$80.26
	FORMS AND SUPPLY - AOPD	11/08/2018	\$81.87
	FORMS AND SUPPLY - AOPD	11/07/2018	\$95.45
	FORMS AND SUPPLY - AOPD	11/07/2018	\$83.06
	FORMS AND SUPPLY - AOPD	11/07/2018	\$52.71
	FORMS AND SUPPLY - AOPD	11/07/2018	\$19.91
	FORMS AND SUPPLY - AOPD	11/08/2018	\$9.98
	FORMS AND SUPPLY - AOPD	11/07/2018	\$95.45
	FORMS AND SUPPLY - AOPD	11/07/2018	\$105.38
	FORMS AND SUPPLY - AOPD	11/07/2018	\$59.49
	FORMS AND SUPPLY - AOPD	11/08/2018	\$46.52
	FORMS AND SUPPLY - AOPD	11/08/2018	\$100.93
	FORMS AND SUPPLY - AOPD	11/09/2018	\$14.70
	FORMS AND SUPPLY - AOPD	11/08/2018	\$78.49
	FORMS AND SUPPLY - AOPD	11/09/2018	\$30.24
	FORMS AND SUPPLY - AOPD	11/08/2018	\$10.14
	FORMS AND SUPPLY - AOPD	11/08/2018	\$15.65
	FSI SCE&G	11/13/2018	\$94.22
	FSI SCE&G	11/13/2018	\$63.69
	CANON SOLUTIONS AMER INC	11/06/2018	\$9.66
	CANON SOLUTIONS AMER INC	11/06/2018	\$36.08
	CANON SOLUTIONS AMER INC	11/06/2018	\$42.85
	CANON SOLUTIONS AMER INC	11/06/2018	\$40.46
	CANON SOLUTIONS AMER INC	11/06/2018	\$5.56
	CANON SOLUTIONS AMER INC	11/06/2018	\$117.11
	CANON SOLUTIONS AMER INC	11/06/2018	\$106.69
	FORMS AND SUPPLY - AOPD	11/09/2018	\$344.26
	FORMS AND SUPPLY - AOPD	11/13/2018	\$18.76
	FORMS AND SUPPLY - AOPD	11/13/2018	\$147.31
	CANON SOLUTIONS AMER INC	11/15/2018	\$41.76
	STAPLES 00104042	11/14/2018	\$139.90
	CANON SOLUTIONS AMER INC	11/15/2018	\$20.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	IBI - SUPPLYWORKS #2251	11/15/2018	\$564.24	
	IBI - SUPPLYWORKS #2251	11/19/2018	\$288.12	
	FTC IVR	11/20/2018	\$225.15	
	CANON SOLUTIONS AMER INC	11/21/2018	\$11.33	
	CANON SOLUTIONS AMER INC	11/21/2018	\$57.13	
	CANON SOLUTIONS AMER INC	11/21/2018	\$22.82	
	IBI - SUPPLYWORKS #2251	11/15/2018	\$564.24	
	IBI - SUPPLYWORKS #2251	11/15/2018	\$138.94	
	IBI - SUPPLYWORKS #2251	11/15/2018	\$138.52	
	IBI - SUPPLYWORKS #2251	11/19/2018	\$288.12	
	IBI - SUPPLYWORKS #2251	11/19/2018	\$288.12	
	IBI - SUPPLYWORKS #2251	11/19/2018	\$288.12	
				\$10,485.51
	DIANE M SCHROEDER	FSI FRONTIER	10/31/2018	\$177.32
RASIXCC INC		10/31/2018	\$255.18	
ALPHABET SIGNS		10/31/2018	\$78.03	
HORRY TELEPHONE COOPERATI		11/05/2018	\$73.27	
HORRY TELEPHONE COOPERATI		11/05/2018	\$24.82	
HORRY TELEPHONE COOPERATI		11/05/2018	\$48.84	
HORRY TELEPHONE COOPERATI		11/05/2018	\$16.55	
FBS SANTEE COOPER ECOMM		11/07/2018	\$192.28	
TOWN OF KINGSTREE		11/07/2018	\$31.40	
SOUTHEASTERN PAPER GRO		11/06/2018	\$205.24	
TIGERSEAL PRODUCTS		11/07/2018	\$17.31	
FBS FEE		11/07/2018	\$7.77	
RASIXCC INC		11/07/2018	\$406.06	
CITY OF GEORGETOWN		11/09/2018	\$49.48	
FORMS AND SUPPLY - AOPD		11/07/2018	\$64.97	
GENCO CHEMICALS		11/08/2018	\$121.18	
FTC INTERNET WEB PORTAL		11/08/2018	\$44.95	
FTC INTERNET WEB PORTAL		11/08/2018	\$44.95	
SPEEDPAY:DUKE-ENERGY		11/09/2018	\$316.85	
WM SUPERCENTER #4664		11/09/2018	\$816.83	
SOUTHEASTERN PAPER GRO		11/06/2018	\$46.17	
TOWN OF KINGSTREE		11/07/2018	\$31.40	
TOWN OF KINGSTREE		11/07/2018	\$152.10	
TOWN OF KINGSTREE		11/07/2018	\$62.50	
AMZN Mktp US M81UV8S52		11/13/2018	\$34.99	
AMZN Mktp US M85T092L1		11/13/2018	\$29.90	
RASIXCC INC		11/07/2018	\$541.57	
FTC INTERNET WEB PORTAL		11/08/2018	\$135.15	
FTC INTERNET WEB PORTAL		11/08/2018	\$171.81	
FBS SANTEE COOPER ECOMM		11/07/2018	\$128.18	
FBS FEE		11/07/2018	\$5.18	
GENCO CHEMICALS		11/14/2018	\$719.92	
GENCO CHEMICALS	11/14/2018	\$237.82		

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	CANON SOLUTIONS AMER INC	11/15/2018	\$7.75
	L2G HORRY COFARP	11/17/2018	\$150.00
	GENCO CHEMICALS	11/16/2018	\$26.64
	SPEEDPAY:DUKE-ENERGY	11/17/2018	\$652.94
	L2G HORRY COFARP	11/17/2018	\$150.00
	FSI FRONTIER	11/28/2018	\$178.47
	GRAND STRAND WATER&SEWER	11/28/2018	\$170.29
	FORMS AND SUPPLY - AOPD	11/28/2018	\$21.93
	FORMS AND SUPPLY - AOPD	11/28/2018	\$8.58
	FORMS AND SUPPLY - AOPD	11/28/2018	\$38.92
	GRAND STRAND WATER&SEWER	11/28/2018	\$113.53
			\$6,809.02
DIANNE M GRAHAM	WEB NETWORKSOLUTIONS	11/05/2018	\$15.99
	YP ADVERTISING PYMNT	11/20/2018	\$95.00
	FORT-HILL-NG-BILL-PMNT	11/20/2018	\$72.96
	SPEEDPAY:DUKE-ENERGY	11/21/2018	\$465.69
	SPEEDPAY:DUKE-ENERGY	11/21/2018	\$505.20
	SENECA LIGHT & WATER	11/20/2018	\$1,616.25
	SPEEDPAY:DUKE-ENERGY	11/21/2018	\$85.17
	SPEEDPAY:DUKE-ENERGY	11/24/2018	\$1,332.89
	SENECA LIGHT & WATER	11/20/2018	\$154.58
DONNA M HAMMOND	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	IBT IIS FINGERPRINT COM	11/06/2018	\$50.50
	SLED BACKGROUND CHE	11/08/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
			\$232.50
DORETHA L DENNIS	WAL-MART #1286	11/28/2018	\$358.45
	CHEFSTORE COL 8103	11/28/2018	\$206.19
			\$564.64
DUSTIN T MARCHBANKS	RASIXCC INC	10/31/2018	\$1,268.22
	RASIXCC INC	11/01/2018	\$242.03
	FORMS AND SUPPLY - AOPD	11/01/2018	\$315.22
	LOWES #00728	11/06/2018	\$32.04
	MSC	11/07/2018	\$66.24
	FORMS AND SUPPLY - AOPD	11/06/2018	\$223.29
	FORMS AND SUPPLY - AOPD	11/06/2018	\$160.98
	LOWES #00728	11/08/2018	\$40.49
	FORMS AND SUPPLY - AOPD	11/16/2018	\$101.30
	FORMS AND SUPPLY - AOPD	11/16/2018	\$99.77
	FORMS AND SUPPLY - AOPD	11/19/2018	\$22.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	11/19/2018	\$139.70
	FORMS AND SUPPLY - AOPD	11/19/2018	\$81.05
	FORMS AND SUPPLY - AOPD	11/20/2018	\$315.22
	RASIXCC INC	11/26/2018	\$369.60
	LOWES #00728	11/08/2018	\$34.16
	EBSCO MAGS	11/28/2018	\$273.72
			\$3,785.91
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	11/09/2018	\$83.26
	FORMS AND SUPPLY - AOPD	11/09/2018	\$41.39
	FORMS AND SUPPLY - AOPD	11/20/2018	\$85.35
	FORMS AND SUPPLY - AOPD	11/20/2018	\$39.34
		\$249.34	
ELAINE R TERRY	Fast Signs #143	10/30/2018	\$432.00
	LOWES #00433	11/06/2018	\$120.43
	PPG PAINTS 9389	11/14/2018	\$49.26
	LOWES #00433	11/29/2018	\$16.63
		\$618.32	
EMMETT G SMITH	DTV DIRECTV SERVICE	11/21/2018	\$137.78
	MOTOROLA SOLUTIONS ONLIN	11/27/2018	\$2,361.97
	DTV DIRECTV SERVICE	11/29/2018	\$137.78
		\$2,637.53	
ERIN BRAMLITT	FORMS AND SUPPLY - AOPD	10/31/2018	\$3.21
	FORMS AND SUPPLY - AOPD	11/26/2018	\$269.18
	FORMS AND SUPPLY - AOPD	10/31/2018	\$98.64
		\$371.03	
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	11/16/2018	\$245.92
		\$245.92	
EVA M JOHNSON	DOLLAR TREE	11/16/2018	\$56.16
	DOLLAR TREE	11/16/2018	\$83.16
	WM SUPERCENTER #1286	11/16/2018	\$118.03
		\$257.35	
FELICIA D WILLIAMS	WAL-MART #4420	11/08/2018	\$702.17
	BI-LO #5810	11/15/2018	\$746.60
	WAL-MART #4420	11/27/2018	\$669.21
	WM SUPERCENTER #4420	11/27/2018	\$54.61
		\$2,172.59	
FELICIA G MACK	SPARTANBURG-WATER-PMNT	11/01/2018	\$37.19
	ATT CONS PHONE PMT	11/02/2018	\$123.87
	AT&T PAYMENT	11/02/2018	\$622.72
	AT&T PAYMENT	11/02/2018	\$45.44
	AT&T PAYMENT	11/02/2018	\$301.83
	SPARTANBURG-WATER-PMNT	11/08/2018	\$33.13
	AT&T PAYMENT	11/08/2018	\$76.67
	AT&T PAYMENT	11/08/2018	\$384.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	SPARTANBURG-WATER-PMNT	11/08/2018	\$433.29
	ATT BILL PAYMENT	11/16/2018	\$101.86
			\$2,160.33
FELICIA L WILLIAMS	CANON SOLUTIONS AMER INC	11/02/2018	\$92.65
	FORMS AND SUPPLY - AOPD	11/15/2018	\$367.73
	SPOK INC	11/19/2018	\$42.34
		\$502.72	
FELICIA QUICK	CANON SOLUTIONS AMER INC	11/13/2018	\$12.64
	CANON SOLUTIONS AMER INC	11/13/2018	\$26.89
	CANON SOLUTIONS AMER INC	11/13/2018	\$137.33
	CANON SOLUTIONS AMER INC	11/22/2018	\$25.16
	CANON SOLUTIONS AMER INC	11/21/2018	\$14.62
		\$216.64	
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	11/02/2018	\$58.09
	FORMS AND SUPPLY - AOPD	11/02/2018	\$44.96
	FORMS AND SUPPLY - AOPD	11/02/2018	\$25.95
	FORMS AND SUPPLY - AOPD	11/09/2018	\$11.80
	FORMS AND SUPPLY - AOPD	11/09/2018	\$28.49
	FORMS AND SUPPLY - AOPD	11/09/2018	\$50.70
	FORMS AND SUPPLY - AOPD	11/12/2018	\$13.52
	FORMS AND SUPPLY - AOPD	11/12/2018	\$23.41
	FORMS AND SUPPLY - AOPD	11/12/2018	\$20.89
	FORMS AND SUPPLY - AOPD	11/28/2018	\$36.09
	FORMS AND SUPPLY - AOPD	11/28/2018	\$43.39
			\$357.29
FRED R FREEMAN	INGLES MARKETS #94	10/31/2018	\$72.16
	BI-LO GROCERY #5097	11/13/2018	\$110.86
	PUBLIX #563	11/14/2018	\$17.53
	WAL-MART #0396	11/14/2018	\$355.99
	WM SUPERCENTER #1123	11/15/2018	\$47.02
	INGLES MARKETS #94	11/21/2018	\$68.15
		\$671.71	
FREDA W HARRIS	COMPORIUM-RHTC	11/05/2018	\$93.16
	ATT BILL PAYMENT	11/05/2018	\$103.17
	CITY OF ROCK HILL	11/06/2018	\$1,291.32
	CITY OF ROCK HILL	11/06/2018	\$250.80
	CITY OF ROCK HILL	11/06/2018	\$1,291.32
	Lancaster Water & Sewer D	11/05/2018	\$351.90
	ATT BILL PAYMENT	11/05/2018	\$62.42
	COMPORIUM-RHTC	11/05/2018	\$12.42
	AMERICAN PEN & PANEL	11/14/2018	\$1,380.24
	CITY OF ROCK HILL	11/29/2018	\$245.96
	CITY OF ROCK HILL	11/29/2018	\$245.96
	CITY OF ROCK HILL	11/29/2018	\$413.30
	COMPORIUM-LTC	11/28/2018	\$113.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	CITY OF ROCK HILL	11/29/2018	\$542.95
	COMPORIUM-LTC	11/28/2018	\$112.46
			\$6,510.87
FREDRICKA WIGGS	SPRINT WIRELESS	11/10/2018	\$39.99
	HILTON HEAD PSD	11/09/2018	\$49.00
	STAPLS7207565195000001	11/24/2018	\$11.49
	STAPLS7207565195000002	11/24/2018	\$11.49
			\$111.97
G STEVE MARCHBANKS	LOWES #00469	11/08/2018	\$32.06
			\$32.06
GARRETTE J PATTERSON	LOWES #01120	10/31/2018	\$61.54
	THE HOME DEPOT #8580	10/30/2018	\$23.04
	LOWES #01120	11/01/2018	\$508.52
	SHERWIN WILLIAMS 702368	11/02/2018	\$80.99
	LOWES #01075	11/05/2018	\$3.41
	SHERWIN WILLIAMS 702368	11/05/2018	\$102.59
	LOWES #01075	11/08/2018	\$297.00
	LOWES #01120	11/10/2018	\$33.43
	LOWES #01075	11/13/2018	\$11.87
	OFFICE DEPOT #336	11/16/2018	\$118.78
	PIGGLY WIGGLY #162	11/20/2018	\$14.85
	TRACTOR SUPPLY #2233	11/21/2018	\$10.79
	SHERWIN WILLIAMS 702368	11/02/2018	\$17.43
	LOWES #01075	11/05/2018	\$31.29
	LOWES #01075	11/05/2018	\$68.00
	LOWES #01075	11/26/2018	\$47.42
	PALMETTO HARDWARE INC	11/28/2018	\$24.26
	TRACTOR SUPPLY #2233	11/21/2018	\$10.79
	LOWES #01120	11/10/2018	\$113.79
	LOWES #01120	11/10/2018	\$32.36
	LOWES #01075	11/26/2018	\$62.16
	LOWES #01075	11/08/2018	\$26.96
			\$1,701.27
GEORGE A WILSON	LOWES #01705	11/05/2018	\$145.21
	LOWES #01705	11/07/2018	\$43.07
	WM SUPERCENTER #4664	11/07/2018	\$51.69
	LOWES #01705	11/07/2018	\$57.77
	WM SUPERCENTER #4664	11/07/2018	\$3.62
	DOLLAR-GENERAL #3052	11/07/2018	\$8.64
		\$310.00	
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	10/31/2018	\$27.87
	FORMS AND SUPPLY - AOPD	11/02/2018	\$13.48
	WALMART.COM	11/06/2018	\$120.44
	WALMART.COM 8009666546	11/08/2018	\$14.62
	OTC BRANDS, INC.	11/07/2018	\$34.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	11/08/2018	\$213.27
	FORMS AND SUPPLY - AOPD	11/09/2018	\$12.34
	FORMS AND SUPPLY - AOPD	11/09/2018	\$47.74
	FORMS AND SUPPLY - AOPD	11/08/2018	\$424.37
	FORMS AND SUPPLY - AOPD	11/08/2018	\$540.09
	WALMART.COM 8009666546	11/12/2018	\$33.65
	LOWES #03050	11/13/2018	\$132.44
	LOWES #00728	11/14/2018	\$180.11
	WAL-MART #0396	11/14/2018	\$55.04
	LOWES #03050	11/16/2018	\$136.96
	AMZN Mktp US M86T75I60	11/18/2018	\$216.50
	CVS/PHARMACY #03541	11/16/2018	\$26.74
	FORMS AND SUPPLY - AOPD	11/16/2018	\$210.24
	CVS/PHARMACY #03541	11/16/2018	\$5.77
	FORMS AND SUPPLY - AOPD	11/09/2018	\$134.53
	FORMS AND SUPPLY - AOPD	11/19/2018	\$273.79
	BI-LO GROCERY #5270	11/21/2018	\$10.70
	BI-LO GROCERY #5270	11/21/2018	\$29.00
	LOWES #03050	11/21/2018	\$216.90
	AMZN Mktp US M04MA3OJ2	11/22/2018	\$23.94
	FORMS AND SUPPLY - AOPD	11/21/2018	\$220.59
	UPSTATE APPLIANCE INC	11/21/2018	\$49.84
	FORMS AND SUPPLY - AOPD	11/21/2018	\$331.28
	AMZN Mktp US M86T75I60	11/18/2018	\$109.91
	WALMART.COM	11/26/2018	\$290.40
	SP CROMERS PNUTS	11/27/2018	\$266.24
	HEALTH CARE LOGISTICS	11/27/2018	\$62.49
	FORMS AND SUPPLY - AOPD	11/27/2018	\$2.90
	FORMS AND SUPPLY - AOPD	11/28/2018	\$152.56
	FORMS AND SUPPLY - AOPD	11/21/2018	\$28.23
	FORMS AND SUPPLY - AOPD	11/21/2018	\$7.22

\$4,656.28**GINGER J QUEEN**

AMZN Mktp US M84ND8VH2	11/03/2018	\$11.47
AMZN Mktp US M80EG7VA1	11/04/2018	\$199.46
AMZN Mktp US M80OQ3SM2	11/11/2018	\$11.99
AMZN Mktp US M85AW4D70	11/10/2018	\$7.55
AMZN Mktp US M823I46L1	11/10/2018	\$9.59
Amazon.com M88D73212	11/14/2018	\$11.60
NEJM MASS MED SOCIETY	11/14/2018	\$59.00
CANON SOLUTIONS AMER INC	11/14/2018	\$33.58
AMZN Mktp US M85TM8KH1	11/15/2018	\$37.98
CANON SOLUTIONS AMER INC	11/14/2018	\$25.34
Amazon.com M885Q1RU2	11/19/2018	\$37.48
CARF INTERNATIONAL	11/16/2018	\$260.00
AMZN Mktp US M88EY3RY1	11/17/2018	\$306.37
CANON SOLUTIONS AMER INC	11/20/2018	\$40.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CANON SOLUTIONS AMER INC	11/20/2018	\$7.62
	CANON SOLUTIONS AMER INC	11/20/2018	\$40.50
	CANON SOLUTIONS AMER INC	11/20/2018	\$42.56
	CANON SOLUTIONS AMER INC	11/20/2018	\$60.33
	CANON SOLUTIONS AMER INC	11/20/2018	\$51.33
	GRAINGER	11/20/2018	\$1,055.43
	CANON SOLUTIONS AMER INC	11/20/2018	\$43.13
	CANON SOLUTIONS AMER INC	11/20/2018	\$41.60
	CANON SOLUTIONS AMER INC	11/20/2018	\$38.54
	CANON SOLUTIONS AMER INC	11/14/2018	\$25.93
	CANON SOLUTIONS AMER INC	11/14/2018	\$12.70
	CANON SOLUTIONS AMER INC	11/14/2018	\$362.15
	CANON SOLUTIONS AMER INC	11/14/2018	\$176.78
	CANON SOLUTIONS AMER INC	11/14/2018	\$64.77
	CANON SOLUTIONS AMER INC	11/14/2018	\$37.78
	CANON SOLUTIONS AMER INC	11/14/2018	\$13.37
	CANON SOLUTIONS AMER INC	11/20/2018	\$43.18
	CANON SOLUTIONS AMER INC	11/20/2018	\$185.87
	L2G SPARTANBURG FARP	11/27/2018	\$10.00
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	10/31/2018	\$23.13
	FORMS AND SUPPLY - AOPD	10/31/2018	\$134.15
			\$157.28
GREG K CRUZ	THE HOME DEPOT #8580	10/31/2018	\$52.21
	GRAYBAR ELECTRIC COMPANY	11/01/2018	\$301.54
	PEE DEE WINNELSON CO	10/31/2018	\$85.32
	WM SUPERCENTER #4457	11/02/2018	\$38.82
	WM SUPERCENTER #627	11/06/2018	\$19.70
	WM SUPERCENTER #4457	11/16/2018	\$32.98
	LOWES #01038	11/20/2018	\$11.61
	LOWES #01120	11/27/2018	\$115.99
			\$658.17
GROVER E HOLLOMAN	LOWES #00626	11/05/2018	\$13.74
	LOWES #00626	11/06/2018	\$42.67
	LOWES #00626	11/07/2018	\$104.60
	WM SUPERCENTER #511	11/13/2018	\$37.88
	SIMPSONS ACE HDWE	11/15/2018	\$9.42
	SIMPSONS ACE HDWE	11/15/2018	\$1.30
			\$209.61
GWENDOLYN SCOTT	BI-LO GROCERY #5578	11/01/2018	\$301.72
	KROGER #448	11/08/2018	\$329.10
	FOOD LION #2584	11/09/2018	\$219.90
	SUMTER IGA WESMARK	11/15/2018	\$270.59
	BI-LO GROCERY #5578	11/16/2018	\$308.97
	PIGGLY WIGGLY 90	11/21/2018	\$303.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
GWENDOLYN SCOTT	FOOD LION #2584	11/21/2018	\$122.56	
	SAVE A LOT #570	11/20/2018	\$222.27	
	BI-LO GROCERY #5065	11/29/2018	\$364.12	
			\$2,442.64	
HEYWARD ANDERSON	WAL-MART #4506	10/31/2018	\$1.84	
	RR DONNELLEY	11/01/2018	\$44.55	
	MR. DISPOSABLE, INC.	10/31/2018	\$439.65	
	AMZN Mktp US M86AB8XB0	11/02/2018	\$189.90	
	DATA MANAGEMENT INC.	11/07/2018	\$416.60	
	2CO.COM PULATO CO	11/07/2018	\$61.98	
	WM SUPERCENTER #4506	11/13/2018	\$67.65	
	WM SUPERCENTER #4506	11/13/2018	\$15.09	
	FAMILY DOLLAR #6760	11/14/2018	\$12.15	
	WM SUPERCENTER #4506	11/18/2018	\$23.67	
	WM SUPERCENTER #4506	11/16/2018	\$32.92	
	BOB BARKER COMPANY INC	11/13/2018	\$561.27	
	STAPLES 00103234	11/16/2018	\$32.39	
	WAL-MART #4506	11/21/2018	\$64.47	
	WM SUPERCENTER #4506	11/28/2018	\$229.02	
	WAL-MART #4506	11/28/2018	\$281.39	
	KROGER 678	11/29/2018	\$61.08	
	KROGER 678	11/29/2018	\$112.12	
				\$2,647.74
	HEYWARD T BROWN	LOWES #00626	11/14/2018	\$54.24
			\$54.24	
IVENIA BRIGGS	ADVERTISING IDEAS INC	10/31/2018	\$219.00	
	COLOR ID	11/06/2018	\$65.00	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$283.34	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$219.09	
	ULINE SHIP SUPPLIES	11/15/2018	\$179.32	
	COLOR ID	11/26/2018	\$80.07	
	FORMS AND SUPPLY - AOPD	11/28/2018	\$449.60	
			\$1,495.42	
JACQUELINE D MCDONALD	WM SUPERCENTER #396	10/31/2018	\$31.95	
	PUBLIX #563	11/01/2018	\$44.99	
	WM SUPERCENTER #396	11/02/2018	\$48.03	
	WAL-MART #0396	11/06/2018	\$190.57	
	WAL-MART #0396	11/14/2018	\$116.73	
	WM SUPERCENTER #396	11/19/2018	\$225.80	
	WM SUPERCENTER #396	11/20/2018	\$34.56	
	WAL-MART #0396	11/27/2018	\$463.90	
	PUBLIX #563	11/29/2018	\$44.99	
			\$1,201.52	
JACQUELINE GUINYARD	SLED BACKGROUND CHE	10/30/2018	\$26.00	
	SLED BACKGROUND CHE	10/31/2018	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GUINYARD	SLED BACKGROUND CHE	11/21/2018	\$26.00
			\$78.00
JACQUELINE M BROOKS	FORMS AND SUPPLY - AOPD	11/08/2018	\$80.33
	FORMS AND SUPPLY - AOPD	11/09/2018	\$11.49
	FORMS AND SUPPLY - AOPD	11/08/2018	\$116.54
	FORMS AND SUPPLY - AOPD	11/12/2018	\$6.25
			\$214.61
JAMES T BREWTON	WM SUPERCENTER #1035	11/29/2018	\$18.94
			\$18.94
JAMES W EDWARDS	WAL-MART #4506	11/02/2018	\$126.06
	EWING IRRIGATION PRD 183	11/26/2018	\$30.90
	SIMMONS IRRIGATION SUP	11/26/2018	\$398.90
	MODERN TURF INC	11/27/2018	\$360.00
			\$915.86
JAMES W PITTS	CVS/PHARMACY #05536	11/19/2018	\$70.89
			\$70.89
JANE B WILKINS	WM SUPERCENTER #638	11/19/2018	\$13.37
	WM SUPERCENTER #638	11/19/2018	\$3.62
	WM SUPERCENTER #638	11/19/2018	\$42.42
			\$59.41
JENIFER SHARPE	CANON SOLUTIONS AMER INC	10/31/2018	\$533.50
	CANON SOLUTIONS AMER INC	10/31/2018	\$151.40
	WSC Windstream Pmt&Fee	11/21/2018	\$107.78
	WSC Windstream Pmt&Fee	11/21/2018	\$200.21
	CANON SOLUTIONS AMER INC	11/21/2018	\$163.13
	AMZN Mktp US M00PH2101	11/28/2018	\$13.99
	CANON SOLUTIONS AMER INC	11/29/2018	\$174.79
	CANON SOLUTIONS AMER INC	11/29/2018	\$817.70
	CANON SOLUTIONS AMER INC	11/29/2018	\$30.31
	CANON SOLUTIONS AMER INC	11/29/2018	\$301.83
	CANON SOLUTIONS AMER INC	11/29/2018	\$103.15
	CANON SOLUTIONS AMER INC	11/29/2018	\$16.23
			\$2,614.02
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	11/26/2018	\$439.97
	FORMS AND SUPPLY - AOPD	11/27/2018	\$43.15
			\$483.12
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	11/07/2018	\$234.64
	HAWTHORNE PHARMACY TAYLOR	11/24/2018	\$360.00
			\$594.64
JESSIE S PUGH	CHEFSTORE COL 8103	10/30/2018	\$473.84
	WAL-MART #4379	11/05/2018	\$21.30
	WAL-MART #4379	11/05/2018	\$4.28
	WM SUPERCENTER #4379	11/05/2018	\$58.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JESSIE S PUGH	WAL-MART #4379	11/05/2018	\$2.53	
	WM SUPERCENTER #4379	11/05/2018	\$206.10	
	CHEFSTORE COL 8103	11/05/2018	\$512.11	
	USPS PO 4518130209	11/07/2018	\$10.00	
	WAL-MART #1286	11/07/2018	\$32.34	
	WM SUPERCENTER #1286	11/07/2018	\$17.15	
	BI-LO GROCERY #5065	11/13/2018	\$62.25	
	PETRO COLUMBIA	11/14/2018	\$1.00	
	WAL-MART #4379	11/14/2018	\$191.91	
	CHEFSTORE COL 8103	11/14/2018	\$458.67	
	WM SUPERCENTER #1286	11/17/2018	\$2.12	
	BI-LO GROCERY #5065	11/20/2018	\$32.23	
	BI-LO GROCERY #5065	11/20/2018	\$1.00	
	FIVE POINTS COOPERATIVE P	11/20/2018	\$30.00	
	WAL-MART #2214	11/20/2018	\$290.59	
	CHEFSTORE COL 8103	11/20/2018	\$398.98	
	PETRO COLUMBIA	11/27/2018	\$34.56	
				\$2,841.21
	JODY D ULRICH	FORMS AND SUPPLY - AOPD	11/20/2018	\$199.48
		FORMS AND SUPPLY - AOPD	11/20/2018	\$16.23
FORMS AND SUPPLY - AOPD		11/20/2018	\$90.38	
			\$306.09	
JOEL K BROGDON	LOWES #00433	11/14/2018	\$106.86	
	THE HOME DEPOT #1110	11/14/2018	\$110.01	
	LOWES #00433	11/15/2018	\$7.04	
	THE HOME DEPOT #1110	11/15/2018	\$16.18	
			\$240.09	
JOHN L TERRY	RASIXCC INC	11/01/2018	\$831.44	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$885.38	
	BUSINESS WHITE PAGES INC.	11/02/2018	\$583.95	
	STAPLS7207404814000001	11/02/2018	\$917.78	
	WM SUPERCENTER #1146	11/07/2018	\$87.23	
	ATT BILL PAYMENT	11/08/2018	\$300.00	
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$59.27	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$405.97	
	STAPLS7208165063000001	11/15/2018	\$504.15	
	STAPLS7208165063000001	11/15/2018	\$26.65	
			\$4,601.82	
JOHN W ROGERS	SLED BACKGROUND CHE	10/31/2018	\$26.00	
	SLED BACKGROUND CHE	11/15/2018	\$26.00	
			\$52.00	
JONATHAN T COLTS	SLED BACKGROUND CHE	10/30/2018	\$26.00	
	SLED BACKGROUND CHE	11/05/2018	\$26.00	
	SLED BACKGROUND CHE	11/05/2018	\$26.00	
	SLED BACKGROUND CHE	11/05/2018	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T COLTS	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
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	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
SLED BACKGROUND CHE	11/26/2018	\$26.00	
SLED BACKGROUND CHE	11/26/2018	\$26.00	
SLED BACKGROUND CHE	11/20/2018	\$7.80	
SLED BACKGROUND CHE	11/27/2018	\$26.00	
SLED BACKGROUND CHE	11/27/2018	\$26.00	
SLED BACKGROUND CHE	11/27/2018	\$26.00	
SLED BACKGROUND CHE	11/28/2018	\$26.00	
SLED BACKGROUND CHE	11/28/2018	\$26.00	
SLED BACKGROUND CHE	11/28/2018	\$26.00	
			\$1,196.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	11/16/2018	\$203.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A GRIFFITH	RASIXCC INC	11/08/2018	\$223.10
	FORMS AND SUPPLY - AOPD	11/09/2018	\$134.88
	RASIXCC INC	11/15/2018	\$133.49
			\$491.47
JUDY HICKS	IBI - SUPPLYWORKS #2251	10/30/2018	\$234.84
	IBI - SUPPLYWORKS #2251	10/30/2018	\$638.94
	IBI - SUPPLYWORKS #2251	10/30/2018	\$1,169.56
	FORMS AND SUPPLY - AOPD	10/31/2018	\$1,499.22
	ATT CONS PHONE PMT	11/08/2018	\$67.95
	ATT CONS PHONE PMT	11/08/2018	\$226.56
	ATT CONS PHONE PMT	11/08/2018	\$130.76
	ATT CONS PHONE PMT	11/08/2018	\$86.87
	CANON SOLUTIONS AMER INC	11/08/2018	\$351.58
	CANON SOLUTIONS AMER INC	11/08/2018	\$813.34
	ATT CONS PHONE PMT	11/08/2018	\$69.11
	CANON SOLUTIONS AMER INC	11/08/2018	\$447.68
	ATT CONS PHONE PMT	11/08/2018	\$777.85
	ATT CONS PHONE PMT	11/08/2018	\$162.72
	CANON SOLUTIONS AMER INC	11/14/2018	\$1,399.88
	ATT CONS PHONE PMT	11/14/2018	\$264.73
	ATT CONS PHONE PMT	11/08/2018	\$144.95
	ATT CONS PHONE PMT	11/08/2018	\$124.95
	ATT CONS PHONE PMT	11/08/2018	\$131.80
	RASIXCC INC	11/28/2018	\$219.71
	WM SUPERCENTER #4487	11/28/2018	\$29.34
	MSC	11/30/2018	\$187.20
	PERSONNEL CONCEPTS	11/29/2018	\$189.38
	ATT CONS PHONE PMT	11/29/2018	\$86.78
	ATT CONS PHONE PMT	11/29/2018	\$766.27
	CANON SOLUTIONS AMER INC	11/29/2018	\$667.00
	CANON SOLUTIONS AMER INC	11/29/2018	\$594.46
	RASIXCC INC	11/28/2018	\$219.71
	RASIXCC INC	11/28/2018	\$219.71
	PERSONNEL CONCEPTS	11/29/2018	\$189.38
	PERSONNEL CONCEPTS	11/29/2018	\$189.38
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	11/01/2018	\$29.20
	FORMS AND SUPPLY - AOPD	11/06/2018	\$35.72
	FORMS AND SUPPLY - AOPD	11/15/2018	\$116.40
	FORMS AND SUPPLY - AOPD	11/19/2018	\$95.45
	FORMS AND SUPPLY - AOPD	11/15/2018	\$39.80
	FORMS AND SUPPLY - AOPD	11/01/2018	\$181.37
			\$497.94
JULIANE B BOYD	WAL-MART #2214	10/31/2018	\$27.93
	FORMS AND SUPPLY - AOPD	10/30/2018	\$6.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIANE B BOYD	FORMS AND SUPPLY - AOPD	10/31/2018	\$70.83
	FORMS AND SUPPLY - AOPD	11/01/2018	\$71.93
	Amazon.com M85J27VR1	11/03/2018	\$70.68
	Amazon.com M88IS59F2	11/16/2018	\$40.29
	FORMS AND SUPPLY - AOPD	10/30/2018	\$21.73
	AT&T PAYMENT	11/22/2018	\$64.71
	AT&T PAYMENT	11/22/2018	\$44.99
	CANON SOLUTIONS AMER INC	11/27/2018	\$42.39
	CANON SOLUTIONS AMER INC	11/27/2018	\$13.99
	AMZN Mktp US M06F20EH2	11/29/2018	\$21.98
	FORMS AND SUPPLY - AOPD	11/28/2018	\$59.83
			\$557.54
JUSTIN L PRICE	THE HOME DEPOT 1105	11/02/2018	\$374.34
	Amazon.com M88QL2BF1	11/07/2018	\$167.76
	BATTERIES PLUS - #0251	11/20/2018	\$51.34
	WM SUPERCENTER #396	11/20/2018	\$38.26
		\$631.70	
KAREN E CHANDLER	SPEEDPAY:DUKE-ENERGY	10/31/2018	\$686.10
	CITY OF CAMDEN WEB	10/30/2018	\$173.54
	CITY OF CAMDEN WEB	10/30/2018	\$186.57
	SPEEDPAY:DUKE-ENERGY	11/01/2018	\$340.35
	dox City of Manning SC	11/01/2018	\$242.37
	dox Duke Energy	11/07/2018	\$1,024.57
	CITY-SUMTER-BILL-PMNTS	11/07/2018	\$134.95
	CITY-SUMTER-BILL-PMNTS	11/07/2018	\$354.18
	SPOK INC	11/07/2018	\$6.69
	STAPLES 00104042	11/08/2018	\$5.71
	CITY OF CAMDEN WEB	11/09/2018	\$218.75
	STAPLES 00104042	11/09/2018	\$11.43
	WAL-MART #0511	11/09/2018	\$295.47
	WALGREENS #6074	11/13/2018	\$55.05
	AMZN Mktp US M08P500L0	11/29/2018	\$67.40
			\$3,803.13
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	11/09/2018	\$113.62
	FORMS AND SUPPLY - AOPD	11/09/2018	\$95.45
	FORMS AND SUPPLY - AOPD	11/09/2018	\$30.71
		\$239.78	
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	11/05/2018	\$10.13
	FORMS AND SUPPLY - AOPD	11/05/2018	\$89.92
	FORMS AND SUPPLY - AOPD	11/05/2018	\$21.14
	FORMS AND SUPPLY - AOPD	11/05/2018	\$92.24
	FORMS AND SUPPLY - AOPD	11/12/2018	\$79.76
	FORMS AND SUPPLY - AOPD	11/15/2018	\$16.95
	FORMS AND SUPPLY - AOPD	11/12/2018	\$89.92
		\$400.06	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	11/08/2018	\$24.83	
	FORMS AND SUPPLY - AOPD	11/08/2018	\$112.21	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$7.08	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$31.82	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$194.22	
			\$370.16	
KAYLAH L BRUTON	PEE DEE PUBLISHING LLC	11/05/2018	\$25.00	
	CHANNING BETE CO AHA	11/08/2018	\$175.41	
	THE DILLON HERALD	11/08/2018	\$37.40	
	Amazon.com M87MY4632	11/10/2018	\$48.88	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$267.55	
	WAL-MART #4457	11/13/2018	\$161.29	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$21.39	
	WALMART.COM 8009666546	11/14/2018	\$42.12	
	IBI - SUPPLYWORKS #2251	11/14/2018	\$302.04	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$1,074.60	
	IBI - SUPPLYWORKS #2251	11/19/2018	\$239.73	
	WM SUPERCENTER #4457	11/20/2018	\$121.43	
	MARLBORO ELECTRIC COOPERA	11/19/2018	\$530.00	
	CHESTERFIELD DRUG CO	11/19/2018	\$65.35	
	SOUTHERN COMPUTER WAREHO	11/19/2018	\$269.87	
	SOUTHEASTERN PAPER GRO	11/19/2018	\$120.96	
	WAL-MART #4457	11/21/2018	\$55.55	
	SPEEDPAY:DUKE-ENERGY	11/22/2018	\$301.50	
	THE DILLON HERALD	11/20/2018	\$109.62	
	WALMART.COM 8009666546	11/14/2018	\$42.12	
	WALMART.COM 8009666546	11/14/2018	\$42.12	
	IBI - SUPPLYWORKS #2251	11/14/2018	\$308.66	
	CHESTERFIELD DRUG CO	11/19/2018	\$17.86	
	AMZN Mktp US M07JM4A00	11/28/2018	\$89.98	
	WAL-MART #4457	11/29/2018	\$70.34	
	WAL-MART #4457	11/29/2018	\$44.06	
				\$4,584.83
	KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	11/07/2018	\$92.61
FORMS AND SUPPLY - AOPD		11/08/2018	\$6.44	
FORMS AND SUPPLY - AOPD		11/07/2018	\$192.26	
			\$291.31	
KELLY K WALDROP	WCI WASTECONNECTIONSSC	11/05/2018	\$212.43	
	SPEEDPAY:DUKE-ENERGY	11/16/2018	\$2,558.14	
	SPEEDPAY:DUKE-ENERGY	11/16/2018	\$2,558.14	
	WCI WASTECONNECTIONSSC	11/29/2018	\$229.42	
	PIEDMONTNG/SPEEDPAY	11/30/2018	\$2,803.10	
			\$8,361.23	
KELLY V PRASUN	SLED BACKGROUND CHE	11/01/2018	\$26.00	
	SLED BACKGROUND CHE	11/01/2018	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
			\$130.00
KENNETH B COMALANDER	MANN TOOL AND SUPPLY	10/30/2018	\$383.35
	LOWES #00433	10/31/2018	\$50.13
	LOWES #00433	11/05/2018	\$102.45
	PPG PAINTS 9389	11/07/2018	\$125.92
	PPG PAINTS 9389	11/13/2018	\$35.64
	LOWES #00433	11/26/2018	\$213.84
	LOWES #00433	11/27/2018	\$104.54
	THE HOME DEPOT #1110	11/28/2018	\$188.81
	TUCKER MATERIALS INC	11/29/2018	\$196.81
			\$1,401.49
KERRY W HARTHUN	LOWES #00518	11/02/2018	\$24.57
			\$24.57
KEVIN M WOODS	COMBINED UTILITY SYSTEM	11/13/2018	\$1,416.06
	ANDERSON ELEC CITY UTI	11/13/2018	\$21.79
	ANDERSON ELEC CITY UTI	11/13/2018	\$135.87
	ANDERSON ELEC CITY UTI	11/13/2018	\$81.45
	ANDERSON ELEC CITY UTI	11/13/2018	\$437.27
	COMBINED UTILITY SYSTEM	11/13/2018	\$377.01
			\$2,469.45
KIM DUNCAN	WM SUPERCENTER #2265	10/31/2018	\$360.03
	WM SUPERCENTER #2265	11/07/2018	\$8.89
	WM SUPERCENTER #2265	11/07/2018	\$353.31
	WAL-MART #0640	11/15/2018	\$360.95
	WAL-MART #2265	11/20/2018	\$7.64
	WM SUPERCENTER #2265	11/20/2018	\$52.04
	WAL-MART #2265	11/20/2018	\$338.49
	PUBLIX #1012	11/21/2018	\$49.99
			\$1,531.34
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
			\$52.00
LARA E BACKMAN	RASIXCC INC	11/08/2018	\$126.67
	MSC	11/09/2018	\$17.88
	FORMS AND SUPPLY - AOPD	11/16/2018	\$16.36
	FORMS AND SUPPLY - AOPD	11/16/2018	\$574.71
	FORMS AND SUPPLY - AOPD	11/16/2018	\$69.90
	FORMS AND SUPPLY - AOPD	11/19/2018	\$28.62
	FORMS AND SUPPLY - AOPD	11/20/2018	\$47.74
			\$881.88
LATASHA R SCOTT	WAL-MART #4506	11/16/2018	\$48.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA R SCOTT	WAL-MART #4506	11/16/2018	\$455.89
			\$504.16
LAURA LENSKI	FORMS AND SUPPLY - AOPD	11/09/2018	\$28.40
	FORMS AND SUPPLY - AOPD	11/09/2018	\$38.60
	FORMS AND SUPPLY - AOPD	11/21/2018	\$140.36
			\$207.36
LEE JAMIE OSWALT	1140 PERRY MANN	11/02/2018	\$215.73
			\$215.73
LEISA MULLINS	SLED BACKGROUND CHE	11/08/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
			\$52.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	11/08/2018	\$10.97
	FORMS AND SUPPLY - AOPD	11/14/2018	\$91.71
	FORMS AND SUPPLY - AOPD	11/14/2018	\$70.18
	FORMS AND SUPPLY - AOPD	11/14/2018	\$70.48
	FORMS AND SUPPLY - AOPD	11/08/2018	\$234.07
	FORMS AND SUPPLY - AOPD	11/20/2018	\$14.90
	FORMS AND SUPPLY - AOPD	11/20/2018	\$199.22
			\$691.53
LINDA GREEN	FORMS AND SUPPLY - AOPD	11/08/2018	\$32.36
	FORMS AND SUPPLY - AOPD	11/08/2018	\$23.78
			\$56.14
LINDA S MYERS	PIGGLY WIGGLY 32	11/13/2018	\$144.55
			\$144.55
LINDSAY WALKER	GAN 1120GRNVILLENEW CIR	11/14/2018	\$14.95
	EPP NEWSPAPER GROUP	11/29/2018	\$10.00
			\$24.95
LISA C DAVIS	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
			\$52.00
LISA P HALL	AMZN Mktp US M88DW3PFO	10/31/2018	\$47.47
	BEST BUY 00002949	11/08/2018	\$25.08
	SPEEDPAY:DUKE-ENERGY	11/09/2018	\$448.68
	SPEEDPAY:DUKE-ENERGY	11/15/2018	\$335.50
	SPEEDPAY:DUKE-ENERGY	11/15/2018	\$218.74
	CITY OF UNION	11/14/2018	\$189.00
	BESTBUYCOM805591552937	11/28/2018	\$23.53
	BEST BUY 00002949	11/08/2018	\$92.60
	SPEEDPAY:DUKE-ENERGY	11/29/2018	\$185.27
			\$1,565.87
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	11/02/2018	\$86.94
	FORMS AND SUPPLY - AOPD	11/01/2018	\$100.01
	FORMS AND SUPPLY - AOPD	11/02/2018	\$30.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	11/02/2018	\$25.68
	FORMS AND SUPPLY - AOPD	11/01/2018	\$45.64
	FORMS AND SUPPLY - AOPD	11/21/2018	\$59.08
	FORMS AND SUPPLY - AOPD	11/21/2018	\$127.27
			\$475.46
MAE F STORY	FORMS AND SUPPLY - AOPD	11/19/2018	\$41.48
	FORMS AND SUPPLY - AOPD	11/19/2018	\$127.27
	FORMS AND SUPPLY - AOPD	11/19/2018	\$24.36
			\$193.11
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	11/01/2018	\$100.00
	NPDB NPDB.HRSA.GOV	11/06/2018	\$2.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	NPDB NPDB.HRSA.GOV	11/20/2018	\$2.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	NPDB NPDB.HRSA.GOV	11/28/2018	\$2.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	NPDB NPDB.HRSA.GOV	11/29/2018	\$2.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
SLED BACKGROUND CHE	11/28/2018	\$26.00	
SLED BACKGROUND CHE	11/28/2018	\$26.00	
			\$654.00
MARY C FEW	FORMS AND SUPPLY - AOPD	10/30/2018	\$366.51
	FORMS AND SUPPLY - AOPD	10/30/2018	\$486.94
	RASIXCC INC	11/20/2018	\$746.48
	FORMS AND SUPPLY - AOPD	11/21/2018	\$726.17
			\$2,326.10
MARY WOODS	WAL-MART #4457	10/31/2018	\$26.96
			\$26.96
MATRICE S ROUSE	WAL-MART #4506	10/31/2018	\$329.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$329.41
MELISSA D CAMP	0642 - MOTEL 6	11/27/2018	\$280.40
			\$280.40
MELISSA ERWIN	HOMEDEPOT.COM	10/30/2018	\$85.47
	BOB BARKER COMPANY INC	10/29/2018	\$103.35
	HEALTH CARE LOGISTICS	10/31/2018	\$702.29
	FORMS AND SUPPLY - AOPD	10/31/2018	\$683.40
	FORMS AND SUPPLY - AOPD	11/01/2018	\$92.39
	Amazon.com M894N3VQ0	11/04/2018	\$233.24
	MEDLINE INDUSTRIES INC	11/06/2018	\$64.10
	UPSTATE APPLIANCE INC	11/05/2018	\$68.47
	FACTORYOUTLETSTORE LLC	11/07/2018	\$39.90
	4MD MEDICAL.COM	11/07/2018	\$74.81
	CHANNING BETE CO AHA	11/07/2018	\$544.74
	RESTOCKIT ACQUISITIONS	11/08/2018	\$1,235.00
	LOWES #03050	11/08/2018	\$38.77
	VITALITY MEDICAL INC	11/07/2018	\$156.11
	WWW.SALLYBEAUTY.COM 9689	11/13/2018	\$67.40
	FORMS AND SUPPLY - AOPD	11/14/2018	\$40.27
	AED SUPERSTORE	11/15/2018	\$117.03
	WWW.SALLYBEAUTY.COM 9689	11/16/2018	\$161.20
	FORMS AND SUPPLY - AOPD	11/19/2018	\$251.58
	TANNER FASTENERS & IND	11/20/2018	\$41.29
	TIGER MEDICAL	11/28/2018	\$120.52
			\$4,921.33
MICHAEL A YOUNG	BI-LO GROCERY #5283	11/07/2018	\$420.30
	WAL-MART #3192	11/08/2018	\$34.36
	WAL-MART #0631	11/08/2018	\$262.52
			\$717.18
MICHAEL R BROWN	CROMERS RETAIL	11/21/2018	\$289.71
			\$289.71
MICHAEL R MCCAMMON	THE HOME DEPOT 1110	10/30/2018	\$96.75
	SIMMONS IRRIGATION SUP	10/31/2018	\$62.07
	GEMPLER'S	11/27/2018	\$232.50
	SITEONE LANDSCAPE SUPPLY,	11/28/2018	\$149.28
			\$540.60
MICHELE S FELDER	WM SUPERCENTER #4440	10/31/2018	\$71.89
	PIGGLY WIGGLY #119	11/13/2018	\$27.78
	WM SUPERCENTER #4440	11/13/2018	\$101.61
	WAL-MART #4506	11/27/2018	\$146.35
			\$347.63
MILDRED SIMMONS	WM SUPERCENTER #4506	11/19/2018	\$71.35
			\$71.35
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	11/08/2018	\$104.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	11/08/2018	\$7.92
	FORMS AND SUPPLY - AOPD	11/08/2018	\$31.66
	FORMS AND SUPPLY - AOPD	11/08/2018	\$23.75
	FORMS AND SUPPLY - AOPD	11/08/2018	\$45.52
	FORMS AND SUPPLY - AOPD	11/08/2018	\$55.05
	FORMS AND SUPPLY - AOPD	11/08/2018	\$35.62
	FORMS AND SUPPLY - AOPD	11/15/2018	\$150.46
	FORMS AND SUPPLY - AOPD	11/15/2018	\$72.55
	FORMS AND SUPPLY - AOPD	11/19/2018	\$15.47
	FORMS AND SUPPLY - AOPD	11/15/2018	\$14.32
	FORMS AND SUPPLY - AOPD	11/15/2018	\$80.43
	FORMS AND SUPPLY - AOPD	11/15/2018	\$8.87
	FORMS AND SUPPLY - AOPD	11/19/2018	\$12.85
	FORMS AND SUPPLY - AOPD	11/19/2018	\$30.51
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	10/31/2018	\$86.81
	FORMS AND SUPPLY - AOPD	10/31/2018	\$119.24
	FORMS AND SUPPLY - AOPD	11/15/2018	\$31.91
			\$237.96
NANCY A HEARD	WAL-MART #0640	11/29/2018	\$343.76
			\$343.76
NICHELE J LEE	FORMS AND SUPPLY - AOPD	11/14/2018	\$184.26
	FORMS AND SUPPLY - AOPD	11/14/2018	\$44.96
			\$229.22
NICOLE Y RIGGS	WM SUPERCENTER #644	11/20/2018	\$297.53
			\$297.53
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	11/20/2018	\$59.92
			\$59.92
NIKITA R GONZALES	WM SUPERCENTER #1035	11/13/2018	\$170.74
	DOLLAR TREE	11/27/2018	\$21.40
	WM SUPERCENTER #1035	11/27/2018	\$198.56
	WAL-MART #1035	11/29/2018	\$258.18
			\$648.88
OLIN L POE	A & T ALIGNMENT LLC	10/31/2018	\$383.84
	OREILLY AUTO #1617	10/31/2018	\$97.87
	OREILLY AUTO #1617	11/01/2018	\$17.10
	HILTONS POWER EQUIPMENT	11/01/2018	\$57.21
	A & T ALIGNMENT LLC	11/01/2018	\$59.95
	OREILLY AUTO #1617	11/01/2018	\$456.98
	A & T ALIGNMENT LLC	11/01/2018	\$59.95
	OREILLY AUTO #1617	11/02/2018	\$26.81
	OREILLY AUTO #1617	11/02/2018	\$23.75
	OREILLY AUTO #1617	11/02/2018	\$2.93
	OREILLY AUTO #1617	11/05/2018	\$138.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
OLIN L POE	OREILLY AUTO #1617	11/05/2018	\$89.69	
	OREILLY AUTO #1617	11/05/2018	\$414.70	
	LOVE CHEVROLET PARTS AND	11/06/2018	\$178.43	
	AUTO PARTS OF COLUMBIA I	11/07/2018	\$7.57	
	OREILLY AUTO #1617	11/07/2018	\$93.61	
	AUTO PARTS OF COLUMBIA I	11/07/2018	\$9.68	
	A & T ALIGNMENT LLC	11/08/2018	\$79.95	
	GOODYEAR AUTO SVS CT 2323	11/09/2018	\$98.74	
	OREILLY AUTO #1617	11/09/2018	\$145.74	
	OREILLY AUTO #1617	11/09/2018	\$25.79	
	A & T ALIGNMENT LLC	11/13/2018	\$69.95	
	OREILLY AUTO #1617	11/14/2018	\$75.81	
	OREILLY AUTO #1617	11/14/2018	\$28.57	
	HILTONS POWER EQUIPMENT	11/14/2018	\$6.10	
	OREILLY AUTO #1617	11/15/2018	\$18.10	
	NAPA STORE 1015002	11/16/2018	\$283.50	
	OREILLY AUTO #1617	11/16/2018	\$9.24	
	OREILLY AUTO #1617	11/16/2018	\$4.31	
	PEPBOYS STORE 152	11/26/2018	\$216.09	
	OREILLY AUTO #1617	11/28/2018	\$117.41	
	OREILLY AUTO #1617	11/28/2018	\$360.05	
	OREILLY AUTO #1617	11/28/2018	\$35.74	
	OREILLY AUTO #1617	11/29/2018	\$41.25	
	OREILLY AUTO #1617	11/29/2018	\$2.93	
	OREILLY AUTO #1617	11/29/2018	\$3.99	
	OREILLY AUTO #1617	11/29/2018	\$13.46	
	OREILLY AUTO #1617	11/29/2018	\$3.99	
				\$3,758.99
	PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	11/08/2018	\$45.81
		FORMS AND SUPPLY - AOPD	11/12/2018	\$6.58
FORMS AND SUPPLY - AOPD		11/16/2018	\$23.04	
FORMS AND SUPPLY - AOPD		11/08/2018	\$31.82	
FORMS AND SUPPLY - AOPD		11/08/2018	\$65.15	
FORMS AND SUPPLY - AOPD		11/16/2018	\$93.57	
FORMS AND SUPPLY - AOPD		11/16/2018	\$14.12	
				\$280.09
PAMELA WALKER	RASIXCC INC	11/01/2018	\$130.23	
			\$130.23	
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	11/14/2018	\$201.89	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$27.45	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$71.47	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$10.23	
	FORMS AND SUPPLY - AOPD	11/21/2018	\$95.45	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$95.45	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$126.62	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	11/14/2018	\$43.46
	FORMS AND SUPPLY - AOPD	11/15/2018	\$95.45
			\$767.47
PATRICIA K LEWIS	Amazon.com M86CT7P50	10/31/2018	\$55.41
	IN SHRED WITH US	11/07/2018	\$32.50
	CANON SOLUTIONS AMER INC	11/08/2018	\$205.63
	CANON SOLUTIONS AMER INC	11/08/2018	\$95.22
	CANON SOLUTIONS AMER INC	11/08/2018	\$140.56
	CANON SOLUTIONS AMER INC	11/08/2018	\$1.93
	CANON SOLUTIONS AMER INC	11/08/2018	\$86.67
	CANON SOLUTIONS AMER INC	11/08/2018	\$114.27
	CANON SOLUTIONS AMER INC	11/08/2018	\$1.84
	CANON SOLUTIONS AMER INC	11/08/2018	\$216.37
	CANON SOLUTIONS AMER INC	11/08/2018	\$917.12
	CANON SOLUTIONS AMER INC	11/08/2018	\$186.41
	TUNDRA RESTAURANT SUPPLY	11/13/2018	\$25.26
	CTS FRONTIER ONLINEPAY	11/27/2018	\$55.62
	CTS FRONTIER ONLINEPAY	11/27/2018	\$60.88
	CTS FRONTIER ONLINEPAY	11/27/2018	\$54.63
	IN SHRED WITH US	11/07/2018	\$30.00
	IN SHRED WITH US	11/07/2018	\$40.00
	IN SHRED WITH US	11/07/2018	\$32.50
	IN SHRED WITH US	11/07/2018	\$30.00
			\$2,382.82
PATRICIA K REDMOND	WAL-MART #1183	11/06/2018	\$154.94
	GREENHOUSEC	11/06/2018	\$16.59
	WM SUPERCENTER #1183	11/15/2018	\$35.52
	PARTY CITY 1056	11/16/2018	\$17.08
	WM SUPERCENTER #1183	11/28/2018	\$38.18
	WAL-MART #1183	11/29/2018	\$42.80
		\$305.11	
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	11/01/2018	\$42.83
	FORMS AND SUPPLY - AOPD	11/01/2018	\$188.07
	FORMS AND SUPPLY - AOPD	11/09/2018	\$141.34
	FORMS AND SUPPLY - AOPD	11/09/2018	\$13.18
		\$385.42	
PAULA G OXNER	FORMS AND SUPPLY - AOPD	11/01/2018	\$232.19
	FORMS AND SUPPLY - AOPD	11/06/2018	\$21.62
		\$253.81	
PAULA GILLIAM SMITH	AMZN Mktp US M85ZK7PM0	10/31/2018	\$11.98
	FORMS AND SUPPLY - AOPD	10/31/2018	\$65.29
	FORMS AND SUPPLY - AOPD	10/31/2018	\$190.90
	FORMS AND SUPPLY - AOPD	11/02/2018	\$472.83
	RASIXCC INC	11/02/2018	\$358.14
	US INK AND TONER	11/02/2018	\$495.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	10/31/2018	\$89.50
	FORMS AND SUPPLY - AOPD	10/31/2018	\$488.99
	RASIXCC INC	11/07/2018	\$84.20
	FORMS AND SUPPLY - AOPD	11/07/2018	\$83.42
	FORMS AND SUPPLY - AOPD	11/08/2018	\$41.86
	FORMS AND SUPPLY - AOPD	11/07/2018	\$171.66
	FORMS AND SUPPLY - AOPD	11/07/2018	\$12.74
	IBI - SUPPLYWORKS #2251	11/14/2018	\$279.60
	IBI - SUPPLYWORKS #2251	11/14/2018	\$384.65
	IBI - SUPPLYWORKS #2251	11/14/2018	\$556.10
	AMZN Mktp US M85I75Y30	11/18/2018	\$56.94
	IBI - SUPPLYWORKS #2251	11/19/2018	\$207.65
	IBI - SUPPLYWORKS #2251	11/19/2018	\$87.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$472.83
	FORMS AND SUPPLY - AOPD	11/20/2018	\$113.02
	AMZN Mktp US M85I75Y30	11/18/2018	\$26.76
	AMZN Mktp US M85I75Y30	11/18/2018	\$55.61
	FORMS AND SUPPLY - AOPD	11/27/2018	\$37.34
	RASIXCC INC	11/29/2018	\$154.68
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	11/09/2018	\$39.12
	FORMS AND SUPPLY - AOPD	11/08/2018	\$159.45
	FORMS AND SUPPLY - AOPD	11/09/2018	\$110.06
	FORMS AND SUPPLY - AOPD	11/09/2018	\$25.37
			\$334.00
PEGGY A TAYLOR	RASIXCC INC	11/02/2018	\$134.98
	FORMS AND SUPPLY - AOPD	11/07/2018	\$17.26
	RASIXCC INC	11/13/2018	\$82.68
	FORMS AND SUPPLY - AOPD	11/07/2018	\$89.92
	FORMS AND SUPPLY - AOPD	11/07/2018	\$104.85
	FORMS AND SUPPLY - AOPD	11/16/2018	\$9.66
	FORMS AND SUPPLY - AOPD	11/16/2018	\$111.43
			\$550.78
PENNY D MCCOY	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
			\$52.00
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	11/09/2018	\$11.16
	FORMS AND SUPPLY - AOPD	11/09/2018	\$127.27
			\$138.43
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$130.00
RENAE A STRICKLAND	WAL-MART #0625	11/14/2018	\$34.99
	WM SUPERCENTER #625	11/14/2018	\$100.98
	WM SUPERCENTER #625	11/14/2018	\$7.35
	RASIXCC INC	11/28/2018	\$389.07
	FORMS AND SUPPLY - AOPD	11/28/2018	\$94.57
			\$626.96
RHONDA L PAXTON	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
			\$104.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	11/06/2018	\$128.98
	FORMS AND SUPPLY - AOPD	11/06/2018	\$70.18
	FORMS AND SUPPLY - AOPD	11/13/2018	\$32.31
	FORMS AND SUPPLY - AOPD	11/13/2018	\$97.14
			\$328.61
ROBERT J HOSKINS	STAPLS7208084027000001	11/14/2018	\$299.00
	STAPLS7208347809000002	11/17/2018	\$74.73
	STAPLS7208557193000002	11/24/2018	\$23.21
	STAPLS7208557193000001	11/24/2018	\$143.78
			\$540.72
ROZEITA A JONES	HP HP.COM STORE	11/02/2018	\$983.21
	HP HP.COM STORE	11/10/2018	\$881.22
			\$1,864.43
S CORREA FIGUEROA	OREILLY AUTO #1617	10/31/2018	\$9.48
	OREILLY AUTO #1617	10/31/2018	\$51.32
	OREILLY AUTO #1617	11/01/2018	\$20.56
	GOODYEAR AUTO SVS CT 2323	11/01/2018	\$83.81
	OREILLY AUTO #1617	11/01/2018	\$2.45
	SPARROW & KENNEDY TRACTOR	11/05/2018	\$264.75
	OREILLY AUTO #1617	11/07/2018	\$95.79
	OREILLY AUTO #1617	11/07/2018	\$2.93
	GOODYEAR AUTO SVS CT 2323	11/08/2018	\$454.04
	OREILLY AUTO #1617	11/08/2018	\$8.28
	OREILLY AUTO #1617	11/08/2018	\$2.93
	AUTO PARTS OF COLUMBIA I	11/09/2018	\$4.84
	AUTO PARTS OF COLUMBIA I	11/09/2018	\$4.84
	AUTO PARTS OF COLUMBIA I	11/09/2018	\$34.77
	OREILLY AUTO #1617	11/09/2018	\$2.69
	OREILLY AUTO #1617	11/09/2018	\$6.71
	OREILLY AUTO #1617	11/13/2018	\$105.65
	CLASSIC FORD LINC COLUM	11/13/2018	\$808.59
	OREILLY AUTO #1617	11/14/2018	\$2.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
S CORREA FIGUEROA	OREILLY AUTO #1617	11/14/2018	\$33.46	
	OREILLY AUTO #1617	11/15/2018	\$13.41	
	GOODYEAR AUTO SVS CT 2323	11/15/2018	\$125.74	
	GOODYEAR AUTO SVS CT 2323	11/16/2018	\$308.13	
	OREILLY AUTO #1617	11/16/2018	\$87.19	
	CAMPBELLS WRECKER SERVICE	11/16/2018	\$275.00	
	AUTO PARTS OF COLUMBIA I	11/16/2018	\$9.06	
	A & T ALIGNMENT LLC	11/19/2018	\$69.95	
	AUTO PARTS OF COLUMBIA I	11/19/2018	\$2.87	
	OREILLY AUTO #1617	11/19/2018	\$90.75	
	AUTO PARTS OF COLUMBIA I	11/20/2018	\$2.87	
	CLASSIC FORD LINC COLUM	11/20/2018	\$149.00	
	OREILLY AUTO #1617	11/20/2018	\$5.70	
	NAPA STORE 1015002	11/20/2018	\$972.57	
	OREILLY AUTO #1617	11/20/2018	\$224.41	
	OREILLY AUTO #1617	11/21/2018	\$5.70	
	OREILLY AUTO #1617	11/21/2018	\$2.15	
	OREILLY AUTO #1617	11/26/2018	\$10.12	
	PARKS AUTO PARTS - COLA	11/27/2018	\$459.22	
	OREILLY AUTO #1617	11/27/2018	\$6.71	
	OREILLY AUTO #1617	11/28/2018	\$224.41	
	OREILLY AUTO #1617	11/28/2018	\$28.71	
	OREILLY AUTO #1617	11/28/2018	\$54.48	
	OREILLY AUTO #1617	11/28/2018	\$6.22	
	HILTONS POWER EQUIPMENT	11/28/2018	\$122.94	
	OREILLY AUTO #1617	11/28/2018	\$5.70	
	OREILLY AUTO #1617	11/29/2018	\$78.56	
	OREILLY AUTO #1617	11/29/2018	\$22.45	
	OREILLY AUTO #1617	11/29/2018	\$57.91	
	OREILLY AUTO #1617	11/29/2018	\$2.91	
	OREILLY AUTO #1617	11/29/2018	\$4.44	
				\$5,429.54
	SAMUEL R WRIGHT	GRAYCO HARDWARE RIDGELAN	11/09/2018	\$49.57
		GRAYCO HARDWARE RIDGELAN	11/09/2018	\$14.52
GRAYCO HARDWARE RIDGELAN		11/16/2018	\$37.04	
LOWES #01521		11/28/2018	\$120.78	
			\$221.91	
SANDRA M JAMISON	MICHAELS STORES 1585	11/12/2018	\$34.24	
	BIG LOTS #5367	11/17/2018	\$5.28	
	BIG LOTS #5367	11/17/2018	\$5.28	
	ALDI 76076	11/17/2018	\$16.62	
	WM SUPERCENTER #644	11/17/2018	\$36.22	
	BI-LO GROCERY #5270	11/20/2018	\$43.96	
	BIG LOTS #5367	11/24/2018	\$3.52	
	PARTY CITY 1052	11/25/2018	\$50.23	
	BIG LOTS #5367	11/26/2018	\$6.75	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	BIG LOTS #5367	11/26/2018	\$6.75
	MICHAELS STORES 1585	11/26/2018	\$43.34
	BIG LOTS #5367	11/26/2018	\$6.75
	BIG LOTS #5367	11/26/2018	\$6.75
	DOLLARTREE	11/29/2018	\$34.24
	BIG LOTS #5367	11/26/2018	\$16.05
	BIG LOTS #5367	11/24/2018	\$10.70
SHANELL D BLAKE	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
			\$260.00
SHANNA S WASHINGTON	DISH NETWORK-ONE TIME	10/30/2018	\$74.24
	FORMS AND SUPPLY - AOPD	10/30/2018	\$335.69
	FORMS AND SUPPLY - AOPD	10/30/2018	\$407.10
	DISH NETWORK-ONE TIME	10/30/2018	\$127.24
	DTV DIRECTV SERVICE	10/31/2018	\$304.72
	GREENVILLE WATER SYSTEM	11/01/2018	\$34.53
	GREENVILLE WATER SYSTEM	11/01/2018	\$31.20
	GREENVILLE WATER SYSTEM	11/01/2018	\$31.20
	TWC TIME WARNER CABLE	11/04/2018	\$109.90
	ATT CONS PHONE PMT	11/02/2018	\$485.77
	AT&T PAYMENT	11/02/2018	\$55.32
	FORMS AND SUPPLY - AOPD	11/02/2018	\$221.48
	PIEDMONTNG/SPEEDPAY	11/06/2018	\$35.29
	BLACK RIVER ELECTRIC COOP	11/05/2018	\$326.34
	CHARTER COMM	11/06/2018	\$569.57
	PIEDMONTNG/SPEEDPAY	11/06/2018	\$40.58
	BLACK RIVER ELECTRIC COOP	11/05/2018	\$327.28
	PIEDMONTNG/SPEEDPAY	11/06/2018	\$33.53
	PIEDMONTNG/SPEEDPAY	11/06/2018	\$54.41
	LAURENS ELECTRIC COOPERAT	11/05/2018	\$751.32
	AT&T PAYMENT	11/06/2018	\$145.21
	SPEEDPAY:DUKE-ENERGY	11/06/2018	\$193.34
	DTV DIRECTV SERVICE	11/06/2018	\$257.78
	SPEEDPAY:DUKE-ENERGY	11/06/2018	\$239.87
	ATT CONS PHONE PMT	11/06/2018	\$237.27
	DTV DIRECTV SERVICE	11/06/2018	\$129.31
	SPEEDPAY:DUKE-ENERGY	11/06/2018	\$243.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	ATT CONS PHONE PMT	11/06/2018	\$231.40
	ATT CONS PHONE PMT	11/06/2018	\$258.96
	SPEEDPAY:DUKE-ENERGY	11/06/2018	\$191.21
	SPEEDPAY:DUKE-ENERGY	11/06/2018	\$193.97
	TRI COUNTY EC SC	11/06/2018	\$763.00
	AT&T PAYMENT	11/07/2018	\$67.56
	GREENVILLE WATER SYSTEM	11/08/2018	\$14.28
	DISH NETWORK-ONE TIME	11/07/2018	\$40.30
	IBI - SUPPLYWORKS #2251	11/08/2018	\$509.38
	IBI - SUPPLYWORKS #2251	11/08/2018	\$114.20
	IBI - SUPPLYWORKS #2251	11/08/2018	\$61.38
	IBI - SUPPLYWORKS #2251	11/08/2018	\$16.21
	IBI - SUPPLYWORKS #2251	11/08/2018	\$337.48
	IBI - SUPPLYWORKS #2251	11/08/2018	\$44.54
	IBI - SUPPLYWORKS #2251	11/08/2018	\$123.12
	IBI - SUPPLYWORKS #2251	11/08/2018	\$41.34
	IBI - SUPPLYWORKS #2251	11/08/2018	\$151.64
	IBI - SUPPLYWORKS #2251	11/08/2018	\$213.69
	IBI - SUPPLYWORKS #2251	11/08/2018	\$39.04
	IBI - SUPPLYWORKS #2251	11/08/2018	\$674.33
	IBI - SUPPLYWORKS #2251	11/08/2018	\$56.82
	IBI - SUPPLYWORKS #2251	11/08/2018	\$123.12
	IBI - SUPPLYWORKS #2251	11/08/2018	\$90.53
	IBI - SUPPLYWORKS #2251	11/08/2018	\$683.14
	IBI - SUPPLYWORKS #2251	11/08/2018	\$5.20
	IBI - SUPPLYWORKS #2251	11/08/2018	\$94.83
	IBI - SUPPLYWORKS #2251	11/08/2018	\$363.23
	IBI - SUPPLYWORKS #2251	11/08/2018	\$1,148.00
	IBI - SUPPLYWORKS #2251	11/08/2018	\$64.17
	IBI - SUPPLYWORKS #2251	11/08/2018	\$437.58
	IBI - SUPPLYWORKS #2251	11/08/2018	\$114.20
	GREENVILLE WATER SYSTEM	11/14/2018	\$452.92
	FORMS AND SUPPLY - AOPD	11/14/2018	\$52.01
	FORMS AND SUPPLY - AOPD	11/14/2018	\$72.42
	FORMS AND SUPPLY - AOPD	11/14/2018	\$63.10
	DTV DIRECTV SERVICE	11/17/2018	\$164.27
	FORMS AND SUPPLY - AOPD	11/15/2018	\$12.66
	FSI SCE&G PAYMENT	11/16/2018	\$968.95
	FORMS AND SUPPLY - AOPD	11/15/2018	\$53.99
	FORMS AND SUPPLY - AOPD	11/15/2018	\$34.15
	GREENVILLE WATER SYSTEM	11/16/2018	\$73.45
	DTV DIRECTV SERVICE	11/17/2018	\$269.21
	DISH NETWORK-ONE TIME	11/19/2018	\$50.90
	DISH NETWORK-ONE TIME	11/19/2018	\$12.18
DISH NETWORK-ONE TIME	11/19/2018	\$31.82	
FTC CALL CENTER	11/29/2018	\$91.91	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	FTC CALL CENTER	11/29/2018	\$85.63
			\$15,560.18
SHARION BELL	FORMS AND SUPPLY - AOPD	11/01/2018	\$234.21
	OTC BRANDS, INC.	11/16/2018	\$81.02
	S&S WORLDWIDE-ONLINE	11/14/2018	\$237.39
	OTC BRANDS, INC.	11/16/2018	\$146.80
	FORMS AND SUPPLY - AOPD	11/21/2018	\$44.54
	FORMS AND SUPPLY - AOPD	11/21/2018	\$22.92
	FORMS AND SUPPLY - AOPD	11/21/2018	\$22.50
	OFFICEWORLDCOM	11/29/2018	\$794.67
	ULINE SHIP SUPPLIES	11/30/2018	\$881.81
			\$2,465.86
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	11/09/2018	\$37.02
	FORMS AND SUPPLY - AOPD	11/08/2018	\$117.13
	FORMS AND SUPPLY - AOPD	11/15/2018	\$56.61
	FORMS AND SUPPLY - AOPD	11/08/2018	\$89.79
	FORMS AND SUPPLY - AOPD	11/08/2018	\$13.58
	FORMS AND SUPPLY - AOPD	11/19/2018	\$188.60
	FORMS AND SUPPLY - AOPD	11/19/2018	\$140.36
			\$643.09
SHARON J CULPEPPER	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
		\$130.00	
SHAWNA L MCLELLAN	WM SUPERCENTER #4457	10/31/2018	\$58.26
			\$58.26
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	11/09/2018	\$12.51
	FORMS AND SUPPLY - AOPD	11/09/2018	\$92.25
	FORMS AND SUPPLY - AOPD	11/15/2018	\$89.92
	FORMS AND SUPPLY - AOPD	11/19/2018	\$17.93
			\$212.61
SHEILA D MENDOZA	AMZN Mktp US M83NB6PFO	10/31/2018	\$52.44
	AMZN Mktp US M86Z29G30	11/01/2018	\$1,215.50
	FORMS AND SUPPLY - AOPD	10/31/2018	\$457.53
	LOWES #00655	11/02/2018	\$229.72
	OTC BRANDS, INC.	11/06/2018	\$134.94
	LOWES #00907	11/07/2018	\$5.43
	LOWES #00907	11/07/2018	\$39.04
	LOWES #00907	11/07/2018	\$2.48
	AMZN Mktp US M87EZ58R0	11/08/2018	\$25.91
	WALMART GROCERY	11/13/2018	\$71.19
	LOWES #00907	11/14/2018	\$30.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA D MENDOZA	SAMSClub.COM	11/13/2018	\$273.85
	AMZN Mktp US M01BU7NE2	11/26/2018	\$10.19
	Amazon.com M04CZ90W1	11/27/2018	\$1,309.60
	SMARTSIGN	11/27/2018	\$79.90
	AMZN Mktp US M07L631F1	11/28/2018	\$31.94
	LOWES #00655	11/28/2018	\$60.80
	Amazon.com M08SS3G51	11/29/2018	\$58.86
			\$4,089.75
SHEILA T EDWARDS	SPEEDPAY:DUKE-ENERGY	11/10/2018	\$159.86
			\$159.86
SHELIA HANEY	FORMS AND SUPPLY - AOPD	10/30/2018	\$11.02
	CANON SOLUTIONS AMER INC	11/20/2018	\$49.51
	FORMS AND SUPPLY - AOPD	10/30/2018	\$275.43
	FORMS AND SUPPLY - AOPD	10/30/2018	\$15.43
			\$351.39
SHELLY B BUMGARNER	OFFICE DEPOT #1214	10/30/2018	\$64.17
	OFFICE DEPOT #1214	10/30/2018	\$166.90
	FORMS AND SUPPLY - AOPD	10/31/2018	\$4.94
	RASIXCC INC	11/01/2018	\$213.16
	WAL-MART #0585	11/07/2018	\$78.43
	FORMS AND SUPPLY - AOPD	11/08/2018	\$126.08
	FORMS AND SUPPLY - AOPD	10/31/2018	\$14.19
	FORMS AND SUPPLY - AOPD	10/31/2018	\$30.55
	WAL-MART #0585	11/07/2018	\$25.35
	FORMS AND SUPPLY - AOPD	11/08/2018	\$49.12
			\$772.89
SHERRIE A KOON	DIRECT SUPPLY EQUIPMENT	10/29/2018	\$238.67
	GRAINGER	10/30/2018	\$833.72
	SMITH & JONES JANITORIAL	10/31/2018	\$574.87
	RASIXCC INC	11/01/2018	\$176.44
	RASIXCC INC	11/01/2018	\$124.02
	AMZN Mktp US M83JV5G12	11/01/2018	\$109.16
	AMZN Mktp US M84GS6G70	11/01/2018	\$233.94
	PERFORMANCE HEALTH SUP	11/03/2018	\$84.84
	AMZN Mktp US M82TU2X91	11/02/2018	\$131.54
	FORMS AND SUPPLY - AOPD	11/02/2018	\$76.13
	FORMS AND SUPPLY - AOPD	11/02/2018	\$26.83
	Amazon.com M80WS2XA0	11/02/2018	\$216.40
	RASIXCC INC	11/02/2018	\$124.02
	FORMS AND SUPPLY - AOPD	11/05/2018	\$10.14
	WAL-MART #4379	11/06/2018	\$9.00
	FORMS AND SUPPLY - AOPD	11/05/2018	\$23.33
	FORMS AND SUPPLY - AOPD	11/05/2018	\$14.81
	PERFORMANCE HEALTH SUP	11/07/2018	\$258.98
	THE WEBSTAIRANT STORE	11/08/2018	\$423.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRIE A KOON	BUCK & BUCK CLOTHING	11/09/2018	\$205.00	
	Amazon.com M80AR1671	11/09/2018	\$96.08	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$40.98	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$8.74	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$180.20	
	SMITH RUBBER STAMP & SEAL	11/13/2018	\$36.72	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$335.45	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$22.06	
	MEDLINE INDUSTRIES INC	11/13/2018	\$427.05	
	AMZN Mktp US M823P9KX2	11/15/2018	\$9.95	
	AMZN Mktp US M87HR07H1	11/14/2018	\$22.15	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$15.76	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$87.66	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$17.88	
	AMZN Mktp US M87N817X2	11/15/2018	\$7.99	
	PERFORMANCE HEALTH SUP	11/15/2018	\$21.33	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$98.37	
	AT&T PAYMENT	11/15/2018	\$43.11	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$8.00	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$58.00	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$144.86	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$126.66	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$17.49	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$22.38	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$24.17	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$74.10	
	RASIXCC INC	11/20/2018	\$124.02	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$24.01	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$100.70	
	FORMS AND SUPPLY - AOPD	11/21/2018	\$50.93	
	DIRECT SUPPLY EQUIPMENT	11/22/2018	\$185.01	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$22.02	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$161.22	
				\$6,510.73
	SHNITA LEE	WM SUPERCENTER #2214	11/15/2018	\$119.05
				\$119.05
	STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	11/14/2018	\$29.70
		CANON SOLUTIONS AMER INC	11/14/2018	\$23.91
		SPIRIT COMMUNICATIONS EB	11/15/2018	\$2.46
		ATT CONS PHONE PMT	11/16/2018	\$42.68
FORMS AND SUPPLY - AOPD		11/15/2018	\$46.60	
ATT CONS PHONE PMT		11/16/2018	\$231.29	
CANON SOLUTIONS AMER INC		11/20/2018	\$214.09	
CANON SOLUTIONS AMER INC		11/20/2018	\$6.42	
CANON SOLUTIONS AMER INC		11/20/2018	\$164.29	
CANON SOLUTIONS AMER INC		11/20/2018	\$90.05	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	11/20/2018	\$26.68
	FORMS AND SUPPLY - AOPD	11/27/2018	\$325.70
	FORMS AND SUPPLY - AOPD	11/27/2018	\$62.43
			\$1,266.30
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	11/15/2018	\$40.11
	FORMS AND SUPPLY - AOPD	11/21/2018	\$34.07
	FORMS AND SUPPLY - AOPD	11/15/2018	\$44.96
	FORMS AND SUPPLY - AOPD	11/15/2018	\$84.44
			\$203.58
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	11/16/2018	\$3.69
	FORMS AND SUPPLY - AOPD	11/20/2018	\$48.77
	FORMS AND SUPPLY - AOPD	11/20/2018	\$26.60
	FORMS AND SUPPLY - AOPD	11/20/2018	\$109.89
	FORMS AND SUPPLY - AOPD	11/20/2018	\$55.01
	FORMS AND SUPPLY - AOPD	11/16/2018	\$151.18
	FORMS AND SUPPLY - AOPD	11/16/2018	\$93.83
			\$488.97
STEPHEN C HATTRICH	SPOK INC	11/19/2018	\$9.95
	SPOK INC	11/19/2018	\$63.53
	SPOK INC	11/19/2018	\$6.69
	SPOK INC	11/19/2018	\$22.29
	SPOK INC	11/19/2018	\$12.24
	SPOK INC	11/19/2018	\$13.38
	SPOK INC	11/19/2018	\$13.38
	SPOK INC	11/19/2018	\$26.76
			\$168.22
SUSAN F MILLER	ATT CONS PHONE PMT	10/31/2018	\$650.74
	ATT CONS PHONE PMT	10/31/2018	\$29.70
	ATT CONS PHONE PMT	10/31/2018	\$20.13
	ATT CONS PHONE PMT	10/31/2018	\$14.63
	ATT CONS PHONE PMT	10/31/2018	\$70.35
	ATT CONS PHONE PMT	10/31/2018	\$34.65
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$90.21
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$185.27
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$94.47
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$25.95
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$55.97
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$140.01
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$4.33
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$0.17
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$0.08
	ATT CONS PHONE PMT	11/19/2018	\$220.85
	ATT CONS PHONE PMT	11/19/2018	\$119.26
	ATT CONS PHONE PMT	11/20/2018	\$24.00
	ATT CONS PHONE PMT	11/20/2018	\$43.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	11/20/2018	\$555.12
	ATT CONS PHONE PMT	11/19/2018	\$137.54
	ATT CONS PHONE PMT	11/19/2018	\$172.09
	ATT CONS PHONE PMT	11/19/2018	\$3.69
			\$2,692.75
SUSAN R HOLDEN	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
			\$52.00
TALLY L PEAKE	GREENHOUSE MEGASTO	11/15/2018	\$484.00
	LOWES #03026	11/20/2018	\$15.27
			\$499.27
TAMMY F RAUCH	AMZN Mktp US M86Z43P60	10/31/2018	\$69.52
	Amazon.com M81282GT2	11/01/2018	\$282.60
	IN SHRED WITH US	11/07/2018	\$75.00
	FORMS AND SUPPLY - AOPD	11/07/2018	\$12.19
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$2,491.66
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$1,067.85
	FORMS AND SUPPLY - AOPD	11/13/2018	\$9.61
	FORMS AND SUPPLY - AOPD	11/13/2018	\$9.12
	FORMS AND SUPPLY - AOPD	11/15/2018	\$64.72
	TWC TIME WARNER CABLE	11/17/2018	\$1,726.99
	VERILUX INC	11/16/2018	\$89.70
	TWC TIME WARNER CABLE	11/17/2018	\$4,029.63
	FORMS AND SUPPLY - AOPD	11/19/2018	\$24.73
	FORMS AND SUPPLY - AOPD	11/19/2018	\$171.67
	FORMS AND SUPPLY - AOPD	11/20/2018	\$33.06
	AMZN Mktp US M015F04O1	11/21/2018	\$57.24
	FORMS AND SUPPLY - AOPD	11/20/2018	\$75.59
	FORMS AND SUPPLY - AOPD	11/20/2018	\$132.09
	FORMS AND SUPPLY - AOPD	11/21/2018	\$100.25
	FORMS AND SUPPLY - AOPD	11/21/2018	\$121.05
	FORMS AND SUPPLY - AOPD	11/21/2018	\$136.27
	FORMS AND SUPPLY - AOPD	11/21/2018	\$102.61
	FORMS AND SUPPLY - AOPD	11/26/2018	\$87.99
	FORMS AND SUPPLY - AOPD	11/26/2018	\$126.78
	FORMS AND SUPPLY - AOPD	11/26/2018	\$259.17
	FORMS AND SUPPLY - AOPD	11/26/2018	\$25.01
	FORMS AND SUPPLY - AOPD	11/26/2018	\$106.39
FORMS AND SUPPLY - AOPD	11/27/2018	\$29.75	
			\$11,518.24
TARYN A REED	SMK SURVEYMONKEY.COM	11/02/2018	\$360.00
	WAYFAIR Wayfair	11/14/2018	\$1,198.98
			\$1,558.98
TERESA F JOHNSON	RASIXCC INC	11/09/2018	\$209.76
	FORMS AND SUPPLY - AOPD	11/15/2018	\$15.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	11/15/2018	\$89.92
			\$315.25
TERRY B CRONE	LOWES #01066	11/05/2018	\$65.51
	LOWES #01066	11/16/2018	\$110.27
	SHEALY ELECTRICAL WHOLESA	11/17/2018	\$176.16
	SHEALY ELECTRICAL WHOLESA	11/17/2018	\$110.10
			\$462.04
TERRY D ROWSON	DTV DIRECTV SERVICE	11/20/2018	\$137.78
			\$137.78
TERRY D SESSIONS	WAL-MART #0586	11/13/2018	\$672.01
			\$672.01
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	11/02/2018	\$60.64
	FORMS AND SUPPLY - AOPD	11/09/2018	\$27.21
	XEROX CORPORATION/RBO	11/26/2018	\$49.02
			\$136.87
THERESA WILLIAMS	HYMAN PAPER & CHEMICAL	11/05/2018	\$1,047.04
	HYMAN PAPER & CHEMICAL	11/08/2018	\$95.80
	FORMS AND SUPPLY - AOPD	11/13/2018	\$262.68
	MSC	11/15/2018	\$16.33
	FORMS AND SUPPLY - AOPD	11/13/2018	\$20.71
	OFFICE DEPOT #1214	11/14/2018	\$92.86
	PIGGLY WIGGLY #162	11/16/2018	\$23.75
	CARF INTERNATIONAL	11/16/2018	\$696.00
	FORMS AND SUPPLY - AOPD	11/15/2018	\$535.06
	WM SUPERCENTER #2703	11/20/2018	\$136.65
	FORMS AND SUPPLY - AOPD	11/15/2018	\$106.57
	FORMS AND SUPPLY - AOPD	11/13/2018	\$15.95
	FORMS AND SUPPLY - AOPD	11/13/2018	\$159.08
	WM SUPERCENTER #2703	11/20/2018	\$7.26
			\$3,215.74
THOMAS DELOACH	BESTBUYCOM805574648310	11/01/2018	\$64.19
	RASIXCC INC	11/26/2018	\$456.08
			\$520.27
THOMAS T LLOYD	AIKEN LIGHTING	11/16/2018	\$143.59
			\$143.59
TIMOTHY E SANDS	WM SUPERCENTER #4506	10/31/2018	\$56.55
	WM SUPERCENTER #4506	11/02/2018	\$32.08
	AMZN Mktp US M87546822	11/07/2018	\$7.99
	WM SUPERCENTER #4506	11/07/2018	\$27.93
	ULINE SHIP SUPPLIES	11/08/2018	\$72.86
	AMZN Mktp US M81A888A0	11/07/2018	\$14.24
	WM SUPERCENTER #4506	11/07/2018	\$9.12
	AMZN Mktp US M829E4Q80	11/08/2018	\$4.99
	AMZN Mktp US M860E6810	11/08/2018	\$13.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	AMZN Mktp US M81H85881	11/08/2018	\$9.15
	AMZN Mktp US M88EY08G2	11/08/2018	\$23.98
	WM SUPERCENTER #4506	11/09/2018	\$119.44
	AMZN Mktp US M891M66X0	11/09/2018	\$204.45
	WM SUPERCENTER #4506	11/09/2018	\$30.19
	AMZN Mktp US M85MA1U90	11/15/2018	\$27.98
	ALL MEDICAL INC	11/13/2018	\$21.35
			\$676.07
TOEMEKO BYRD	WSC Windstream PmtFee	11/02/2018	\$168.43
	ADVANCED DISPOSAL ONLINE	11/01/2018	\$225.40
	WSC Windstream PmtFee	11/03/2018	\$62.82
	ADVANCED DISPOSAL ONLINE	11/01/2018	\$225.38
	ADVANCED DISPOSAL ONLINE	11/01/2018	\$225.38
	ADVANCED DISPOSAL ONLINE	11/01/2018	\$225.38
	ADVANCED DISPOSAL ONLINE	11/01/2018	\$225.38
	ADVANCED DISPOSAL ONLINE	11/01/2018	\$225.38
		\$1,583.55	
TOMECA L WARE	WAL-MART #2265	10/31/2018	\$831.23
	WAL-MART #2265	11/07/2018	\$555.10
	WM SUPERCENTER #5371	11/08/2018	\$42.17
	WM SUPERCENTER #2265	11/09/2018	\$366.07
	BI-LO GROCERY #5624	11/09/2018	\$229.48
	WM SUPERCENTER #5371	11/09/2018	\$190.72
	FOOD LION #2212	11/09/2018	\$157.31
	WAL-MART #5371	11/12/2018	\$29.43
	WM SUPERCENTER #5371	11/13/2018	\$146.51
	PUBLIX #1608	11/14/2018	\$11.88
	WM SUPERCENTER #5371	11/14/2018	\$5.72
	DOLLAR GENERAL #10375	11/13/2018	\$7.95
	WAL-MART #5371	11/15/2018	\$36.48
	WM SUPERCENTER #2265	11/16/2018	\$127.39
	WM SUPERCENTER #2265	11/16/2018	\$47.70
	BI-LO GROCERY #5624	11/16/2018	\$560.23
	WM SUPERCENTER #4443	11/17/2018	\$367.66
	FOOD LION #2212	11/20/2018	\$337.32
	WM SUPERCENTER #2265	11/20/2018	\$500.09
	BI-LO GROCERY #5624	11/20/2018	\$8.00
	WM SUPERCENTER #5371	11/20/2018	\$156.82
	WM SUPERCENTER #5371	11/20/2018	\$17.34
	WAL-MART #2265	11/22/2018	\$16.92
	WAL-MART #5371	11/26/2018	\$9.00
	PUBLIX #1608	11/26/2018	\$7.50
			\$4,766.02
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/31/2018	\$29.76
	FORMS AND SUPPLY - AOPD	11/21/2018	\$61.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
			\$90.76	
TRACEY N ONEAL	FORMS AND SUPPLY - AOPD	10/30/2018	\$37.45	
	STAPLS7207092571000002	11/03/2018	\$148.06	
	FORMS AND SUPPLY - AOPD	11/05/2018	\$128.30	
	STAPLS7207791290000001	11/10/2018	\$49.37	
	STAPLS7207791290000002	11/09/2018	\$7.68	
	STAPLS7208187930000001	11/15/2018	\$46.21	
	CANON SOLUTIONS AMER INC	11/16/2018	\$95.86	
	CANON SOLUTIONS AMER INC	11/16/2018	\$5.61	
	CANON SOLUTIONS AMER INC	11/16/2018	\$53.35	
	CANON SOLUTIONS AMER INC	11/16/2018	\$45.00	
	CANON SOLUTIONS AMER INC	11/16/2018	\$16.51	
				\$633.40
TRACY L BRADLEY	JAREDS HDWE	11/01/2018	\$9.71	
	LOWES #01751	11/06/2018	\$8.60	
	LOWES #01751	11/06/2018	\$14.02	
	LOWES #00626	11/13/2018	\$6.61	
	DADE PAPER ATLANTA	11/15/2018	\$50.97	
	DADE PAPER ATLANTA	11/15/2018	\$50.00	
	DADE PAPER ATLANTA	11/15/2018	\$50.00	
	DADE PAPER ATLANTA	11/15/2018	\$50.00	
	LOWES #00626	11/13/2018	\$6.61	
	LOWES #00626	11/13/2018	\$6.61	
	LOWES #00626	11/13/2018	\$6.61	
				\$259.74
	TRAVIS S SMITH	SLED BACKGROUND CHE	11/02/2018	\$26.00
SLED BACKGROUND CHE		11/02/2018	\$26.00	
SLED BACKGROUND CHE		11/02/2018	\$26.00	
SLED BACKGROUND CHE		11/02/2018	\$26.00	
SLED BACKGROUND CHE		11/02/2018	\$26.00	
SLED BACKGROUND CHE		11/02/2018	\$26.00	
SLED BACKGROUND CHE		11/02/2018	\$26.00	
SLED BACKGROUND CHE		11/02/2018	\$26.00	
SLED BACKGROUND CHE		11/05/2018	\$26.00	
SLED BACKGROUND CHE		11/06/2018	\$26.00	
SLED BACKGROUND CHE		11/06/2018	\$26.00	
SLED BACKGROUND CHE		11/06/2018	\$26.00	
SLED BACKGROUND CHE		11/07/2018	\$26.00	
SLED BACKGROUND CHE		11/07/2018	\$26.00	
SLED BACKGROUND CHE		11/07/2018	\$26.00	
SLED BACKGROUND CHE		11/07/2018	\$26.00	
SLED BACKGROUND CHE		11/07/2018	\$26.00	
SLED BACKGROUND CHE		11/07/2018	\$26.00	
SLED BACKGROUND CHE		11/07/2018	\$26.00	
IBT IIS FINGERPRINT COM		11/13/2018	\$50.50	
SLED BACKGROUND CHE		11/21/2018	\$26.00	
IBT IIS FINGERPRINT COM		11/20/2018	\$50.50	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	11/20/2018	\$26.00
			\$595.00
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	11/02/2018	\$43.20
	FORMS AND SUPPLY - AOPD	11/15/2018	\$62.88
	CANON SOLUTIONS AMER INC	11/21/2018	\$126.39
	CANON SOLUTIONS AMER INC	11/21/2018	\$107.15
	CANON SOLUTIONS AMER INC	11/21/2018	\$69.38
	RASIXCC INC	11/29/2018	\$708.45
			\$1,117.45
VANESSA THOMAS	RASIXCC INC	11/02/2018	\$425.40
	FORMS AND SUPPLY - AOPD	11/02/2018	\$121.25
	FORMS AND SUPPLY - AOPD	11/02/2018	\$444.95
			\$991.60
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	11/16/2018	\$125.01
	FORMS AND SUPPLY - AOPD	11/16/2018	\$14.14
			\$139.15
VICKIE L BROWN	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/21/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
			\$182.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	11/08/2018	\$72.14
			\$72.14
VIVIAN J TINKER	WM SUPERCENTER #1339	11/20/2018	\$114.89
	PIGGLY WIGGLY 39	11/21/2018	\$99.73
	DOLLAR TREE	11/21/2018	\$10.80
			\$225.42
VONDA R BROWN	NPDB NPDB.HRSA.GOV	10/31/2018	\$2.00
	NPDB NPDB.HRSA.GOV	10/31/2018	\$2.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	NPDB NPDB.HRSA.GOV	11/02/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/02/2018	\$2.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	NPDB NPDB.HRSA.GOV	11/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/13/2018	\$2.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	NPDB NPDB.HRSA.GOV	11/14/2018	\$2.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	NPDB NPDB.HRSA.GOV	11/14/2018	\$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
VONDA R BROWN	NPDB NPDB.HRSA.GOV	11/19/2018	\$2.00	
	NPDB NPDB.HRSA.GOV	11/19/2018	\$2.00	
	NPDB NPDB.HRSA.GOV	11/20/2018	\$2.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	NPDB NPDB.HRSA.GOV	11/20/2018	\$2.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	SLED BACKGROUND CHE	11/19/2018	\$26.00	
	NPDB NPDB.HRSA.GOV	11/21/2018	\$2.00	
	SLED BACKGROUND CHE	11/20/2018	\$26.00	
	SLED BACKGROUND CHE	11/20/2018	\$26.00	
	NPDB NPDB.HRSA.GOV	11/29/2018	\$2.00	
				\$340.00
WILLIAM CASH	VISTAPR VistaPrint.com	10/31/2018	\$17.99	
	CVS/PHARMACY #07516	10/31/2018	\$7.87	
	FORMS AND SUPPLY - AOPD	10/31/2018	\$24.94	
	FORMS AND SUPPLY - AOPD	10/31/2018	\$12.31	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$159.47	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$43.59	
	HEALTH CARE LOGISTICS	11/02/2018	\$20.55	
	PAPER DIRECT	11/03/2018	\$125.22	
	LOWES #01064	11/07/2018	\$30.67	
	AMZN Mktp US M82XQ48X0	11/08/2018	\$125.82	
	AMERICAN SCREENING CORP	11/08/2018	\$587.50	
	FORMS AND SUPPLY - AOPD	11/07/2018	\$285.03	
	AMERICAN SCREENING CORP	11/08/2018	\$587.50	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$16.98	
	FORMS AND SUPPLY - AOPD	11/12/2018	\$76.33	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$30.61	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$254.53	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$88.33	
	AMERICAN SCREENING CORP	11/29/2018	\$602.50	
	LOWES #00907	11/30/2018	\$63.13	
	CVS/PHARMACY #07516	11/29/2018	\$14.57	
	WALMART GROCERY	11/29/2018	\$29.04	
	FORMS AND SUPPLY - AOPD	11/28/2018	\$474.82	
	FORMS AND SUPPLY - AOPD	11/28/2018	\$88.29	
	FORMS AND SUPPLY - AOPD	11/28/2018	\$20.14	
				\$3,787.73
	WILLIAM M CRUMPTON	LOWES #00433	10/31/2018	\$295.86
		LOWES #00433	11/28/2018	\$101.55
			\$397.41	
WILLIAM R BRAMLETT	LOWES #00433	11/28/2018	\$30.87	
			\$30.87	

Total for MENTAL HEALTH DEPT: \$301,339.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS MY VZ VB P	11/06/2018	\$91.50
	INDIEGOGO	11/16/2018	\$85.00
	AMZN Mktp US M07708ESO	11/28/2018	\$114.84
			\$291.34
ALAN GRIER	NORTHERN TOOL EQUIP SC	10/31/2018	\$183.77
	LOWES #00385	11/06/2018	\$56.04
	LOWES #00499	11/07/2018	\$9.24
			\$249.05
ALEXA ANSELMO	FABRICLEAN SUPPLY	11/20/2018	\$517.53
			\$517.53
ALFIE MINCY	OFFICE DEPOT #332	11/04/2018	\$75.59
	EIG CONSTANTCONTACT.COM	11/27/2018	\$8.14
	MTC AIRPORT BKSTORE	11/29/2018	\$121.27
			\$205.00
ALICE APPLEBY	VZWRLSS MY VZ VB P	11/06/2018	\$136.28
			\$136.28
ALICE DAVIS	STAPLS7208672827000001	11/27/2018	\$307.96
			\$307.96
ALICE SHERRY	AMZN Mktp US M84EF6UV2	11/17/2018	\$192.49
			\$192.49
ALLYSON PORTER	THE POPCORNFACTORY.COM	11/06/2018	\$988.00
	PRINTSOUTH PRINTING INC	11/09/2018	\$815.78
	Amazon.com M80740I51	11/16/2018	\$178.57
			\$1,982.35
ANDRAYIER SINKLER	SAMSCLUB.COM	11/20/2018	\$38.82
	STAPLES DIRECT	11/27/2018	\$71.17
			\$109.99
ANGELA FLOYD	PROGRESSIVE BUSINESS PUB	11/29/2018	\$104.95
			\$104.95
BEN GASTON	WESCO - # 7659	11/02/2018	\$2,365.20
			\$2,365.20
BENJAMIN SAMPLES	AT&T BILL PAYMENT	11/04/2018	\$96.80
	BEST BUY 00014662	11/27/2018	\$96.29
			\$193.09
BEVIN GRINDLEY	EXPERTS MEDIA, LLC	10/31/2018	\$309.16
	WALGREENS #6136	11/09/2018	\$12.83
	1000BULBS.COM	11/16/2018	\$79.99
	IN DNB ELECTRIC INC	11/19/2018	\$1,529.65
	CE COLUMBIA	11/20/2018	\$2,242.12
	LOWES #00499	11/20/2018	\$56.61
	ZORO TOOLS INC	11/21/2018	\$109.13
	CITY ELECTRIC REPAIR INC	11/26/2018	\$110.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,449.57
BRIAN COCKRELL	LOCKPICKS	10/31/2018	\$433.50
	CITY ELECTRIC REPAIR INC	11/14/2018	\$1,791.40
	LOCKPICKS	11/26/2018	\$138.95
	ELECTRIC CONTROL & SUPPLY	11/26/2018	\$325.08
	LOWES #01064	11/28/2018	\$90.94
			\$2,779.87
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	11/13/2018	\$1,295.77
	GOOGLE Google Store	11/13/2018	\$20.04
	EIG CONSTANTCONTACT.COM	11/24/2018	\$69.55
	RR DONNELLEY-PAYMETRIC	11/26/2018	\$932.40
	RR DONNELLEY-PAYMETRIC	11/26/2018	\$1,360.56
			\$3,678.32
CALEB FULWOOD	AMZN Mktp US M85N15PX0	10/31/2018	\$462.98
	AMZN Mktp US M89BX5PW0	10/31/2018	\$272.99
	AMZN Mktp US M80AX4PN1	10/31/2018	\$84.90
	FASTENAL COMPANY01	11/07/2018	\$43.69
	FASTENAL COMPANY01	11/13/2018	\$92.16
	APL ITUNES.COM/BILL	11/28/2018	\$0.99
			\$957.71
CALVIN RICHARD	SMITH & JONES JANITORIAL	11/08/2018	\$334.80
	WAPER, INC.	11/29/2018	\$642.00
	WAPER, INC.	11/29/2018	\$548.38
			\$1,525.18
CANDACE DOYLE	SKILLPATH / NATIONAL	11/13/2018	\$299.00
	OSAP	11/13/2018	\$675.00
			\$974.00
CARL CARRAWAY	CVS/PHARMACY #02250	10/31/2018	\$25.97
	STAPLES 00103234	10/31/2018	\$47.49
	HOSTEK.COM	11/08/2018	\$12.99
	WEB NETWORKSOLUTIONS	11/11/2018	\$125.91
	DNH GODADDY.COM	11/13/2018	\$89.32
	SCOOTER SOFTWARE	11/17/2018	\$60.00
	DIGICERT INC	11/28/2018	\$315.00
	WEB NETWORKSOLUTIONS	11/29/2018	\$389.88
			\$1,066.56
CARSON CONNER	HARBOR FREIGHT TOOLS 103	11/10/2018	\$67.29
			\$67.29
CHANDA BOOKER	FORMS AND SUPPLY - AOPD	10/30/2018	\$595.80
	AMZN Mktp US M027N9C72	11/21/2018	\$19.99
	STAPLES 00103911	11/21/2018	\$212.11
			\$827.90
CHERYL KIRKPATRICK	ADOBE ACROPRO SUBS	11/29/2018	\$179.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$179.88
CHRISTINE JACKY	HOBBY LOBBY #323	11/09/2018	\$61.33
	HOBBY-LOBBY #780	11/09/2018	\$37.39
	MICHAELS STORES 2113	11/09/2018	\$147.65
	TARGET 00022772	11/10/2018	\$42.79
	WM SUPERCENTER #881	11/12/2018	\$37.11
	HOBBY-LOBBY #780	11/12/2018	\$53.59
	THE HOME DEPOT #1106	11/12/2018	\$21.14
	BMI SUPPLY	11/27/2018	\$65.62
			\$466.62
CHRISTOPHER JOYNER	FEED BARN AND GARDEN SH	11/16/2018	\$26.74
			\$26.74
CHUCK WHIPPLE	IN GODBOLD ENTERPRISE LL	11/02/2018	\$150.00
			\$150.00
CINDY MULDROW	CANON SOLUTIONS AMER INC	11/27/2018	\$1,231.02
	US INK AND TONER	11/27/2018	\$213.12
	STAPLS7208717549000001	11/28/2018	\$190.92
	STAPLS7208717549000002	11/29/2018	\$4.09
			\$1,639.15
CONNIE HILL	FRANKLINS PRINTING	11/07/2018	\$514.43
			\$514.43
DAMIAN RANKIN	SC PHY THERAPY BOARD	11/05/2018	\$80.00
	UM PhyThrpApp tDPT-CCDP	11/12/2018	\$80.00
	AMZN Mktp US M876K1UV2	11/16/2018	\$32.09
	SC PHY THERAPY BOARD	11/16/2018	\$90.00
	AMZN Mktp US M80VX5UA2	11/17/2018	\$96.27
	MTC AIRPORT BKSTORE	11/19/2018	\$52.13
			\$430.49
DAVID M MCLAUGHLIN	IMAGE 360	11/07/2018	\$1,441.72
	LOWES #01064	11/13/2018	\$32.12
	ACE GLASS CO INC	11/13/2018	\$244.88
	TRIANGLE SAFE & LOCK INC.	11/13/2018	\$236.73
	SQ WESTMORELAND SERVICES	11/13/2018	\$400.00
	ROOF MAINTENANCE ORG	11/15/2018	\$310.00
	GRAINGER	11/19/2018	\$75.11
	LOWES #01064	11/19/2018	\$100.79
	GRAINGER	11/19/2018	\$167.99
	CE COLUMBIA	11/19/2018	\$47.31
	D & L PARTS CO INC #20	11/19/2018	\$715.09
	JOHNSTONE SUPPLY COLUMB	11/20/2018	\$39.63
	NORTHERN TOOL EQUIP SC	11/20/2018	\$90.93
	LOWES #01064	11/27/2018	\$511.30
	ROOF MAINTENANCE ORG	11/26/2018	\$285.00
	LOWES #01064	11/29/2018	\$108.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,807.58
DAVID PFAEHLER	PAYPAL ITPSC	10/31/2018	\$300.00
	AMZN Mktp US M89RU7861	11/08/2018	\$14.99
	PUBLIX #587	11/12/2018	\$4.31
			\$319.30
DEBBIE DAVIS	SUN SOLUTIONS	11/08/2018	\$62.92
	STAPLS7208028259000002	11/13/2018	\$11.51
	STAPLS7208028259000001	11/14/2018	\$195.04
	US INK AND TONER	11/14/2018	\$800.02
			\$1,069.49
DEBORAH TIRADO	OFFICE DEPOT #2196	11/11/2018	\$169.64
	AMZN Mktp US M859V3901	11/14/2018	\$19.98
	STAPLS7208099409000001	11/14/2018	\$324.46
	STAPLS7208099409000002	11/24/2018	\$26.74
			\$540.82
DEBRA HILL	FACEBK 87HNRHA3T2	10/31/2018	\$24.67
	Spotify USA	11/06/2018	\$10.79
	PAYPAL DANTELEWISM	11/08/2018	\$150.00
	MAILCHIMP MONTHLY	11/22/2018	\$80.25
	WM SUPERCENTER #4506	11/29/2018	\$6.08
	WM SUPERCENTER #4506	11/29/2018	\$27.35
			\$299.14
DEVIN HENSON	BESTBUYCOM805590039402	11/27/2018	\$181.89
			\$181.89
DONNA FOSTER	Amazon.com M83WL7PP0	10/31/2018	\$170.04
	CERTWISE PM LRNSYS	11/09/2018	\$756.13
	Amazon.com M807P26B1	11/09/2018	\$47.27
	LOGICAL OPERATIONS	11/13/2018	\$212.09
	AMZN Mktp US M83HG4WS2	11/20/2018	\$24.44
	STAPLS7208558587000001	11/24/2018	\$18.54
	SOUTH CAROLINA NATIONA	11/26/2018	\$1,071.78
	AMZN Mktp US M05XM73B2	11/27/2018	\$44.91
	STAPLS7208885668000001	11/29/2018	\$10.07
			\$2,355.27
DONNA WILLIAMS	STAPLS7208029051000001	11/14/2018	\$294.88
	GROVE MEDICAL, INC.	11/14/2018	\$1,262.19
			\$1,557.07
DONNA ZEEK	STAPLS7208145918000001	11/15/2018	\$67.40
			\$67.40
DORETHA GLYPH	STAPLS7208505026000001	11/21/2018	\$200.50
	US INK AND TONER	11/27/2018	\$459.62
			\$660.12
ED NICHOLSON	STAPLES 00103911	11/08/2018	\$75.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ED NICHOLSON	ALLHEART	11/13/2018	\$248.30
	SALLYPORT COMMERCIAL FINA	11/26/2018	\$29.18
			\$353.07
EDDIE JACKSON	OFFICE DEPOT #332	11/09/2018	\$290.42
	OFFICE DEPOT #332	11/21/2018	\$72.35
			\$362.77
ELIZABETH WARREN	STAPLS7208149483000001	11/15/2018	\$960.00
	STAPLS7208149483002001	11/17/2018	\$449.26
	STAPLS7208149483002002	11/17/2018	\$224.63
	STAPLS7208149483004001	11/20/2018	\$224.63
			\$1,858.52
ELLEN JONES	PAYPAL SCCDA	11/09/2018	\$25.00
			\$25.00
EMILY BURNS	STAPLS7208332647000001	11/17/2018	\$105.71
	CMCGLOBAL	11/26/2018	\$350.00
			\$455.71
ERICA D. SAMUELS	PRINTSOUTH PRINTING INC	11/01/2018	\$897.90
			\$897.90
FLORENCE DEGUZMAN	SMITH RUBBER STAMP & SEAL	11/12/2018	\$31.56
			\$31.56
GREGORY C LEE	HARBOR FREIGHT TOOLS 103	11/06/2018	\$27.45
			\$27.45
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	11/03/2018	\$34.99
	AT&T BILL PAYMENT	11/21/2018	\$233.10
			\$268.09
HOWARD PRICE	2CO.COM MARKZWARE.COM	11/01/2018	\$170.34
	FACEBK JYJASHNHN2	11/10/2018	\$79.12
	ADOBE CREATIVE CLOUD	11/10/2018	\$174.95
	PAYPAL MIDWESTERNM	11/14/2018	\$10.00
	EIG CONSTANTCONTACT.COM	11/26/2018	\$48.15
			\$482.56
HUEY BRANHAM	CABLES AND CONNECTIONS -	11/05/2018	\$32.40
			\$32.40
IAN MACLEAN	HOBBY LOBBY #323	11/09/2018	\$26.74
			\$26.74
JAMES ELLISOR	US INK AND TONER	11/01/2018	\$80.07
	US INK AND TONER	11/08/2018	\$64.74
	STAPLS7207764925000001	11/08/2018	\$64.77
	Ryder Engraving Inc	11/08/2018	\$18.95
	STAPLS7207821037000001	11/09/2018	\$115.64
	BEST BUY 00014662	11/16/2018	\$32.09
			\$376.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. ROBBINS	BP#1770767CK 2706774	11/14/2018	\$5.58
			\$5.58
JAMES WAYMYERS	LOWES #00499	10/30/2018	\$36.36
	AMZN Mktp US M899L5HV0	11/06/2018	\$37.99
	GRAYBAR ELECTRIC	11/09/2018	\$61.96
	LOWES #00499	11/15/2018	\$75.64
			\$211.95
JAMI ELROD	PAYPAL SCCDA	11/09/2018	\$40.00
	WALMART.COM 8009666546	11/20/2018	\$105.65
	WALMART.COM 8009666546	11/27/2018	\$15.77
		\$161.42	
JANICE JAKE	Amazon.com M813A5P20	10/31/2018	\$631.57
	AMZN Mktp US M84PR0QJ0	11/08/2018	\$14.98
		\$646.55	
JEFF SIGLEY	JEFFREYS MFG SOLUTIONS	11/01/2018	\$79.82
	VZWRLSS MY VZ VB P	11/06/2018	\$128.02
		\$207.84	
JENNIFER HUGHES	SUN SOLUTIONS	11/20/2018	\$399.11
	STAPLS7208481817000001	11/21/2018	\$67.60
	AHIMA	11/29/2018	\$185.00
	STAPLS7208481817000002	11/29/2018	\$266.42
		\$918.13	
JENNIFER PANTER	Amazon.com M867G0VD0	11/03/2018	\$40.17
	FORMS AND SUPPLY - AOPD	11/07/2018	\$100.53
	LORICK OFFICE PRODUCTS	11/08/2018	\$1,100.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$5.01
	DMI DELL HIGHER EDUC	11/14/2018	\$299.61
	FORMS AND SUPPLY - AOPD	11/12/2018	\$984.35
	POLLOCK FINANCIAL SERVICE	11/14/2018	\$29.70
	NEOPOST USA	11/22/2018	\$566.03
		\$3,125.40	
JIMMY SLICE	CSC - 1969	10/31/2018	\$173.34
	ULTA.COM	11/02/2018	\$232.19
	POSGLOBAL.COM INC	11/06/2018	\$232.00
		\$637.53	
JO PROSSER	AMZN Mktp US M86XZ02D1	11/13/2018	\$11.99
	Dropbox L4GZTLJ8Q152	11/14/2018	\$9.99
	PUBLIX #1095	11/26/2018	\$11.20
	ADOBE ACROPRO SUBS	11/27/2018	\$24.99
		\$58.17	
JOHN A WHITE	WAL-MART #1164	11/07/2018	\$22.98
			\$22.98
JOHN FREEMAN	LOWES #00499	11/02/2018	\$180.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	TRIANGLE SAFE & LOCK INC.	11/02/2018	\$18.73
	SQ NOTHDURFT DOOR	11/07/2018	\$625.00
	GRAINGER	11/08/2018	\$28.05
	ZORO TOOLS INC	11/08/2018	\$2,324.22
	LOWES #00499	11/13/2018	\$32.08
	LOWES #00499	11/16/2018	\$136.85
	IN DNB ELECTRIC INC	11/19/2018	\$2,437.95
	TEST EQUIPMENT DEPOT	11/21/2018	\$286.95
	LOWES #00385	11/27/2018	\$85.23
	GRAYBAR ELECTRIC	11/28/2018	\$410.88
			\$6,566.36
JOSEPH CROFT	ALL SQUARE DIGITA	11/14/2018	\$702.99
	CONDE SYSTEMS	11/14/2018	\$345.36
	ANDERSON & VREELAND	11/16/2018	\$179.06
			\$1,227.41
JOSEPH HENDERSON	JOHNSTONE SUPPLY COLUMB	11/05/2018	\$13.65
	JOHNSTONE SUPPLY COLUMB	11/05/2018	\$414.47
	COLUMBIA WINAIR CO	11/08/2018	\$34.66
	JOHNSTONE SUPPLY COLUMB	11/08/2018	\$377.99
	LOWES #00385	11/14/2018	\$30.78
	JOHNSTONE SUPPLY COLUMB	11/13/2018	\$42.23
	LOWES #00385	11/19/2018	\$17.63
	LOWES #00385	11/21/2018	\$125.39
	AMZN Mktp US M03UW30J2	11/29/2018	\$12.71
			\$1,069.51
JOYCE AUSTIN	PAYPAL SAEOPP INC	11/08/2018	\$465.00
			\$465.00
JULIE ANDERSON	COMPANSOL / RACHOUSTON	11/30/2018	\$359.97
			\$359.97
KATE CHAMPNELLA	CAROLINA ALE HOUSE VISTA	10/31/2018	\$227.78
	TARGET 00019232	11/05/2018	\$4.31
	LEGACY CARIBBEAN BAR AND	11/08/2018	\$144.00
	FAZOLI'S # 5029	11/12/2018	\$124.26
	FAZOLI'S # 5096	11/12/2018	\$124.26
	TEA POT LLC	11/13/2018	\$78.66
	TARGET 00019232	11/13/2018	\$50.62
	WAL-MART #1164	11/14/2018	\$15.76
	TEA POT LLC	11/14/2018	\$78.66
			\$848.31
KATHY PATNAUDE	SAMS CLUB #6203	11/16/2018	\$9.29
	OFFICE DEPOT #332	11/20/2018	\$68.52
			\$77.81
KEVIN DONEY	PARTMASTER	10/31/2018	\$838.54
	PASCON LLC	10/31/2018	\$48.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	PARTMASTER	11/02/2018	\$27.56
	FASTENAL COMPANY01	11/06/2018	\$560.50
	PASCON LLC	11/09/2018	\$475.00
	PASCON LLC	11/15/2018	\$60.00
	ESAR INCORPORATED	11/27/2018	\$810.00
	EXTREMETACTICALDYNAMICS.C	11/27/2018	\$219.92
	365GARAGEDO	11/28/2018	\$24.25
			\$3,063.77
KIM BOATWRIGHT	HOBBY LOBBY #323	10/30/2018	\$182.08
	BEST BUY 00014662	11/09/2018	\$90.93
	STAPLS7208212414000001	11/17/2018	\$851.36
	SAMSClub #8283	11/20/2018	\$146.58
	STAPLS7208212414000002	11/24/2018	\$10.99
	DOLLAR-GENERAL #0969	11/27/2018	\$16.32
			\$1,298.26
KIMBERLY BAUER	STAPLS7207977208000001	11/13/2018	\$282.46
	STAPLS7208441871000001	11/20/2018	\$316.70
	AMERICAN RED CROSS	11/22/2018	\$112.00
		\$711.16	
KRISTINE NEWTON	STAPLS7207457965000001	11/03/2018	\$646.68
	STAPLS7207457965002001	11/08/2018	\$15.33
	STAPLS7207753453000002	11/08/2018	\$15.33
	STAPLS7207753453000001	11/10/2018	\$38.75
	STAPLS7208426198000001	11/20/2018	\$15.18
	STAPLS7208458501000001	11/20/2018	\$8.94
		\$740.21	
LARONDA KELLY	SEIKO INSTRUMENTS USA	11/02/2018	\$24.94
	STAPLS7207855324000001	11/10/2018	\$171.11
	SP DSCNTRUBBERSTAMPS	11/12/2018	\$44.41
	VZWRLSS IVR VB	11/27/2018	\$203.57
	FORMS FULFILLMENT CENT	11/29/2018	\$91.73
		\$535.76	
LARRY LARGE	FERGUSON ENT #27	10/31/2018	\$820.37
	THE KEY SHOP INC	11/02/2018	\$36.00
	IN PALMETTO AIR & CHILLE	11/05/2018	\$581.75
	FERGUSON ENT #27	11/05/2018	\$568.08
	SQ NOTHDURFT DOOR	11/12/2018	\$350.00
	THE KEY SHOP INC	11/13/2018	\$25.00
	POWER SYSTEMS, INC	11/15/2018	\$208.80
	TRANE SUPPLY-115409	11/15/2018	\$1,003.91
	JOHNSTONE SUPPLY 394	11/20/2018	\$276.05
	IN CAROLINA BACKFLOW SPE	11/21/2018	\$720.00
	JOHNSTONE SUPPLY 394	11/26/2018	\$183.51
	SQ NOTHDURFT DOOR	11/28/2018	\$450.00
	LOWES #00433	11/28/2018	\$28.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	THE KEY SHOP INC	11/29/2018	\$36.00
	THE KEY SHOP INC	11/29/2018	\$5.40
	ELECTRIC CONTROL & SUPPLY	11/28/2018	\$102.60
			\$5,395.82
LATOYA WASHINGTON	STAPLS7207258314000001	10/31/2018	\$413.22
	4IMPRINT	11/07/2018	\$656.60
	STAPLS7207728119000001	11/08/2018	\$99.03
	PAYPAL SAEOPP INC	11/08/2018	\$465.00
	AMERICAN AIR0012320201767	11/08/2018	\$322.90
			\$1,956.75
LAUREN BILLINGSLEY	SUN PRINTING INC	10/31/2018	\$790.40
	BIG TIME ENTERTAINMENT LL	11/08/2018	\$625.00
	STAPLS7207771978000001	11/08/2018	\$121.37
	PAYPAL MBGEVENTSLL	11/09/2018	\$425.00
	STAPLS7207903956000001	11/10/2018	\$60.56
	STAPLS7208835770000001	11/29/2018	\$88.87
			\$2,111.20
LEANNE MUNN	ATI NURSING	11/05/2018	\$1,241.20
	STAPLS7208788114000001	11/28/2018	\$291.77
			\$1,532.97
LEE MUTHIG	STAPLES DIRECT	10/31/2018	\$32.57
	HEALTHYKIN.COM	11/08/2018	\$26.70
	STAPLES DIRECT	11/09/2018	\$6.46
	WM SUPERCENTER #2214	11/11/2018	\$32.36
	IN ADVANCED FILING CONCE	11/12/2018	\$21.98
	ULTRADENT	11/13/2018	\$397.40
	AMZN Mktp US M85GM2UU1	11/15/2018	\$29.95
	HU-FRIEDY MFG CO LLC	11/16/2018	\$499.40
	STAPLES 00103911	11/16/2018	\$83.12
	HU-FRIEDY MFG CO LLC	11/26/2018	\$283.74
	SC DENTISTRY BOARD	11/26/2018	\$280.00
	SOUTH CAROLINA DENTAL	11/26/2018	\$939.00
	FABRICLEAN SUPPLY	11/28/2018	\$517.53
			\$3,150.21
LINDA BLAIR	STAPLS7206685171000002	10/31/2018	\$72.91
	STAPLES 00103911	11/20/2018	\$140.92
			\$213.83
LORI MACK	VUE COMPTIA CERT TEST	10/31/2018	\$2,328.00
			\$2,328.00
M MELISSA CHEEKS	STAPLES 00103911	11/13/2018	\$182.48
			\$182.48
MARQUES DUKES	SMITH & JONES JANITORIAL	11/05/2018	\$300.14
	Amazon.com M84FE09X0	11/14/2018	\$1,641.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,941.40
MATTHEW LESTER	AUTOZONE #3839	11/08/2018	\$159.43
	DILLON SUPPLY COMPANY	11/13/2018	\$127.50
			\$286.93
MAUREN KREINER	RASIXCC INC	10/31/2018	\$77.24
	RASIXCC INC	11/27/2018	\$57.34
	RASIXCC INC	11/27/2018	\$57.34
			\$191.92
MELISSA COLLINS	MANAGEDPRINT	11/14/2018	\$518.95
			\$518.95
MICAH NORMAN	VUE TESTING/TRAIN SVC	11/09/2018	\$71.00
	NATIONAL REGISTRY EMT	11/10/2018	\$320.00
			\$391.00
MICHAEL ZANFARDINO	ADOBE CAPTIVATE SUBS	10/31/2018	\$29.99
	AT&T BILL PAYMENT	11/04/2018	\$98.80
	PP GOOGLE	11/05/2018	\$1.99
	BROWSERSTACK.COM	11/06/2018	\$29.25
	AMZN Mktp US M85A546D0	11/09/2018	\$23.95
	PAYPAL TREEHOUSE	11/09/2018	\$49.00
	PP FASTSPRING	11/10/2018	\$30.00
	PP ADOBE INC	11/14/2018	\$29.99
	PP ADOBE INC	11/14/2018	\$29.99
			\$322.96
MILLIE MASSEY	AMZN Mktp US M89UQ8M91	11/04/2018	\$174.00
	MIDLANDS X RAY SALES	11/08/2018	\$135.00
	ASRT	11/20/2018	\$130.00
	RASIXCC INC	11/28/2018	\$94.08
			\$533.08
MOHSEN BANIZAMANLARI	PAYPAL IPARTSMONST	10/31/2018	\$119.70
	PAYPAL GEARBEST	11/02/2018	\$44.40
	PAYPAL TEMCO IND	11/02/2018	\$25.35
	PAYPAL ROCKLER	11/07/2018	\$479.93
	PAYPAL SHENZHENSHI	11/13/2018	\$18.55
	LOWES #00385	11/23/2018	\$21.58
			\$709.51
MYRON CHAMBLISS	SOUTH CAROLINA LAW ENFORC	11/13/2018	\$25.00
	SOUTH CAROLINA LAW ENFORC	11/13/2018	\$25.00
	IN MIDLANDS EXAMS AND DR	11/27/2018	\$45.00
	POST TRAUMA RESOURCES LLC	11/27/2018	\$300.00
			\$395.00
NICHOLAS KETANER	SAMSClub #6203	11/15/2018	\$308.06
			\$308.06
NICK HALLMAN	Amazon web services	11/03/2018	\$19.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICK HALLMAN	ZIPRECRUITER, INC.	11/06/2018	\$266.43
	ADOBE CREATIVE CLOUD	11/12/2018	\$29.99
	CABLE & WIRELESS TECHN	11/21/2018	\$271.92
	PROVANTAGE	11/26/2018	\$673.97
	DIGICERT INC	11/29/2018	\$358.00
			\$1,619.42
NICOLE FOSTER	BI-LO GROCERY #5282	10/31/2018	\$4.06
	TFS FISHERSCI ECOM ATL	11/08/2018	\$152.76
	TFS FISHERSCI ECOM ATL	11/13/2018	\$31.93
	TFS FISHERSCI ECOM ATL	11/14/2018	\$570.73
	TFS FISHERSCI ECOM ATL	11/15/2018	\$56.04
			\$815.52
PAM MCPHERSON	STAPLS7207978386000003	11/13/2018	\$21.69
	STAPLS7207978386000002	11/13/2018	\$42.15
	STAPLS7207978386000001	11/13/2018	\$35.19
	STAPLS7207978386000004	11/15/2018	\$37.44
	RR DONNELLEY-PAYMETRIC	11/18/2018	\$97.58
			\$234.05
PAMELA LAURY	STAPLS7207229828000001	10/31/2018	\$147.25
	STAPLS7207743407000001	11/08/2018	\$173.41
	STAPLS7206037491004001	11/13/2018	\$77.03
	STAPLS7208006708000001	11/13/2018	\$182.39
	STAPLS7208059521000001	11/14/2018	\$247.37
	SQ SOCAMATYC	11/26/2018	\$320.00
			\$1,147.45
PAMELA LAWSON	VZWRLSS MY VZ VB P	11/03/2018	\$152.41
	VZWRLSS MY VZ VB P	11/08/2018	\$1,474.20
			\$1,626.61
PATRICK WRIGHT	AMZN Mktp US M85HX0XQ2	11/02/2018	\$72.40
	AMZN Mktp US M864M3VG0	11/04/2018	\$4.99
	VZWRLSS APOCC VISB	11/12/2018	\$61.76
	AMZN Mktp US M84FC42N2	11/14/2018	\$25.77
			\$164.92
PAUL BRUNSON	Amazon.com M86GF8G90	11/01/2018	\$74.88
	SQ DOORWORKS GARAG	11/02/2018	\$1,820.00
	LOWES #01064	11/05/2018	\$187.36
	DISCOUNTFILTERS.COM	11/05/2018	\$58.83
	ANIXTER-PS#005G COLUMBIA	11/07/2018	\$351.66
	ESAR INCORPORATED	11/07/2018	\$410.00
	IBI - SUPPLYWORKS #2251	11/12/2018	\$453.82
	LOWES #01064	11/28/2018	\$52.20
	SQ GOSQ.COM GREG GERSTNE	11/28/2018	\$2,450.00
	UNITED LABORATORIES INC	11/28/2018	\$690.23
			\$6,548.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL TYLER	SITEONE LANDSCAPE SUPPLY,	11/08/2018	\$25.93
	SQ EVERGREEN ENTER	11/12/2018	\$545.00
	WALMART.COM 8009666546	11/14/2018	\$67.90
	LOWES #00433	11/15/2018	\$53.15
	ACCUSWEEP SERVICES INC.	11/26/2018	\$825.00
	PP LONGSONLAWN	11/27/2018	\$1,100.00
	SITEONE LANDSCAPE SUPPLY,	11/29/2018	\$34.21
			\$2,651.19
PELICIA BETHEA	STAPLS7207213889000001	10/31/2018	\$243.52
	OFFICE DEPOT #1214	11/01/2018	\$66.88
	STAPLS7207025806000003	11/09/2018	\$93.64
			\$404.04
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	11/08/2018	\$240.75
			\$240.75
PHILIP LOWN	NCH CORPORATION 972438	10/31/2018	\$1,020.00
	COOK AND BOARDMAN	11/01/2018	\$1,305.40
	NCH CORPORATION 972438	11/03/2018	\$944.00
	SQ C.BERNIE DREHER	11/05/2018	\$285.00
	IN GUNTER HEATING AND AI	11/07/2018	\$1,365.55
	IN GUNTER HEATING AND AI	11/07/2018	\$733.03
	TRITEK LLC	11/09/2018	\$309.50
	SQ C.BERNIE DREHER	11/13/2018	\$225.00
	IN DNB ELECTRIC INC	11/15/2018	\$275.00
	GIH GLOBALINDUSTRIALEQ	11/18/2018	\$39.32
	SQ NOTHDURFT DOOR	11/19/2018	\$525.00
	SQ NOTHDURFT DOOR	11/26/2018	\$550.00
	IN GUNTER HEATING AND AI	11/29/2018	\$323.30
QIANA HENTON	Amazon.com M863U2B00	11/07/2018	\$377.10
	Amazon.com M85NU2B11	11/07/2018	\$403.84
	SLED BACKGROUND CHE	11/13/2018	\$8.00
	SLED BACKGROUND CHE	11/13/2018	\$8.00
	SLED BACKGROUND CHE	11/13/2018	\$8.00
	SLED BACKGROUND CHE	11/13/2018	\$8.00
	SLED BACKGROUND CHE	11/13/2018	\$8.00
	STAPLS7208200661000001	11/15/2018	\$349.60
	SLED BACKGROUND CHE	11/14/2018	\$8.00
	SLED BACKGROUND CHE	11/20/2018	\$8.00
			\$1,186.54
RADINE BROWN	NAPA STORE 1015002	10/31/2018	\$101.94
	SPARROW & KENNEDY TRACTOR	10/31/2018	\$701.46
	AARO RENTAL & REPAIR	10/30/2018	\$153.39
	SITEONE LANDSCAPE SUPPLY,	11/01/2018	\$248.10
	GRAINGER	11/01/2018	\$31.72
	GRAINGER	11/01/2018	\$100.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	NAPA STORE 1015002	11/05/2018	\$69.40
	PP LONGSONLAWN	11/05/2018	\$960.00
	AARO RENTAL & REPAIR	11/06/2018	\$1,292.04
	WP LAW LEXINGTON	11/08/2018	\$272.22
	SQ R.D.P.PAINTING	11/12/2018	\$1,070.00
	SQ GENTAP COOLERSH	11/12/2018	\$89.00
	LOWES #01064	11/14/2018	\$65.43
	CATOES POWER EQUIPMENT IN	11/15/2018	\$55.54
	THE HOME DEPOT #1112	11/15/2018	\$45.23
	SQ EVERGREEN ENTER	11/23/2018	\$525.00
	LOWES #00499	11/26/2018	\$74.73
			\$5,856.11
RAY THOMAS	Amazon.com M098T34V1	11/22/2018	\$28.23
			\$28.23
REBECCA GARNETT	COLUMBIA SHRM	11/16/2018	\$150.00
			\$150.00
REBECCA TAYLOR	LANDS END BUS OUTFITTERS	11/15/2018	\$208.51
	BAUDVILLE INC.	11/27/2018	\$77.30
	USPS PO 4541800063	11/29/2018	\$440.00
			\$725.81
REGINA ESTWICK	WPY Ink Toner USA	11/19/2018	\$254.65
			\$254.65
REGINA GILLYARD	OFFICE DEPOT #2196	11/07/2018	\$14.96
	SC OFFICE ELEV AMUSE	11/09/2018	\$50.00
	STAPLS7208000551000001	11/13/2018	\$592.12
	STAPLS7208000551000002	11/14/2018	\$18.50
	STAPLS7208331183000001	11/17/2018	\$40.51
	DESIGNTEX	11/16/2018	\$2,243.47
			\$2,959.56
RICHARD GOLDEN	PRAXAIR DIST INC OAM	11/16/2018	\$241.11
	PRAXAIR DIST INC OAM	11/19/2018	\$17.66
			\$258.77
RICK BAILEY	STAPLS7207744815000001	11/08/2018	\$271.86
			\$271.86
ROBIN GLOVER	IN CAROLINA BACKFLOW SPE	11/12/2018	\$540.00
	LESESNE INDUSTRIES INC	11/12/2018	\$258.12
	STAPLS7208000447000001	11/13/2018	\$275.72
	STAPLS7208000447000002	11/14/2018	\$48.57
	STAPLS7208149805000001	11/15/2018	\$259.82
	LESESNE INDUSTRIES INC	11/19/2018	\$52.70
		\$1,434.93	
ROSE-LYNN D. HEATH	VZWRLSS MY VZ VB P	11/03/2018	\$383.22
	SMK WUFOO.COM CHARGE	11/03/2018	\$17.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE-LYNN D. HEATH	VUE COMPTIA CERT TEST	11/02/2018	\$970.00
	VUE COMPTIA CERT TEST	11/29/2018	\$2,205.00
			\$3,575.22
RYAN HEMBY	SUN SOLUTIONS	11/12/2018	\$62.92
			\$62.92
SANDRA HACKLEY	NLNAC	11/26/2018	\$1,341.00
			\$1,341.00
SANDRA MOORE	FORMS AND SUPPLY - AOPD	11/13/2018	\$486.84
	FORMS AND SUPPLY - AOPD	11/15/2018	\$1,011.61
			\$1,498.45
SARAH DOYON	SCDOR DORWAY	11/15/2018	\$956.98
			\$956.98
SHARON GARRICK	STAPLS7207575070000001	11/06/2018	\$115.55
			\$115.55
SHARON NASH	STAPLS7207581228000001	11/06/2018	\$170.78
	STAPLS7207878471000001	11/10/2018	\$33.30
			\$204.08
SHAWN CARRAWAY	WWW.NEWEGG.COM	11/20/2018	\$30.85
	WWW.NEWEGG.COM	11/20/2018	\$96.61
			\$127.46
SHERRI DYKES	PRACTICE FUSION	11/01/2018	\$49.50
	AAMA	11/09/2018	\$97.00
	AMZN Mktp US M80EC8Y40	11/19/2018	\$6.64
	AMZN Mktp US M87CT2RU1	11/16/2018	\$19.58
		\$172.72	
SHERRY SHOARS	STAPLS7207804320000001	11/10/2018	\$524.25
			\$524.25
SHINNELL R. JONES	STAPLS7207382679000001	11/03/2018	\$72.81
	STAPLS7207424581000001	11/03/2018	\$27.78
	STAPLS7207422950000001	11/03/2018	\$7.01
		\$107.60	
SINITRA JOHNSON	IN NEED-A-LIFT TRANSPORT	11/15/2018	\$600.00
	PAYPAL SAEOPP INC	11/15/2018	\$465.00
	AMERICAN AIR0012321404146	11/15/2018	\$322.90
		\$1,387.90	
SPENCER GRIFFIN	BEST BUY 00002642	11/01/2018	\$53.49
			\$53.49
STEFANIE GOEBELER	VZWRLSS APOCC VISE	11/06/2018	\$91.31
	MAILCHIMP MONTHLY	11/10/2018	\$324.00
	VZWRLSS APOCC VISB	11/26/2018	\$200.65
	COX MATTHEWS ASSOCIATES	11/27/2018	\$5.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$620.96
STEPHANIE JOYNER	AMZN Mktp US M04HL9EB2	11/29/2018	\$16.99
			\$16.99
SUSAN LEE	STAPLS7207841782000002	11/13/2018	\$35.41
			\$35.41
SUSAN YOBS	FORMS AND SUPPLY - AOPD	11/01/2018	\$37.35
	SUN SOLUTIONS	11/08/2018	\$62.92
	SUN SOLUTIONS	11/20/2018	\$122.84
			\$223.11
SUZETTE SENN	WM SUPERCENTER #1183	10/31/2018	\$52.22
	DELTA AIR 0062348129504	11/16/2018	\$429.60
			\$481.82
SYLVIA LITTLEJOHN	STAPLES 00103911	11/21/2018	\$115.55
			\$115.55
TANIS MANSEAU	SCHOOLSIN	11/09/2018	\$2,404.27
	STAPLES 00103911	11/13/2018	\$14.03
			\$2,418.30
TARA HOLMON	DOLLAR GENERAL #11087	11/09/2018	\$13.70
	OFFICE DEPOT #332	11/12/2018	\$228.12
	OFFICE DEPOT #332	11/28/2018	\$239.73
			\$481.55
TED HUFF	MERRITT PLUMBING & HEATIN	10/31/2018	\$525.00
	EVERWHITE/GLENROY, INC.	11/05/2018	\$406.99
	ESAR INCORPORATED	11/08/2018	\$160.00
	LOWES #00433	11/12/2018	\$56.48
	THE KEY SHOP INC	11/19/2018	\$20.10
	SQ R.D.P.PAINTING	11/19/2018	\$1,395.00
	THE KEY SHOP INC	11/26/2018	\$8.10
	THE KEY SHOP INC	11/28/2018	\$54.00
			\$2,625.67
TEMEYKA SCOTT	STAPLS7208236217000001	11/17/2018	\$264.62
	STAPLS7208491710000001	11/21/2018	\$280.78
	STAPLS7208632650000001	11/29/2018	\$99.35
			\$644.75
THERESA HUBBARD	DOLLAR TREE	11/09/2018	\$11.77
	BIG LOTS STORES - #1857	11/09/2018	\$34.24
	WAL-MART #1183	11/09/2018	\$10.66
	HOBBY LOBBY #323	11/09/2018	\$78.41
	PARTY CITY 1056	11/16/2018	\$55.45
	HOBBY LOBBY #342	11/15/2018	\$72.44
	WM SUPERCENTER #5291	11/21/2018	\$34.67
			\$297.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	SQ C.BERNIE DREHER	11/20/2018	\$2,575.00
	WAL-MART #1183	11/29/2018	\$23.56
			\$2,598.56
TRILLA MAYS	IN SHRED WITH US	11/07/2018	\$120.00
	STAPLS7206554005000002	11/07/2018	\$26.49
	STAPLS7206554005002001	11/08/2018	\$26.49
	STAPLS7208028899000001	11/14/2018	\$270.91
		\$443.89	
TYLER OWENS	BARBIZON CHARLOTTE INC	11/14/2018	\$80.35
			\$80.35
VANESSA SCOTT	SQ CHEF PEBBLES	11/03/2018	\$77.54
	DROPBOX QVRBRN1DV5MV	11/03/2018	\$9.99
	WM SUPERCENTER #1164	11/04/2018	\$7.42
	SAMS CLUB #6203	11/05/2018	\$10.98
	ADOBE ACROPRO SUBS	11/09/2018	\$14.99
	WM SUPERCENTER #1183	11/12/2018	\$11.36
	ID WHOLESALER	11/13/2018	\$121.50
	DTV DIRECTV SERVICE	11/13/2018	\$80.53
	TARGET 00011999	11/14/2018	\$13.12
	DOLLAR-GENERAL #9468	11/13/2018	\$8.64
	DTV DIRECTV SERVICE	11/18/2018	\$54.04
	WAL-MART #1339	11/25/2018	\$10.77
	WAL-MART #5318	11/23/2018	\$8.54
			\$429.42
VICKI BERGERSON	AT&T DATA	10/31/2018	\$30.00
	AT&T BILL PAYMENT	11/04/2018	\$201.46
	PURELAND SUPPLY LLC	11/08/2018	\$812.25
	AMZN Mktp US M80FX5DX2	11/11/2018	\$11.88
	FRESHWORKS INC	11/11/2018	\$175.00
	PURELAND SUPPLY LLC	11/12/2018	\$541.50
	AMZN Mktp US M82ZM5SH2	11/12/2018	\$5.89
	VZWRLSS MY VZ VB P	11/13/2018	\$811.13
	VZWRLSS MY VZ VB P	11/13/2018	\$114.03
	DISH NETWORK-ONE TIME	11/14/2018	\$91.32
	DISH NETWORK-ONE TIME	11/15/2018	\$31.82
	STAPLS7208500701000001	11/21/2018	\$522.12
	DISH NETWORK-ONE TIME	11/20/2018	\$40.64
	DISH NETWORK-ONE TIME	11/20/2018	\$40.31
	DISH NETWORK-ONE TIME	11/20/2018	\$40.31
	DISH NETWORK-ONE TIME	11/20/2018	\$31.82
	DISH NETWORK-ONE TIME	11/20/2018	\$40.31
		\$3,541.79	
VICKIE MULLER	OFFICE DEPOT #2196	11/06/2018	\$48.13
			\$48.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SAMUEL	PUBLIX #656	11/09/2018	\$156.03
	JOHNNY'S FLORIST INC	11/12/2018	\$87.74
	WM SUPERCENTER #4440	11/14/2018	\$51.45
			\$295.22

Total for MIDLANDS TECH COLLEGE: \$150,880.42

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	USPS PO 4518040202	11/08/2018	\$33.86
	OFFICE DEPOT #2349	11/21/2018	\$64.53
			\$98.39
ANITA ANDERSON	USPS KIOSK 4518049550	11/16/2018	\$15.00
	USPS PO 4518047500	11/21/2018	\$50.00
			\$65.00
BRIAN JIROUT	ENTERPRISE RENT-A-CAR	11/26/2018	\$10.70
			\$10.70
CATHERINE H WARD	TARGET 00011999	11/01/2018	\$55.38
	MICHAELS STORES 2113	11/01/2018	\$107.62
	WM SUPERCENTER #1164	11/01/2018	\$63.94
	OFFICE DEPOT #2349	10/31/2018	\$100.42
	SAMSClub #6203	11/01/2018	\$61.66
	PUBLIX #1095	11/02/2018	\$18.30
	TARGET 00011999	11/03/2018	\$9.07
	WM SUPERCENTER #1183	11/02/2018	\$97.38
			\$513.77
DABORN WESTBROOK	WAPER, INC.	11/13/2018	\$166.76
	LOWES #00499	11/17/2018	\$21.36
	LOWES #00499	11/18/2018	\$49.67
	THE VACUUM CENTER	11/19/2018	\$509.31
	CAYCE ACE HARDWARE	11/26/2018	\$21.38
			\$768.48
DALLAS AUSTIN	ULINE SHIP SUPPLIES	11/28/2018	\$236.57
	METAL SUPERMARKETS	11/28/2018	\$29.49
	CAYCE ACE HARDWARE	11/29/2018	\$7.27
		\$273.33	
DIANA L YODER	AMZN Mktp US M85NX9GLO	11/01/2018	\$74.64
	AMZN MKTP US M81R99VV1 AM	11/04/2018	\$14.21
	AIRGAS SOUTH	11/02/2018	\$107.13
	AMZN Mktp US M83SA0VF2	11/03/2018	\$46.45
	AMZN Mktp US M86UE9H12	11/06/2018	\$12.99
	AMZN Mktp US M82C96882	11/08/2018	\$10.99
	MAC GASES	11/14/2018	\$112.32
	AMZN Mktp US M80UQ5KT2	11/15/2018	\$105.12
	DOLLAR TREE	11/16/2018	\$7.49
	WAL-MART #1183	11/16/2018	\$9.69
	DOLLAR TREE	11/16/2018	\$8.56
	AMZN Mktp US M09MD0E30	11/28/2018	\$49.50
	AMZN Mktp US M01WL1P31	11/28/2018	\$7.29
	AMZN Mktp US M03K67AF0	11/28/2018	\$32.93
	AMZN Mktp US M07RE9T11	11/28/2018	\$32.39
	AMZN Mktp US M05SU8111	11/28/2018	\$12.98
			\$644.68

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG BEERMANN	PP SOUTHCAROLI	11/01/2018	\$5.00
	COSTCO WHSE #1232	11/02/2018	\$84.11
	PUBLIX #1095	11/03/2018	\$41.25
	Paper Pro	11/02/2018	\$143.11
	S C MUSEUM COMMISIO	11/17/2018	\$67.24
	S C MUSEUM COMMISIO	11/17/2018	\$48.52
	STAPLS7208609002000002	11/24/2018	\$9.37
	GIH GLOBALINDUSTRIALEQ	11/27/2018	\$72.38
	STAPLS7208609002000003	11/27/2018	\$77.07
			\$548.05
ESSENCE FAYALL	FOOD LION #1280	11/03/2018	\$62.32
	PUBLIX #1095	11/04/2018	\$7.17
	PUBLIX #1095	11/03/2018	\$505.34
	SLED BACKGROUND CHE	11/01/2018	\$8.00
	PUBLIX #1095	11/08/2018	\$46.08
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
	SLED BACKGROUND CHE	11/27/2018	\$8.00
			\$676.91
HUCK BEHREND	DETRITUS LLC	11/08/2018	\$495.00
	MCA-COLUMBIA	11/09/2018	\$1,879.42
	CAROLINA INDUSTRIAL TRUCK	11/13/2018	\$125.03
	DETRITUS LLC	11/14/2018	\$495.00
		\$2,994.45	
JASON BARTLEY	PP SOUTHCAROLI	10/31/2018	\$1.00
	PP SOUTHCAROLI	11/03/2018	\$2.00
	PUBLIX #1095	11/04/2018	\$30.54
	AMZN Mktp US M80EA5V51	11/04/2018	\$101.01
	PP SOUTHCAROLI	11/03/2018	\$5.00
	AMZN Mktp US M83YR2WQ2	11/20/2018	\$66.80
	CABLE AND CONNECTIONS - L	11/19/2018	\$9.39
	AMZN Mktp US M033K7O91	11/20/2018	\$54.66
	CABLE AND CONNECTIONS - L	11/19/2018	\$62.02
	AT&T BILL PAYMENT	11/22/2018	\$472.34
	AMZN Mktp US M08P60061	11/27/2018	\$66.90
	AMZN Mktp US M04R01TV2	11/28/2018	\$15.98
			\$887.64
JENNIFER J LEE	OFFICE DEPOT #2349	11/02/2018	\$191.73
		\$191.73	
JENNIFER THRAILKILL	FACEBK 353QUGJR22	10/31/2018	\$701.49
	Amazon.com M86TW4GB2	11/01/2018	\$28.03
	PUBLIX #1095	11/02/2018	\$1.50

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THRAILKILL	SC STATE MUSEUM	11/02/2018	\$71.45
	EIG CONSTANTCONTACT.COM	11/07/2018	\$210.60
	AMZN Mktp US M87433530	11/12/2018	\$27.96
	Amazon Prime	11/20/2018	\$14.03
	AMZN Mktp US M00JI50H0	11/30/2018	\$345.52
	FACEBK BJ377HER22	11/30/2018	\$750.00
			\$2,150.58
JOANN ZEISE	TARGET 00011999	11/29/2018	\$54.57
			\$54.57
KAYLIE HIRES	Amazon.com M87PA7GQ2	11/01/2018	\$60.77
	Amazon.com M89XX6D81	11/11/2018	\$408.62
	Amazon.com M85WA0IB0	11/15/2018	\$90.64
	NASCO FORT ATKINSON	11/19/2018	\$196.50
	1140 PERRY MANN	11/20/2018	\$6.00
			\$762.53
MARLENA JONES	LINKEDIN-420 5543844	11/05/2018	\$29.99
			\$29.99
MICHAEL CASSIDY	SHERWIN WILLIAMS 702076	11/13/2018	\$63.31
	SHERWIN WILLIAMS 702076	11/27/2018	\$403.09
			\$466.40
PAUL MATHENY	IN COLUMBIA CHILDREN'S T	11/13/2018	\$600.00
	IN COLUMBIA CHILDREN'S T	11/13/2018	\$1,875.00
	LOWES #00907	11/14/2018	\$268.76
	BESTBUYCOM805582699866	11/20/2018	\$16.04
	BESTBUYCOM805582699866	11/20/2018	\$96.29
	BULK APOTHECARY	11/28/2018	\$122.22
	LOWES #00907	11/28/2018	\$161.89
	Amazon.com M09PA5EL2	11/29/2018	\$38.80
	AMZN Mktp US M09V210H0	11/29/2018	\$10.20
			\$3,189.20
ROBYN ADAMS	TRADER JOE'S #753 QPS	11/02/2018	\$52.76
			\$52.76
SCOTTIE ASH	SAMS CLUB #6203	10/31/2018	\$85.08
	ENTERPRISE RENT-A-CAR	10/31/2018	\$558.90
	LOWES FOODS #267	11/07/2018	\$20.00
	MICHAELS STORES 1237	11/11/2018	\$3.24
	LOWES FOODS #272	11/13/2018	\$10.20
	TARGET 00013193	11/14/2018	\$12.51
	LOWES FOODS #272	11/14/2018	\$9.69
	CAROLINA RETAIL PACKAGING	11/20/2018	\$62.20
	BI-LO GROCERY #5282	11/27/2018	\$19.21
	IN IDENTITYLINKS INC.	11/27/2018	\$646.90
			\$1,427.93
	TIMIA D THOMPSON	AMZN Mktp US M856U3GS1	11/01/2018

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	WILLIAMSBURG MARKETPLC	10/31/2018	\$50.98
	Amazon.com M89P93P70	10/31/2018	\$85.44
	TRADER JOE'S #753 QPS	11/14/2018	\$31.25
	WAL-MART #4379	11/15/2018	\$42.99
	WAL-MART #4379	11/15/2018	\$21.21
	WALMART.COM 8009666546	11/15/2018	\$5.32
	Etsy.com - CollectWithJoy	11/20/2018	\$32.25
	Etsy.com - Junesitems	11/20/2018	\$15.45
	AMZN Mktp US M09UR3O30	11/20/2018	\$23.96
	AMZN Mktp US M01WJ4CI2	11/21/2018	\$36.81
			\$367.25
WILL MUNDHENKE	KROGER CO 012	10/31/2018	\$15.29
	OFFICE DEPOT #2349	11/02/2018	\$46.34
	KROGER CO 012	11/02/2018	\$81.83
	PUBLIX #1095	11/19/2018	\$28.94
	OFFICE DEPOT #2349	11/19/2018	\$53.63
	AMZN Mktp US M09HJ8FC2	11/24/2018	\$248.89
	ED ROBINSON LAUNDRY &	11/27/2018	\$105.31

Total for MUSEUM COMMISSION:**\$16,754.57**

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PAYPAL EASYKEYSCOM	10/31/2018	\$13.90
	OREILLY AUTO 5178	11/20/2018	\$15.08
	CVS/PHARMACY #03565	11/26/2018	\$48.47
			\$77.45
CAROLYN RUSSELL	WM SUPERCENTER #642	11/01/2018	\$38.84
	WAL-MART #0642	11/27/2018	\$105.10
	DOLLAR TREE	11/27/2018	\$16.44
			\$160.38
CYNTHIA SELLERS	AMZN Mktp US M83UP86M0	11/09/2018	\$369.99
	AMZN Mktp US M82UM62X0	11/12/2018	\$499.00
	PAYPAL SQUARETRADE	11/14/2018	\$2.12
	PAYPAL TECHTITANSI	11/14/2018	\$19.99
	PAYPAL SNYAO	11/15/2018	\$60.00
	TRIPLE T FLORENCE	11/15/2018	\$523.80
	AMZN Mktp US M058S8G61	11/29/2018	\$499.00
	AMZN Mktp US M008A6GY1	11/29/2018	\$499.00
			\$2,472.90
DANIELLE PACE	USPS PO 4515000520	11/14/2018	\$24.70
			\$24.70
HARVEY LORNE BROOKS	WAL-MART #0642	11/02/2018	\$31.04
	CEDAR LANE SUPPLY INC	11/08/2018	\$22.66
			\$53.70
J HAYES MCLENDON	WAL-MART #0642	10/31/2018	\$91.99
	THE BOOK NOOK #2125	11/13/2018	\$216.80
			\$308.79
JOSHUA BRITT	WAL-MART #0642	11/06/2018	\$214.47
	WM SUPERCENTER #642	11/09/2018	\$97.01
	WAL-MART #0642	11/13/2018	\$80.35
	ADOBE PHOTOGRAPHY PLAN	11/21/2018	\$9.99
			\$401.82
KULCEY CASSIDY	Amazon.com M84074PJ0	10/31/2018	\$19.49
	NATIONAL ASSOCIATION FOR	11/01/2018	\$103.00
	Amazon.com M85Y53H92	11/06/2018	\$64.75
	Amazon.com M86O04HA1	11/06/2018	\$324.30
	AMZN Mktp US M864G4HC0	11/06/2018	\$19.98
	Amazon.com M85I30HR2	11/06/2018	\$13.31
	Amazon.com M81441HM0	11/06/2018	\$68.72
	AMZN Mktp US M868K2BO2	11/07/2018	\$50.10
	AMZN Mktp US M83LI48I2	11/07/2018	\$8.63
	Amazon.com M88V93B72	11/07/2018	\$40.99
	AMZN Mktp US M832G0BC0	11/07/2018	\$240.28
	AMERICAN SOCIETY OF SA	11/07/2018	\$60.00
	Amazon.com M873Q6QP1	11/09/2018	\$24.99
Amazon.com M89935DQ2	11/10/2018	\$17.49	

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
KULCEY CASSIDY	Amazon.com M86EW56W0	11/10/2018	\$37.26	
	Amazon.com M86PH6K40	11/13/2018	\$27.37	
	AMZN Mktp US M89JP0K21	11/14/2018	\$68.07	
	Amazon.com M888I3SQ2	11/13/2018	\$21.59	
	AMZN Mktp US M88UZ7K22	11/15/2018	\$29.78	
	AMZN Mktp US M812V19A1	11/15/2018	\$18.57	
	Amazon.com M87L15Y80	11/18/2018	\$67.20	
	Amazon.com M82H88WX0	11/17/2018	\$62.53	
	BOJANGLES	11/16/2018	\$46.16	
	Amazon.com M88VO7UX2	11/17/2018	\$62.64	
	AMAZON.COM M85DH0WK1 AMZN	11/18/2018	\$118.73	
	Amazon.com M81971IQ2	11/17/2018	\$10.67	
	WM SUPERCENTER #642	11/16/2018	\$10.13	
	DOCUMENTARY EDUCATIONA	11/19/2018	\$99.75	
	Amazon.com M86L19YL2	11/20/2018	\$55.62	
	AMZN Mktp US M05TI3OO1	11/20/2018	\$348.21	
	AMZN Mktp US M04V76FQ1	11/21/2018	\$95.88	
				\$2,236.19
	MARILYN COLLINS	PIZZA HUT #700	10/31/2018	\$56.03
		EIG CONSTANTCONTACT.COM	11/17/2018	\$108.00
ENVATOMARKET44664801		11/27/2018	\$20.00	
ENVATOMARKET44686271		11/28/2018	\$21.00	
HERALD OFFICE SUPPLY INC		11/27/2018	\$15.10	
HERALD OFFICE SUPPLY INC		11/28/2018	\$16.13	
				\$236.26
MARK BUNCH	SOUTH CAROLINA NATIONA	10/31/2018	\$66.95	
			\$66.95	
MELISA JOHNSON	R.C.C. BOOKSTORE #410	11/08/2018	\$117.43	
			\$117.43	
RAYMOND CHAVIS	TRIPLE T FLORENCE	11/01/2018	\$23.39	
	SCGOV866-340-7105DMV0035	11/08/2018	\$6.49	
	MARATHON PETRO93278	11/13/2018	\$5.08	
	SHELL OIL 57545868606	11/15/2018	\$516.67	
	OREILLY AUTO 5178	11/21/2018	\$22.30	
	MARATHON PETRO93278	11/26/2018	\$15.24	
	WAL-MART #0642	11/29/2018	\$17.22	
	WM SUPERCENTER #642	11/29/2018	\$34.43	
				\$640.82
RITA OLIVER	HERALD OFFICE SUPPLY INC	11/13/2018	\$39.65	
	HERALD OFFICE SUPPLY INC	11/27/2018	\$16.14	
			\$55.79	
ROBERT SCHULTZ	HERALD OFFICE SUPPLY INC	11/01/2018	\$45.30	
	AMERICAN SAFETY AND HEALT	11/02/2018	\$21.60	
	DOLLAR TREE	11/05/2018	\$12.96	

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT SCHULTZ	SLED BACKGROUND CHE	11/05/2018	\$26.00	
	OFFICEWORKS CAROLINA	11/07/2018	\$171.72	
	SLED BACKGROUND CHE	11/08/2018	\$26.00	
	SLED BACKGROUND CHE	11/08/2018	\$26.00	
	SLED BACKGROUND CHE	11/08/2018	\$26.00	
	MOORE MEDICAL LLC	11/09/2018	\$68.80	
	SLED BACKGROUND CHE	11/08/2018	\$26.00	
	SLED BACKGROUND CHE	11/08/2018	\$26.00	
	SLED BACKGROUND CHE	11/08/2018	\$26.00	
	SUPPLIESOUTLET.COM	11/15/2018	\$39.22	
	MOORE MEDICAL LLC	11/17/2018	\$85.07	
	AMERISERVE PRINTERS LLC	11/15/2018	\$64.80	
	MOORE MEDICAL LLC	11/16/2018	\$26.96	
	SLED BACKGROUND CHE	11/21/2018	\$26.00	
	MOORE MEDICAL LLC	11/22/2018	\$446.66	
	MOORE MEDICAL LLC	11/27/2018	\$446.66	
	STAPLS7208672043000001	11/27/2018	\$37.99	
				\$1,675.74
	SHAREKKA BRIDGES	HERALD OFFICE SUPPLY INC	11/01/2018	\$117.32
		WAL-MART #0642	11/06/2018	\$32.37
WAL-MART #0642		11/19/2018	\$42.12	
STAPLS7208633962000001		11/27/2018	\$290.81	
AMERICAN TROPHY		11/27/2018	\$66.60	
			\$549.22	
WANDA WOODS	QUILL CORPORATION	11/13/2018	\$292.64	
			\$292.64	

Total for NORTHEASTERN TECH COLLEGE:**\$9,370.78**

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	11/02/2018	\$30.00
	STAPLS7208330089000002	11/17/2018	\$53.61
	STAPLS7208330089000003	11/17/2018	\$9.62
	STAPLS7208330089000001	11/20/2018	\$13.79
			\$107.02

Total for OFFICE OF INSPECTOR GENERAL:

\$107.02

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7207340383000001	11/01/2018	\$111.47
	STAPLS7207055207003001	11/01/2018	\$64.75
	STAPLS7207409987000001	11/02/2018	\$70.12
	STAPLS7207556277000001	11/06/2018	\$80.23
	STAPLS7207551807000001	11/06/2018	\$58.67
	FORMS AND SUPPLY - AOPD	11/05/2018	\$200.46
	STAPLS7207909406000001	11/10/2018	\$33.36
	STAPLS7208184869000001	11/24/2018	\$33.04
			\$652.10
CINDY MERCER	STAPLES 00103911	10/30/2018	\$198.01
	LORICK OFFICE PRODUCTS	10/31/2018	\$329.40
	OUTDOOR RESEARCH	11/06/2018	\$259.00
	THE KEY SHOP INC	11/16/2018	\$115.00
	PUBLIC RELATIONS SOCIE	11/20/2018	\$50.00
	SMITH RUBBER STAMP & SEAL	11/26/2018	\$7.56
	SC BAR	11/27/2018	\$375.00
	SC BAR	11/27/2018	\$375.00
	SC BAR	11/27/2018	\$375.00
	SC BAR	11/28/2018	\$375.00
			\$2,458.97
VERDELL YOUNG	SEQUOIA CPE	11/14/2018	\$149.00
	SQ BCT ATLANTA	11/14/2018	\$47.16
		\$196.16	

Total for OFFICE OF REGULATORY STAFF:**\$3,307.23**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	NCS GED EXAM	11/28/2018	\$37.50
	NCS GED EXAM	11/28/2018	\$150.00
	NCS GED EXAM	11/28/2018	\$75.00
	NCS GED EXAM	11/28/2018	\$112.50
	NCS GED EXAM	11/28/2018	\$92.50
			\$467.50
SCARLET A GEDDINGS	STK BIGSTOCKPHOTO.COM	10/31/2018	\$59.00
	AMZN Mktp US M85US9GB2	10/31/2018	\$59.45
	WAL-MART #0616	10/31/2018	\$12.07
	PAYPAL STEWMAC COM	11/12/2018	\$176.68
	SMK SURVEYMONKEY.COM	11/12/2018	\$1,599.88
	NCS GED EXAM	11/12/2018	\$150.00
	KEIM LUMBER COMPAN	11/12/2018	\$260.98
	PAYPAL BELLFOREST	11/13/2018	\$161.10
	SMK SURVEYMONKEY.COM	11/13/2018	\$900.00
	VUE TESTING/TRAIN SVC	11/15/2018	\$606.00
	VUE TESTING/TRAIN SVC	11/15/2018	\$1,414.00
	AMZN Mktp US M84RB39K0	11/14/2018	\$87.62
	AMERICAN AIR0017269607472	11/14/2018	\$184.40
	AMERICAN AIR0017269607473	11/14/2018	\$184.40
	VUE TESTING/TRAIN SVC	11/16/2018	\$1,414.00
	WWW.STUDENTMEDICALSHOP	11/16/2018	\$393.02
	Amazon.com M890E6W71	11/18/2018	\$470.25
	ISA	11/15/2018	\$120.00
	AMZN Mktp US M04Y994K1	11/21/2018	\$712.28
	NCS GED EXAM	11/27/2018	\$37.50
	ORANGEBURG CASH AN	11/27/2018	\$25.99
	WM SUPERCENTER #616	11/27/2018	\$13.86
	NCS GED EXAM	11/27/2018	\$112.50
	NCS GED EXAM	11/27/2018	\$37.50
	WM SUPERCENTER #616	11/27/2018	\$46.37
	AMZN Mktp US M099X20D1	11/27/2018	\$15.88
	NCS GED EXAM	11/27/2018	\$75.00
	NCS GED EXAM	11/27/2018	\$75.00
	AMZN Mktp US M06M93TA0	11/27/2018	\$15.15
	Amazon.com M07052TU0	11/27/2018	\$20.10
	NCS GED EXAM	11/27/2018	\$75.00
	AMZN Mktp US M011Q6EH0	11/28/2018	\$22.66
	AMZN Mktp US M09MY60G0	11/29/2018	\$16.96
NCS GED EXAM	11/29/2018	\$150.00	
NCS GED EXAM	11/29/2018	\$150.00	
NCS GED EXAM	11/29/2018	\$112.50	
PAYPAL SAFETYPROD	11/29/2018	\$35.81	
NCS GED EXAM	11/29/2018	\$75.00	
NCS GED EXAM	11/29/2018	\$75.00	
NCS GED EXAM	11/29/2018	\$150.00	

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	NCS GED EXAM	11/29/2018	\$150.00
	NCS GED EXAM	11/29/2018	\$150.00
			\$10,602.91

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: \$11,070.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	TYLER BROTHERS	10/31/2018	\$4.20
	OREILLY AUTO #2238	11/05/2018	\$22.66
	LOWES #00639	11/05/2018	\$84.37
	LOWES #00639	11/05/2018	\$281.85
	LOWES #00639	11/06/2018	\$17.32
	LOWES #00639	11/07/2018	\$63.24
	SQ REDLINE SEPTIC	11/10/2018	\$185.00
	STAPLES 00108449	11/16/2018	\$18.34
			\$676.98
ADAM GINN	HELMMLY BROTHERS ACE HDW	10/31/2018	\$13.90
	FAMILY DOLLAR #2494	10/31/2018	\$64.63
	HELMMLY BROTHERS ACE HDW	11/01/2018	\$14.97
	HELMMLY BROTHERS ACE HDW	11/01/2018	\$24.59
	SANTEE HARDWARE	11/01/2018	\$10.68
	SANTEE HARDWARE	11/02/2018	\$8.35
	SANTEE AUTO PARTS INC	11/04/2018	\$23.52
	USPS PO 4578800142	11/02/2018	\$18.85
	HELMMLY BROTHERS ACE HDW	11/01/2018	\$34.42
	SANTEE HARDWARE	11/02/2018	\$33.78
	SP BUYREGISTERROLLS	11/05/2018	\$49.99
	HELMMLY BROTHERS ACE HDW	11/06/2018	\$20.31
	SUSTAINABLESUPPLY.COM	11/08/2018	\$197.09
	AMERICAN HOTEL REGISTER	11/08/2018	\$192.92
	AMERICAN HOTEL REGISTER	11/08/2018	\$216.68
	STAPLS7207629770000001	11/07/2018	\$67.61
	SANTEE AUTO PARTS INC	11/07/2018	\$58.50
	STAPLS7207629770000002	11/08/2018	\$83.42
	HELMMLY BROTHERS ACE HDW	11/09/2018	\$19.24
	HELMMLY BROTHERS ACE HDW	11/09/2018	\$53.45
	SANTEE HARDWARE	11/12/2018	\$25.62
	BLANCHARD EQUIPMENT - ST	11/13/2018	\$32.36
	DADE PAPER ATLANTA	11/15/2018	\$801.22
	HELMMLY BROTHERS ACE HDW	11/09/2018	\$221.24
	HELMMLY BROTHERS ACE HDW	11/20/2018	\$45.96
	FAMILY DOLLAR #2494	11/21/2018	\$6.48
	HELMMLY BROTHERS ACE HDW	11/24/2018	\$7.49
	LOWES #00559	11/23/2018	\$68.42
	SANTEE HARDWARE	11/21/2018	\$32.06
	SANTEE HARDWARE	11/25/2018	\$8.62
	FAMILY DOLLAR #2494	11/21/2018	\$33.65
	SANTEE HARDWARE	11/25/2018	\$2.15
SANTEE HARDWARE	11/25/2018	\$161.86	
STAPLS7208646839000001	11/27/2018	\$131.43	
SANTEE AUTO PARTS INC	11/27/2018	\$14.21	
THE WEBSTAIRANT STORE	11/27/2018	\$240.93	
SANTEE HARDWARE	11/27/2018	\$74.89	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADAM GINN	GRAINGER	11/27/2018	\$135.69
	SANTEE HARDWARE	11/28/2018	\$20.50
			\$3,271.68
ADIN T FELL	LOWES #01718	11/13/2018	\$146.88
	EASYCANVASPRINTS.COM	11/29/2018	\$158.45
	AMZN Mktp US M08TX3XC1	11/30/2018	\$29.97
		\$335.30	
AL HESTER	SQ BLYTHE BROWN ART	11/16/2018	\$100.00
	PASTPERFECT SOFTWARE	11/29/2018	\$389.00
		\$489.00	
ALLISON KING	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/21/2018	\$26.00
	SHRM MEMBER600951935	11/26/2018	\$209.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
		\$287.00	
AMANDA JENKINS	WM SUPERCENTER #631	11/22/2018	\$47.02
	PRAXAIR DIST INC OAM	11/26/2018	\$7.84
	PAW MUG MAVEN	11/26/2018	\$62.40
	DOLLAR-GENERAL #2870	11/26/2018	\$31.59
		\$148.85	
ANDREA WRIGHT	WAL-MART #1227	11/18/2018	\$47.49
	WAL-MART #1227	11/18/2018	\$68.01
	GRAINGER	11/28/2018	\$1,634.69
	WAL-MART #1227	11/29/2018	\$49.31
		\$1,799.50	
ANN WILSON	AMZN Mktp US M82QK0VV2	11/03/2018	\$4.44
	LOWES #01004	11/05/2018	\$121.59
	LOWES #00410	11/07/2018	\$59.48
	TARGET 00009639	11/07/2018	\$26.46
	AMZN Mktp US M82WJ7890	11/07/2018	\$183.18
	PETSMART # 2109	11/08/2018	\$49.67
	WAL-MART #0574	11/11/2018	\$4.29
	LOWES #01004	11/11/2018	\$53.18
	TEACHERS TOUCH AND PARENT	11/12/2018	\$5.89
	FASTSIGNS	11/14/2018	\$336.00
	BUILDASIGN.COM	11/16/2018	\$120.92
	IN CENTER FOR BIRDS OF P	11/20/2018	\$500.00
	WAL-MART #0574	11/20/2018	\$28.26
	LOWES #00410	11/21/2018	\$104.97
	OFFICE DEPOT #2149	11/20/2018	\$20.84
	BUILDASIGN.COM	11/21/2018	\$94.06
	CLEANITSUPPLY.COM	11/22/2018	\$42.52
	TEACHERS TOUCH AND PARENT	11/26/2018	\$2.94
	TROPICASUAL FURNITURE WAR	11/26/2018	\$1,097.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	WAL-MART #0574	11/29/2018	\$14.62
	WAL-MART #0574	11/29/2018	\$57.65
	TARGET 00027425	11/29/2018	\$36.81
			\$2,965.05
BARCLAY BARR	WRISTBANDEXPRESSCOM	11/13/2018	\$488.85
	WM SUPERCENTER #574	11/15/2018	\$60.33
	SHOPPODISP	11/15/2018	\$190.62
	STORE SUPPLY WAREHOUSE	11/16/2018	\$28.95
	LAMINATOR.COM	11/27/2018	\$17.09
			\$785.84
BENJAMIN WALKER	CAROLINA TOOL CO INC	10/31/2018	\$13.46
	LOWES #00518	11/02/2018	\$130.43
	DOLLAR-GENERAL #4439	11/01/2018	\$16.05
	GREENWOOD EQUIPMENT AN	11/05/2018	\$23.65
	AUTOZONE #0175	11/06/2018	\$20.32
	SHERWIN WILLIAMS 702557	11/06/2018	\$451.22
	LOWES #00518	11/06/2018	\$87.27
	SQ DILL'S LOCK & S	11/12/2018	\$95.00
	OFFICEMAX/DEPOT 6591	11/13/2018	\$243.94
	LAKELANDS ACE	11/15/2018	\$9.18
	LOWES #00518	11/25/2018	\$43.83
	DOLLAR GENERAL 16116	11/25/2018	\$8.56
BOBBY MOSLEY	LOWES #01635	11/05/2018	\$80.24
	LOWES #01635	11/05/2018	\$61.10
	THE HOME DEPOT #1130	11/05/2018	\$55.26
	LOWES #01635	11/15/2018	\$176.46
	LOWES #01635	11/26/2018	\$227.74
			\$600.80
BRADLY RODRIGUEZ	WAL-MART #0795	11/02/2018	\$49.83
	OREILLY AUTO #4487	11/02/2018	\$32.39
	BOLEN QUALITY BUILDING	11/02/2018	\$253.41
	USPS PO 4504600655	11/05/2018	\$3.50
	PETSMART # 1236	11/07/2018	\$93.90
	STAPLES 00108449	11/07/2018	\$171.69
	SP REMEMBERTHEFILTER	11/09/2018	\$104.99
	AMZN Mktp US M84RP9DE2	11/12/2018	\$49.95
	WAL-MART #0795	11/14/2018	\$21.86
	AMZN Mktp US M82TQ8711	11/14/2018	\$56.95
	BOLEN QUALITY BUILDING	11/20/2018	\$7.55
	BOLEN QUALITY BUILDING	11/20/2018	\$1.93
	WAL-MART #0795	11/25/2018	\$25.79
WM SUPERCENTER #795	11/25/2018	\$76.96	
			\$950.70
BRANDON JOHNSON	FORTNER HOME CENTER	11/09/2018	\$62.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
BRANDON JOHNSON	LOWES #00518	11/09/2018	\$264.42	
	LOWES #00518	11/09/2018	\$128.27	
	DOLLAR-GENERAL #4439	11/09/2018	\$54.89	
	LOWES #00518	11/12/2018	\$80.13	
	FORTNER HOME CENTER	11/13/2018	\$12.57	
	FORTNER HOME CENTER	11/15/2018	\$8.65	
	TOOLPARTSDIRECT	11/16/2018	\$21.45	
	FORTNER HOME CENTER	11/26/2018	\$36.20	
	FORTNER HOME CENTER	11/26/2018	\$8.58	
	CAROLINA TOOL CO INC	11/26/2018	\$25.10	
	LOWES #00518	11/27/2018	\$200.41	
	FORTNER HOME CENTER	11/28/2018	\$27.96	
	FORTNER HOME CENTER	11/28/2018	\$33.16	
				\$963.89
	BRANDY BROWN	LOWES #01776	11/05/2018	\$80.58
WESSON SEPTIC TANK SERVIC		11/05/2018	\$325.00	
HOMETOWN HARDWARE		11/20/2018	\$128.03	
HOMETOWN HARDWARE		11/20/2018	\$34.99	
LOWES #01776		11/23/2018	\$30.94	
ADVANCE AUTO PARTS 6864		11/26/2018	\$38.46	
LOWES #00457		11/28/2018	\$41.67	
BATTLEGROUNDAUTO PARTS		11/28/2018	\$119.44	
PLOK TIRE		11/28/2018	\$247.45	
			\$1,046.56	
BRANTLEY JOHNSTON	LOWES #03040	11/03/2018	\$390.94	
	LOWES #03040	11/02/2018	\$5.49	
	THE HOME DEPOT #8913	11/04/2018	\$17.15	
	THE HOME DEPOT #8913	11/05/2018	\$73.68	
	LOWES #03040	11/07/2018	\$49.23	
	THE HOME DEPOT #3601	11/09/2018	\$12.18	
	HARRIS TEETER #0372	11/09/2018	\$88.94	
	TARGET 00013714	11/10/2018	\$47.19	
	THE HOME DEPOT #8913	11/13/2018	\$5.91	
	WAXHAW ACE HARDWARE	11/21/2018	\$42.68	
	THE HOME DEPOT #8913	11/23/2018	\$71.85	
	OREILLY AUTO #4023	11/28/2018	\$12.94	
	THE HOME DEPOT #8913	11/28/2018	\$12.93	
				\$831.11
BRENDA MAGERS	Amazon.com M84SJ6KJ1	11/14/2018	\$18.97	
			\$18.97	
BRIAN BERRY	AUTOPAY/DISH NTWK	11/02/2018	\$135.13	
	AMZN Mktp US M86970DJ1	11/10/2018	\$94.50	
	DISH BUSINESS	11/10/2018	\$259.68	
	AMZN Mktp US M84U216X0	11/09/2018	\$7.99	
	AMZN Mktp US M85UB56T1	11/09/2018	\$12.00	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN BERRY	WM SUPERCENTER #4440	11/15/2018	\$105.24	
	Amazon.com M88BX5IPO	11/15/2018	\$28.41	
	DISH BUSINESS	11/19/2018	\$901.46	
	DISH BUSINESS	11/25/2018	\$1,091.41	
	DISH BUSINESS	11/25/2018	\$138.89	
	4IMPRINT	11/26/2018	\$308.28	
	AUTOPAY/DISH NTWK	11/26/2018	\$134.18	
	WAL-MART #4379	11/29/2018	\$82.98	
			\$3,300.15	
BRIAN LACY	GRAINGER	10/31/2018	\$513.48	
	KATOM RESTA	10/31/2018	\$160.17	
	HARRELLS LLC	10/31/2018	\$2,292.35	
	THEWASSERSTROMCOMPANY	11/01/2018	\$232.18	
	THEWASSERSTROMCOMPANY	11/01/2018	\$375.06	
	THEWASSERSTROMCOMPANY	11/01/2018	\$27.80	
	AMZN Mktp US M85C20MG0	11/04/2018	\$60.46	
	GRAYBAR ELECTRIC COMPANY	11/02/2018	\$312.95	
	AMZN Mktp US M85YF2MZ0	11/04/2018	\$13.74	
	IN COMMCO INC	11/06/2018	\$195.70	
	GEORGIA LOCK & SAFE	11/06/2018	\$265.00	
	ZEP SALES AND SERVICE	11/07/2018	\$2,287.98	
	GRAYBAR ELECTRIC COMPANY	11/08/2018	\$414.73	
	THEWASSERSTROMCOMPANY	11/08/2018	\$30.84	
	KATOM RESTA	11/09/2018	\$35.00	
	RESTAURANT EQUIPPERS INC	11/09/2018	\$424.90	
	Fire Tech	11/14/2018	\$255.00	
	THEWASSERSTROMCOMPANY	11/16/2018	\$55.60	
	DADE PAPER ATLANTA	11/21/2018	\$777.60	
	WM SUPERCENTER #1382	11/23/2018	\$15.28	
	MAJOR BUSINESS MACHINES,	11/27/2018	\$185.97	
				\$8,931.79
	BRODIE DAVIS	SUPERIOR AUTO PARTS	10/31/2018	\$31.14
AUTOZONE #1036		10/31/2018	\$75.87	
TRI-COUNTY ACE		10/31/2018	\$27.06	
AUTOZONE #1036		11/07/2018	\$47.04	
ADVANCE AUTO PARTS #5480		11/07/2018	\$135.87	
SUPERIOR AUTO PARTS		11/07/2018	\$63.73	
BLACK ELECTRICAL SUPPLY I		11/08/2018	\$709.21	
H&E EQUIPMENT SERVICES		11/16/2018	\$1,470.72	
TRI-COUNTY ACE		11/16/2018	\$67.38	
BATSON EQUIPMENT SALES		11/16/2018	\$628.96	
MCABEE TRACTOR & TURF		11/16/2018	\$1,024.91	
ADVANCE AUTO PARTS #5480		11/16/2018	\$83.41	
TRI-COUNTY ACE		11/26/2018	\$23.61	
SUPERIOR AUTO PARTS		11/26/2018	\$30.70	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,419.61
BROOKS GARRETT	LOWES #01635	11/13/2018	\$33.77
	TRI-COUNTY ACE	11/13/2018	\$15.89
	CREGGER COMPANY 24	11/13/2018	\$1.17
	PARKWAY CAMPERS	11/15/2018	\$10.06
	LOWES #01635	11/19/2018	\$9.28
	CES 32	11/29/2018	\$1,733.82
	LOWES #01635	11/19/2018	\$12.50
			\$1,816.49
BRUCE CHAVIS	ACADEMY SPORTS #196	11/04/2018	\$8.63
			\$8.63
BRUCE MANVILLE	S & D AUTO PARTS #1	10/30/2018	\$39.40
	CARPENTER SALES AND SERVI	10/30/2018	\$695.49
	CMC BUILDING SUPPLY INC	10/31/2018	\$26.34
	CMC BUILDING SUPPLY INC	10/31/2018	\$5.19
	S & D AUTO PARTS #1	11/02/2018	\$108.58
	CMC BUILDING SUPPLY INC	11/05/2018	\$18.67
	CMC BUILDING SUPPLY INC	11/05/2018	\$9.88
	CMC BUILDING SUPPLY INC	11/06/2018	\$93.86
	S & D AUTO PARTS #1	11/06/2018	\$53.40
	CMC BUILDING SUPPLY INC	11/14/2018	\$15.79
	S & D AUTO PARTS #1	11/14/2018	\$62.46
	AUTOZONE # 4873	11/16/2018	\$34.55
	AUTOZONE # 4873	11/16/2018	\$32.40
	S & D AUTO PARTS #1	11/16/2018	\$107.58
	AUTOZONE # 4873	11/16/2018	\$26.98
	S & D AUTO PARTS #1	11/26/2018	\$20.39
	WM SUPERCENTER #642	11/29/2018	\$4.76
			\$1,355.72
CAITLIN HOMAN	CURD MULTIPLASTICS	11/29/2018	\$446.00
			\$446.00
CATHERINE TAYLOR	PUBLIX #632	11/04/2018	\$6.35
	OPENTIP.COM	11/09/2018	\$86.40
			\$92.75
CHARLES GRIGG	LOWES #01986	10/31/2018	\$76.57
	MIKE VARNER PLUMBING I	10/31/2018	\$497.00
	MIKE VARNER PLUMBING I	10/31/2018	\$150.00
	MCGEE HEATING & AIR COND	11/01/2018	\$318.00
	LOWES #02358	11/07/2018	\$236.87
	LOWES #01986	11/08/2018	\$435.01
	DAVIS SERVICES INC	11/12/2018	\$444.00
	GRAINGER	11/12/2018	\$214.44
	OREILLY AUTO PARTS #4892	11/15/2018	\$196.93
	LOWES #02920	11/16/2018	\$17.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES GRIGG	MIKE VARNER PLUMBING I	11/16/2018	\$2,255.00	
	LOWES #02358	11/19/2018	\$16.56	
	LOWES #01986	11/20/2018	\$101.21	
	LOWES #02358	11/26/2018	\$105.98	
	LOWES #01986	11/27/2018	\$103.05	
	BECKER ELECTRIC INC	11/27/2018	\$2,326.00	
	TERMINIX SERVICE INC	11/27/2018	\$100.00	
	TERMINIX SERVICE INC	11/27/2018	\$100.00	
	TERMINIX SERVICE INC	11/27/2018	\$50.00	
	LOWES #02358	11/29/2018	\$61.59	
				\$7,805.61
CHARLES HARRIS	THE HOME DEPOT 8913	10/30/2018	\$736.54	
	THE HOME DEPOT #8913	10/31/2018	\$41.55	
	THE HOME DEPOT #8913	10/31/2018	\$38.30	
	THE HOME DEPOT #8913	11/01/2018	\$54.82	
	GATEWAY SUPPLY COMPANY	11/07/2018	\$40.51	
	GATEWAY SUPPLY COMPANY	11/08/2018	\$144.99	
	LOWES #02356	11/08/2018	\$85.91	
	GRAYBAR ELECTRIC COMPANY	11/08/2018	\$315.99	
	LOWES #01751	11/09/2018	\$80.51	
	AMZN Mktp US M89Y142S1	11/12/2018	\$27.99	
	LOWES #03026	11/13/2018	\$34.07	
	GATEWAY SUPPLY COMPANY	11/27/2018	\$126.93	
	GRAINGER	11/28/2018	\$91.20	
	THE HOME DEPOT #8913	11/28/2018	\$115.37	
	SMALL ENGINE SUPPLY	11/29/2018	\$9.50	
	DOLLAR TREE	11/29/2018	\$51.84	
	OTC BRANDS, INC.	11/28/2018	\$79.45	
				\$2,075.47
	CHELSEA BAKER	LOWES #00655	11/20/2018	\$253.56
HOMEGOODS 0851		11/29/2018	\$108.98	
			\$362.54	
CHRIS PRIOLO	THE HOME DEPOT #1122	10/30/2018	\$28.05	
	THE HOME DEPOT #1122	10/30/2018	\$59.90	
	THE HOME DEPOT 1122	10/30/2018	\$97.05	
	ROTO-ROOTER PLUMBERS MY	11/02/2018	\$1,081.98	
	GATOR FENCE	11/05/2018	\$1,512.00	
	FERGUSON ENT #29	11/05/2018	\$62.97	
	LOWES #01004	11/05/2018	\$16.14	
	LOWES #01004	11/05/2018	\$38.84	
	THE HOME DEPOT #1122	11/05/2018	\$20.70	
	HYMAN PAPER & CHEMICAL	11/06/2018	\$293.98	
	OREILLY AUTO #3887	11/06/2018	\$65.24	
	Amazon.com M84W17BE1	11/06/2018	\$36.84	
	THE HOME DEPOT #1122	11/05/2018	\$53.31	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
CHRIS PRIOLO	THE HOME DEPOT #1122	11/06/2018	\$48.60	
	THE HOME DEPOT #1122	11/07/2018	\$21.56	
	SHERWIN WILLIAMS 702255	11/08/2018	\$48.50	
	HOMEDEPOT.COM	11/09/2018	\$149.85	
	OFFICE DEPOT #2149	11/08/2018	\$24.83	
	COMEBACK EQUIPMENT RENTAL	11/09/2018	\$469.80	
	CLUB CAR OF HILTON HEAD	11/12/2018	\$77.75	
	THOMAS SUPPLY CO 07	11/12/2018	\$51.78	
	THOMAS SUPPLY CO 07	11/12/2018	\$16.42	
	WM SUPERCENTER #574	11/15/2018	\$28.02	
	THOMAS SUPPLY CO 07	11/12/2018	\$2.04	
	THOMAS SUPPLY CO 07	11/12/2018	\$4.48	
	THOMAS SUPPLY CO 07	11/12/2018	\$98.29	
	THOMAS SUPPLY CO 07	11/12/2018	\$24.60	
	THOMAS SUPPLY CO 07	11/12/2018	\$3.72	
	THOMAS SUPPLY CO 07	11/12/2018	\$11.90	
	THOMAS SUPPLY CO 07	11/12/2018	\$1.55	
	THOMAS SUPPLY CO 07	11/12/2018	\$8.46	
	THOMAS SUPPLY CO 07	11/12/2018	\$379.83	
	THOMAS SUPPLY CO 07	11/12/2018	\$106.08	
	THOMAS SUPPLY CO 07	11/12/2018	\$112.69	
	THOMAS SUPPLY CO 07	11/12/2018	\$81.06	
	THOMAS SUPPLY CO 07	11/12/2018	\$146.41	
	THE HOME DEPOT #1122	11/16/2018	\$106.92	
	THE HOME DEPOT #1122	11/16/2018	\$26.87	
	THE HOME DEPOT 1122	11/16/2018	\$322.59	
	SHERWIN WILLIAMS 702255	11/16/2018	\$145.51	
	FERGUSON ENT #29	11/19/2018	\$176.54	
	FERGUSON ENT #29	11/19/2018	\$427.89	
	HYMAN PAPER & CHEMICAL	11/20/2018	\$453.38	
	THE HOME DEPOT 1122	11/20/2018	\$252.40	
	THE HOME DEPOT #1122	11/20/2018	\$20.01	
	THE HOME DEPOT #1122	11/20/2018	\$33.91	
	OFFICEMAX/DEPOT 6404	11/26/2018	\$19.05	
	THE HOME DEPOT #1116	11/26/2018	\$21.77	
	COMEBACK EQUIPMENT RENTAL	11/26/2018	\$459.00	
	COMEBACK EQUIPMENT RENTAL	11/28/2018	\$540.00	
	WM SUPERCENTER #574	11/29/2018	\$21.08	
				\$8,312.14
	CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	11/02/2018	\$1,435.97
GREEN RESOURCE COASTAL		11/05/2018	\$356.40	
CORBIN TURF ORNAMENTAL SU		11/08/2018	\$1,129.02	
GREEN RESOURCE COASTAL		11/08/2018	\$311.04	
VEREENS TURF CENTER		11/20/2018	\$558.59	
VEREENS TURF CENTER		11/20/2018	\$627.65	
			\$4,418.67	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	PROFESSIONAL HYDRAULICS	11/02/2018	\$422.46
	NORTHSIDE FEED AND TACK	11/02/2018	\$605.94
	HARTSVILLE OUTDOOR EQUIPM	11/28/2018	\$135.04
			\$1,163.44
CINDY SPOONER	FACEBK BDACWGWA32	10/31/2018	\$216.78
	SC PARK SERVICE	10/31/2018	\$175.00
	COLUMBIA FLAG & SIGN COM	10/31/2018	\$170.52
	OTTERBOX/LIFEPROOF	10/31/2018	\$43.15
	OFFICE DEPOT #1214	10/31/2018	\$135.95
	SQ BCT ATLANTA	11/01/2018	\$70.75
	SMITH RUBBER STAMP & SEAL	11/01/2018	\$21.60
	STAPLS7206792687000001	11/01/2018	\$72.13
	OFFICE DEPOT #1214	11/05/2018	\$696.49
	SATW	11/06/2018	\$340.00
	FACTORY DIRECT CRAFT	11/07/2018	\$95.14
	4AllPromos	11/09/2018	\$701.15
	EIG CONSTANTCONTACT.COM	11/09/2018	\$70.20
	QUILL CORPORATION	11/10/2018	\$41.47
	WP-MIND TOOLS LTD	11/11/2018	\$27.00
	QUILL CORPORATION	11/10/2018	\$396.44
	QUILL CORPORATION	11/13/2018	\$30.16
	CRAFTOUTLET.COM	11/13/2018	\$110.70
	PUBLIC RELATIONS SOCIE	11/16/2018	\$385.00
	BROADCAST MUSIC INC	11/17/2018	\$246.77
	IN RECOVER SPORTS LLC	11/16/2018	\$480.00
	SQ BCT ATLANTA	11/16/2018	\$93.09
	ZAZZLE USD	11/16/2018	\$110.31
	THE WEBSTAUANT STORE	11/17/2018	\$53.02
	COUNTRY CLEAR INC	11/19/2018	\$1,629.72
	ULINE SHIP SUPPLIES	11/20/2018	\$53.04
	SMITH RUBBER STAMP & SEAL	11/27/2018	\$97.20
	STAPLS7208787809000002	11/28/2018	\$75.59
	DELTA AIR 0062349509770	11/29/2018	\$285.00
			\$6,923.37
DANIEL BELL	IN BEECK MINERAL PAINTS	11/28/2018	\$433.72
	GRAPHITESTORE.COM INC.	11/28/2018	\$79.37
			\$513.09
DANIEL NEARY	LANDSCAPERS SUPPLY OF GR	11/03/2018	\$10.18
	LOWES #01718	11/05/2018	\$9.92
	STAPLES 00118000	11/14/2018	\$42.39
	LANDSCAPERS SUPPLY OF GR	11/16/2018	\$209.46
			\$271.95
DAVID B ROBINSON	BRUNSON SUPPLY AND ACE	11/01/2018	\$8.38
	ADVANCE AUTO PARTS #9847	11/01/2018	\$6.47
	AMZN Mktp US M87W30BJO	11/06/2018	\$17.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	LOWES #01521	11/07/2018	\$47.63
	LOWES #01521	11/08/2018	\$171.64
	BRUNSON SUPPLY AND ACE	11/09/2018	\$4.28
	AMZN Mktp US M88SZ0I20	11/15/2018	\$39.99
	BRUNSON SUPPLY AND ACE	11/16/2018	\$29.14
	AMZN Mktp US M01UV3AQ0	11/28/2018	\$19.98
			\$345.50
DAVID BAKER	Amazon.com M87Y86H91	11/06/2018	\$172.44
	WM SUPERCENTER #3570	11/08/2018	\$189.69
	LOWES #00518	11/12/2018	\$246.03
	THE UPS STORE 1775	11/12/2018	\$207.45
	BLINDSLOWESCOM	11/16/2018	\$84.00
			\$899.61
DAVID GILSON	LOWES #01635	10/31/2018	\$477.00
	LOWES #01635	11/01/2018	\$655.50
	THE HOME DEPOT 1130	11/01/2018	\$201.21
	LOWES #00667	11/03/2018	\$30.61
	THE HOME DEPOT #1130	11/02/2018	\$119.25
	THE HOME DEPOT #1130	11/02/2018	\$156.22
	LOWES #01635	11/04/2018	\$83.38
	LOWES #03071	11/13/2018	\$28.84
	STAPLES 00111807	11/21/2018	\$230.93
LOWES #01635	11/26/2018	\$59.32	
			\$2,042.26
DAVID JONES	DAWSON LUMBER COMPANY	11/02/2018	\$56.82
	DAWSON LUMBER COMPANY	11/05/2018	\$10.66
	LOWES #00539	11/14/2018	\$107.87
			\$175.35
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	11/05/2018	\$12.00
			\$12.00
DAWN DUNCAN	GRAINGER	10/30/2018	\$47.53
	GRAINGER	10/30/2018	\$32.48
	GRAINGER	10/30/2018	\$796.10
	WM SUPERCENTER #1123	11/01/2018	\$32.99
	STAPLES DIRECT	11/03/2018	\$57.23
	THE HOME DEPOT #1130	11/05/2018	\$59.91
	DADE PAPER ATLANTA	11/07/2018	\$709.54
	LOWES #01635	11/12/2018	\$77.74
	LOWES #00728	11/15/2018	\$143.28
	PUBLIX #563	11/15/2018	\$12.84
	LOWES #01635	11/20/2018	\$262.84
	USPS PO 4593800696	11/21/2018	\$21.99
DAWN WEAVER	AMZN Mktp US M824B3PNO	11/01/2018	\$107.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN WEAVER	SAMSClub #6203	11/05/2018	\$27.80
	QUALITY HAULERS INC	11/08/2018	\$36.55
	GRAINGER	11/12/2018	\$42.23
	GRAINGER	11/12/2018	\$8.24
	GRAINGER	11/12/2018	\$9.94
	CLINTON TRUE VALUE HDW	11/13/2018	\$25.95
	HANNA HEATING AND AIR CON	11/13/2018	\$122.00
DEVONTE GENWRIGHT	GRAINGER	11/06/2018	\$871.54
	GRAINGER	11/06/2018	\$69.97
	GRAINGER	11/07/2018	\$149.49
	DADE PAPER ATLANTA	11/12/2018	\$784.80
	RASIXCC INC	11/19/2018	\$317.62
	STAPLS7208404099000001	11/20/2018	\$33.92
	WAL-MART #2832	11/21/2018	\$102.43
	Staples Inc - VT	11/27/2018	\$239.78
	GRAINGER	11/27/2018	\$486.21
	DADE PAPER ATLAN TA	11/28/2018	\$915.60
	STAPLS7208404099002001	11/29/2018	\$33.92
	STAPLS7208853834000001	11/29/2018	\$61.14
DOUGLAS LYNN KRATZ	LOWES #02207	11/08/2018	\$154.58
	LOWES #02207	11/14/2018	\$12.03
	LOWES #02207	11/14/2018	\$86.90
			\$253.51
DYLAN BOONE	CMC BUILDING SUPPLY INC	11/07/2018	\$21.33
	CMC BUILDING SUPPLY INC	11/08/2018	\$50.40
	WAL-MART #0642	11/08/2018	\$5.70
	CMC BUILDING SUPPLY INC	11/09/2018	\$167.62
	WM SUPERCENTER #642	11/09/2018	\$19.50
	WAL-MART #0642	11/08/2018	\$5.94
	CHERAW ELECTRICAL SUPPLY	11/26/2018	\$305.26
	CMC BUILDING SUPPLY INC	11/29/2018	\$19.73
			\$595.48
ELIZABETH BYRNES	Amazon Prime	11/02/2018	\$14.16
	C.FIREWOOD C.FIREWOOD	11/13/2018	\$190.00
	AMZN Mktp US M85HA7U70	11/15/2018	\$7.99
	OFFICE ZILLA LLC	11/14/2018	\$660.64
	AMZN Mktp US M07MW04H1	11/21/2018	\$323.46
	AMZN Mktp US M00ET8LJ0	11/24/2018	\$137.48
	AMZN Mktp US M04VF3NI1	11/24/2018	\$69.99
	Amazon.com M07ET6LU0	11/24/2018	\$26.49
	AMZN Mktp US M013X8300	11/26/2018	\$15.25
	AMZN Mktp US M066W4TT0	11/27/2018	\$12.99
			\$1,458.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LANEY	AMZN Mktp US M03EB9EQ1	11/27/2018	\$12.98
	AMZN Mktp US M068Z81P1	11/28/2018	\$36.98
	DBC BLICK ART MATERIAL	11/29/2018	\$179.50
			\$229.46
ELLIOTT WILKES	HARBOR FREIGHT TOOLS 651	11/12/2018	\$63.12
	WM SUPERCENTER #5487	11/12/2018	\$28.33
	THE HOME DEPOT 1126	11/12/2018	\$85.28
	STAPLES 00108688	11/12/2018	\$52.19
	THE HOME DEPOT #1126	11/12/2018	\$42.27
			\$271.19
ELLY JONES	PUBLIX #1511	10/31/2018	\$48.93
	LOWES #02520	11/12/2018	\$105.02
	HAMM HARDWARE CO.	11/20/2018	\$28.02
	HAMM HARDWARE CO.	11/20/2018	\$8.75
	HAMM HARDWARE CO.	11/28/2018	\$165.11
	WAL-MART #4440	11/28/2018	\$25.73
	WILLINGHAM AND SONS BU	11/29/2018	\$660.62
			\$1,042.18
EMILY NICHOLSON	DOLLAR-GENERAL #4866	11/05/2018	\$25.68
	FAMILY DOLLAR #2494	11/06/2018	\$14.18
	BLANCHARD EQUIPMENT - ST	11/14/2018	\$373.05
	HEMLY BROTHERS ACE HDW	11/16/2018	\$12.39
	HEMLY BROTHERS ACE HDW	11/17/2018	\$351.76
	Santee Quick Lube	11/16/2018	\$30.00
			\$807.06
ERIC DUSA	CMC BUILDING SUPPLY INC	10/31/2018	\$2,354.35
	CMC BUILDING SUPPLY INC	11/05/2018	\$1,435.87
	WM SUPERCENTER #642	11/07/2018	\$21.28
	CMC BUILDING SUPPLY INC	11/14/2018	\$8.60
	WM SUPERCENTER #642	11/19/2018	\$28.02
	CAROLINA INDUSTRIAL SUPPL	11/26/2018	\$56.16
			\$3,904.28
ERIC SZUMLAS	LOWES #01635	11/13/2018	\$156.34
	ADVANCE AUTO PARTS #5680	11/13/2018	\$5.30
	THE UPS STORE #3128	11/13/2018	\$61.87
	FREEMAN GAS & ELEC-9	11/19/2018	\$82.32
			\$305.83
FAYETTE YENNY	WAL-MART #1382	11/05/2018	\$22.37
	OFFICEMAX/DEPOT 6591	11/05/2018	\$121.88
			\$144.25
FRANK JORDAN	LOWES #01521	10/31/2018	\$43.43
	Airport Tire	10/31/2018	\$172.70
	LOWES #01521	11/05/2018	\$56.56
	GRAYCO BUILDING CNT-LADY	11/05/2018	\$63.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK JORDAN	NAPA AUTO PARTS BEAUFORT	11/14/2018	\$129.19
	GRAYCO BUILDING CNT-LADY	11/25/2018	\$25.42
	OREILLY AUTO #4674	11/26/2018	\$24.35
	GOODYEAR AUTO SVC CT 2367	11/27/2018	\$127.57
	BEAUFORT WINLECTRIC CO	11/27/2018	\$302.15
	STEEN ENTERPRISES INC	11/27/2018	\$548.19
	LOWES #01521	11/27/2018	\$10.09
			\$1,503.24
FREDERICK STUKES	TOWN AND COUNTRY TIRE	11/01/2018	\$25.00
	RESTOCKIT ACQUISITIONS	11/05/2018	\$214.70
	JAREDS HDWE	11/09/2018	\$21.15
	MIDLANDS AUTO SUPPLY	11/13/2018	\$31.31
	LOWES #02803	11/14/2018	\$319.59
	LOWES #02803	11/14/2018	\$14.52
	JAREDS HDWE	11/15/2018	\$52.62
	AMZN Mktp US M87ED7R91	11/17/2018	\$64.85
	JAREDS HDWE	11/19/2018	\$101.22
		\$844.96	
GARY SLAWIAK	GRAINGER	11/08/2018	\$44.57
		\$44.57	
GEORGE WILSON	HAMM HARDWARE CO.	10/31/2018	\$17.11
	DOLLAR-GENERAL #6595	10/31/2018	\$44.83
	LOWES #02520	11/02/2018	\$129.69
	ADVANCE AUTO PARTS #6602	11/06/2018	\$102.67
	LOWES #02520	11/06/2018	\$129.83
	IN SPICER ON-CALL SERVIC	11/09/2018	\$2,487.86
	LOWES #02520	11/13/2018	\$26.80
	DOLLAR-GENERAL #6595	11/13/2018	\$8.67
	LESTER RV	11/14/2018	\$76.39
	TRACTOR-SUPPLY-CO #0453	11/14/2018	\$20.48
	WM SUPERCENTER #624	11/16/2018	\$216.27
	LOWES #02520	11/20/2018	\$152.07
			\$3,412.67
GERALD MOON	HONDA MOTORCYCLES	10/30/2018	\$1.00
	ROGERS WELL & PUMP SERV	10/30/2018	\$180.00
	PRUETTS HEATING & AIR INC	10/31/2018	\$575.00
	USPS PO 4598800937	11/01/2018	\$0.50
	LOWES #01776	11/02/2018	\$23.51
	LOWES #01776	11/07/2018	\$12.80
	HOMETOWN HARDWARE	11/16/2018	\$106.73
	HONDA MOTORCYCLES	11/21/2018	\$547.88
		\$1,447.42	
GINGER R PORTER	DOLLAR GENERAL #12977	10/31/2018	\$95.51
	DOLLAR GENERAL #10792	11/02/2018	\$51.41
	DOLLAR GENERAL #10792	11/02/2018	\$33.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
GINGER R PORTER	DOLLAR GENERAL #10792	11/18/2018	\$194.03	
			\$374.61	
GREGORY BROWN	FERGUSON ENT #43	11/02/2018	\$5.38	
	DOLLAR GENERAL #10169	11/02/2018	\$5.83	
	ACADEMY SPORTS + OUTDOOR	11/25/2018	\$366.71	
	Amazon.com M03TR9Z81	11/23/2018	\$55.92	
	AMZN Mktp US M008F9300	11/26/2018	\$15.99	
	USPS PO 3609600712	11/27/2018	\$2.13	
	SPECIALTY STORE SERVICES	11/28/2018	\$558.63	
			\$1,010.59	
HEATHER HARLEY	CPI GRAPHICS	11/05/2018	\$2,168.64	
	SHUTTERFLY	11/22/2018	\$94.49	
			\$2,263.13	
IRA AGANS	ULINE SHIP SUPPLIES	11/01/2018	\$457.65	
	BAKER DISTRIBUTING #590	11/06/2018	\$13.48	
	LMC TRUCK	11/06/2018	\$296.55	
	METROCON INC	11/07/2018	\$677.31	
	LBM INDUSTRIES INC	11/13/2018	\$82.69	
	AMZN Mktp US M810N8RO1	11/19/2018	\$26.33	
	AMZN Mktp US M055I8CB1	11/19/2018	\$39.90	
	ULINE SHIP SUPPLIES	11/24/2018	\$806.59	
	JACKS SMALL ENGINES & GEN	11/23/2018	\$80.21	
	AMZN Mktp US M02GN9Z01	11/23/2018	\$224.67	
	NYRPCORP.COM	11/28/2018	\$101.85	
	AMZN Mktp US M03KL4TM0	11/27/2018	\$95.82	
				\$2,903.05
	JAMES DOWD	COMEBACK EQUIPMENT RENTAL	11/02/2018	\$87.87
NAPA AUTO PARTS 0023375		11/05/2018	\$113.36	
NAPA AUTO PARTS 0023375		11/05/2018	\$23.95	
AMZN Mktp US M846U4BN2		11/06/2018	\$46.90	
AMZN Mktp US M882Q5HO1		11/06/2018	\$98.75	
Amazon.com M844D9BN2		11/07/2018	\$81.10	
Amazon.com M853T42X0		11/12/2018	\$94.19	
Amazon.com M81JQ5SX2		11/13/2018	\$85.56	
THE HOME DEPOT 1122		11/13/2018	\$325.47	
PALMETTO EXTERMINATORS		11/13/2018	\$1,200.00	
TYLER EQUIPMENT CO		11/15/2018	\$1,403.10	
SQ BEAST TREES LLC		11/21/2018	\$1,200.00	
PARKSUPPLIES/WILDFL		11/26/2018	\$2,499.99	
				\$7,260.24
JAMES JOY		TRI-COUNTY ACE	11/19/2018	\$10.69
	LOWES #00469	11/19/2018	\$25.78	
	LOWES #00469	11/19/2018	\$117.42	
	LOWES #00469	11/19/2018	\$256.73	
	GRAINGER	11/27/2018	\$2,252.52	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,663.14
JAMES REVIS	OREILLY AUTO #1731	11/01/2018	\$43.18
	LOWES #00482	11/01/2018	\$238.70
	WRIGHTSBORO SUPPLY INC	11/09/2018	\$93.81
	LOWES #02366	11/09/2018	\$1,092.81
	AMZN MKTP US M802F52B0 AM	11/12/2018	\$188.20
	LOWES #02366	11/19/2018	\$751.27
	belair building supply	11/19/2018	\$777.60
	USPS PO 4570800644	11/20/2018	\$7.90
	AMZN Mktp US M04T97JL1	11/25/2018	\$79.62
			\$3,273.09
JAMES STANTON	FAST SIGNS	11/28/2018	\$58.08
			\$58.08
JAMIE BAUGHMAN	GRAINGER	10/31/2018	\$20.35
	GRAINGER	10/30/2018	\$585.56
	CULLUM SERVICES INC	11/05/2018	\$1,100.00
	WM SUPERCENTER #795	11/07/2018	\$114.16
	TOTAL MAINTENANCE SOLUTIO	11/07/2018	\$219.75
	SANTEE HARDWARE	11/06/2018	\$42.74
	WM SUPERCENTER #795	11/09/2018	\$25.68
	PIPEWORKS INC	11/09/2018	\$998.89
	WM SUPERCENTER #795	11/12/2018	\$30.95
	THE KEY SHOP INC	11/20/2018	\$51.96
	SANTEE HARDWARE	11/19/2018	\$27.06
	TERMINIX SERVICE INC	11/26/2018	\$50.00
	TERMINIX SERVICE INC	11/26/2018	\$80.00
	GRAINGER	11/28/2018	\$75.49
			\$3,422.59
JASON HEGE	DAVIS SERVICES INC	11/09/2018	\$912.00
	AMZN Mktp US M804I8D32	11/12/2018	\$521.96
	Amazon.com M813P8K80	11/13/2018	\$106.00
	HARBOR FREIGHT TOOLS 651	11/19/2018	\$16.95
			\$1,556.91
JASON ROBINETT	LOWES #00655	11/05/2018	\$292.36
	LOWES #00655	11/06/2018	\$67.13
	AMZN Mktp US M89013SI0	11/12/2018	\$95.96
	LOWES #00655	11/09/2018	\$31.27
	LOWES #00655	11/13/2018	\$90.54
	AMZN Mktp US M80WI3Y00	11/18/2018	\$15.99
	AMZN Mktp US M89013SI0	11/12/2018	\$225.60
	AMZN Mktp US M80WI3Y00	11/18/2018	\$72.45
	OFFICE DEPOT #3357	11/19/2018	\$124.90
	LOWES #00655	11/21/2018	\$28.78
	OFFICE DEPOT #3357	11/19/2018	\$100.65
	BEST BUY MHT 00011205	11/23/2018	\$16.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
JASON ROBINETT	AMZN Mktp US M067E8T90	11/27/2018	\$24.90	
	LOWES #00655	11/27/2018	\$102.24	
	AMZN Mktp US M09CF8ENO	11/28/2018	\$68.99	
	LOWES #00655	11/27/2018	\$85.14	
			\$1,443.24	
JAY REESE	IN HUNTERS RESERVE INC.	11/02/2018	\$59.00	
	BHC TRUCKING INC	11/05/2018	\$535.28	
	JES RESTAURANT EQUIPMENT	11/07/2018	\$163.76	
	AMZN Mktp US M834B1K40	11/13/2018	\$6.99	
	AMZN Mktp US M84F85KV1	11/13/2018	\$9.38	
	AMZN Mktp US M846R87T0	11/13/2018	\$50.91	
	WALMART.COM 8009666546	11/15/2018	\$63.13	
	SQ WAYMAKER	11/15/2018	\$190.00	
	WAL-MART #3570	11/15/2018	\$52.82	
	BIG LOTS #5299	11/15/2018	\$43.20	
	THE HOME DEPOT #1747	11/15/2018	\$116.55	
	CAROLINA POTTERY - AUGUST	11/15/2018	\$461.26	
	AMZN Mktp US M04B99OT0	11/20/2018	\$91.96	
	DOLLAR-GENERAL #7668	11/20/2018	\$23.22	
	SOUTHEASTERN PAPER GRO	11/21/2018	\$1,218.89	
	HOMEDEPOT.COM	11/20/2018	\$80.97	
	LOWES #00907	11/24/2018	\$52.43	
	WAL-MART #6887	11/29/2018	\$7.49	
				\$3,227.24
	JAYSON SELLERS	CHARLESTON WINNELSON C	10/26/2018	\$11.01
NATURE'S CALLING		11/02/2018	\$641.00	
CHILLY-PEPPER, INC		11/02/2018	\$1,596.50	
SW READY MIX CONCRETE SC		11/06/2018	\$853.33	
WAL-MART #4384		11/07/2018	\$11.79	
USPS PO 4554600458		11/07/2018	\$3.50	
LOWES #03317		11/07/2018	\$143.98	
OFFICE DEPOT #1214		11/09/2018	\$340.07	
THOMAS SUPPLY CO 08		11/09/2018	\$8.64	
HILLER SYSTEMS		11/12/2018	\$330.00	
LOWES #03317		11/16/2018	\$449.40	
SPARROW & KENNEDY TRACTOR		11/28/2018	\$22.60	
				\$4,411.82
JEFFREY GIBSON		AMZN Mktp US M86MR8GI2	10/31/2018	\$65.99
	belair building supply	11/01/2018	\$1,879.55	
	belair building supply	11/01/2018	\$979.56	
	WM SUPERCENTER #3570	11/01/2018	\$10.34	
	LOWES #02366	11/05/2018	\$19.40	
	belair building supply	11/09/2018	\$2,177.28	
	AMZN Mktp US M88FS3SR0	11/11/2018	\$126.96	
	LOWES #02366	11/13/2018	\$69.83	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	LOWES #02366	11/13/2018	\$197.38
	LOWES #02366	11/16/2018	\$318.55
	belair building supply	11/16/2018	\$561.60
	LOWES #02366	11/26/2018	\$38.15
	OFFICE DEPOT #1214	11/26/2018	\$115.44
	GENUINE REPLACEMENT PARTS	11/26/2018	\$47.88
	LOWES #00907	11/28/2018	\$151.16
	AMZN Mktp US M097B6GU1	11/29/2018	\$29.88
	LOWES #02366	11/28/2018	\$14.60
	AMZN MKTP US M09188AM2 AM	11/28/2018	\$505.20
JERMAINE JENNINGS	IN GF3 VENTURES LLC DBA	10/31/2018	\$1,535.11
	CARQUEST AUTO SUPPLY	11/02/2018	\$86.39
	GREENWOOD EQUIPMENT AN	11/06/2018	\$282.55
	WHITE HARDWARE 35	11/07/2018	\$79.40
	SHERWIN WILLIAMS 702557	11/29/2018	\$622.74
			\$2,606.19
JESSE WATSON	BRIDGES TRUE VALUE HDWR	11/01/2018	\$45.89
	WESSON SEPTIC TANK SERVIC	11/05/2018	\$375.00
	Amazon.com M81X95BL1	11/07/2018	\$26.74
	BRACKETT FARM & FOREST	11/07/2018	\$960.75
	BRIDGES TRUE VALUE HDWR	11/13/2018	\$10.13
	HOMETOWN HARDWARE	11/13/2018	\$21.34
	LOWES #01776	11/14/2018	\$17.78
	THE BLOSSMAN COMPANIES IN	11/19/2018	\$282.48
	HOMETOWN HARDWARE	11/28/2018	\$37.36
	HOMETOWN HARDWARE	11/28/2018	\$59.29
			\$1,836.76
JESSICA JOHNSON	PUBLIX #472	10/31/2018	\$177.65
	LOWES #00655	11/08/2018	\$120.61
	PUBLIX #472	11/09/2018	\$91.20
	PUBLIX #472	11/17/2018	\$219.81
			\$609.27
JILLIAN DELORGE-DAVIS	TARGET 00018291	11/01/2018	\$5.45
	AMZN Mktp US M814E4XX2	11/03/2018	\$28.33
	BIG RED BARN PRODUCTS LLC	11/05/2018	\$1,250.00
	PCI PATTERSON VETERINA	11/06/2018	\$28.81
	AMZN Mktp US M81PT7892	11/07/2018	\$62.63
	Amazon.com M87743SE2	11/13/2018	\$10.89
	PCI PATTERSON VETERINA	11/14/2018	\$35.56
	Amazon.com M84NK8RZ0	11/16/2018	\$26.80
	AMZN Mktp US M83JL59W2	11/16/2018	\$157.93
	LAFEBER COMPANY	11/20/2018	\$58.21
	PCI PATTERSON VETERINA	11/21/2018	\$44.47
	PUBLIX #472	11/20/2018	\$138.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	BIO ALTERNATIVES	11/20/2018	\$82.87
	MAZURI E COMMERCE	11/22/2018	\$35.94
	AMZN Mktp US M00Z64J22	11/27/2018	\$10.99
	JANTZEN LOCK AND SAFE CO	11/27/2018	\$367.51
			\$2,344.61
JOHN HANCOCK	AMC GLASSCOCK	11/08/2018	\$2,003.13
	LOWES #01120	11/12/2018	\$2,195.99
	JAREDS HDWE	11/26/2018	\$2.70
			\$4,201.82
JOHN HIATT	C.FIREWOOD C.FIREWOOD	11/09/2018	\$190.00
	PUBLIX #472	11/15/2018	\$159.95
	PUBLIX #472	11/29/2018	\$88.90
			\$438.85
JOHN HOLCOMBE	SOUTHEASTERN PAPER GRO	11/28/2018	\$736.97
			\$736.97
JOHN TOBY	LOWES #02803	11/07/2018	\$571.83
	LOWES #02803	11/14/2018	\$1,709.89
			\$2,281.72
JOHN WELLS	LOWES #02356	11/08/2018	\$322.30
	LOWES #02356	11/13/2018	\$130.53
	LOWES #02356	11/17/2018	\$11.32
	SMARTSIGN	11/16/2018	\$97.50
	FLAGSTORE OF CT	11/19/2018	\$178.80
	LOWES #00433	11/28/2018	\$16.22
	WP LAW LEXINGTON	11/28/2018	\$20.42
	LOWES #02356	11/28/2018	\$82.65
			\$859.74
JOHNATHAN KENT	AIA PRODUCTS / DUES	11/14/2018	\$59.98
			\$59.98
JONATHAN BURROUGHS	WESTBURY ACE HDWE	11/05/2018	\$27.10
	AMZN Mktp US M84SC4832	11/08/2018	\$142.85
	WALTERBORO CASH AN	11/13/2018	\$39.74
	CARMICHAEL OIL OF WALTERB	11/13/2018	\$191.12
	WAL-MART #1358	11/13/2018	\$63.72
	WM SUPERCENTER #1358	11/16/2018	\$139.32
	WM SUPERCENTER #1358	11/20/2018	\$59.36
	WALTERBORO CASH AN	11/20/2018	\$49.22
	WALTERBORO RENTAL AND EQU	11/26/2018	\$32.29
			\$744.72
JONATHAN REXRODE	Amazon.com M877B4VK0	11/03/2018	\$5.39
	Amazon.com M83NA1X21	11/02/2018	\$32.35
	AMZN Mktp US M87B27Q01	11/08/2018	\$9.95
	BI-LO GROCERY #5742	11/19/2018	\$34.48
	LOWES #00655	11/20/2018	\$94.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN REXRODE	ADVANCE AUTO PARTS #7382	11/20/2018	\$143.69
	HOLLYWOOD HARDWARE	11/20/2018	\$112.79
	EDISTO ACE HARDWARE	11/21/2018	\$7.18
	EDISTO ACE HARDWARE	11/27/2018	\$30.50
			\$470.99
JONATHAN WADE WEATHERFORD	USPS PO 4577050739	11/01/2018	\$3.75
	EAST COAST MARINE	11/01/2018	\$104.32
	AUTO PARTS OF BEAUFORT	11/01/2018	\$207.06
	GRAYCO BUILDING CNT-LADY	10/31/2018	\$42.92
	WAL-MART #7181	11/02/2018	\$38.66
	GRAYCO BUILDING CNT-BEAU	11/01/2018	\$2,218.73
	SHERWIN WILLIAMS 702601	11/02/2018	\$196.58
	TARGET 00012989	11/06/2018	\$21.85
	WM SUPERCENTER #7181	11/07/2018	\$133.73
	SQ SIGNS NOW	11/07/2018	\$66.25
	WM SUPERCENTER #7181	11/08/2018	\$112.48
	WAL-MART #7181	11/10/2018	\$125.07
	HUNTING ISLAND 2	11/09/2018	\$15.00
	GRAYCO BUILDING CNT-LADY	11/27/2018	\$5.28
JOSEPH CATOE	AMZN Mktp US M83793GR2	11/01/2018	\$42.53
	LOWES #02356	11/01/2018	\$86.83
	LOWES #00907	11/05/2018	\$20.50
	LOWES #02356	11/05/2018	\$21.16
	WM SUPERCENTER #1339	11/06/2018	\$33.83
	ONE SOURCE	11/06/2018	\$494.37
	LOWES #02356	11/12/2018	\$184.79
	OREILLY AUTO PARTS #5185	11/12/2018	\$25.88
	ONE SOURCE	11/15/2018	\$187.45
	AUTO PARTS OF COLUMBIA I	11/15/2018	\$97.19
			\$1,194.53
JOSEPH KYLE BULLOCK	EDISTO ACE HARDWARE	11/01/2018	\$44.21
	GRAINGER	11/01/2018	\$19.44
	EDISTO ACE HARDWARE	11/01/2018	\$30.50
	KNIGHTS SEPTIC TANK	11/05/2018	\$900.00
	EDISTO ACE HARDWARE	11/06/2018	\$23.96
	SQ EDISTO TRUE VAL	11/07/2018	\$7.55
	GRAINGER	11/08/2018	\$50.65
	EDISTO ACE HARDWARE	11/08/2018	\$107.83
	USPS PO 4526200438	11/09/2018	\$7.33
	GRAINGER	11/14/2018	\$87.37
	GRAINGER	11/14/2018	\$66.19
	DISH BUSINESS	11/24/2018	\$552.14
JOSHUA WYATT	Amazon.com M82RX5BL0	11/07/2018	\$420.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
JOSHUA WYATT	AUTOZONE #0204	11/20/2018	\$68.38	
			\$488.92	
JOY RAIN TREE	DIXIE LOCK & SAFE INC	11/02/2018	\$15.00	
			\$15.00	
JUSTIN MURPHY	CHUCKS CUSTOM UPHOLSTRY	11/19/2018	\$748.63	
	EAST COAST MARINE	11/19/2018	\$107.20	
			\$855.83	
KALEY FOLEY	BI-LO GROCERY #5742	10/31/2018	\$38.78	
	LOWES #00655	11/02/2018	\$56.72	
	WAL-MART #1748	11/02/2018	\$62.06	
	AMZN Mktp US M854H2V11	11/04/2018	\$78.34	
	AMZN Mktp US M82T65VF1	11/03/2018	\$17.02	
	AMZN Mktp US M82T65VF1	11/03/2018	\$113.94	
	AMZN Mktp US M86Y41B12	11/07/2018	\$13.47	
	Amazon.com M83S19BA2	11/07/2018	\$36.58	
	DHARMA TRADING CO.	11/08/2018	\$109.48	
	SQ BEST PLUMBING INC	11/12/2018	\$860.00	
	USPS PO 4526200438	11/14/2018	\$7.25	
	SQ EDISTO TRUE VAL	11/19/2018	\$22.39	
	AMZN Mktp US M855A7Y22	11/20/2018	\$27.99	
	STAPLS7208429437000001	11/20/2018	\$49.52	
	EDISTO ACE HARDWARE	11/21/2018	\$12.27	
	EDISTO ACE HARDWARE	11/21/2018	\$10.88	
	DRIGGERS SMALL ENGINE, IN	11/26/2018	\$94.50	
	PP Flying Locksmiths of C	11/29/2018	\$165.00	
				\$1,776.19
	KATHERINE PODMORE	AMZN Mktp US M83AE92S2	11/14/2018	\$12.99
AMZN Mktp US M862739R1		11/15/2018	\$105.40	
LOWES #02356		11/20/2018	\$3.52	
LOWES #02356		11/28/2018	\$53.67	
LOWES #02356		11/20/2018	\$10.90	
			\$186.48	
KATHRYN GOMPERS	FERGUSON ENT #43	10/31/2018	\$374.44	
	FERGUSON ENT #43	11/05/2018	\$575.80	
			\$950.24	
KATHRYN PADGETT	OFFICE DEPOT #2349	11/15/2018	\$104.72	
			\$104.72	
KATHRYN TOTHEROW	GRAINGER	11/05/2018	\$303.63	
	WALMART.COM 8009666546	11/08/2018	\$17.12	
	WALMART.COM 8009666546	11/08/2018	\$149.79	
	STAPLES 00111211	11/10/2018	\$41.78	
	GRAINGER	11/29/2018	\$878.89	
			\$1,391.21	
KELLY HOWELL	USPS PO 4515000520	11/08/2018	\$7.25	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HOWELL	WM SUPERCENTER #642	11/20/2018	\$317.02
	DOLLAR-GENERAL #1960	11/20/2018	\$10.80
	WAL-MART #0642	11/21/2018	\$119.12
			\$454.19
KELLY LEITNER	LOWES #00433	11/05/2018	\$224.49
			\$224.49
KENNETH HEATER	GRAYCO BUILDING CNT-BEAU	11/05/2018	\$145.11
	GRAYCO BUILDING CNT-LADY	11/05/2018	\$148.29
			\$293.40
KENNETH J REED JR	SHOPIFY 56439721	11/07/2018	\$660.57
	CAROLINA RETAIL PACKAGING	11/09/2018	\$39.87
	CAROLINA RETAIL PACKAGING	11/09/2018	\$258.23
	CAROLINA RETAIL PACKAGING	11/09/2018	\$108.71
	SHOPIFY 56757088	11/12/2018	\$658.00
	AMZN Mktp US M82AQ2740	11/13/2018	\$522.57
	JOANN STORES #1126	11/13/2018	\$18.37
	AMZN Mktp US M88D52781	11/14/2018	\$103.98
	THE HOME DEPOT #1110	11/15/2018	\$24.27
	IN SOUTHEAST SOLUTIONS I	11/19/2018	\$1,742.36
	COLUMBIA FLAG & SIGN COM	11/20/2018	\$53.50
	SHOPIFY 57346459	11/28/2018	\$668.22
			\$4,858.65
	KEVIN BENSON	GOOGLE GSUITE scprt.c	11/01/2018
MONNIT		11/05/2018	\$10.00
STAPLES DIRECT		11/07/2018	\$62.08
ADOBE INC		11/14/2018	\$430.60
COLUMBIA OFFICE FURNITU		11/16/2018	\$161.46
WWW.VISTAPRINT.COM		11/28/2018	\$207.03
			\$881.97
KEVIN BLANTON	GRAINGER	10/30/2018	\$56.18
	TRI-COUNTY ACE	11/03/2018	\$21.39
	DOLLAR GENERAL #10792	11/01/2018	\$6.31
	TRI-COUNTY ACE	11/05/2018	\$21.39
	STAPLES 00111807	11/09/2018	\$91.14
	WAL-MART #3191	11/13/2018	\$28.86
	WM SUPERCENTER #3191	11/13/2018	\$80.32
	LOWES #01635	11/20/2018	\$398.25
	LOWES #00469	11/21/2018	\$8.11
	TRI-COUNTY ACE	11/21/2018	\$19.22
	GRAINGER	11/21/2018	\$145.52
	USPS PO 4577600676	11/27/2018	\$7.25
			\$883.94
KEVIN EVANS	LOWES #01635	11/01/2018	\$14.95
	LOWES #00907	11/02/2018	\$369.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DOLLAR-GENERAL #2038	10/31/2018	\$5.30
	TREE STUFF.COM	11/01/2018	\$548.92
	TRACTOR SUPPLY CO #5509	11/07/2018	\$320.99
	USPS PO 4593800696	11/13/2018	\$2.47
	THE WEBSTAUANT STORE	11/14/2018	\$724.79
	Dollar Tree, Inc.	11/27/2018	\$152.64
	TRI-COUNTY ACE	11/27/2018	\$20.11
	WM SUPERCENTER #1123	11/29/2018	\$116.35
			\$2,276.34
KEVIN PALMER	LOWES #01776	11/01/2018	\$79.67
	LOWES #02920	11/02/2018	\$29.87
	LOWES #00612	11/02/2018	\$118.07
	AMZN Mktp US M80H55X30	11/03/2018	\$19.99
	TRACTOR-SUPPLY-CO #0439	11/02/2018	\$78.94
	LOWES #02920	11/02/2018	\$27.39
	OFFICEMAX/DEPOT 6682	11/02/2018	\$233.93
	WESSON SEPTIC TANK SERVIC	11/05/2018	\$250.00
	LOWES #02920	11/02/2018	\$28.39
	HOMETOWN HARDWARE	11/09/2018	\$41.05
	DEWALT SERVICE NET #174	11/10/2018	\$53.30
	LOWES #02920	11/09/2018	\$41.12
	IBI - SUPPLYWORKS #2251	11/12/2018	\$142.39
	LOWES #02920	11/09/2018	\$93.19
	LOWES #02920	11/09/2018	\$247.15
	LEWIS FEED AND WESTERN ST	11/20/2018	\$115.50
	IBI - SUPPLYWORKS #2251	11/22/2018	\$9.03
IBI - SUPPLYWORKS #2251	11/29/2018	\$18.04	
			\$1,627.02
KIRBY BRADY	BOLAND'S ACE HARDWARE	10/30/2018	\$38.05
	OTC BRANDS, INC.	11/02/2018	\$78.16
	THE UPS STORE #3565	11/02/2018	\$94.16
	OTC BRANDS, INC.	11/02/2018	\$80.07
	USPS PO 4572000127	11/02/2018	\$10.40
	IN SPICER ON-CALL SERVIC	11/08/2018	\$460.17
	IN SPICER ON-CALL SERVIC	11/08/2018	\$728.03
	STAPLS7207738229000001	11/08/2018	\$137.40
	OVR O.CO/OVERSTOCK.COM	11/12/2018	\$166.71
	WALMART.COM	11/13/2018	\$160.14
	OVR O.CO/OVERSTOCK.COM	11/13/2018	\$1,861.96
	LOWES #00907	11/14/2018	\$26.98
	LOWES #00907	11/14/2018	\$64.78
	BOLAND'S ACE HARDWARE	11/14/2018	\$26.74
	RICE SIGNS LLC	11/17/2018	\$1,545.34
	AMERICAN HOTEL REGISTER	11/20/2018	\$165.18
	AMERICAN HOTEL REGISTER	11/20/2018	\$119.76
	AMERICAN HOTEL REGISTER	11/20/2018	\$220.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KIRBY BRADY	WALMART.COM	11/26/2018	\$308.81
	WALMART.COM	11/26/2018	\$41.52
	LOWES #02520	11/27/2018	\$26.73
	DOLLAR-GENERAL #4766	11/26/2018	\$1.07
	DOLLAR-GENERAL #6595	11/26/2018	\$16.91
	PMT DOLLARGENERAL.COM	11/28/2018	\$13.90
			\$6,393.90
KRISTI FLOYD	LOWES #00639	11/06/2018	\$605.71
	LOWES #00639	11/06/2018	\$85.95
	BRUNSON SUPPLY AND ACE	11/07/2018	\$53.32
	BRUNSON SUPPLY AND ACE	11/09/2018	\$13.65
	BRUNSON SUPPLY AND ACE	11/29/2018	\$7.75
			\$766.38
LARRY BONDS	LANES WELL AND SEPTIC LLC	11/03/2018	\$1,200.00
	WESTBURY ACE HDWE	11/03/2018	\$10.79
	IN SNELGROVES HVAC	11/13/2018	\$170.00
	ADVANCE AUTO PARTS #5250	11/28/2018	\$66.79
	CIRCLE C TRAVEL PLAZA	11/28/2018	\$15.68
			\$1,463.26
LARRY WILLARD	GRAINGER	10/31/2018	\$415.13
	GRAINGER	10/31/2018	\$56.56
	GRAINGER	10/31/2018	\$224.18
	ROSES STORES #529	11/05/2018	\$50.74
	RASIXCC INC	11/09/2018	\$71.24
	STAPLS7207933425000001	11/10/2018	\$67.22
	GRAINGER	11/12/2018	\$205.82
	GRAINGER	11/19/2018	\$149.44
	DADE PAPER ATLANTA	11/28/2018	\$518.40
		\$1,758.73	
LAURA KIRK	Amazon.com M808F9PV1	11/01/2018	\$151.81
	Amazon.com M808F9PV1	11/01/2018	\$62.96
	WAL-MART #1135	11/08/2018	\$8.64
	WAL-MART #1135	11/08/2018	\$14.01
	WAL-MART #1135	11/08/2018	\$2.11
	JAREDS HDWE	11/26/2018	\$4.30
			\$243.83
LAURA LEDFORD	STAPLS7207299428000001	11/01/2018	\$33.61
	STAPLES 00111211	11/07/2018	\$81.12
	STAPLES 00111211	11/08/2018	\$10.43
	DOLLAR TREE	11/09/2018	\$27.73
	BIG LOTS STORES - #1588	11/09/2018	\$39.02
	BI-LO GROCERY #5181	11/10/2018	\$224.21
	WM SUPERCENTER #1030	11/09/2018	\$64.90
	DOLLAR-GENERAL #9293	11/27/2018	\$21.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$502.96
LYDIA KOWALSKI	SP AWESOMEDRINKS.COM	11/01/2018	\$33.40
	ULINE SHIP SUPPLIES	11/02/2018	\$249.12
	THE WEBSTAUANT STORE	11/02/2018	\$55.72
	ELVIS SERVICE COMPANY	11/07/2018	\$442.04
	CDW GOVT #PWR9009	11/07/2018	\$189.51
	CDW GOVT #PXD1858	11/08/2018	\$56.92
	OFFICE DEPOT #1214	11/08/2018	\$143.36
	OFFICE DEPOT #1214	11/08/2018	\$42.70
	AMZN Mktp US M89J69K21	11/13/2018	\$40.39
	OFFICE DEPOT #1214	11/13/2018	\$26.00
	OFFICE DEPOT #2149	11/13/2018	\$278.19
	OFFICE DEPOT #1214	11/14/2018	\$113.41
	TARGET.COM	11/16/2018	\$47.69
	OFFICE DEPOT #1214	11/15/2018	\$8.55
	OFFICE DEPOT #1214	11/19/2018	\$33.61
	OFFICE DEPOT #5910	11/21/2018	\$8.55
			\$1,769.16
MALIA LORRAINE COOLER	STAPLS7207968000000001	11/13/2018	\$490.29
	STAPLS7208388524000001	11/20/2018	\$97.84
	PRAXAIR DIST INC OAM	11/27/2018	\$15.78
	STAPLS7208695861000001	11/27/2018	\$108.29
	STAPLS7208744693000001	11/28/2018	\$84.49
	STAPLS7208871234000001	11/29/2018	\$68.79
			\$865.48
MARIELENA PETRUSKA	DADE PAPER ATLANTA	11/08/2018	\$232.24
	GRAINGER	11/12/2018	\$407.33
			\$639.57
MARION WEAVER	ADOBE INC	11/09/2018	\$131.58
			\$131.58
MARK OWENS	DOLLARTREE	11/01/2018	\$21.40
	BI-LO GROCERY #5755	11/07/2018	\$25.84
	ROMAC TROPHIES & SIGNS	11/07/2018	\$32.43
	LOWES #00518	11/07/2018	\$46.93
	WM SUPERCENTER #1382	11/07/2018	\$25.94
	INGLES MARKETS #56	11/08/2018	\$72.30
	HARBOR FREIGHT TOOLS 845	11/25/2018	\$76.59
	DOLLAR GENERAL #10897	11/27/2018	\$56.71
			\$358.14
MARK POWELL	LOWES #02948	11/06/2018	\$653.66
	NORTHERN TOOL EQUIP	11/09/2018	\$158.01
	THE HOME DEPOT #1103	11/23/2018	\$43.47
	LOWES #02948	11/27/2018	\$389.17
	LOWES #02948	11/27/2018	\$359.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	LOWES #02948	11/29/2018	\$636.59
			\$2,239.90
MARSHALL RICHBURG	CVS/PHARMACY #07508	11/13/2018	\$8.63
	AMERICAN HOTEL REGISTER	11/15/2018	\$109.19
	WAL-MART #1383	11/27/2018	\$31.42
	STAPLES 00108449	11/26/2018	\$194.39
	DADE PAPER ATLANTA	11/28/2018	\$181.44
			\$525.07
MARTHA TRIMBLE	AMZN Mktp US M843P0DP2	11/12/2018	\$81.74
			\$81.74
MATTHEW ADAMS	AMPRO COLUMBIA	11/06/2018	\$2,441.25
	LOWES #00559	11/12/2018	\$33.12
	THE HOME DEPOT #1106	11/13/2018	\$40.04
			\$2,514.41
MATTHEW MALOVIC	LOWES #00433	11/01/2018	\$54.14
	GATEWAY SUPPLY COMPANY	11/05/2018	\$1,347.21
	LOWES #00416	11/05/2018	\$48.55
	GATEWAY SUPPLY COMPANY	11/06/2018	\$58.49
	THE HOME DEPOT #8913	11/06/2018	\$36.16
	LOWES #02366	11/08/2018	\$24.41
	MANN TOOL AND SUPPLY	11/09/2018	\$264.03
	ROSE TALBERT PAINT COMPAN	11/27/2018	\$124.15
			\$1,957.14
MATTHEW SLAWIAK	LOWES #01751	11/05/2018	\$162.54
	LOWES #01751	11/05/2018	\$257.14
	LOWES #01751	11/19/2018	\$329.80
	LOWES #00907	11/21/2018	\$2,003.70
	LOWES #01751	11/26/2018	\$173.76
	SNUG COTTAGE HARDWARE	11/26/2018	\$258.79
	WM SUPERCENTER #634	11/29/2018	\$26.35
			\$3,212.08
MEGAN STEGMEIR	WM SUPERCENTER #7181	11/01/2018	\$26.32
	STAPLES 00108696	11/01/2018	\$59.36
	AMZN Mktp US M86ER2B52	11/07/2018	\$159.64
	LOWES #01521	11/08/2018	\$19.04
	WAL-MART #1383	11/08/2018	\$50.72
	WAL-MART #7181	11/08/2018	\$13.22
	LOWES #01521	11/08/2018	\$15.88
	STAPLES 00108696	11/08/2018	\$16.03
	WAL-MART #7181	11/09/2018	\$4.00
	AMZN Mktp US M874B5SE2	11/13/2018	\$32.99
	WM SUPERCENTER #7181	11/15/2018	\$15.20
	AMZN Mktp US M87JH9WK0	11/17/2018	\$94.89
	WM SUPERCENTER #7181	11/16/2018	\$39.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN STEGMEIR	AMZN Mktp US M884V0YT2	11/21/2018	\$255.39
	AMZN Mktp US M028C7TP1	11/26/2018	\$19.99
	STAPLES 00108696	11/27/2018	\$97.07
	WM SUPERCENTER #7181	11/29/2018	\$19.92
			\$939.17
MICHAEL COLLIER	LOWES #01004	10/31/2018	\$518.27
	DRAINAGE SOLUTIONS NOR	11/02/2018	\$237.41
	AMZN Mktp US M85NK1HF0	11/06/2018	\$91.14
	MESSICK'S	11/05/2018	\$77.96
	ACE HDWE OF DILLON	11/14/2018	\$30.78
	HOME AND INDUSTRIA	11/14/2018	\$17.20
	COUNTY OF DILLON	11/15/2018	\$218.00
	DILLON WOOD WORKS	11/15/2018	\$23.28
	ACE HDWE OF DILLON	11/19/2018	\$45.92
	KYLE SWITCH PLATES	11/25/2018	\$73.70
	WM SUPERCENTER #627	11/25/2018	\$25.55
	AMZN Mktp US M09L323A0	11/26/2018	\$58.79
	AMZN Mktp US M057M2TS0	11/28/2018	\$209.38
	WAL-MART #0627	11/29/2018	\$78.81
MICHAEL REID	GAMECOCK EXTERMINATING CO	11/06/2018	\$375.00
	USPS PO 4593000168	11/19/2018	\$3.60
			\$378.60
MICHAEL STROMBERG	AMZN Mktp US M82KD4PB1	10/31/2018	\$104.64
	GRAYCO BUILDING CNT-BEAU	10/31/2018	\$22.66
	GRAYCO BUILDING CNT-LADY	10/31/2018	\$51.93
	GRAYCO BUILDING CNT-LADY	11/03/2018	\$10.98
	GRAYCO BUILDING CNT-LADY	11/01/2018	\$46.56
	GRAINGER	11/06/2018	\$126.14
	FAMILY DOLLAR #8440	11/06/2018	\$6.89
	GRAINGER	11/08/2018	\$420.66
	GRAYCO BUILDING CNT-BEAU	11/09/2018	\$22.21
	GRAYCO BUILDING CNT-BEAU	11/09/2018	\$15.27
	GRAYCO BUILDING CNT-LADY	11/09/2018	\$90.69
	AMZN Mktp US M80469D02	11/12/2018	\$42.29
	GRAINGER	11/12/2018	\$398.96
	NAPA AUTO PARTS BEAUFORT	11/16/2018	\$52.97
	LOWES #01521	11/17/2018	\$77.93
	LOWES #01521	11/16/2018	\$24.20
	LOWES #01521	11/16/2018	\$28.05
	WM SUPERCENTER #7181	11/16/2018	\$36.21
	MCCALL'S INC #9	11/16/2018	\$290.21
	GRAINGER	11/20/2018	\$869.62
	PAYPAL TOOLBARNCOM	11/21/2018	\$28.50
	GRAYCO BUILDING CNT-LADY	11/23/2018	\$2.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	11/23/2018	\$39.35
	LOWES #01521	11/23/2018	\$17.91
	PRO DISPOSAL	11/27/2018	\$49.05
	LOWES #01521	11/28/2018	\$141.75
	EASY RENTAL	11/27/2018	\$105.70
			\$3,123.43
MICHAEL TROTTER	LOWES #00907	10/31/2018	\$67.15
	WM SUPERCENTER #631	11/05/2018	\$23.42
	COOK AND BOARDMAN	11/05/2018	\$1,065.12
	LOWES #00469	11/05/2018	\$172.98
	COOK AND BOARDMAN	11/05/2018	\$342.72
	TRI-COUNTY ACE	11/06/2018	\$24.60
	AMZN Mktp US M813M7HK2	11/06/2018	\$151.99
	USPS PO 4569400671	11/07/2018	\$7.20
	Amazon.com M86CH2DF1	11/10/2018	\$117.24
	AMZN Mktp US M88P01672	11/10/2018	\$52.97
	LOWES #00469	11/09/2018	\$194.46
	LOWES #00469	11/09/2018	\$349.80
	WM SUPERCENTER #3191	11/09/2018	\$185.91
	TRI-COUNTY ACE	11/12/2018	\$6.39
	AMZN Mktp US M845E2S92	11/12/2018	\$77.80
	LOWES #00469	11/12/2018	\$352.03
	LOWES #00469	11/12/2018	\$286.52
	THE HOME DEPOT #6918	11/12/2018	\$150.87
	INGLES MARKETS #17	11/14/2018	\$21.59
	LOWES #03071	11/14/2018	\$153.95
	SAMS CLUB #4901	11/16/2018	\$50.44
	THE HOME DEPOT 6918	11/16/2018	\$478.72
	WAL-MART #3191	11/16/2018	\$93.81
	MICHAELS STORES 6001	11/16/2018	\$12.72
	MONKER JUMPERS LLC	11/19/2018	\$165.00
	Amazon.com M095Q2F72	11/23/2018	\$1,105.60
	WAL-MART #4445	11/24/2018	\$13.49
	LOWES #03071	11/25/2018	\$157.29
	DOLLAR TREE	11/24/2018	\$12.12
	LOWES #03071	11/24/2018	\$192.56
	LOWES #03071	11/24/2018	\$59.60
	MICHAELS STORES 1322	11/24/2018	\$386.72
	LOWES #00469	11/23/2018	\$63.07
AMZN Mktp US M063S43H0	11/26/2018	\$89.84	
AMZN Mktp US M03LB33P2	11/27/2018	\$104.74	
WAL-MART #3191	11/27/2018	\$134.33	
WAL-MART #0631	11/27/2018	\$7.47	
THE HOME DEPOT #6918	11/27/2018	\$135.85	
LOWES #00469	11/28/2018	\$155.87	
WM SUPERCENTER #3191	11/28/2018	\$30.37	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	WM SUPERCENTER #631	11/28/2018	\$57.82
	TIDEWATER LUMBER & MOULDI	11/28/2018	\$409.32
	WPY Upstate Gutter Soluti	11/29/2018	\$2,079.00
	WPY Upstate Gutter Soluti	11/29/2018	\$1.00
			\$9,801.46
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	11/06/2018	\$17.16
	LOWES #01990	11/13/2018	\$392.37
	LOWES #01718	11/14/2018	\$111.52
	LOWES #01718	11/15/2018	\$290.66
	INTL SOC ARBORICULTURE	11/16/2018	\$193.95
	LOWES #01718	11/16/2018	\$85.73
	MARIETTA LAWN & GARDEN	11/26/2018	\$82.55
	LOWES #01718	11/27/2018	\$23.24
			\$1,197.18
MIKE WALKER	WM SUPERCENTER #5705	11/03/2018	\$3.81
	THE HOME DEPOT #1122	11/02/2018	\$17.53
	HOMEDEPOT.COM	11/04/2018	\$80.73
	WM SUPERCENTER #5705	11/03/2018	\$18.59
	THE HOME DEPOT #1122	11/02/2018	\$6.89
	THE HOME DEPOT #1122	11/02/2018	\$37.17
	WAL-MART #5705	11/09/2018	\$116.87
	BI-LO GROCERY #5741	11/10/2018	\$153.60
	HUNTINGTON BEACH	11/10/2018	\$68.56
	THE HOME DEPOT #1122	11/20/2018	\$21.57
	THE HOME DEPOT #1122	11/27/2018	\$53.42
	PAYPAL EVENINGPOST	11/28/2018	\$35.92
	AMZN Mktp US M089101H0	11/29/2018	\$20.64
	AMZN Mktp US M056F70A2	11/29/2018	\$79.66
MILAN BURTON	LOWES #01004	11/04/2018	\$284.14
	LOWES #01004	11/05/2018	\$58.84
	LOWES #01004	11/05/2018	\$142.91
	HYMAN PAPER & CHEMICAL	11/06/2018	\$248.26
	SUNBELT RENTALS #020	11/07/2018	\$2,499.38
	LOWES #01004	11/07/2018	\$144.55
	LOWES #01004	11/12/2018	\$186.29
	LOWES #01004	11/12/2018	\$96.11
	LOWES #01004	11/12/2018	\$84.33
	LOWES #01004	11/14/2018	\$25.00
	GRAINGER	11/19/2018	\$91.95
	PLANTS DIRECT NURSERY	11/17/2018	\$1,296.00
	DADE PAPER GREENSBORO	11/26/2018	\$804.17
	LOWES #01004	11/27/2018	\$15.55
	HYMAN PAPER & CHEMICAL	11/27/2018	\$98.48
GRAINGER	11/28/2018	\$568.32	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	THE HOME DEPOT #1116	11/27/2018	\$21.69
	THE HOME DEPOT 1116	11/27/2018	\$218.84
	LOWES #01004	11/28/2018	\$188.81
			\$7,073.62
MITCHELL WRIGHT	ACE HDWE OF DILLON	11/02/2018	\$14.03
	ORKIN LLC 002	11/06/2018	\$38.50
	ACE HDWE OF DILLON	11/06/2018	\$7.23
	HOME AND INDUSTRIA	11/07/2018	\$31.30
	ORKIN LLC 002	11/08/2018	\$77.00
	DILLON WOOD WORKS	11/08/2018	\$8.75
	HYMAN PAPER & CHEMICAL	11/09/2018	\$26.37
	HYMAN PAPER & CHEMICAL	11/14/2018	\$5.90
	HOME AND INDUSTRIA	11/16/2018	\$42.82
	LOWES #01004	11/18/2018	\$20.07
	Amazon.com M032O1FN0	11/22/2018	\$61.80
	LOWES #01004	11/23/2018	\$94.58
	LOWES #01004	11/23/2018	\$66.59
	WALMART.COM	11/27/2018	\$85.58
NATHAN GREENE	LOWES #00416	11/15/2018	\$153.04
	LOWES #00416	11/17/2018	\$19.61
	OREILLY AUTO #1630	11/29/2018	\$63.56
			\$236.21
NATHAN JOHNSON	AMZN Mktp US M81517GM2	10/31/2018	\$93.36
	AMZN Mktp US M89PC4GB1	11/01/2018	\$100.68
	GE APPLIANCE SALES #215	11/04/2018	\$1,760.00
	CMC BUILDING SUPPLY INC	11/09/2018	\$10.76
	SERVPRO FLORENCE COUNTY	11/13/2018	\$1,075.68
	LOWES #00907	11/16/2018	\$862.76
	LOWES #00907	11/20/2018	\$207.09
	USPS PO 4515000520	11/29/2018	\$10.16
			\$4,120.49
NATHAN PHILIP JOHNSON	PARADISE HOME CENT	10/31/2018	\$16.03
	TERMINIX SERVICE INC	10/30/2018	\$432.00
	PARADISE HOME CENT	10/31/2018	\$84.33
	CINTAS F51	11/01/2018	\$686.61
	USPS PO 4589400379	11/06/2018	\$10.00
	ADVANCE AUTO PARTS #5170	11/06/2018	\$7.47
	JORDANS ACE HARDWARE 0077	11/06/2018	\$8.55
	AMZN Mktp US M03855AQ1	11/26/2018	\$49.98
	AMZN Mktp US M02SX6EH1	11/27/2018	\$33.98
	JORDANS ACE HARDWARE 0077	11/28/2018	\$11.37
NICK DAVIS	LOWES #01004	11/07/2018	\$431.81
	LOWES #01004	11/08/2018	\$263.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NICK DAVIS	LOWES #01004	11/10/2018	\$20.50
	WM SUPERCENTER #574	11/09/2018	\$84.20
	One Hour Air II	11/15/2018	\$421.00
	LOWES #01004	11/16/2018	\$174.51
			\$1,395.91
NOAH J LETTER	LOWES #02948	11/05/2018	\$22.26
	HOMETEAM PEST DEFENSE 706	11/06/2018	\$112.90
	GIH GLOBALINDUSTRIALEQ	11/23/2018	\$31.22
			\$166.38
NOEL SIMONS	WHITE HARDWARE 35	11/05/2018	\$35.18
	CARQUEST AUTO SUPPLY	11/12/2018	\$16.39
			\$51.57
PATRICK BLAKELY	USPS PO 4515800830	10/31/2018	\$10.71
	LOWES #00416	11/01/2018	\$19.81
	ADT SECURITY 401636602	11/01/2018	\$50.43
	THE HOME DEPOT #1114	11/01/2018	\$17.18
	WAL-MART #5705	11/07/2018	\$18.32
	LOWES #00410	11/09/2018	\$143.78
	LOWES #01004	11/15/2018	\$73.52
	LOWES #00410	11/16/2018	\$76.78
	LOWES #00410	11/29/2018	\$163.50
	SOCASTEE HDWE STORE	11/29/2018	\$16.97
			\$591.00
PATRICK COOK	AMZN Mktp US M86B29XY0	11/02/2018	\$449.49
	AMZN Mktp US M81L50QU2	11/08/2018	\$13.50
	AMZN Mktp US M84KX68O1	11/08/2018	\$9.95
	AMZN Mktp US M82RV8QV1	11/09/2018	\$20.99
	AMZN Mktp US M87D412G0	11/12/2018	\$72.99
	RED TOP FEED AND FARM SU	11/16/2018	\$17.90
	GAYLORD BROS INC	11/29/2018	\$22.82
			\$607.64
PATRICK CROCKETT	GREENWOOD EQUIPMENT AN	11/06/2018	\$1,551.50
	CARQUEST AUTO SUPPLY	11/07/2018	\$6.46
	DOLLAR-GENERAL #7668	11/13/2018	\$14.42
	CARQUEST AUTO SUPPLY	11/20/2018	\$72.40
	SMITH TURF & IRRIGATION -	11/19/2018	\$499.16
			\$2,143.94
PERRY BAKER	Amazon web services	11/03/2018	\$0.52
	DNH GODADDY.COM	11/06/2018	\$247.25
	WEB NETWORKSOLUTIONS	11/06/2018	\$0.99
	DNH GODADDY.COM	11/06/2018	\$42.51
	WEB NETWORKSOLUTIONS	11/08/2018	\$0.99
	WEB NETWORKSOLUTIONS	11/11/2018	\$79.98
	WEB NETWORKSOLUTIONS	11/13/2018	\$6.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	11/15/2018	\$1.99
	ENCIRCA, INC.	11/21/2018	\$495.00
	WEB NETWORKSOLUTIONS	11/21/2018	\$39.99
	WEB NETWORKSOLUTIONS	11/24/2018	\$194.95
			\$1,111.15
PETER MITCHUM	THE HOME DEPOT #1122	11/01/2018	\$157.55
	THE HOME DEPOT 1122	11/01/2018	\$96.35
	ACME UNITED CORPORATION	11/05/2018	\$73.07
	THE HOME DEPOT #1122	11/05/2018	\$5.57
	THE HOME DEPOT #1122	11/07/2018	\$37.74
	IN PARSONS FABRICATION L	11/09/2018	\$400.00
	AMZN Mktp US M86CP5KDO	11/13/2018	\$42.79
	RICE SIGNS LLC	11/13/2018	\$21.80
	AMZN Mktp US M837N8SB2	11/13/2018	\$11.35
	THE HOME DEPOT #1122	11/12/2018	\$43.17
	Amazon.com M85B82K81	11/13/2018	\$64.90
	Amazon.com M80IL27GO	11/14/2018	\$171.06
	WAL-MART #5705	11/15/2018	\$17.02
	THE HOME DEPOT 1122	11/14/2018	\$188.77
	THE HOME DEPOT #1122	11/16/2018	\$4.51
	THE HOME DEPOT 1122	11/14/2018	\$38.75
	THE HOME DEPOT 1122	11/19/2018	\$97.14
	THE HOME DEPOT #1122	11/19/2018	\$16.16
	Amazon.com M84480YO2	11/21/2018	\$105.40
	THE HOME DEPOT #1122	11/26/2018	\$39.98
MOUNTAIN SWEETS DISTRIBUT	11/27/2018	\$125.77	
DOLLAR TREE	11/29/2018	\$18.36	
			\$1,777.21
R MATTHEW ELSWICK	SQ BCT ATLANTA	11/07/2018	\$27.21
	LAWMENS DISTRIBUTION LLC	11/08/2018	\$112.28
	OFFICE DEPOT #332	11/08/2018	\$54.84
	4IMPRINT	11/14/2018	\$2,049.05
			\$2,243.38
RAYMOND O'NEIL FELTON	GRAINGER	10/30/2018	\$51.28
	ADVANCE AUTO PARTS #5850	11/01/2018	\$49.20
	DXE MEDICAL INC	11/05/2018	\$425.86
	Amazon.com M88MQ46Z1	11/09/2018	\$23.10
	LOWES #00728	11/21/2018	\$25.64
	ANDERSON POWER EQUIPMENT	11/21/2018	\$25.83
	STAPLES 00118976	11/26/2018	\$139.40
	LOWES #00728	11/26/2018	\$29.77
			\$770.08
REGINA HUFF	LOWES #00907	11/05/2018	\$41.01
	WAL-MART #0630	11/10/2018	\$10.67
			\$51.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA ELDRIDGE	LOWES #00667	11/16/2018	\$21.16
	THE HOME DEPOT #1126	11/16/2018	\$27.48
			\$48.64
RICHARD GOODWIN	SQ AL'S SEPTIC TAN	10/31/2018	\$1,250.00
	LOWES #02548	11/01/2018	\$37.94
	THE HOME DEPOT #1108	11/01/2018	\$10.64
	THE HOME DEPOT #1108	11/05/2018	\$18.69
	LOWES #02595	11/08/2018	\$5.25
	SQ AL'S SEPTIC TAN	11/12/2018	\$400.00
	LOWES #02548	11/14/2018	\$80.42
	GATEWAY SUPPLY COMPANY	11/14/2018	\$49.89
	AMZN Mktp US M80738U60	11/15/2018	\$79.98
	SQ AL'S SEPTIC TAN	11/14/2018	\$350.00
	HOMEDEPOT.COM	11/14/2018	\$168.25
	THE HOME DEPOT #1108	11/14/2018	\$106.97
	LOWES #02548	11/16/2018	\$60.83
	LOWES #02595	11/18/2018	\$81.11
	THE HOME DEPOT #1108	11/16/2018	\$20.87
	THE HOME DEPOT #1108	11/16/2018	\$26.10
	BULLIS HARDWARE	11/19/2018	\$62.39
	BIG LOTS STORES - #1046	11/28/2018	\$8.99
			\$2,818.32
RICK HENDERSON	BOILING SPRINGS SMALL ENG	10/31/2018	\$25.00
	ASHEVILLE HWY RENTAL	11/06/2018	\$82.28
	LOWES #01986	11/12/2018	\$23.05
	LOWES #02548	11/12/2018	\$20.87
	THE HOME DEPOT #1108	11/12/2018	\$12.80
	BOILING SPRINGS SMALL ENG	11/12/2018	\$20.28
	GATEWAY SUPPLY COMPANY	11/14/2018	\$93.61
	LOWES #02548	11/14/2018	\$11.03
	TRACTOR-SUPPLY-CO #0503	11/15/2018	\$56.70
	LOWES #02548	11/15/2018	\$73.59
	EASTSIDE SMALL ENGINE	11/15/2018	\$69.09
			\$488.30
ROBERT ALEXANDER	LOWES #01635	11/09/2018	\$44.17
	DOLLAR GENERAL #12977	11/15/2018	\$16.43
		\$60.60	
ROBERT BURRIS	LOWES #01521	11/18/2018	\$86.51
	WAL-MART #7181	11/18/2018	\$78.28
		\$164.79	
ROBERT HAITHCOCK	WM SUPERCENTER #1358	10/31/2018	\$33.00
	Amazon.com M806L3GV2	10/31/2018	\$197.00
	EDISTO ACE HARDWARE	11/01/2018	\$18.51
	EDISTO ACE HARDWARE	11/02/2018	\$10.42
	EDISTO ACE HARDWARE	11/02/2018	\$26.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	11/05/2018	\$53.57
	LOWES #00497	11/07/2018	\$140.61
	HARBOR FREIGHT TOOLS 129	11/07/2018	\$383.66
	EDISTO ACE HARDWARE	11/08/2018	\$17.97
	NORTHERN TOOL EQUIP	11/07/2018	\$58.84
	EDISTO ACE HARDWARE	11/09/2018	\$32.68
	EDISTO ACE HARDWARE	11/09/2018	\$13.07
	EDISTO ACE HARDWARE	11/12/2018	\$10.89
	LOWES #00655	11/14/2018	\$306.26
	EDISTO ACE HARDWARE	11/15/2018	\$15.23
	EDISTO ACE HARDWARE	11/16/2018	\$13.07
	EDISTO ACE HARDWARE	11/16/2018	\$13.07
	EDISTO ACE HARDWARE	11/16/2018	\$21.78
	EDISTO ACE HARDWARE	11/16/2018	\$15.25
	EDISTO ACE HARDWARE	11/20/2018	\$16.33
	EDISTO ACE HARDWARE	11/20/2018	\$4.35
	BI-LO GROCERY #5742	11/20/2018	\$15.52
	DENNIS KIRK	11/28/2018	\$45.75
	EDISTO ACE HARDWARE	11/28/2018	\$8.71
	SQ EDISTO TRUE VAL	11/29/2018	\$19.79
			\$1,491.36
ROBERT HAMMOND	LOWES #00433	11/06/2018	\$184.01
	HARBOR FREIGHT TOOLS 634	11/06/2018	\$33.03
	THE HOME DEPOT #1110	11/28/2018	\$29.06
			\$246.10
ROBERT MAHONEY	WM SUPERCENTER #642	11/01/2018	\$167.98
	LOWES #02803	11/04/2018	\$30.60
	SUNBELT RENTALS #029	11/06/2018	\$53.46
	LOWES #02803	11/08/2018	\$2,023.32
	AMERICAN HOTEL REGISTER	11/15/2018	\$125.05
	AMERICAN HOTEL REGISTER	11/15/2018	\$208.42
	AMERICAN HOTEL REGISTER	11/15/2018	\$114.63
	AMERICAN HOTEL REGISTER	11/15/2018	\$208.42
	OSWALD WHOLESALE LUMBER C	11/26/2018	\$316.30
	IN FURR GRADING & PAVING	11/26/2018	\$1,611.87
			\$4,860.05
ROBERT P DINKINS	DOLLAR GENERAL #13992	11/12/2018	\$10.60
	STAPLES 00111807	11/26/2018	\$3.16
	YODERS BUILDING SUPPLY -	11/27/2018	\$813.27
			\$827.03
ROBERT TAYLOR	1000BULBS.COM	10/31/2018	\$56.29
	AMZN Mktp US M889M1GMO	11/01/2018	\$57.99
	LOWES #00655	11/03/2018	\$405.67
	LOWES #00655	11/02/2018	\$279.58
	LOWES #00655	11/05/2018	\$16.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	WEST ASHLEY TRUE VALUE	11/06/2018	\$11.62
	AMZN Mktp US M85ND1B42	11/06/2018	\$437.42
	Amazon.com M88A66BJ2	11/06/2018	\$76.45
	W P LAW INC LEXINGTON	11/07/2018	\$2,273.75
	ALL SEASONS LANDSCAPE	11/07/2018	\$495.95
	LOWES #00655	11/02/2018	\$68.14
	LOWES #00655	11/05/2018	\$130.73
	Amazon.com M87FH06M0	11/09/2018	\$74.90
	AMZN Mktp US M89RC6SD2	11/13/2018	\$23.77
	LOWES #00655	11/14/2018	\$60.78
	DOMYOWN.COM	11/16/2018	\$378.37
	eReplacementparts.com	11/15/2018	\$104.86
	LOWES #00655	11/16/2018	\$28.36
	Amazon.com M883Y7RC1	11/17/2018	\$31.56
	ALL SEASONS LANDSCAPE	11/16/2018	\$495.95
	AMZN Mktp US M80389R41	11/17/2018	\$29.90
	LAWNANDPESTSUPPLY	11/17/2018	\$396.13
	LOWES #00655	11/16/2018	\$369.29
	AMZN Mktp US M00LH6CX2	11/21/2018	\$60.25
	LOWES #00655	11/25/2018	\$30.30
	LOWES #00655	11/23/2018	\$127.43
	eReplacementparts.com	11/26/2018	\$282.08
	LOWES #00655	11/26/2018	\$110.81
	LOWES #00907	11/26/2018	\$934.13
	AMZN Mktp US M022G33E2	11/27/2018	\$19.61
	LOWES #00655	11/25/2018	\$62.16
	LOWES #00655	11/23/2018	\$30.37
	LOWES #00655	11/23/2018	\$60.76
	LOWES #00655	11/23/2018	\$42.48
	LOWES #00655	11/26/2018	\$32.39
	LOWES #00655	11/29/2018	\$127.62
	LOWES #00655	11/29/2018	\$78.73
RODNEY MILLER	LOWES #00603	10/31/2018	\$86.03
	WALMART.COM 8009666546	11/02/2018	\$700.00
	TOTAL MAINTENANCE SOLUTIO	11/05/2018	\$28.24
	BLANTON BUILDING S	11/06/2018	\$104.40
	ACE HDWE OF DILLON	11/07/2018	\$22.65
	TOTAL MAINTENANCE SOLUTIO	11/07/2018	\$878.58
	BLANTON BUILDING S	11/08/2018	\$23.40
	THE HOME DEPOT #8580	11/17/2018	\$41.50
	MR ROOTER SAVANNAH	11/17/2018	\$281.25
	THE HOME DEPOT #0170	11/17/2018	\$26.72
	BATTERIES PLUS - #0622	11/19/2018	\$21.59
	TOTAL MAINTENANCE SOLUTIO	11/20/2018	\$193.00
	BLANTON BUILDING S	11/23/2018	\$51.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILLER	FERGUSON ENT #28	11/27/2018	\$101.52
	TOTAL MAINTENANCE SOLUTIO	11/28/2018	\$1,182.73
	THE HOME DEPOT #1121	11/27/2018	\$29.13
	BLANTON BUILDING S	11/29/2018	\$8.19
	FERGUSON ENT #28	11/29/2018	\$19.63
			\$3,800.04
RUSSELL STOCK	LOWES #00626	11/01/2018	\$57.67
	WAL-MART #0511	11/13/2018	\$55.87
	WM SUPERCENTER #511	11/13/2018	\$91.65
	LOWES #00626	11/14/2018	\$43.82
	PETCO 1893 63518930	11/14/2018	\$21.03
			\$270.04
SANDRA MIDDLETON	CENTRAL POLY BAG	10/30/2018	\$957.50
	GRAINGER	11/05/2018	\$648.64
	DADE PAPER ATLANTA	11/15/2018	\$623.09
	LOWES #00358	11/24/2018	\$115.54
			\$2,344.77
SCOT DOBEREINER	STAPLS7207662314000001	11/07/2018	\$348.03
	STAPLS7208429476000001	11/20/2018	\$47.85
			\$395.88
SCOTT PENLAND	TEX SHOPEZGO	11/05/2018	\$80.22
	TRANSPORTATION SOL. OF AU	11/09/2018	\$298.88
	RANGEMART	11/09/2018	\$995.40
	RANGEMART	11/12/2018	\$30.23
	RANGEMART	11/14/2018	\$17.00
	TRANSPORTATION SOL. OF AU	11/21/2018	\$316.38
			\$1,738.11
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	10/30/2018	\$6.40
	WM SUPERCENTER #3222	11/16/2018	\$6.82
	WAL-MART #3222	11/16/2018	\$4.15
	Amazon.com M03JY2OV2	11/23/2018	\$13.58
			\$30.95
SETH CHRISTIE	LOWES #00518	10/31/2018	\$234.18
	INMAN HARDWARE	11/03/2018	\$18.60
	WHITE HARDWARE 35	11/05/2018	\$60.58
	LOWES #00518	11/13/2018	\$306.34
	WHITES SERVICE CENTER	11/12/2018	\$114.00
	WHITE HARDWARE 35	11/14/2018	\$51.89
	LOWES #00518	11/15/2018	\$324.27
	WAL-MART #1382	11/19/2018	\$5.93
	SHERWIN WILLIAMS 702557	11/19/2018	\$467.06
	SHERWIN WILLIAMS 702805	11/26/2018	\$157.14
	THE HOME DEPOT #1747	11/26/2018	\$115.08
	HOMEDEPOT.COM	11/26/2018	\$1,139.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,994.51
SHAWN LLEWELLYN	BIG LOTS STORES - #0335	11/02/2018	\$31.80
	LOWES #01718	11/16/2018	\$78.14
	STAPLES 00118000	11/21/2018	\$92.70
	STAPLES 00118000	11/24/2018	\$11.65
			\$214.29
SHEILA GIBBS	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/08/2018	\$26.00
	STAPLS7207916804000001	11/13/2018	\$58.74
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	STAPLS7207836901000002	11/20/2018	\$38.85
	STAPLS7207836901000001	11/20/2018	\$32.38
	STAPLS7208538574000001	11/24/2018	\$45.78
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
			\$773.75
SHELBY BOULINEAU	GRAINGER	11/01/2018	\$80.31
	DADE PAPER ATLANTA	11/07/2018	\$155.52
	USPS PO 4550800566	11/09/2018	\$50.00
	CENTRAL POLY BAG	11/09/2018	\$534.00
	Amazon.com M05CG6FIO	11/21/2018	\$24.83
			\$844.66
STACEY JENSEN	LOWES #02356	11/01/2018	\$14.01
	LOWES #02356	11/05/2018	\$27.24
	PETSMART # 1286	11/05/2018	\$5.76
	PETSMART # 1286	11/26/2018	\$5.93
			\$52.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COHEN	HP HP.COM STORE	11/09/2018	\$165.83
	WM SUPERCENTER #629	11/12/2018	\$84.28
	WAL-MART #0629	11/16/2018	\$12.78
	Staples Inc - VT	11/27/2018	\$139.05
			\$401.94
STEPHEN GANTT	STAPLES DIRECT	11/16/2018	\$80.52
	STAPLES DIRECT	11/17/2018	\$9.53
			\$90.05
STEPHEN HAMILTON	LOWE ELECTRIC SUPPLY COMP	11/12/2018	\$764.47
			\$764.47
STEVEN DOWDEY	VAUGHAN'S INC.	11/19/2018	\$26.27
			\$26.27
STEVIE CAMERON	WHITE HARDWARE 35	11/06/2018	\$65.26
	WHITE HARDWARE 35	11/08/2018	\$55.12
	WHITE HARDWARE 35	11/15/2018	\$135.95
	WHITE HARDWARE 35	11/24/2018	\$19.70
			\$276.03
SUSAN SPELL	BIG LOTS STORES - #5123	11/01/2018	\$191.00
	LOWES #00626	11/02/2018	\$31.13
	SANTEE HARDWARE	11/01/2018	\$25.67
	HELMLY BROTHERS ACE HDW	11/06/2018	\$17.10
	WASTE MGMT WM EZPAY	11/07/2018	\$696.25
	FAMILY DOLLAR #2494	11/07/2018	\$20.12
	WASTE MGMT WM EZPAY	11/07/2018	\$1,092.35
	FERGUSON ENT #27	11/08/2018	\$76.45
	FERGUSON ENT#950	11/09/2018	\$544.32
	FERGUSON ENT#950	11/09/2018	\$612.36
	AMZN Mktp US M05BH6F11	11/20/2018	\$210.00
	WAYFAIR Wayfair	11/19/2018	\$366.98
	AMZN Mktp US M87M71Y62	11/20/2018	\$84.42
	LOWES #00385	11/28/2018	\$34.92
	SANTEE AUTO PARTS INC	11/29/2018	\$49.03
			\$4,052.10
TAYLOR SPARKS	IN ACE HEATING & COOLING	11/28/2018	\$360.00
			\$360.00
TERENCE CONWAY	WAL-MART #2348	10/31/2018	\$32.57
			\$32.57
THELTON POWELL	JOHNSON CONTROLS SS	10/31/2018	\$442.87
	BERKELEY HEATING AND AIR	10/31/2018	\$89.00
	USPS PO 4514830245	11/01/2018	\$2.68
	PUBLIX #472	11/06/2018	\$14.26
	LOWES #00655	11/07/2018	\$343.11
	WEST ASHLEY TRUE VALUE	11/15/2018	\$5.98
BERKELEY HEATING AND AIR	11/20/2018	\$617.00	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	LOWES #00655	11/20/2018	\$9.53
			\$1,524.43
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE CEN	11/02/2018	\$19.50
			\$19.50
THOMAS LLEWELLYN	AUTOZONE #0223	11/05/2018	\$19.89
			\$19.89
THOMAS MCCANTS	LOWES #01635	11/08/2018	\$37.00
	HD SUPPLY FACILITIES MAI	11/08/2018	\$564.87
	THE BLOSSMAN COMPANIES IN	11/15/2018	\$1,599.73
	TRI-COUNTY ACE	11/23/2018	\$47.69
	SATELLITE SUPERVISION	11/26/2018	\$85.00
	TRACTOR SUPPLY CO #5509	11/27/2018	\$50.87
			\$2,385.16
TIMOTHY LEE	THE UPS STORE 3439	11/09/2018	\$25.62
			\$25.62
TIMOTHY R ZAHLER	LOWES #00728	11/13/2018	\$15.32
	AAA GLASS COMPANY	11/19/2018	\$1.00
	THE KEY SHOP INC	11/26/2018	\$260.00
	GATEWAY SUPPLY COMPANY	11/27/2018	\$112.06
	GATEWAY SUPPLY COMPANY	11/27/2018	\$1,433.48
			\$1,821.86
TIMOTHY RITTER	ASHEVILLE HWY RENTAL	11/05/2018	\$42.35
	LOWES #02595	11/05/2018	\$200.97
	GRAINGER	11/06/2018	\$141.62
	LOWES #02548	11/09/2018	\$35.28
	LOWES #02548	11/10/2018	\$17.09
	LOWES #02548	11/10/2018	\$39.78
	BL PETERS INC	11/20/2018	\$237.00
	HARBOR FREIGHT TOOLS 319	11/20/2018	\$279.22
	ADVANCE AUTO PARTS #6279	11/21/2018	\$16.02
	HARBOR FREIGHT TOOLS 319	11/26/2018	\$242.81
	AMZN Mktp US M07YC1AP2	11/28/2018	\$45.00
			\$1,297.14
TORI JOHNSON	SHERWIN WILLIAMS 702601	11/13/2018	\$490.40
	GRAYCO BUILDING CNT-BEAU	11/13/2018	\$323.53
	WM SUPERCENTER #7181	11/16/2018	\$21.15
	PUBLIX #1463	11/17/2018	\$13.08
	LOWES #01521	11/23/2018	\$49.17
	LOWES #01521	11/28/2018	\$51.20
	SHERWIN WILLIAMS 702601	11/28/2018	\$176.54
			\$1,125.07
TRAVIS SELLERS	COOK AND BOARDMAN	11/06/2018	\$178.32
	HOMEDEPOT.COM	11/09/2018	\$116.64
	HOMEDEPOT.COM	11/10/2018	\$1,512.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	HOMEDEPOT.COM	11/09/2018	\$64.74
	THE HOME DEPOT #1114	11/11/2018	\$45.85
			\$1,917.55
TROY CRIDER	USPS PO 4561600577	10/31/2018	\$6.70
	LOWES #01004	11/01/2018	\$144.59
	BESTBUYCOM805574468155	11/02/2018	\$1,629.53
	ADVANCE AUTO PARTS #7634	11/08/2018	\$8.09
	STRAND SUPPLY INC	11/07/2018	\$723.98
	DOLLAR-GENERAL #2870	11/07/2018	\$20.52
	ORIGINAL HAMMOCK SHOP	11/15/2018	\$192.59
	LOWES #01004	11/15/2018	\$388.15
	LOWES #01004	11/20/2018	\$304.78
	LOWES #01004	11/21/2018	\$60.44
	USPS PO 4561600577	11/21/2018	\$6.70
	BEST BUY 00008557	11/24/2018	\$38.14
			\$3,524.21
VICTORIA LEWIS	Amazon.com M844D5PP2	10/31/2018	\$101.00
	AMZN Mktp US M846R6VQ1	11/03/2018	\$32.88
	QUILL CORPORATION	11/06/2018	\$35.30
	THE WEBSTAUANT STORE	11/14/2018	\$802.81
	PARKS COLUMBIA OFFI	11/15/2018	\$70.20
	MONTBLANC RTC	11/15/2018	\$114.00
	AMZN Mktp US M85XI2RF0	11/16/2018	\$31.86
	QUILL CORPORATION	11/16/2018	\$87.99
	AMZN Mktp US M88OB9RI0	11/16/2018	\$99.92
	QUILL CORPORATION	11/29/2018	\$30.22
	STAPLES DIRECT	11/29/2018	\$16.17
			\$1,422.35
WENDY BRAY	SCDOR DORWAY	11/07/2018	\$600.00
	SCDOR DORWAY	11/07/2018	\$600.00
		\$1,200.00	
WILLIAM GOFF	LOWES #00358	11/14/2018	\$81.94
	LOWES #00358	11/14/2018	\$750.12
	THE HOME DEPOT #1120	11/14/2018	\$126.96
	Amazon.com M07QS1CH0	11/20/2018	\$29.09
	KNIGHTS SEPTIC TANK	11/28/2018	\$400.00
		\$1,388.11	
WILLIAM JEFF HOFFMAN	LOWES #00410	10/31/2018	\$572.34
	PALMETTO PARTS CO	10/31/2018	\$301.58
	GRAINGER	10/30/2018	\$201.22
	GRAINGER	10/30/2018	\$1,040.34
	LOWES #00410	10/31/2018	\$166.25
	LOWES #01004	11/04/2018	\$219.47
	LOWES #01004	11/04/2018	\$138.56
NATIONAL HARDWARE	11/05/2018	\$91.80	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	COMEBACK EQUIPMENT RENTAL	11/05/2018	\$91.53
	LOWES #01004	11/07/2018	\$603.30
	LOWES #01004	11/07/2018	\$118.37
	PCW APPLIANCE SERVICE INC	11/08/2018	\$27.00
	LONGLEY SUPPLY MYRTL	11/19/2018	\$83.82
	HARRYS DISCOUNT TIRE & E	11/19/2018	\$20.00
	LOWES #00410	11/21/2018	\$32.35
	LONGLEY SUPPLY MYRTL	11/21/2018	\$26.08
			\$3,734.01
WILLIAM WARREN	LOWES #01635	11/03/2018	\$78.82
	NAPA AUTO PARTS 0000317	11/07/2018	\$22.23
	LOWES #01635	11/07/2018	\$233.73
	DOLLAR GENERAL #12796	11/07/2018	\$13.25
	THE HOME DEPOT #1130	11/08/2018	\$18.57
	SHERWIN WILLIAMS 702230	11/10/2018	\$194.62
	HARBOR FREIGHT TOOLS 645	11/12/2018	\$27.51
	LOWES #01635	11/13/2018	\$111.22
	LOWES #01635	11/16/2018	\$25.59
	WM SUPERCENTER #1123	11/29/2018	\$16.68
	OAKWAY TRACTOR & IMPL	11/29/2018	\$689.00
	LOWES #01635	11/29/2018	\$266.62
			\$1,697.84
ZACHARY GROSS	MEDIC BATTERIES MEDIC B	11/14/2018	\$127.23
			\$127.23
ZACHARY SETZER	USPS PO 4577600676	10/31/2018	\$7.25
	AMZN Mktp US M09CO24G1	11/21/2018	\$44.85
	DOLLAR GENERAL #12977	11/20/2018	\$7.42
	Amazon.com M066U1FE0	11/21/2018	\$10.25
	AMZN Mktp US M00ZP14C1	11/21/2018	\$455.97
	Amazon.com M06AW6GH1	11/29/2018	\$29.54
			\$555.28

Total for PARKS RECREATION & TOURISM:**\$307,094.97**

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	11/01/2018	\$63.15
	STAPLES DIRECT	11/02/2018	\$25.56
	STAPLES DIRECT	11/06/2018	\$54.25
	VZWLSS APOCC VISE	11/07/2018	\$122.59
	STAPLES DIRECT	11/10/2018	\$314.31
	AMZN Mktp US M07WK6AU0	11/28/2018	\$106.99
	TWC TIME WARNER CABLE	11/28/2018	\$134.97
	WM SUPERCENTER #4379	11/29/2018	\$63.90
			\$885.72
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	11/25/2018	\$69.55
			\$69.55

Total for PATIENTS COMPENSATION FUND:

\$955.27

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	WWW.NEWEGG.COM	11/27/2018	\$2,233.73
	CK SUPPLY 236	11/27/2018	\$663.81
			\$2,897.54
BRIAN HAUN	Amazon.com M867B5VP0	11/03/2018	\$152.58
	AMZN Mktp US M899G1B31	11/06/2018	\$99.92
	Amazon.com M82BY1892	11/08/2018	\$20.33
	BALTIC NETWORKS INC	11/08/2018	\$296.06
	SEAGATE.COM	11/15/2018	\$20.09
	SEAGATE.COM	11/15/2018	\$20.09
	SEAGATE.COM	11/15/2018	\$20.09
	Amazon.com M81OB0WZ0	11/17/2018	\$143.86
	IN PROGENT CORPORATION	11/21/2018	\$376.25
	ENCOMPASS PARTS	11/21/2018	\$489.92
		\$1,639.19	
BRIAN PARSONS	SHERWIN WILLIAMS 702391	11/05/2018	\$272.50
	GRAINGER	11/07/2018	\$9.66
	SQ CWR POWERSPORTS	11/13/2018	\$2,409.00
	SHERWIN WILLIAMS 702391	11/14/2018	\$1,798.50
	LOWES #00539	11/16/2018	\$53.77
	AMZN Mktp US M09U94E30	11/28/2018	\$119.95
	84-LUMBER #2407	11/28/2018	\$928.56
	GRAINGER	11/29/2018	\$182.63
		\$5,774.57	
CHANDLER HICKS	#461-UNITED REFRIGERATIO	11/09/2018	\$13.11
	CES 17	11/20/2018	\$81.66
	#461-UNITED REFRIGERATIO	11/27/2018	\$191.67
	CES 17	11/27/2018	\$131.46
		\$417.90	
CHRIS HAUFF	STAPLES 00108266	10/30/2018	\$65.39
	FACEBK X8D3AJ2FE2	11/01/2018	\$25.41
	CANVA FOR WORK MONTHLY	11/02/2018	\$12.95
	FACEBK A2MRVJ6FE2	11/12/2018	\$750.00
	BVD BeenVerified.com	11/15/2018	\$22.86
	ENTERPRISE RENT-A-CAR	11/20/2018	\$231.44
		\$1,108.05	
DAVID A CLARK	DRI AVAST SOFTWARE	11/10/2018	\$53.87
		\$53.87	
DAVID KRATZ	FERGUSON ENT #23	11/02/2018	\$463.23
	LOWES #00539	11/02/2018	\$23.70
	ROYALL ACE HDWE	11/02/2018	\$54.46
	CONKLINS CONSTRUCTION	11/07/2018	\$1,975.00
	LOWES #00539	11/08/2018	\$31.35
	KOFFLER SALES CO.	11/07/2018	\$81.22
	GRAINGER	11/15/2018	\$323.73

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	LOWES #00539	11/27/2018	\$87.06
	LOWES #00539	11/27/2018	\$274.54
	\$3,314.29		
DIANE BROWN	DOLLAR TREE	11/06/2018	\$54.50
	CLEANING SOLUTIONS & SUPP	11/07/2018	\$52.27
	CLEANING SOLUTIONS & SUPP	11/07/2018	\$93.72
	CLEANING SOLUTIONS & SUPP	11/07/2018	\$604.45
	CLEANING SOLUTIONS & SUPP	11/07/2018	\$993.34
	CLEANING SOLUTIONS & SUPP	11/07/2018	\$155.33
	\$1,953.61		
HEATHER KELLERMAN	Amazon.com M80EV3PP1	11/01/2018	\$49.31
	AMZN Mktp US M84LO5GI2	10/31/2018	\$69.90
	Amazon.com M89WS5MW0	11/04/2018	\$10.05
	CPI GRAPHICS	11/15/2018	\$607.66
	ADOBE CREATIVE CLOUD	11/15/2018	\$52.99
	NITROSELL 977751	11/15/2018	\$49.50
	AMZN Mktp US M04YC1CT0	11/19/2018	\$26.42
	MSFT E060072BOX	11/22/2018	\$207.10
	MSFT E060072AEL	11/22/2018	\$61.04
	\$1,133.97		
JAMES M VICKERS	ADOBE CREATIVE CLOUD	11/08/2018	\$52.99
	LAMINEX	11/13/2018	\$381.50
	LAMINATOR.COM	11/14/2018	\$81.53
\$516.02			
JESSICA STEINBERG	AMZN Mktp US M86W32YK2	11/20/2018	\$95.96
	AMZN Mktp US M83IL5YL2	11/21/2018	\$47.98
	STAPLES DIRECT	11/28/2018	\$141.69
\$285.63			
JOHN FUTCH	ADOBE CREATIVE CLOUD	11/03/2018	\$1,679.79
	AMZN Mktp US M894N95U1	11/06/2018	\$299.97
	WWW.NEWEGG.COM	11/10/2018	\$32.23
	LOGMEIN GOTOMEETING	11/10/2018	\$640.92
	PAYPAL PROVANTAGE	11/13/2018	\$940.07
	AMZN Mktp US M08IL0062	11/30/2018	\$6.99
\$3,599.97			
JOHN WILLMAN	CRITICAL PAST LLC	11/02/2018	\$180.00
	CRITICAL PAST LLC	11/06/2018	\$153.00
	DREAMSTIME.COM	11/15/2018	\$14.99
	LOWES #00539	11/16/2018	\$398.51
	AMZN Mktp US M06LI3FU2	11/23/2018	\$210.87
	B&H PHOTO 800-606-6969	11/26/2018	\$40.09
	EVERMAP COMPANY LLC	11/27/2018	\$199.00
	BLS VIDEOBLOCKS	11/29/2018	\$17.10
	ENVATOMARKET44709193	11/29/2018	\$41.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,254.56
JOSEPH CAMPBELL	LOWES #00655	10/31/2018	\$32.66
	LOWES #00539	11/05/2018	\$43.93
	MICHAELS STORES 1060	11/05/2018	\$13.07
	LOWES #00655	11/05/2018	\$301.67
	CLEANING SOLUTIONS & SUPP	11/12/2018	\$156.96
	LOWES #00539	11/14/2018	\$424.36
	LOWES #00655	11/29/2018	\$55.80
			\$1,028.45
KAYLA HALCHAK	WM SUPERCENTER #632	10/31/2018	\$51.61
	INDEED	11/01/2018	\$112.00
	STAPLES DIRECT	11/02/2018	\$107.88
	TATTOO MFG	11/08/2018	\$225.00
	LAREDO GROUP	11/14/2018	\$906.00
	AMERICAN AIR0012321288760	11/14/2018	\$243.00
	MICROSOFT BING ADS	11/21/2018	\$1,067.74
	CHARLESTON HOTELIERS	11/28/2018	\$23.00
			\$2,736.23
KEITH GRYBOWSKI	CPI GRAPHICS	11/06/2018	\$408.85
	Amazon.com M88QV7BV2	11/07/2018	\$23.97
	AMZN Mktp US M842K68E2	11/08/2018	\$828.00
	LOWES #00539	11/10/2018	\$132.81
	AMZN Mktp US M80YT9DR1	11/10/2018	\$62.67
	Amazon.com M89HJ62JO	11/12/2018	\$24.95
	BONITZ INC	11/13/2018	\$418.00
	WM SUPERCENTER #632	11/14/2018	\$165.60
	CPI GRAPHICS	11/14/2018	\$505.62
	CPI GRAPHICS	11/14/2018	\$2,371.76
	PETCO 1890 63518906	11/15/2018	\$41.38
	WAL-MART #0632	11/15/2018	\$36.38
	GOOGLE Google Storage	11/24/2018	\$1.99
	MSFT E0500752TI	11/25/2018	\$12.50
	STAPLES DIRECT	11/29/2018	\$120.97
			\$5,155.45
LAWRENCE COATES	AMERICAN AIR0012319829606	11/06/2018	\$245.50
	AMERICAN AIR0012319829607	11/06/2018	\$245.50
	INTERNATIONAL PAINT 1300	11/09/2018	\$1,046.00
			\$1,537.00
MARGARET E TORRES	DIAMOND SPRINGS WATER	10/31/2018	\$170.32
	AT&T 8310007833029	10/31/2018	\$2,223.52
	STAPLS7207569561000001	11/06/2018	\$200.63
	DIAMOND SPRINGS WATER	11/27/2018	\$95.39
	STAPLS7208819095000001	11/29/2018	\$101.80
			\$2,791.66

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILCETICH	JOHNSON CONTROLS SS	11/02/2018	\$420.00
	MAYER707 CHARLESTONSC	11/07/2018	\$25.23
	CHARLESTON'S RIGGING & MA	11/08/2018	\$327.32
	MAYER707 CHARLESTONSC	11/07/2018	\$642.98
	HARRIS TEETER #0019	11/26/2018	\$10.89
			\$1,426.42
MELISSA J BUCHANAN	PAK MAIL CENTER 139	11/07/2018	\$195.34
	CCAHA	11/07/2018	\$150.00
	AC MOORE STR 68	11/08/2018	\$54.74
	GAYLORD BROS INC	11/17/2018	\$1,975.65
			\$2,375.73
RANDY STEVENS	LOWES #00497	11/14/2018	\$302.21
			\$302.21
ROBERT FERAGNE	MAYER707 CHARLESTONSC	11/13/2018	\$534.42
			\$534.42
ROBERT L HOWARD	DISCOUNT TWO WAY RADIO	11/08/2018	\$57.00
			\$57.00
ROBERT SIMMONS	SQ HOLY CITY SIGN	11/01/2018	\$730.30
	LOWES #00539	11/01/2018	\$959.20
	SPARROW & KENNEDY TRACTOR	11/06/2018	\$1,793.56
	DOLLAR TREE	11/16/2018	\$53.41
	WM SUPERCENTER #3367	11/16/2018	\$34.55
	PARKS AUTO PARTS-REMOUNT	11/16/2018	\$1,223.91
	MT PLEASANT RADIO CO	11/16/2018	\$904.70
	HARBOR FREIGHT TOOLS 129	11/19/2018	\$104.63
	SQ HOLY CITY SIGN	11/20/2018	\$479.60
			\$6,283.86
SAMUEL T DERRICK	ULINE SHIP SUPPLIES	11/02/2018	\$123.98
	WM SUPERCENTER #632	11/08/2018	\$84.50
	STAPLES 00108266	11/09/2018	\$181.99
	LOWES #00539	11/12/2018	\$64.24
	STAPLES DIRECT	11/15/2018	\$241.96
	CPI GRAPHICS	11/16/2018	\$1,301.65
	WAL-MART #0632	11/23/2018	\$39.98
	PORT CITY PAPER	11/28/2018	\$342.08
			\$2,380.38
SANDI SMELTZER	STAPLES 00108266	10/31/2018	\$36.67
	STAPLES 00108266	11/07/2018	\$80.67
	DELTA AIR 0062347678896	11/12/2018	\$11.20
	DELTA AIR 0062348300268	11/19/2018	\$267.10
	IN LOWCOUNTRY KETTLE POT	11/20/2018	\$158.40
	STAPLES 00108266	11/19/2018	\$42.47
			\$596.51
STEPHANIE AGUIRRE	STAPLES 00108266	11/02/2018	\$118.20

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AGUIRRE	STAPLES DIRECT	11/08/2018	\$459.41
	CPI GRAPHICS	11/13/2018	\$194.02
	STAPLES 00108266	11/19/2018	\$109.94
	STAPLES DIRECT	11/29/2018	\$26.71
			\$908.28
WES STODDARD	PUBLIX #1055	11/13/2018	\$10.01
	HARBOR FREIGHT TOOLS 129	11/15/2018	\$120.54
	DUMPSTER BUDGET DUMPST	11/15/2018	\$499.00
	THE HOME DEPOT #1118	11/15/2018	\$54.28
	MT PLEASANT RADIO CO	11/20/2018	\$1,032.45
	ADVANCE AUTO PARTS #5730	11/20/2018	\$25.05
	MT PLEASANT RADIO CO	11/20/2018	\$92.50
	LOWES #00539	11/20/2018	\$10.38
	GARRETT'S DISCOUNT GOLF CA	11/21/2018	\$381.50
			\$2,225.71
WILLIAM WHITLEY	LOWCOUNTRY ACE HDWE	11/14/2018	\$1.99
	TRACTOR SUPPLY # 1349	11/14/2018	\$202.83
	HARBOR FREIGHT TOOLS 129	11/16/2018	\$419.07
	FASTENAL COMPANY01	11/19/2018	\$301.45
	LOWCOUNTRY ACE HDWE	11/26/2018	\$87.64
			\$1,012.98

Total for PATRIOTS POINT DEV AUTH:**\$55,301.46**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	11/01/2018	\$34.78
			\$34.78
AMANDA COOPER	STAPLS7206834529000001	11/02/2018	\$18.35
			\$18.35
AMY BOOZER	STAPLS7208347949000001	11/17/2018	\$30.67
	STAPLS7208281690000001	11/16/2018	\$143.45
			\$174.12
ASHLEY MCKENZIE	OFFICE DEPOT #336	11/06/2018	\$93.66
	OFFICE DEPOT #336	11/06/2018	\$77.52
			\$171.18
BETH BRADLEY	FORMS AND SUPPLY - AOPD	11/05/2018	\$137.18
			\$137.18
BEVERLY SINGLETON	STAPLS7207812449000001	11/09/2018	\$127.72
			\$127.72
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	11/07/2018	\$283.89
	FORMS AND SUPPLY - AOPD	11/07/2018	\$107.28
			\$391.17
BRITTANY FAYE BROWN	OFFICE DEPOT #336	11/20/2018	\$83.79
	OFFICE DEPOT #336	11/20/2018	\$83.79
			\$167.58
CARLENE GLENN	FORMS AND SUPPLY - AOPD	11/28/2018	\$146.67
			\$146.67
CARTINA VANDERHORST	STAPLS7207572611000001	11/06/2018	\$30.99
	FORMS AND SUPPLY - AOPD	11/15/2018	\$138.52
	STAPLS7208461202000001	11/20/2018	\$151.97
	STAPLS7208833165000001	11/29/2018	\$95.97
			\$417.45
CATHY FOUST	FORMS AND SUPPLY - AOPD	11/05/2018	\$254.53
	FORMS AND SUPPLY - AOPD	11/21/2018	\$348.15
			\$602.68
CHERYL MACK THOMPSON	AMZN Mktp US M876H0BH2	11/06/2018	\$74.48
			\$74.48
DEBORA CURTIS	PCH INTELIUS 877-893-6132	11/10/2018	\$19.95
	STAPLS7208053326000001	11/14/2018	\$21.34
	STAPLS7208053326000002	11/15/2018	\$27.19
	STAPLS7208053326002001	11/24/2018	\$27.19
			\$95.67
ELLCIA THOMPSON	POLYMERSHAPES-COLUMBIA	11/01/2018	\$444.53
	AMZ Monoprice	11/02/2018	\$232.99
	AMZN Mktp US M87U08802	11/07/2018	\$219.80
	AMZN Mktp US M88167WA0	11/17/2018	\$417.67
	AMZN Mktp US M81795WV1	11/18/2018	\$88.39

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	SOUTH CAROLINA ASSOC	11/27/2018	\$160.00
			\$1,563.38
ELOISE M JAMISON	STAPLS7206985324002001	10/31/2018	\$2.95
			\$2.95
GAIL YOUNG	STAPLS7207226586000001	10/31/2018	\$135.66
	STAPLS7207368542000001	11/02/2018	\$55.96
	THE HOME DEPOT #1127	11/16/2018	\$12.26
	WAL-MART #4583	11/21/2018	\$23.90
	STAPLS7208732889000001	11/28/2018	\$165.03
	STAPLS7208795189000001	11/29/2018	\$83.57
	FORMS AND SUPPLY - AOPD	11/28/2018	\$131.73
			\$608.11
HEATHER EVANS	STAPLS7208413708000001	11/20/2018	\$49.37
			\$49.37
JACKIE BAKER	WALMART.COM 8009666546	11/02/2018	\$35.63
			\$35.63
JACOB WILSON	STAPLS7208722464000001	11/28/2018	\$39.61
			\$39.61
JASON EVANS	OFFICE DEPOT #2349	10/31/2018	\$37.05
	OFFICEMAX/DEPOT 6656	11/04/2018	\$82.72
			\$119.77
JODY FOSTER	STAPLES DIRECT	11/02/2018	\$45.50
	STAPLES DIRECT	11/06/2018	\$94.14
	STAPLES DIRECT	11/24/2018	\$42.74
	STAPLES DIRECT	11/27/2018	\$29.04
	STAPLES DIRECT	11/28/2018	\$31.29
	STAPLES DIRECT	11/29/2018	\$52.14
			\$294.85
JOSEPHINE BACCOUS	FORMS AND SUPPLY - AOPD	11/07/2018	\$45.11
			\$45.11
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	11/08/2018	\$24.05
			\$24.05
KATHERINE BOYD	STAPLES 00103911	11/08/2018	\$32.39
	STAPLS7208435740000002	11/20/2018	\$26.18
	STAPLS7208435740000001	11/21/2018	\$7.55
			\$66.12
KIM PHILLIPS	PRESENTA PLAQUE CORPORATI	11/21/2018	\$141.53
			\$141.53
LANA GOURDINE	STAPLES DIRECT	11/23/2018	\$10.79
	STAPLES DIRECT	11/24/2018	\$107.99
	OFFICE DEPOT #2349	11/28/2018	\$133.75
			\$252.53

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA BLUE	FORMS AND SUPPLY - AOPD	11/16/2018	\$129.12
			\$129.12
LISA ASMANN	STAPLES 00103911	11/01/2018	\$26.99
			\$26.99
LISA MCGILL	STAPLS7207463978000001	11/03/2018	\$60.58
			\$60.58
LORETTA GOODWIN	NORTHEAST TROPHIES AND	11/01/2018	\$345.50
	SAMSClub #8283	11/02/2018	\$41.58
	DISPLAYS2GO	11/21/2018	\$22.19
	AMZN Mktp US M09U34ACO	11/28/2018	\$34.08
	STAPLS7208779603000001	11/28/2018	\$144.72
	AMZN Mktp US M01PY1000	11/29/2018	\$120.83
			\$708.90
MARSHA LESTER	STAPLES DIRECT	10/31/2018	\$35.63
			\$35.63
MARTI REARDEN	STAPLS7207723992000001	11/08/2018	\$101.40
	STAPLS7207723992000002	11/10/2018	\$11.55
			\$112.95
MIRANDA WARE PIERCE	WM SUPERCENTER #638	11/08/2018	\$12.57
	AMZN Mktp US M87EN67Q1	11/14/2018	\$10.75
	AMZN Mktp US M82D31W91	11/17/2018	\$40.52
	AMZN Mktp US M85ZX6UC2	11/16/2018	\$19.90
	AMZN Mktp US M80IW7W70	11/17/2018	\$10.48
			\$94.22
PAMELA MCLAURIN	STAPLS7208508720000001	11/21/2018	\$92.59
	FORMS AND SUPPLY - AOPD	11/20/2018	\$58.35
			\$150.94
PAUL ANGUS	STAPLS7206798086000002	11/07/2018	\$26.74
			\$26.74
PETER OBOYLE	THE STATE NEWSPAPER	11/22/2018	\$7.95
			\$7.95
PHYLLIS GADSON	FORMS AND SUPPLY - AOPD	11/27/2018	\$77.49
			\$77.49
RANDI KIRKLEY	FORMS AND SUPPLY - AOPD	11/27/2018	\$137.62
			\$137.62
SABRINA RIVERA	DOLLAR-GENERAL #3054	11/06/2018	\$126.38
	STAPLS0170459709000001	11/16/2018	\$37.24
	STAPLS7208258706000002	11/16/2018	\$76.06
	STAPLS7208258706000001	11/17/2018	\$40.55
			\$280.23
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	11/02/2018	\$137.26

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$137.26
STACY BARTKOVICH	FORMS AND SUPPLY - AOPD	11/01/2018	\$59.62
			\$59.62
SUSAN BRACE	STAPLS720463951000002	11/13/2018	\$17.87
	STAPLS7208063833000001	11/14/2018	\$78.95
	FORMS AND SUPPLY - AOPD	11/13/2018	\$124.87
			\$221.69
SUSAN CROCKER	STAPLS7208433941000001	11/20/2018	\$431.47
	STAPLS7208433941000002	11/21/2018	\$59.00
	STAPLS7208433941002001	11/24/2018	\$59.00
			\$549.47
VALERIE SUBER	SAMS CLUB #6203	11/16/2018	\$69.42
			\$69.42
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	11/16/2018	\$94.94
			\$94.94

Total for PROBATION PAROLE & PARDON SERVICES:**\$8,783.80**

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	10/30/2018	\$31.62
			\$31.62
PAMELA GILLINS	SMITH RUBBER STAMP & SEAL	11/01/2018	\$9.18
			\$9.18

Total for PROCUREMENT REVIEW PANEL: \$40.80

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	ISC 2	10/31/2018	\$85.00
	2CO.COM _ECCOUN_I	11/01/2018	\$80.00
	2CO.COM ECCOUN I	11/02/2018	\$80.00
			\$245.00
SUSAN MONDIER	D J WALL-ST-JOURNAL	11/11/2018	\$36.99
	AMZN Mktp US M06VT5O11	11/20/2018	\$99.96
			\$136.95

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: \$381.95

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN WHEELER	BLOOMBERG.COM	11/01/2018	\$9.99	
	BLOOMBERG.COM	11/02/2018	\$9.99	
	SOUTH CAROLINA ASSOCIATIO	11/05/2018	\$180.00	
	CAIA ASSOCIATION INC.	11/05/2018	\$650.00	
	WM SUPERCENTER #1183	11/05/2018	\$101.04	
	CAIA ASSOCIATION INC.	11/06/2018	\$350.00	
	CAIA ASSOCIATION INC.	11/08/2018	\$1,550.00	
	BLOOMBERG.COM	11/08/2018	\$39.99	
	CAIA ASSOCIATION INC.	11/13/2018	\$350.00	
	EPP NEWSPAPER GROUP	11/14/2018	\$99.00	
	SALLYPORT COMMERCIAL FINA	11/15/2018	\$48.02	
	ONLC TRAINING CENTERS	11/21/2018	\$1,995.00	
	BLOOMBERG.COM	11/26/2018	\$240.00	
	IMDDA	11/27/2018	\$195.00	
	BLOOMBERG.COM	11/26/2018	\$240.00	
	Amazon.com M06C21GV1	11/29/2018	\$21.59	
	AMZN Mktp US M049C3EA2	11/29/2018	\$287.70	
				\$6,367.32
	BRITTANY STOREY	KAPLAN-JYMONK-DEARBORN	11/09/2018	\$1,041.07
SOCIETY FOR HUMAN RESOURC		11/29/2018	\$800.00	
			\$1,841.07	
TRICIA MILLER	AMERICAN AIR0012318986602	10/31/2018	\$588.59	
	AMERICAN AIR0012319089178	11/01/2018	\$484.90	
	DELTA AIR 0062347640007	11/13/2018	\$334.40	
	DELTA AIR 0062348736285	11/19/2018	\$432.40	
	AMERICAN AIR0012322044936	11/19/2018	\$289.90	
	AMERICAN AIR0012322044935	11/19/2018	\$289.90	
			\$2,420.09	

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$10,628.48**

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	WWW.CLEVERBRIDGE.NET	11/01/2018	\$490.00
	FEDEX 30608502	11/08/2018	\$28.18
	WWW.NEWEGG.COM	11/19/2018	\$581.74
	WWW.NEWEGG.COM	11/20/2018	\$116.35
	SMK SURVEYMONKEY.COM	11/24/2018	\$29.00
	DIGICERT INC	11/27/2018	\$199.00
			\$1,444.27
KAREN LEVER	USPS PO 4518047500	11/29/2018	\$20.00
			\$20.00

Total for REVENUE AND FISCAL AFFAIRS OFFICE: \$1,464.27

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	10/31/2018	\$49.77
	OPC Midlands Tech T&F	11/19/2018	\$139.00
	LORICK OFFICE PRODUCTS	11/19/2018	\$83.74
	OPC COL SERVICE FEE	11/19/2018	\$3.48
	SCRWA	11/20/2018	\$15.00
			\$290.99

Total for RURAL INFRASTRUCTURE:

\$290.99

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	10/30/2018	\$104.97
	HERALD OFFICE SUPPLY INC	11/26/2018	\$168.54
	SC BAR CLE	11/29/2018	\$334.80
			\$608.31

Total for S C COMM ON PROSECUTION COORDINATION:

\$608.31

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	SPIRIT COMMUNICATIONS EB	11/08/2018	\$46.72
	STAMPS.COM	11/10/2018	\$15.99
	SPIRIT COMMUNICATIONS EB	11/13/2018	\$22.18
			\$84.89

Total for S C CONSERVATION BANK: \$84.89

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	OFFICE DEPOT #2349	11/09/2018	\$24.85
	Amazon.com M01WP0031	11/27/2018	\$32.16
			\$57.01
MARIO GLISSON	AMZN Mktp US M86NZ5PB1	10/31/2018	\$81.37
	AMZN Mktp US M80WE5GR2	10/31/2018	\$49.99
	AMZN Mktp US M83XA55H2	11/05/2018	\$1,999.00
	AMZN Mktp US M88E10H32	11/06/2018	\$524.10
	OFFICEMAX/OFFICEDEPT#6876	11/05/2018	\$40.15
	OFFICE DEPOT #1214	11/06/2018	\$21.06
	STAPLS7207614310000001	11/07/2018	\$95.03
	AMZN Mktp US M87ZD5QA0	11/08/2018	\$1,098.44
	OFFICE DEPOT #1214	11/08/2018	\$58.82
	EIG CONSTANTCONTACT.COM	11/10/2018	\$10.80
	LORICK OFFICE PRODUCTS	11/12/2018	\$903.60
	USPS PO 4518040202	11/14/2018	\$7.83
	LORICK OFFICE PRODUCTS	11/15/2018	\$139.01
	AMZN Mktp US M81017IB1	11/16/2018	\$131.98
	STAPLS7208280208000001	11/16/2018	\$68.95
	AMZN Mktp US M02K46OQ1	11/20/2018	\$125.35
	Amazon.com M02UU8CG2	11/21/2018	\$14.02
	VISTAPR VistaPrint.com	11/28/2018	\$34.23
			\$5,403.73
	SANDEE SPRANG	CUMMINS-ALLISON CORP	11/05/2018
DRI Cisco Systems		11/08/2018	\$232.63
			\$1,650.38

Total for S C WORKERS' COMPENSATION COMM:**\$7,111.12**

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	STUDIO CENTER CORPORATIO	11/02/2018	\$469.00
	\$469.00		
BRITTANY SCOTT	SLED BACKGROUND CHE	11/28/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
			\$52.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
			\$52.00
DIANE JACKSON	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/21/2018	\$26.00
			\$52.00
DIANE ROSS	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
			\$208.00
DONNA N SWYGERT	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
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	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	PUBLIC STORAGE 25867	11/02/2018	\$126.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
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	SLED BACKGROUND CHE	11/01/2018	\$26.00
SLED BACKGROUND CHE	11/02/2018	\$26.00	
SLED BACKGROUND CHE	11/02/2018	\$26.00	
SLED BACKGROUND CHE	11/02/2018	\$26.00	
SLED BACKGROUND CHE	11/02/2018	\$26.00	
SLED BACKGROUND CHE	11/02/2018	\$26.00	
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SLED BACKGROUND CHE	11/02/2018	\$26.00	
SLED BACKGROUND CHE	11/02/2018	\$26.00	
SLED BACKGROUND CHE	11/02/2018	\$26.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
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	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/06/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
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	SLED BACKGROUND CHE	11/08/2018	\$26.00
SLED BACKGROUND CHE	11/08/2018	\$26.00	
SLED BACKGROUND CHE	11/08/2018	\$26.00	
SLED BACKGROUND CHE	11/08/2018	\$26.00	
SLED BACKGROUND CHE	11/08/2018	\$26.00	
SLED BACKGROUND CHE	11/08/2018	\$26.00	
CLEANMACHINE CLEAN MACH	11/12/2018	\$174.00	
SLED BACKGROUND CHE	11/12/2018	\$26.00	
SLED BACKGROUND CHE	11/12/2018	\$26.00	
SLED BACKGROUND CHE	11/12/2018	\$26.00	
SLED BACKGROUND CHE	11/12/2018	\$26.00	
SLED BACKGROUND CHE	11/12/2018	\$26.00	
SLED BACKGROUND CHE	11/12/2018	\$26.00	
SLED BACKGROUND CHE	11/12/2018	\$26.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/12/2018	\$26.00
	SLED BACKGROUND CHE	11/12/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
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	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	AMZN Mktp US M882H4YG1		11/19/2018
SLED BACKGROUND CHE		11/15/2018	\$26.00
SLED BACKGROUND CHE		11/15/2018	\$26.00
SLED BACKGROUND CHE		11/15/2018	\$26.00
SLED BACKGROUND CHE		11/15/2018	\$26.00
SLED BACKGROUND CHE		11/15/2018	\$26.00
SLED BACKGROUND CHE		11/15/2018	\$26.00
SLED BACKGROUND CHE		11/15/2018	\$26.00
SLED BACKGROUND CHE		11/19/2018	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/19/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
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	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA N SWYGERT	SLED BACKGROUND CHE	11/27/2018	\$26.00	
	SLED BACKGROUND CHE	11/27/2018	\$26.00	
	SLED BACKGROUND CHE	11/27/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
	SLED BACKGROUND CHE	11/28/2018	\$26.00	
				\$7,527.74
ELIZABETH LEBER	BESTBUYCOM805590239594	11/26/2018	\$518.38	
	BESTBUYCOM805590239594	11/27/2018	\$43.19	
			\$561.57	
JORDAN M TOMLINSON	STICKER MULE	10/31/2018	\$838.50	
			\$838.50	
JULIE YARBOROUGH	ASPE TRAINING 9198161750	11/01/2018	\$1,195.00	
	ASPE TRAINING 9198161750	11/01/2018	\$495.00	
	ASPE TRAINING 9198161750	11/01/2018	\$495.00	
	ASPE TRAINING 9198161750	11/01/2018	\$295.00	
	ASPE TRAINING 9198161750	11/01/2018	\$500.00	
	ASPE TRAINING 9198161750	11/02/2018	\$1,750.00	
	PAYPAL SCAUDITCONF	11/09/2018	\$2,000.00	
	COPY PICKUP INC	11/20/2018	\$124.20	
	SC CHAMBER OF COMMERCE	11/20/2018	\$25.00	
	COLUMBIA SHRM	11/21/2018	\$125.00	
	COLUMBIA SHRM	11/21/2018	\$125.00	
	COLUMBIA SHRM	11/21/2018	\$150.00	
	SLED BACKGROUND CHE	11/26/2018	\$26.00	
	NATIONAL INSITUTE OF GOVE	11/26/2018	\$560.00	
				\$7,865.20
	KEVIN DELOACH	LINKEDIN-421 1952584	11/07/2018	\$119.95
SC.GOV		11/27/2018	\$178.98	
CareerBuilder		11/28/2018	\$1,800.00	
			\$2,098.93	
LYNNETTE CROLLEY	AMZN Mktp US M85VY0VSO	11/04/2018	\$22.48	
			\$22.48	
PETRINA F MARSH	LEXISNEXIS RISK DAT	11/02/2018	\$54.00	
	ASSOC CORP COUNSEL LBOX	11/13/2018	\$385.00	
	CUSTOMENVELOPE.COM	11/16/2018	\$576.05	
	ASSOC CORP COUNSEL LBOX	11/20/2018	\$385.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	11/19/2018	\$16.56
	D J WALL ST JOURNAL	11/20/2018	\$467.88
	FORMS AND SUPPLY - AOPD	11/20/2018	\$49.25
	FORMS AND SUPPLY - AOPD	11/21/2018	\$223.07
	HARVARD BUS PUBLISHING	11/27/2018	\$49.95
	SC BAR	11/28/2018	\$375.00
	SC BAR	11/29/2018	\$375.00
	STAPLS7208885958000001	11/29/2018	\$288.79
			\$3,245.55
SEAN HUGHES	WWW.NEWEGG.COM	11/06/2018	\$39.63
	DMI DELL HIGHER EDUC	11/07/2018	\$384.71
	NTCDISTRIBUTING	11/08/2018	\$199.76
	DMI DELL HIGHER EDUC	11/09/2018	\$784.45
	SERVER SUPPLY.COM INC	11/09/2018	\$332.22
	WWW.NEWEGG.COM	11/09/2018	\$533.77
	CRUCIAL.COM	11/16/2018	\$136.07
	VONAGE PRICE+TAXES	11/18/2018	\$39.11
	DMI DELL HIGHER EDUC	11/18/2018	\$1,564.70
	1099 PRO INC	11/19/2018	\$499.00
	UNITED LASER	11/26/2018	\$127.53
	UNITED LASER	11/26/2018	\$142.56
	UNITED LASER	11/28/2018	\$90.72
	WWW.NEWEGG.COM	11/29/2018	\$7.00
	WWW.NEWEGG.COM	11/29/2018	\$7.05
	WWW.NEWEGG.COM	11/29/2018	\$495.71
	DMI DELL HIGHER EDUC	11/30/2018	\$919.02
	WWW.NEWEGG.COM	11/29/2018	\$174.29
	WWW.NEWEGG.COM	11/29/2018	\$501.05
	WWW.NEWEGG.COM	11/29/2018	\$190.04
	DMI DELL HIGHER EDUC	11/30/2018	\$215.77
	WWW.NEWEGG.COM	11/29/2018	\$15.12
		\$7,399.28	
SHANTELL BURTON	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/21/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
		\$234.00	
SUSAN KING	THE WEBSTAUANT STORE	11/27/2018	\$522.53
			\$522.53
TASHA MASON	SLED BACKGROUND CHE	11/14/2018	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA MASON	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/26/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
TASHA PEYTON	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/12/2018	\$26.00

Total for SC EDUCATION LOTTERY:

\$31,616.78

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	HIGHEREDJOBS.COM	11/01/2018	\$500.00
			\$500.00
AUDREY F HEISLER	SALONCENTRIC2008	11/05/2018	\$208.08
			\$208.08
BECKY BOONE	CBI PARALLELS	11/19/2018	\$79.99
	AMERICAN AIR0012321987049	11/19/2018	\$476.10
			\$556.09
BETTY TURNER	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	EIG CONSTANTCONTACT.COM	11/03/2018	\$48.60
	GROVE MEDICAL, INC.	11/05/2018	\$209.24
	IN MOTOR VEHICLE NETWORK	11/14/2018	\$270.00
	NAWDP.ORG	11/16/2018	\$75.00
		\$810.84	
CANDACE G HOWELL	WAYFAIR Wayfair	11/06/2018	\$123.16
			\$123.16
CATHY MYERS	LORIS FLORIST & GIFTS	11/01/2018	\$59.40
	CVS/PHARMACY #07654	11/15/2018	\$7.97
	CAROLINA POTTERY - MYRTLE	11/27/2018	\$91.75
	THE GALLERY COLLECTION	11/27/2018	\$85.26
		\$244.38	
CHARLES W KUNKLE	SPARKFUN ELECTRONICS	11/06/2018	\$65.21
	LOWES #01004	11/11/2018	\$15.14
		\$80.35	
CHRISTINA B FIEBER	HAPS	11/06/2018	\$110.00
	AMZN Mktp US M86S08BV0	11/07/2018	\$34.98
	Amazon.com M86BF7WHO	11/17/2018	\$25.50
		\$170.48	
CYNTHIA JOHNSTON	SCACTE	11/05/2018	\$250.00
	CACRAO	11/05/2018	\$250.00
	CACRAO	11/05/2018	\$250.00
		\$750.00	
DAVID D LEWIS	SUNCAM CONTINUING EDUCATI	11/06/2018	\$29.95
	DOLLAR TREE	11/21/2018	\$4.32
		\$34.27	
DAVID MOSHINSKIE JR	SHERWIN WILLIAMS 702994	10/31/2018	\$204.69
	LOWES #01705	11/01/2018	\$63.42

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	LOWES #01705	11/05/2018	\$200.45
	LOWES #01705	11/05/2018	\$82.60
	LOWES #01705	11/06/2018	\$165.18
	LOWES #01705	11/07/2018	\$35.11
	LOWES #01705	11/14/2018	\$498.94
	LOWES #01705	11/14/2018	\$12.94
	CREGGER COMPANY 10	11/15/2018	\$24.95
	LOWES #01705	11/19/2018	\$27.43
	LOWES #01705	11/21/2018	\$9.61
	LOWES #01705	11/26/2018	\$33.43
DEBORAH FURLONG	DOLLAR TREE	11/06/2018	\$31.32
	LOWES #01004	11/06/2018	\$43.65
			\$74.97
DEWAYNE MILBURN	SHERWIN WILLIAMS 702769	11/01/2018	\$47.54
	LOWES #01705	11/07/2018	\$77.33
	SHERWIN WILLIAMS 702769	11/07/2018	\$46.83
	BATTERIES PLUS - #0123	11/08/2018	\$448.85
	SHERWIN WILLIAMS 702769	11/12/2018	\$274.42
	SHERWIN WILLIAMS 702769	11/13/2018	\$52.46
	LOWES #01705	11/16/2018	\$36.66
	SHERWIN WILLIAMS 702769	11/29/2018	\$34.11
			\$1,018.20
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	11/02/2018	\$47.16
	ENTERPRISE RENT-A-CAR	11/02/2018	\$141.48
	ENTERPRISE RENT-A-CAR	11/05/2018	\$41.08
	ENTERPRISE RENT-A-CAR	11/05/2018	\$239.28
	ENTERPRISE RENT-A-CAR	11/09/2018	\$47.16
	ENTERPRISE RENT-A-CAR	11/12/2018	\$47.16
	ENTERPRISE RENT-A-CAR	11/14/2018	\$56.55
	ENTERPRISE RENT-A-CAR	11/15/2018	\$47.16
	ENTERPRISE RENT-A-CAR	11/15/2018	\$263.45
	ENTERPRISE RENT-A-CAR	11/15/2018	\$47.16
	ENTERPRISE RENT-A-CAR	11/16/2018	\$47.16
	ENTERPRISE RENT-A-CAR	11/19/2018	\$171.67
	ENTERPRISE RENT-A-CAR	11/28/2018	\$47.16
	ENTERPRISE RENT-A-CAR	11/28/2018	\$47.16
	ENTERPRISE RENT-A-CAR	11/28/2018	\$47.16
			\$1,337.95
JAMES WATKINS	LOWES #01705	11/08/2018	\$88.52
	UNITED REFRIG INC 462	11/08/2018	\$414.06
	UNITED REFRIG INC 462	11/13/2018	\$322.19
	WAYTEK INC	11/16/2018	\$481.89
	LOWES #01705	11/19/2018	\$27.31
	JOHNSTONE SUPPLY	11/27/2018	\$257.02

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,590.99
JEFF BALL	LOWES #01705	11/08/2018	\$74.28
	FASTENAL COMPANY01	11/14/2018	\$89.59
			\$163.87
JENNIFER PARLER	DOLLAR GENERAL #12633	10/30/2018	\$13.08
	AMZN Mktp US M00CQ6OE1	11/20/2018	\$198.37
			\$211.45
JILL STONE	CCU MAIL SERVICES	11/20/2018	\$6.70
	EB 9TH ANNUAL WOMENS	11/20/2018	\$184.74
			\$191.44
JIM WESTERHOLD	LOWES #00539	11/12/2018	\$22.62
			\$22.62
JOHN SHARPE	AMZN Mktp US M805258V0	11/07/2018	\$36.29
			\$36.29
JONATHAN HEATH	Amazon.com M84762HJ2	11/06/2018	\$259.14
	ACS Membership	11/27/2018	\$199.00
			\$458.14
JOSEPH BONAPARTE	WALTONS INC	11/12/2018	\$74.97
	AMZN Mktp US M88JN3S62	11/13/2018	\$81.33
	AMZN Mktp US M888W7WY0	11/18/2018	\$18.75
	AMERICAN CULINARY FEDERA	11/29/2018	\$210.00
			\$385.05
KATHLEEN MOORE	Amazon.com M88LC28L1	11/07/2018	\$75.59
	Amazon.com M89965QX2	11/08/2018	\$101.41
	OFFICE DEPOT #2200	11/11/2018	\$113.95
	WWW.INNOVATIVEEDUCATOR	11/12/2018	\$425.00
	CACRAO	11/12/2018	\$500.00
	OFFICE DEPOT #1214	11/16/2018	\$23.10
	NACUA	11/15/2018	\$349.00
	NACUA	11/15/2018	\$349.00
	BESTBUYCOM805583060573	11/21/2018	\$75.59
			\$2,012.64
KENNETH RICHARDSON	#448-UNITED REFRIGERATIO	11/02/2018	\$98.20
	CREGGER COMPANY 10	11/01/2018	\$9.29
	#448-UNITED REFRIGERATIO	11/07/2018	\$48.27
	CREGGER COMPANY 10	11/08/2018	\$9.29
	TRANE SUPPLY-115411	11/09/2018	\$101.80
	PALMETTO PARTS CO	11/13/2018	\$21.12
	#448-UNITED REFRIGERATIO	11/13/2018	\$61.21
	LOWES #01705	11/14/2018	\$6.00
	LOWES #01705	11/14/2018	\$8.14
	MCCALL'S INC #14	11/19/2018	\$25.03
	TRANE SUPPLY-115411	11/20/2018	\$37.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH RICHARDSON	LONGLEY SUPPLY MYRTL	11/28/2018	\$1.32
	CREGGER COMPANY 10	11/27/2018	\$6.65
			\$433.99
LISA N BOWMAN	CHANNING BETE CO AHA	11/28/2018	\$932.40
			\$932.40
LOUANN TIMMONS	IN SPARTAN TEC	11/27/2018	\$683.32
			\$683.32
MARKETING DEPARTMENT	DOLLAR TREE	11/04/2018	\$30.24
	DOLLAR TREE	11/05/2018	\$28.08
	HOO HOOTSUITE INC	11/24/2018	\$48.60
			\$106.92
MCARTHUR BELLAMY	CREGGER COMPANY 14	10/31/2018	\$18.51
	TRANE SUPPLY-115411	11/05/2018	\$14.65
	#448-UNITED REFRIGERATIO	11/12/2018	\$115.45
	CREGGER COMPANY 14	11/13/2018	\$17.23
	#448-UNITED REFRIGERATIO	11/16/2018	\$69.11
	CONTROL MANAGEMENT INC	11/19/2018	\$305.79
	TRANE SUPPLY-115411	11/20/2018	\$35.45
	CONWAY RENTAL CENTER	11/26/2018	\$142.05
	CONWAY RENTAL CENTER	11/27/2018	\$70.20
			\$788.44
MICHAEL SNOW	THE HOME DEPOT 1116	10/31/2018	\$83.10
	THE HOME DEPOT #1116	11/06/2018	\$186.32
	THE HOME DEPOT #1116	11/28/2018	\$48.91
			\$318.33
PATRICIA KASKO	SMARTSIGN	11/02/2018	\$35.55
	SMARTSIGN	11/06/2018	\$48.21
	PRZCHARGE.PREZI.COM	11/07/2018	\$84.00
			\$167.76
REBECCA HUBBARD	TEACHERSPAYTEACHERS.COM	10/31/2018	\$8.75
	Amazon.com M809N4V32	11/02/2018	\$140.40
	AMZN Mktp US M877C36Y1	11/09/2018	\$101.89
	FEDEXOFFICE 00056564	11/14/2018	\$30.82
	PAYPAL SCECA	11/27/2018	\$45.00
	PAYPAL SCECA	11/27/2018	\$45.00
	PAYPAL SCECA	11/27/2018	\$45.00
	PAYPAL SCECA	11/27/2018	\$45.00
		\$461.86	
RICHARD KIRCHMEYER	THE JERRY COX COMPANY	11/08/2018	\$45.00
	IN TAYLOR DATA SYSTEMS,	11/14/2018	\$360.75
			\$405.75
RISA HAMILTON	MONOPRICE, INC.	11/20/2018	\$116.59
	AMZN Mktp US M03YS8401	11/21/2018	\$96.69

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RISA HAMILTON	AMZN Mktp US M01M90C02	11/21/2018	\$528.49
	PAYPAL SCAIR	11/28/2018	\$225.00
			\$966.77
ROBERT BROUGHMAN	BATTERIES PLUS - #0123	11/06/2018	\$246.54
	SQ ALL ABOUT LOCKS	11/26/2018	\$642.60
	OREILLY AUTO #4341	11/26/2018	\$19.33
	LOWES #01705	11/28/2018	\$18.04
			\$926.51
ROBERT BUKOWSKI	SMITH TURF & IRRIGATION -	10/31/2018	\$162.92
	SMITH TURF & IRRIGATION -	11/06/2018	\$56.12
	LOWES #01705	11/08/2018	\$112.69
	OREILLY AUTO #4341	11/15/2018	\$48.29
	OREILLY AUTO #4341	11/15/2018	\$49.27
	REVELS TURF & TRACTOR	11/15/2018	\$276.97
			\$706.26
ROBERTA TYSON	AMZN Mktp US M814C2RF0	11/16/2018	\$133.87
			\$133.87
SCOTT CYGANIEWICZ	AMZN Mktp US M88PS1BM0	11/07/2018	\$51.77
	AMZN Mktp US M80JD1B42	11/07/2018	\$14.16
	LaerdalMedical	11/16/2018	\$838.16
	AED SUPERSTORE	11/16/2018	\$163.61
			\$1,067.70
SCOTT LAVIGNE	#448-UNITED REFRIGERATIO	11/01/2018	\$234.72
	GORDON ELECTRIC SUPPLY	11/05/2018	\$247.30
	#448-UNITED REFRIGERATIO	11/07/2018	\$10.38
	ECKMYRTLEBEACH	11/07/2018	\$244.72
	#448-UNITED REFRIGERATIO	11/09/2018	\$175.77
	AP GENERATOR PARTS	11/16/2018	\$82.26
	GRAINGER	11/27/2018	\$81.78
	GRAINGER	11/27/2018	\$76.64
HERITAGE FOOD SERVICE GRO	11/27/2018	\$225.54	
			\$1,379.11
STEPHANIE DANESIE	COURTYARD BY MARRIOTT	11/20/2018	\$0.19
	CAROLINA POTTERY - MYRTLE	11/27/2018	\$110.10
			\$110.29
TARA LAHNEN	NACUA	11/19/2018	\$349.00
	NACUA	11/19/2018	\$349.00
			\$698.00
TERESA WELCH	US INK AND TONER	11/01/2018	\$413.32
	Amazon.com M89NU1HY0	11/06/2018	\$259.14
	US INK AND TONER	11/07/2018	\$277.64
	US INK AND TONER	11/07/2018	\$171.37
	US INK AND TONER	11/07/2018	\$193.81
	US INK AND TONER	11/07/2018	\$902.92

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA WELCH	AWS E-COMMERCE	11/15/2018	\$88.00
	AWS E-COMMERCE	11/15/2018	\$88.00
	LOWES #00907	11/15/2018	\$16.60
	AWS E-COMMERCE	11/15/2018	\$88.00
	US INK AND TONER	11/16/2018	\$307.81
	US INK AND TONER	11/28/2018	\$372.82
			\$3,179.43
THERESA M. STRONG	EB 9TH ANNUAL WOMENS	11/20/2018	\$327.48
			\$327.48
TOM HALLARAN	THE HOME DEPOT #1116	11/07/2018	\$135.13
	HARBOR FREIGHT TOOLS 845	11/09/2018	\$49.69
	THE HOME DEPOT 1122	11/09/2018	\$310.37
			\$495.19

Total for SC HORRY GEORGETOWN TECH COLLEGE: \$26,629.39

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BROOKS	FORMS AND SUPPLY - AOPD	11/08/2018	\$18.89
			\$18.89
BRIAN MCKENNA	AMZN Mktp US M88EZ8KB0	11/13/2018	\$213.50
	AMZN Mktp US M832C02Y2	11/14/2018	\$60.00
	AMZN Mktp US M84OE89P0	11/14/2018	\$3,729.67
	AMZN Mktp US M87OU39R0	11/14/2018	\$174.80
	AMZN Mktp US M847Q1U11	11/15/2018	\$118.65
	AMZN Mktp US M84KI7IV1	11/16/2018	\$290.85
	NACUBO	11/19/2018	\$698.00
	AMZN Mktp US M89DV3Y72	11/20/2018	\$138.36
			\$5,423.83
COOKE SARAH	ROMAC TROPHIES & SIGNS	11/12/2018	\$30.57
	FORMS AND SUPPLY - AOPD	11/19/2018	\$292.09
			\$322.66
DANIEL GREENWELL	LOWES #00518	11/06/2018	\$133.56
	HARBOR FREIGHT TOOLS 532	11/07/2018	\$167.48
	LOWES #03050	11/07/2018	\$409.80
	NATL ASSOC LANDSCAPE PRO	11/16/2018	\$175.00
	Amazon.com M09VH1O30	11/20/2018	\$37.44
			\$923.28
DAVID JONES	OREILLY AUTO #1474	11/05/2018	\$232.45
	LOWES #02520	11/06/2018	\$241.49
	LAKELANDS ACE	11/06/2018	\$21.35
	CRESCENT SUPPLY COMP INC	11/07/2018	\$160.96
	GARY RUSS CHEVROLET CADIL	11/07/2018	\$362.77
	CRESCENT SUPPLY COMP INC	11/07/2018	\$78.21
	QUARLES SUPPLY CO INC	11/08/2018	\$46.01
	OREILLY AUTO #1474	11/27/2018	\$279.97
			\$1,423.21
DAVID KIBLER	SHOPPODISP	11/07/2018	\$211.09
	GIH GLOBALINDUSTRIALEQ	11/09/2018	\$998.83
			\$1,209.92
DAVID MARTIN	VUE TESTING/TRAIN SVC	11/14/2018	\$2,160.00
			\$2,160.00
DAVID ROSENBAUM	4IMPRINT	11/20/2018	\$798.01
	DOLLAR TREE	11/27/2018	\$2.14
	AMZN Mktp US M07XT60U0	11/29/2018	\$18.95
			\$819.10
DEBBIE M. HAMBY	DIVERSIFIED ELECTR I	11/12/2018	\$203.86
	GRAINGER	11/14/2018	\$36.08
			\$239.94
DEIDRE RAPPLEY	AMZN Mktp US M81PX3PO0	10/31/2018	\$171.33
	STAPLES DIRECT	11/01/2018	\$57.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE RAPPLEY	FORMS AND SUPPLY - AOPD	10/31/2018	\$77.64
	LOWES #00907	11/06/2018	\$180.21
	BREAKOUT GAMES	11/08/2018	\$125.87
	BREAKOUT GAMES	11/08/2018	\$125.87
	BREAKOUT GAMES	11/08/2018	\$125.87
	ROMAC TROPHIES & SIGNS	11/19/2018	\$86.19
	FORMS AND SUPPLY - AOPD	11/19/2018	\$40.46
	AVNGATE PHOTOLEMUR.COM	11/27/2018	\$26.75
	STUDY.COM 877-264-4033	11/29/2018	\$59.99
	STUDY.COM 877-264-4033	11/29/2018	\$420.02
			\$1,497.73
DON LYTCH	DOLLAR-GENERAL #6123	10/30/2018	\$11.24
	WM SUPERCENTER #6887	11/14/2018	\$19.47
			\$30.71
ERIC HAWTHORNE	B&H PHOTO 800-606-6969	11/01/2018	\$197.59
	Amazon.com M81ZB1211	11/12/2018	\$37.44
	B&H PHOTO 800-606-6969	11/13/2018	\$312.43
	TILE, INC.	11/22/2018	\$200.00
			\$747.46
JACQUELINE MATHIS	FACEBK TRN9UJWLS2	10/31/2018	\$133.72
	IF BY PHONE	10/31/2018	\$189.39
	GOOGLE ADS6440548620	11/02/2018	\$500.00
	B&H PHOTO 800-606-6969	11/05/2018	\$145.51
	UNBOUNCE	11/08/2018	\$49.00
	MAILCHIMP MONTHLY	11/14/2018	\$109.68
	ANC NEWSPAPERS.COM	11/17/2018	\$4.95
	HOO HOOTSUITE INC	11/18/2018	\$31.03
	CACRAO	11/16/2018	\$350.00
	GOOGLE ADS6440548620	11/17/2018	\$500.00
			\$2,013.28
JENNIFER STROUD	SMK SURVEYMONKEY.COM	11/04/2018	\$765.00
	Amazon.com M83144BW2	11/07/2018	\$1,234.77
	DNH GODADDY.COM	11/13/2018	\$149.98
	ATT CONS PHONE PMT	11/24/2018	\$180.18
	SP VIKING ELECTRONIC	11/27/2018	\$22.35
			\$2,352.28
KEVIN MOORE	AUTOMATIONDIRECT.COM	11/01/2018	\$354.18
	AMZN Mktp US M86QG9VZ2	11/04/2018	\$181.35
	AMZN Mktp US M87ET5VK2	11/04/2018	\$83.97
	WM SUPERCENTER #624	11/14/2018	\$91.40
	ITEM EAST LLC	11/21/2018	\$388.80
	AMZN Mktp US M04C91AP1	11/26/2018	\$13.90
	AMZN Mktp US M07G03AM1	11/26/2018	\$31.98
	LOWES #02520	11/27/2018	\$311.47

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,457.05
KIM COX	BREAKOUT GAMES	11/02/2018	\$152.57
	ELLUCIAN	11/29/2018	\$999.00
	ELLUCIAN	11/29/2018	\$999.00
	ELLUCIAN	11/29/2018	\$999.00
			\$3,149.57
KIM P. EASLER	GROVE MEDICAL, INC.	11/06/2018	\$61.99
	HENRY SCHEIN	11/07/2018	\$218.49
	AMERICAN ACADEMY OF PEDIA	11/07/2018	\$113.90
	PHARMACY TECH EDUCATORS	11/12/2018	\$65.00
	SCSHP	11/12/2018	\$26.00
	GROVE MEDICAL, INC.	11/13/2018	\$116.37
	FORMS AND SUPPLY - AOPD	11/13/2018	\$44.94
	GROVE MEDICAL, INC.	11/15/2018	\$96.12
	GROVE MEDICAL, INC.	11/15/2018	\$14.53
	HENRY SCHEIN	11/19/2018	\$710.57
	GROVE MEDICAL, INC.	11/28/2018	\$48.28
			\$1,516.19
LYNN SLATER	VISTAPR VistaPrint.com	11/27/2018	\$42.05
	AMZN Mktg US M05OA3PFO	11/29/2018	\$55.22
			\$97.27
MARY RUTH BUIST	PCI PATTERSON VETERINA	11/08/2018	\$169.33
			\$169.33
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	11/12/2018	\$51.56
	FORMS AND SUPPLY - AOPD	11/12/2018	\$79.19
	WAL-MART #6887	11/15/2018	\$22.21
	HOBBY LOBBY #482	11/14/2018	\$30.47
	HOBBY LOBBY #482	11/15/2018	\$19.23
	FORMS AND SUPPLY - AOPD	11/21/2018	\$27.27
			\$229.93
MEREDITH DANIEL	USA Daedalus	11/13/2018	\$252.51
			\$252.51
PAIGE MILLS	FORMS AND SUPPLY - AOPD	11/08/2018	\$74.18
	FORMS AND SUPPLY - AOPD	11/09/2018	\$17.11
			\$91.29
PATRICIA BUIS	MEDIA PARTNERS CORP	11/03/2018	\$698.00
	WAL-MART #6887	11/25/2018	\$10.57
			\$708.57
PHILLIP L WHEELER	APEX CONTROLS	10/29/2018	\$72.04
	GRAINGER	10/30/2018	\$83.04
	COASTAL CONSTRUCTION PROD	11/01/2018	\$216.88
	LOWES #00518	11/02/2018	\$166.76
	LOWES #00499	11/02/2018	\$44.81

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #00907	11/02/2018	\$191.53
	GRAINGER	11/02/2018	\$702.14
	GRAINGER	11/05/2018	\$393.76
	SHERWIN WILLIAMS 702557	11/07/2018	\$421.26
	LOWES #00518	11/08/2018	\$84.04
	SHERWIN WILLIAMS 702557	11/08/2018	\$215.98
	SHERWIN WILLIAMS 702557	11/09/2018	\$182.03
	PAYPAL ENVIRONMENT	11/12/2018	\$130.00
	GRAINGER	11/12/2018	\$111.91
	LOWES #00518	11/13/2018	\$356.24
	SHERWIN WILLIAMS 702557	11/14/2018	\$85.56
	SHERWIN WILLIAMS 702557	11/14/2018	\$36.60
	SHERWIN WILLIAMS 702557	11/14/2018	\$43.20
	LOWES #00518	11/14/2018	\$51.62
	HEAT TRANSFER SALES	11/16/2018	\$617.39
	SUMMIT TRAINING SOURCE	11/21/2018	\$112.00
	GRAINGER	11/27/2018	\$813.85
PLESHETTE ELMORE	WAL-MART #1382	10/31/2018	\$17.82
			\$17.82
QUENITHIA G. WHITE	4IMPRINT	11/13/2018	\$746.71
	SLACK MEDICAL PUBLICATION	11/26/2018	\$64.45
	STAPLES DIRECT	11/27/2018	\$137.85
	WAL-MART #0624	11/29/2018	\$106.84
			\$1,055.85
RENAE FRAZIER	ROMAC TROPHIES & SIGNS	11/01/2018	\$8.03
	CAROLINAS ASSOCIATION OF	11/02/2018	\$100.00
	CACRAO	11/02/2018	\$250.00
	CACRAO	11/14/2018	\$250.00
	VCITA INC	11/14/2018	\$99.00
			\$707.03
ROBERT B HIGGINS	THE AMISH OVEN	11/01/2018	\$239.80
	THE AMISH OVEN	11/01/2018	\$136.80
	CHICK-FIL-A #02944	10/31/2018	\$171.57
	ZAXBY'S # 41401	10/31/2018	\$36.58
	GREENWOOD DISCOUNT CENTER	11/02/2018	\$121.20
	WAL-MART #6887	11/02/2018	\$106.96
	PIZZA HUT #1300	11/05/2018	\$38.52
	THE AMISH OVEN	11/05/2018	\$171.13
	ZAXBY'S # 41401	11/05/2018	\$47.99
	THE AMISH OVEN	11/06/2018	\$171.13
	HARDEE'S 1505048	11/05/2018	\$55.43
	CHICK-FIL-A #03584	11/06/2018	\$46.63
	THE AMISH OVEN	11/07/2018	\$354.25
	CRACKER BARREL #473 GREEN	11/06/2018	\$148.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THE AMISH OVEN	11/07/2018	\$125.35
	CHICK-FIL-A #03584	11/07/2018	\$89.18
	THE AMISH OVEN	11/08/2018	\$171.13
	PIZZA HUT #1300	11/08/2018	\$38.48
	MIGS OF LAURENS	11/07/2018	\$57.25
	CHICK-FIL-A #03584	11/08/2018	\$74.40
	PIZZA HUT #1300	11/13/2018	\$84.72
	ZAXBY'S # 41401	11/13/2018	\$102.84
	WM SUPERCENTER #6887	11/15/2018	\$179.14
	THE AMISH OVEN	11/15/2018	\$125.35
	THE AMISH OVEN	11/15/2018	\$171.13
	HOBBY LOBBY #482	11/16/2018	\$385.16
	FAT DADDY'S BBQ	11/19/2018	\$185.30
	DS SERVICES STANDARD COFF	11/23/2018	\$140.75
	ZAXBY'S # 41401	11/26/2018	\$102.84
	B&H PHOTO 800-606-6969	11/27/2018	\$262.14
	PIZZA HUT #1300	11/28/2018	\$42.75
	SMOKE HOUSE BBQ	11/29/2018	\$220.18
	CAPRIS ITALIAN OF GREENWO	11/29/2018	\$393.21
ROBERT ROCHE	TRIANGLE TVHDW	11/01/2018	\$18.28
	TRACTOR-SUPPLY-CO #0471	11/01/2018	\$96.70
	EMERALD INK AND STITCHES	11/08/2018	\$440.11
	UPSTATE METALS SUPPLY	11/08/2018	\$42.80
	THE HARDWARE STORE	11/09/2018	\$37.19
	MANN TOOL AND SUPPLY	11/14/2018	\$715.03
			\$1,350.11
ROBIN H BLACK	Amazon.com M886J9W22	11/19/2018	\$120.16
			\$120.16
RUSTY DENNING	EIG CONSTANTCONTACT.COM	11/01/2018	\$259.98
	AMZN Mktp US M81OW9X70	11/02/2018	\$15.79
	STAPLES DIRECT	11/03/2018	\$25.97
	FRANKLINCOVEYPRODUCTS	11/03/2018	\$35.85
	OREILLY AUTO #1474	11/08/2018	\$24.60
	STAPLES DIRECT	11/08/2018	\$74.33
	MAGNETSTREET	11/13/2018	\$182.53
	FACEBK 797LUH29U2	11/16/2018	\$35.00
	ASQ ECOMMERCE	11/26/2018	\$257.50
	ASQ ECOMMERCE	11/29/2018	\$34.25
	QUALITY COUNCIL OF INDIAN	11/29/2018	\$237.00
			\$1,182.80
SANDY WARNER	AMZN Mktp US M80L66PJ0	10/31/2018	\$452.91
	AMZN Mktp US M87C02GX1	11/01/2018	\$115.30
	AMZN Mktp US M827K5GI1	11/01/2018	\$327.08
	AMZN Mktp US M81NQ48X0	11/08/2018	\$89.44

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	AMZN Mktp US M86LO7SX0	11/11/2018	\$102.10
	AMZN Mktp US M088R4CY2	11/22/2018	\$23.98
	AMZN Mktp US M05220JK2	11/27/2018	\$8.97
	Amazon.com M08GU20D1	11/27/2018	\$19.07
	AMZN Mktp US M01NH2TM2	11/28/2018	\$11.36
	AMZN Mktp US M07ZH1PG1	11/28/2018	\$57.76
	AMZN Mktp US M07R92AR0	11/28/2018	\$364.52
	Amazon.com M09QC5EY2	11/29/2018	\$185.12
STEVEN MCDADE	CRIMINALBACKGROUNDRECORD	10/31/2018	\$24.95
	SLED BACKGROUND CHE	10/31/2018	\$26.00
			\$50.95
TAMEIKA J. WIDEMAN	JERRY'S FLORAL SHOP	11/26/2018	\$167.50
	FORMS AND SUPPLY - AOPD	11/26/2018	\$65.83
			\$233.33
TERRY LEDFORD	COPS PLUS, INC	11/17/2018	\$88.14
			\$88.14
TOYA L DAVIS	ROMAC TROPHIES & SIGNS	10/31/2018	\$99.35
	YOURMEMBER-CAREERS	11/01/2018	\$275.00
	PAYPAL FTRAINSVC	11/26/2018	\$199.00
			\$573.35
VICKIE S BALDWIN	SQ SIGNS BY CHRIS	11/02/2018	\$21.40
	AMZN Mktp US M803J9X41	11/02/2018	\$12.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	AMZN Mktp US M83014501	11/05/2018	\$21.98
	OREILLY AUTO #1474	11/06/2018	\$42.79
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
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	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00
	PROV	11/13/2018	\$110.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	PROV	11/13/2018	\$110.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	NCS PEARSON CERT	11/19/2018	\$72.00
	PAVIA SYSTEMS, INC.	11/19/2018	\$21.00
	NCS PEARSON CERT	11/19/2018	\$72.00
	M & M TIRE	11/20/2018	\$44.18
			\$2,585.35
WILLIAM A. COCKRELL	LOWES #00518	11/01/2018	\$16.32
	ADVANCE AUTO PARTS #5810	11/13/2018	\$57.49
	HARBOR FREIGHT TOOLS 532	11/13/2018	\$400.44
	CAROLINA TOOL CO INC	11/13/2018	\$25.44
			\$499.69
WILLIAM C. MAYO	LOWES #00518	10/31/2018	\$443.70
	GRAINGER	11/14/2018	\$272.72
	GRAINGER	11/16/2018	\$412.41
	QUARLES SUPPLY CO INC	11/19/2018	\$461.38
	CRESCENT SUPPLY COMP INC	11/26/2018	\$436.10
	BATTERIES PLUS - #0635	11/26/2018	\$269.64
	LOWES #00518	11/26/2018	\$214.83
	BATTERIES PLUS - #0635	11/26/2018	\$386.42
	GRAINGER	11/27/2018	\$300.25
	GIUFFRE BROS CRANES INC.	11/28/2018	\$272.84
			\$3,470.29

Total for SC PIEDMONT TECH COLLEGE:**\$50,476.51**

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	11/02/2018	\$82.05
	FORMS AND SUPPLY - AOPD	11/06/2018	\$14.09
	FORMS AND SUPPLY - AOPD	11/09/2018	\$6.85
	FORMS AND SUPPLY - AOPD	11/14/2018	\$10.58
			\$113.57
ADAM A GHILONI	NASFAA	11/14/2018	\$685.00
	AMERICAN AIR0017269620839	11/14/2018	\$389.90
			\$1,074.90
AIDA LAHAM	UCDA	11/07/2018	\$740.00
			\$740.00
ALEX EATON	PP PENDLETONDI	11/07/2018	\$65.00
			\$65.00
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	11/13/2018	\$34.63
			\$34.63
AMOENA B NORCROSS	QUALITYMATTERS	10/30/2018	\$150.00
	QUALITYMATTERS	10/30/2018	\$200.00
			\$350.00
AMY LITTLETON	J J KELLER & ASSOCIATES	11/01/2018	\$588.60
	J J KELLER & ASSOCIATES	11/19/2018	\$552.09
			\$1,140.69
ANNE BRYAN	DELTA AIR 0062348258076	11/16/2018	\$548.10
	DELTA AIR 0062349330016	11/28/2018	\$568.00
			\$1,116.10
ARTHUR CHISHOLM	NAPA AUTO PARTS 0000905	10/31/2018	\$89.78
	SQ DIESEL TRUCK RE	11/21/2018	\$743.00
	SQ DIESEL TRUCK RE	11/28/2018	\$65.00
			\$897.78
ASHLEY F BRADY	DEA REGISTRATION	11/08/2018	\$731.00
	PETSMART # 1089	11/16/2018	\$98.93
	DOLLAR GENERAL #14268	11/15/2018	\$32.10
	PRAXAIR DIST INC OAM	11/27/2018	\$426.31
			\$1,288.34
BETH BYARS	ACCT	11/14/2018	\$550.00
	ANDERSON AREA CHAMBER OF	11/26/2018	\$120.00
			\$670.00
BILL SCREWS	DNH GODADDY.COM	11/09/2018	\$339.98
			\$339.98
BRENDA MATTISON	OF MANAGEMENT ACCTS	11/13/2018	\$150.00
			\$150.00
BRETT LOOPER	ACCU-TECH CORPORATION	11/03/2018	\$87.38
	AMZN Mktp US M88UK3620	11/09/2018	\$402.51
	ACCU-TECH CORPORATION	11/13/2018	\$195.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	LOWES #03071	11/16/2018	\$4.47
	ACCU-TECH CORPORATION	11/16/2018	\$215.21
	METROLINE INC	11/19/2018	\$1,062.00
	ACCU-TECH CORPORATION	11/20/2018	\$681.46
	ACCU-TECH CORPORATION	11/22/2018	\$61.36
	ACCU-TECH CORP-VT	11/28/2018	\$986.26
			\$3,696.21
BRIAN D SWORDS	AMZN Mktp US M89V862V2	11/14/2018	\$138.95
	SAMS CLUB #4901	11/18/2018	\$95.55
	DTV DIRECTV SERVICE	11/28/2018	\$129.29
		\$363.79	
BRIAN SMITH	ADV AUTHORITIES UNDER THE	11/19/2018	\$261.80
			\$261.80
BRITTANY NEWSOME	FACEBK 6X3QCJJ4T2	10/31/2018	\$35.00
	FACEBK UGRVQJ24T2	11/19/2018	\$20.48
	FACEBK HTEY9JW3T2	11/28/2018	\$44.88
		\$100.36	
CAROLYN STEWART	USPS PO 4502000621	11/09/2018	\$80.40
			\$80.40
CATHY COLE	ULINE SHIP SUPPLIES	11/16/2018	\$232.35
			\$232.35
CATHY STRASSER	GOVERNMENT FINANCE OFFIC	11/01/2018	\$135.00
	STAPLES 00118976	11/02/2018	\$27.37
	HOBBY LOBBY ECOMM	11/02/2018	\$145.22
	STAPLES 00118976	11/07/2018	\$19.04
		\$326.63	
CHRIS MARINO	CheapTix 7391761470448	11/12/2018	\$29.30
	UNITED 0167269215934	11/12/2018	\$356.10
	UNITED 0167269215933	11/12/2018	\$356.10
	SP SATECHI	11/19/2018	\$184.64
	AMZN Mktp US M08IF5C00	11/19/2018	\$35.30
	Amazon.com M06JB3O40	11/20/2018	\$14.43
		\$975.87	
CHRISTOPHER L. MCFARLIN	AMZN Mktp US M01MG04Q2	11/24/2018	\$10.99
			\$10.99
CONI DUROCHER	STAPLES 00118976	10/30/2018	\$22.99
	FORMS AND SUPPLY - AOPD	11/15/2018	\$84.19
		\$107.18	
CROSLINA JOHNSON	WALMART.COM	11/02/2018	\$63.08
	23ANDME INC	11/13/2018	\$208.95
	THE WEBSTAURANT STORE	11/15/2018	\$45.53
		\$317.56	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA KWIETNIEWSKI	STAPLES DIRECT	10/31/2018	\$61.79
	LOWES #03071	11/08/2018	\$126.65
	Amazon.com M82RR72G0	11/12/2018	\$53.49
	AMZN Mktp US M82326S52	11/13/2018	\$89.99
	LOWES #03071	11/14/2018	\$149.71
	RALPH HAYES TOYOTA	11/15/2018	\$119.84
	STAPLES DIRECT	11/20/2018	\$86.57
	Amazon.com M05QI4JT2	11/28/2018	\$81.25
	AMZN Mktp US M05TA0191	11/28/2018	\$16.94
			\$786.23
DANIEL HARBIN	DELTA AIR 0062347832836	11/08/2018	\$503.10
	DELTA AIR 0062347832835	11/08/2018	\$503.10
	MSC	11/16/2018	\$57.00
	MSC	11/17/2018	\$52.42
	TRI-COUNTY ACE	11/19/2018	\$41.92
			\$1,157.54
DEBBIE THRASHER	AMZN Mktp US M811Q4SB2	11/13/2018	\$15.97
			\$15.97
DEBORAH BROCK	AMERICAN SOCIETY FOR CLIN	11/08/2018	\$495.00
			\$495.00
DENELLE WHITE	MIRION TECHNOLOGIES	11/01/2018	\$25.00
	HENRY SCHEIN	11/01/2018	\$421.71
	WAL-MART #3222	11/02/2018	\$23.48
	WAL-MART #3222	11/21/2018	\$96.87
	STAPLS7208591602000001	11/24/2018	\$31.99
	ASSOC OF SURGICAL TECHNO	11/27/2018	\$80.00
	ASSOC OF SURGICAL TECHNO	11/28/2018	\$275.00
			\$954.05
DENISE HALL	STAPLS7207340002000001	11/01/2018	\$108.61
	STAPLS7207429034000001	11/03/2018	\$1,523.25
	IN PRESORT PLUS, INC.	11/07/2018	\$3,959.87
	STAPLS7207758634000001	11/08/2018	\$1,331.94
	STAPLS7208080383000001	11/14/2018	\$164.61
	WM SUPERCENTER #631	11/26/2018	\$12.48
	ATHENS PAPER CHARLOTTE	11/27/2018	\$679.46
	STAPLS7208748783000001	11/28/2018	\$249.63
			\$8,029.85
DORIAN R MCINTIRE	AMZN Mktp US M89V08PV0	10/31/2018	\$57.98
	LOWES #01635	11/07/2018	\$10.56
	AMZN Mktp US M857488K0	11/08/2018	\$130.32
	PAYPAL GEARBEST	11/08/2018	\$64.95
	AMZN Mktp US M85YX8621	11/09/2018	\$86.85
	HOBBY LOBBY #332	11/08/2018	\$152.18
	AMZN Mktp US M84NB9SV0	11/11/2018	\$239.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
DORIAN R MCINTIRE	Kindle Svcs M88AS7DH1	11/11/2018	\$9.99	
	MOUSER ELECTRONICS INC	11/12/2018	\$11.73	
	AMZN Mktp US M84VU62M2	11/14/2018	\$29.40	
	Amazon.com M80NE49R0	11/14/2018	\$142.28	
	LEAGUE FOR INNOVATION	11/15/2018	\$900.00	
	AMZN Mktp US M81OQ2U01	11/15/2018	\$19.74	
	AMZN Mktp US M812W5U32	11/17/2018	\$28.60	
	AMZN Mktp US M84Y65WH2	11/20/2018	\$29.40	
	ADAFRUIT INDUSTRIES	11/27/2018	\$51.27	
	DELTA AIR 0062349952926	11/27/2018	\$278.50	
	DELTA AIR Service Fee	11/27/2018	\$45.00	
	BATTERIES PLUS -995	11/28/2018	\$123.62	
	DELTA AIR Service Fee	11/27/2018	\$45.00	
	TRAVEL INSURANCE POLICY	11/28/2018	\$47.26	
	DELTA AIR 0062349952925	11/27/2018	\$278.50	
				\$2,782.79
	DOUGLAS WILSON	ELITE RESTAURANT EQUIPMEN	11/20/2018	\$250.00
HARBOR FREIGHT TOOLS 645		11/26/2018	\$441.90	
			\$691.90	
EDWARD J AMAN	WAL-MART #3222	11/02/2018	\$10.61	
	HITCHFINDER.COM	11/02/2018	\$219.18	
	SOUTH CAROLINA LAW ENFORC	11/07/2018	\$50.00	
	TIGER EXPRESS WASH - CLEM	11/07/2018	\$10.00	
	GRADYS GREAT OUTDOORS	11/09/2018	\$87.17	
	ZIPS 93 SCAND HWY81	11/18/2018	\$40.00	
	BROADWAY TECHNOLOGIES INC	11/28/2018	\$1,499.75	
				\$1,916.71
ELIZABETH BRYAN	PCI PATTERSON VETERINA	11/01/2018	\$67.41	
	PCI PATTERSON VETERINA	11/03/2018	\$233.55	
	PCI PATTERSON VETERINA	11/03/2018	\$181.85	
	BI-LO GROCERY #5566	11/02/2018	\$50.31	
	PCI PATTERSON VETERINA	11/03/2018	\$4.02	
	GRIFF'S FARM AND H	11/08/2018	\$88.79	
	BI-LO GROCERY #5566	11/08/2018	\$26.51	
	BAYER ANIMAL HEALTH	11/08/2018	\$886.74	
	PCI PATTERSON VETERINA	11/10/2018	\$363.69	
	PCI PATTERSON VETERINA	11/10/2018	\$4.83	
	BI-LO GROCERY #5566	11/12/2018	\$19.37	
	GRIFF'S FARM AND H	11/12/2018	\$24.60	
	BI-LO GROCERY #5566	11/26/2018	\$7.74	
				\$1,959.41
GAYLE M ARRIES	Amazon.com M80T62QB1	11/09/2018	\$21.99	
	AMZN Mktp US M83WH0QQ1	11/08/2018	\$114.98	
	PARTY CITY 1052	11/12/2018	\$12.80	
	SQ PALMETTO DIGITAL, LLC	11/27/2018	\$2,604.96	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,754.73
GERALD MAXIE	MSC	11/01/2018	\$336.68
	Amazon.com M83QW8GT0	11/02/2018	\$32.83
	Amazon.com M84N27GU0	11/01/2018	\$101.61
	AMZN Mktp US M800Z6G62	11/01/2018	\$30.43
	MSC	11/02/2018	\$204.90
	NIMS	11/02/2018	\$40.00
	MCMaster-CARR	11/07/2018	\$70.26
	JEFFREYS MFG SOLUTIONS	11/08/2018	\$118.23
	MCMaster-CARR	11/08/2018	\$1,067.07
	SUNBELT RENTALS #514	11/14/2018	\$1,016.15
	TCD CENGAGE LEARNING	11/15/2018	\$21.49
	MCMaster-CARR	11/19/2018	\$718.77
	MSC	11/28/2018	\$354.50
			\$4,112.92
HAILEY MCCLAIN	SUNBELT RENTALS #514	10/31/2018	\$48.15
	Amazon.com M86WQ98G1	11/07/2018	\$383.56
	LABYRINTH LEARNING	11/07/2018	\$691.74
	AMZN Mktp US M84OZ18P1	11/08/2018	\$93.00
	AMZN Mktp US M806A9DE2	11/11/2018	\$152.89
	AMZN Mktp US M856D9SA1	11/11/2018	\$40.25
	GA TECH ONLINE ORDER	11/09/2018	\$72.00
	MSSC	11/13/2018	\$495.00
	NAHAM	11/20/2018	\$140.00
	LABYRINTH LEARNING	11/26/2018	\$671.39
	AMZN Mktp US M04HK4332	11/27/2018	\$7.99
	VUE COMPTIA CERT TEST	11/29/2018	\$776.00
			\$3,571.97
HEIDI MATHIS	STAPLS7208486309000001	11/21/2018	\$28.63
	FORMS AND SUPPLY - AOPD	11/21/2018	\$637.44
			\$666.07
JACQUELYN BLAKLEY	UNITED 0162602613886	11/12/2018	\$60.00
	CHARLOTTE AVIATION/PRKNG	11/15/2018	\$21.00
			\$81.00
JAMES MCGILL	THE HOME DEPOT #1130	10/31/2018	\$51.15
	GRAINGER	11/07/2018	\$116.41
	GRAINGER	11/12/2018	\$69.96
	WELBORNS PENDLETON TIRE	11/16/2018	\$25.00
	WHITE JONES ACE	11/19/2018	\$14.53
	WELBORNS PENDLETON TIRE	11/21/2018	\$272.71
	PAYPAL TOPBIZBUYS	11/29/2018	\$32.38
			\$582.14
JAMIE M BLACK	GRAINGER	10/31/2018	\$103.21
	TOOLPARTSDIRECT	11/06/2018	\$893.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$996.81
JASON BRENT HART	IN SINGLEWIRE SOFTWARE,	11/07/2018	\$187.00
	WR HARDWARE	11/27/2018	\$139.11
			\$326.11
JASON HAYES	XPRESS LUBE OF CLEMSON	11/19/2018	\$40.25
	TIGER EXPRESS WASH - CLEM	11/19/2018	\$12.00
	MOTOROLA SOLUTIONS ONLIN	11/29/2018	\$59.57
	MOTOROLA SOLUTIONS ONLIN	11/29/2018	\$59.57
			\$171.39
JASON POOLE	LOWES #03071	11/01/2018	\$279.14
			\$279.14
JEANNE OTEY	SQ MILLERWILSON CO	11/07/2018	\$293.06
	AMZN Mktp US M806P77U1	11/14/2018	\$764.66
	AMZN Mktp US M80WZ37J2	11/15/2018	\$85.56
	AMZN Mktp US M048F8E12	11/29/2018	\$285.80
	AMZN Mktp US M04ET60I0	11/29/2018	\$1,384.17
			\$2,813.25
JENNIFER HULEHAN	Amazon.com M85FZ9HQ1	11/06/2018	\$31.02
	AMZN Mktp US M84KC12F2	11/12/2018	\$8.80
	Amazon.com M83SK1SH1	11/12/2018	\$5.72
	Amazon.com M86LG67F0	11/13/2018	\$17.79
	FORMS AND SUPPLY - AOPD	11/14/2018	\$55.75
	FORMS AND SUPPLY - AOPD	11/15/2018	\$118.90
			\$237.98
JENNIFER PORTER	TFS FISHERSCI ECOM ATL	11/02/2018	\$137.16
	TFS FISHERSCI ECOM ATL	11/02/2018	\$66.70
	AMERICAN SOCIETY FOR CLIN	11/06/2018	\$495.00
			\$698.86
JESSICA H RAYMOND	LYNDA.COM, INC.	11/01/2018	\$239.88
	4IMPRINT	11/05/2018	\$256.65
	INDEXX INC	11/07/2018	\$350.28
			\$846.81
JOAN VENET	POCKET NURSE ENTERPRISES	11/14/2018	\$233.55
	FORMS AND SUPPLY - AOPD	11/13/2018	\$5.03
	WAL-MART #3222	11/15/2018	\$103.77
	PAYNE CALENDARS	11/27/2018	\$41.00
			\$383.35
JOHN W WOODSON II	HUDSONNEWS ST1316	11/04/2018	\$31.79
	Dropbox 5LVLXNZ5ST2Q	11/07/2018	\$99.00
	GSP AIRPORT PARKING	11/08/2018	\$30.00
	PARTY CITY 1052	11/13/2018	\$17.73
	LOWES #00728	11/17/2018	\$61.82
	JVC/KENWOOD-EASTCOAST	11/19/2018	\$350.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$590.87
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	11/05/2018	\$194.75
	COCA-COLA BOTTLG CO CON	11/12/2018	\$117.00
	WEINERS LTD	11/21/2018	\$528.00
	ULINE SHIP SUPPLIES	11/27/2018	\$777.27
			\$1,617.02
JOSHUA SMITH	GRAINGER	10/30/2018	\$66.13
	WHITE JONES ACE	10/31/2018	\$26.73
	TRI-COUNTY ACE	11/01/2018	\$28.82
	OFFICE DEPOT #379	10/31/2018	\$81.27
	KB AUTHORITY USA INC	11/08/2018	\$159.98
	LOWES #00728	11/07/2018	\$63.92
	EASYKEYSCOM INC	11/08/2018	\$55.40
	DK HARDWARE SUPPLY LLC	11/10/2018	\$69.48
	LOCKSMITH PARTS & SUPP	11/10/2018	\$40.60
	BUILD.COM	11/09/2018	\$18.40
	LOWES #03071	11/14/2018	\$224.21
	CARSONS NUT BOLT AND TOOL	11/20/2018	\$16.05
	LOWES #03071	11/26/2018	\$9.93
	LOWES #00728	11/29/2018	\$51.85
			\$912.77
JUSTIN HERNDON	CLEMSON AUTO PARTS	11/08/2018	\$254.02
	LOWES #00728	11/08/2018	\$356.17
	0184 ALL PHASE	11/08/2018	\$1,041.68
	GATEWAY SUPPLY COMPANY	11/08/2018	\$234.48
	CARTEE, INC.	11/08/2018	\$255.00
	GATEWAY SUPPLY COMPANY	11/15/2018	\$199.60
	TRI-COUNTY ACE	11/19/2018	\$50.57
	WM SUPERCENTER #3222	11/19/2018	\$95.05
			\$2,486.57
KATHLEEN C. BRAND	USPS PO 4569000670	11/14/2018	\$140.00
			\$140.00
KATIE DYE	PARTY CITY BOPIS	11/07/2018	\$144.80
	PARTY CITY 1053	11/07/2018	\$3.17
	PARTY CITY 1052	11/19/2018	\$38.39
			\$186.36
KATIE WALSH	Amazon.com M81G01GR1	11/01/2018	\$27.84
			\$27.84
KENNETH FLETCHER	MICHAELS STORES 1322	10/31/2018	\$12.72
	WM SUPERCENTER #3222	11/06/2018	\$6.53
			\$19.25
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	11/01/2018	\$199.00
	AMZN Mktp US M859W2HY0	11/06/2018	\$15.64
	Amazon.com M82KS0BT1	11/07/2018	\$15.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$229.93
LAURA L. MCCLAIN	MERCEDES MEDICAL, LLC	11/27/2018	\$1,000.00
	MERCEDES MEDICAL, LLC	11/27/2018	\$1,000.00
			\$2,000.00
LEE PERKINS	RUBBERMAIDW	10/31/2018	\$2,511.60
	LOWES #03071	11/01/2018	\$79.18
	GATEWAY SUPPLY COMPANY	11/07/2018	\$609.75
	0184 ALL PHASE	11/19/2018	\$2,285.52
	RON WHITE'S AIR COMPRESSO	11/20/2018	\$1,020.13
			\$6,506.18
LINDA MCENTIRE	HABITAT FOR HUMANITY OF A	11/02/2018	\$24.00
	IN ID ENHANCEMENTS, INC.	11/13/2018	\$614.00
	SAMS CLUB #6463	11/14/2018	\$347.47
			\$985.47
LINDSEY BURNS	BI-LO GROCERY #5566	10/31/2018	\$38.98
	LIFETECH 42961104	11/03/2018	\$224.46
	LIFETECH 42961104	11/06/2018	\$305.54
	CAROLINA BIOLOGIC SUPPLY	11/07/2018	\$268.57
	VWR INTERNATIONAL INC	11/08/2018	\$30.94
	CAROLINA BIOLOGIC SUPPLY	11/08/2018	\$87.02
	CAROLINA BIOLOGIC SUPPLY	11/08/2018	\$349.77
	VWR INTERNATIONAL INC	11/10/2018	\$23.89
	CAROLINA BIOLOGIC SUPPLY	11/09/2018	\$79.88
	VWR INTERNATIONAL INC	11/14/2018	\$95.53
	BI-LO GROCERY #5566	11/20/2018	\$2.05
	CAROLINA BIOLOGIC SUPPLY	11/27/2018	\$358.32
			\$1,864.95
LORI MORRISSETTE	PANERA BREAD #600821	10/31/2018	\$135.25
	OLD NAVY ON-LINE	11/08/2018	\$109.11
	DISPLAYS2GO	11/09/2018	\$40.67
	DISPLAYS2GO	11/15/2018	\$59.94
	AMZN Mktp US M82Z96YPO	11/18/2018	\$483.36
	AMZN Mktp US M044Y44V0	11/23/2018	\$8.99
			\$837.32
LOUIS MORITZ	THE VILLAGE BAKER	11/01/2018	\$720.00
			\$720.00
LYNN ADDIS	WAL-MART #0396	11/02/2018	\$27.70
	CHANNING BETE CO AHA	11/02/2018	\$262.23
	WAL-MART #0396	11/16/2018	\$15.99
			\$305.92
MANDY HANKS	PURELIFE DENTAL LL	11/06/2018	\$204.69
	DENTSPLY NORTH AMERICA	11/07/2018	\$46.44
			\$251.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECOWSKI	SOUTHERN CONNECTOR	11/02/2018	\$1.75
	SOUTHERN CONNECTOR	11/02/2018	\$1.75
	SOUTHERN CONNECTOR	11/02/2018	\$1.75
	SOUTHERN CONNECTOR	11/02/2018	\$1.75
	AMZN Mktp US M825P7RB1	11/16/2018	\$12.39
	Amazon.com M81CO7I62	11/18/2018	\$72.24
	Amazon.com M85CF8IG2	11/18/2018	\$12.79
	AMZN Mktp US M067H6F40	11/21/2018	\$71.15
	AMZN Mktp US M06D670E2	11/30/2018	\$49.78
MARCIA LEAKE	KELMAR AND ASSOCIATES	11/01/2018	\$162.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$52.71
	FORMS AND SUPPLY - AOPD	11/20/2018	\$15.23
	NACUA	11/26/2018	\$349.00
			\$578.94
MARIANNE YOHANNAN	BOOKSAMILLION.COM	11/15/2018	\$643.80
			\$643.80
MARK DOUGHERTY	DELTA AIR 0062347720680	11/14/2018	\$277.10
			\$277.10
MARY L. CORLEY	BI-LO GROCERY #5566	11/12/2018	\$30.00
	BI-LO GROCERY #5566	11/13/2018	\$10.00
	BI-LO GROCERY #5566	11/27/2018	\$36.00
	BI-LO GROCERY #5065	11/28/2018	\$1.82
			\$77.82
MARY OREM	FORMS AND SUPPLY - AOPD	11/01/2018	\$287.83
	TARGET.COM	11/08/2018	\$42.76
	TARGET.COM	11/08/2018	\$55.59
	FORMS AND SUPPLY - AOPD	11/07/2018	\$9.95
	BI-LO GROCERY #5566	11/13/2018	\$7.47
	DEMCO INC	11/20/2018	\$506.44
	HOBBY LOBBY #332	11/20/2018	\$29.25
	STAPLES 00118976	11/20/2018	\$14.98
	DLX FOR SMALLBUSINESS	11/24/2018	\$54.56
			\$1,008.83
MATTHEW THIBODEAU	HOBBY LOBBY #395	10/31/2018	\$5.34
	INGLES MARKETS #51	11/13/2018	\$1.90
	INGLES MARKETS #51	11/13/2018	\$4.52
	SAMSClub #6463	11/13/2018	\$74.86
	WAL-MART #0631	11/15/2018	\$18.07
	INGLES MARKETS #51	11/15/2018	\$1.90
	WALGREENS #9273	11/16/2018	\$1.29
	CAROLINA BIOLOGIC SUPPLY	11/28/2018	\$44.94
			\$152.82
MATTHEW WOODALL	ARC3 GASES 121	11/06/2018	\$891.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WOODALL	ARC3 GASES 121	11/14/2018	\$254.23
	SQ PLUMMER & ASSOCIATES	11/29/2018	\$353.10
			\$1,498.53
MELINDA HOOVER	GA TECH ONLINE ORDER	11/07/2018	\$24.00
	GA TECH ONLINE ORDER	11/08/2018	\$72.00
			\$96.00
MELISSA J. DOVER	STAPLES 00118976	11/27/2018	\$16.04
			\$16.04
MICHAEL SANDERS	EAST COAST SIGNS & L	11/01/2018	\$313.00
	IN SOUTH CAROLINA EQUIPM	11/19/2018	\$1,492.94
	IN SOUTH CAROLINA EQUIPM	11/28/2018	\$41.58
			\$1,847.52
NATHAN A. GEARY	PAYPAL TECHTRADEGL	10/31/2018	\$821.56
	PAYPAL BIMBUYITMOR	11/06/2018	\$879.98
	USTREAM TV	11/09/2018	\$105.93
			\$1,807.47
NENA GRAY	NIMS	11/01/2018	\$525.00
	FORMS AND SUPPLY - AOPD	11/02/2018	\$48.65
	GA TECH ONLINE ORDER	11/08/2018	\$64.00
	MSC	11/15/2018	\$256.20
	AMZN Mktp US M06FZ2FC1	11/20/2018	\$14.98
	AMZN Mktp US M08FI0030	11/29/2018	\$103.50
	AMZN Mktp US M02XT2EY0	11/29/2018	\$115.19
			\$1,127.52
PAMELA M GOODMAN	EVENTBK EVENT TICKET	11/27/2018	\$749.00
	SWA EARLYBRD5269823765864	11/27/2018	\$25.00
	SWA EARLYBRD5269823765865	11/27/2018	\$25.00
	SOUTHWES 5262412813503	11/27/2018	\$259.12
			\$1,058.12
PAUL R PHELPS	EVENT RENTALS - ANDERSON	11/13/2018	\$352.57
	MULTIVIEW INC	11/15/2018	\$495.00
	MSC	11/21/2018	\$124.85
			\$972.42
PENNY EDWARDS	Amazon.com M08FR3EP2	11/29/2018	\$88.77
			\$88.77
REBECCA EIDSON	4IMPRINT	10/31/2018	\$739.56
	EVENT RENTALS - ANDERSON	10/31/2018	\$1,986.30
	SC BROADCASTERS ASSOC	11/13/2018	\$700.00
	SQ CANCER ASSOCIAT	11/15/2018	\$500.00
	ALLENS CREATIONS INC	11/15/2018	\$157.62
	PCCOURIER	11/19/2018	\$36.00
	Amazon.com M05HQ0E12	11/29/2018	\$32.08
	MEMORY FORTRESS LLC	11/29/2018	\$29.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,180.56
RICHARD MACBETH	GRAINGER	11/01/2018	\$4,511.74
	JERRY CAIN AUTO	11/06/2018	\$164.18
	ULINE SHIP SUPPLIES	11/08/2018	\$229.20
	PLOTTERPAPERCOM	11/08/2018	\$144.00
	GRAINGER	11/09/2018	\$1,623.54
	AMZN Mktp US M89RN52G0	11/12/2018	\$34.29
	GRAINGER	11/12/2018	\$188.30
	GRAINGER	11/13/2018	\$123.75
	GRAINGER	11/13/2018	\$67.73
	CDW GOVT #QBF8900	11/16/2018	\$120.63
	Amazon.com M843V1U62	11/17/2018	\$105.92
	GRAINGER	11/19/2018	\$691.43
			\$8,004.71
ROBERT ELLENBERG	WM SUPERCENTER #1123	11/01/2018	\$20.78
	WAL-MART #1123	11/12/2018	\$37.79
			\$58.57
ROCKY ANN JABLONSKI	AED SUPERSTORE	11/13/2018	\$321.00
			\$321.00
RONALD HUMPHRIES	AMZN Mktp US M85ED3X61	11/03/2018	\$112.00
	GA TECH ONLINE ORDER	11/12/2018	\$24.00
			\$136.00
RONNIE BOOTH	SC BIZ NEWS	11/05/2018	\$98.45
	FORMS AND SUPPLY - AOPD	11/08/2018	\$23.12
	ACCT	11/14/2018	\$550.00
	AMERICAN AIR0012321224419	11/14/2018	\$413.90
	AMERICAN AIR0012321224418	11/14/2018	\$413.90
	ACCT	11/19/2018	\$745.00
	TRAVEL INSURANCE POLICY	11/21/2018	\$22.75
	AMERICAN AIR0012322208852	11/20/2018	\$289.00
	AMERICAN AIR0012322987993	11/26/2018	\$630.60
	TRAVEL INSURANCE POLICY	11/27/2018	\$40.99
			\$3,227.71
ROSS WAGENSEIL	LOWES #03071	11/07/2018	\$101.17
	LOWES #03071	11/14/2018	\$109.12
			\$210.29
SANDRA DACUS	BI-LO GROCERY #5566	10/31/2018	\$17.82
	BI-LO GROCERY #5566	10/31/2018	\$12.56
	WM SUPERCENTER #644	11/04/2018	\$0.55
	CINTAS 60A SAP	11/02/2018	\$26.75
	BI-LO GROCERY #5566	11/07/2018	\$4.77
	WAL-MART #0396	11/07/2018	\$96.60
	BI-LO GROCERY #5566	11/08/2018	\$9.90
	BI-LO GROCERY #5566	11/08/2018	\$66.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA DACUS	CANTEEN 75227983	11/09/2018	\$130.43	
	WAL-MART #0396	11/12/2018	\$4.22	
	BI-LO GROCERY #5566	11/12/2018	\$112.77	
	BI-LO GROCERY #5566	11/13/2018	\$29.67	
	CINTAS 60A SAP	11/13/2018	\$26.75	
	CANTEEN 75227983	11/13/2018	\$77.68	
	BI-LO GROCERY #5566	11/13/2018	\$29.25	
	CINTAS 60A SAP	11/12/2018	\$45.67	
	BI-LO GROCERY #5566	11/14/2018	\$11.29	
	BI-LO GROCERY #5566	11/14/2018	\$20.36	
	WM SUPERCENTER #396	11/14/2018	\$40.77	
	DOLLAR TREE	11/14/2018	\$5.35	
	DOLLAR-GENERAL #0163	11/14/2018	\$42.38	
	BI-LO GROCERY #5566	11/15/2018	\$41.95	
	BED BATH & BEYOND #437	11/14/2018	\$10.65	
	DOLLAR TREE	11/17/2018	\$12.84	
	WAL-MART #0644	11/18/2018	\$19.56	
	CINTAS 60A SAP	11/16/2018	\$26.75	
	BI-LO GROCERY #5566	11/19/2018	\$30.36	
	BI-LO GROCERY #5566	11/20/2018	\$78.17	
	STAPLES 00118976	11/19/2018	\$2.11	
	BI-LO GROCERY #5566	11/20/2018	\$5.69	
	CINTAS 60A SAP	11/22/2018	\$26.75	
	WAL-MART #0396	11/25/2018	\$20.94	
	BI-LO GROCERY #5566	11/26/2018	\$7.98	
	BI-LO GROCERY #5566	11/26/2018	\$35.50	
	BI-LO GROCERY #5566	11/26/2018	\$79.06	
	BI-LO GROCERY #5566	11/26/2018	\$8.52	
	PAPER SUPPLY INC	11/27/2018	\$81.32	
	BI-LO GROCERY #5566	11/29/2018	\$12.75	
				\$1,313.27
	SANDRA STRICKLAND	ANDERSON INDEPENDENT	10/31/2018	\$407.35
Amazon.com M854U05A0		11/05/2018	\$62.89	
CU SERVSAFE		11/05/2018	\$135.00	
MINNESOTAS BOOKSTORE		11/15/2018	\$382.00	
LABYRINTH LEARNING		11/15/2018	\$986.70	
AMZN Mktp US M01GV8TV1		11/26/2018	\$19.45	
Amazon.com M09AM3001		11/27/2018	\$189.60	
			\$2,182.99	
SCOTT HARVEY	CACRAO	11/01/2018	\$100.00	
			\$100.00	
SCOTT JAESCHKE	CU PARKING & TRANS	11/14/2018	\$6.00	
	CU PARKING & TRANS	11/20/2018	\$2.75	
			\$8.75	
SMITH PHIL	AMZN Mktp US M82LM4K90	11/13/2018	\$38.97	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$38.97
STEPHANIE BROWN	AMZN Mktp US M865K5S20	11/11/2018	\$45.22
	AMZN Mktp US M877Q3630	11/09/2018	\$50.00
	AMZN Mktp US M891R12Y0	11/12/2018	\$12.99
	IDEXX DISTRIBUTION INC	11/12/2018	\$400.00
	BI-LO GROCERY #5566	11/29/2018	\$22.57
	BI-LO GROCERY #5552	11/29/2018	\$13.88
			\$544.66
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	11/04/2018	\$49.88
	VWR INTERNATIONAL INC	11/04/2018	\$82.08
	VWR INTERNATIONAL INC	11/04/2018	\$34.74
	VWR INTERNATIONAL INC	11/04/2018	\$68.68
	WM SUPERCENTER #3222	11/06/2018	\$17.23
	WAL-MART #4445	11/12/2018	\$4.31
	WM SUPERCENTER #4445	11/14/2018	\$20.52
			\$277.44
SUSAN WOMACK	AMZN Mktp US M81A859R0	11/14/2018	\$71.82
	FORMS AND SUPPLY - AOPD	11/14/2018	\$157.63
	FORMS AND SUPPLY - AOPD	11/21/2018	\$21.28
	FORMS AND SUPPLY - AOPD	11/26/2018	\$53.89
			\$304.62
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	10/31/2018	\$40.91
	FORMS AND SUPPLY - AOPD	11/12/2018	\$5.83
	FORMS AND SUPPLY - AOPD	11/12/2018	\$17.30
	BED BATH & BEYOND #651	11/15/2018	\$85.59
	WAYFAIR Wayfair	11/29/2018	\$31.00
			\$180.63
TERESA ADKINS	FORMS AND SUPPLY - AOPD	11/09/2018	\$26.88
	IN RALPH'S TROPHY SHOP	11/13/2018	\$27.61
			\$54.49
TERESA YOUNG	LOWES #03071	11/08/2018	\$68.11
	NCCER	11/13/2018	\$20.00
	CVS/PHARMACY #03599	11/21/2018	\$33.67
	STAPLES DIRECT	11/27/2018	\$64.18
			\$185.96
TERRY S HEG	0184 ALL PHASE	11/01/2018	\$382.63
	LOWES #03071	11/05/2018	\$97.67
	0184 ALL PHASE	11/05/2018	\$337.05
	CAPITAL ELEC ANDERSON	11/06/2018	\$90.33
	0184 ALL PHASE	11/12/2018	\$137.66
	0184 ALL PHASE	11/15/2018	\$221.12
	TRI-COUNTY ACE	11/15/2018	\$10.69
	BELK #19 GALLANT	11/18/2018	\$102.70
	TRI-COUNTY ACE	11/19/2018	\$52.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	0184 ALL PHASE	11/19/2018	\$97.46
	0184 ALL PHASE	11/26/2018	\$228.55
	0184 ALL PHASE	11/28/2018	\$53.39
	TRI-COUNTY ACE	11/29/2018	\$18.18
	0184 ALL PHASE	11/29/2018	\$472.30
			\$2,302.13
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	11/05/2018	\$380.02
	FORMS AND SUPPLY - AOPD	11/12/2018	\$19.41
			\$399.43
TIMOTHY JARED	Amazon.com M05L064E1	11/21/2018	\$101.76
	WAL-MART #1123	11/26/2018	\$21.46
			\$123.22
TIMOTHY SLADE	UNITED REFRIG INC 493	10/31/2018	\$67.57
	GATEWAY SUPPLY COMPANY	10/31/2018	\$89.33
	UNITED REFRIG INC 493	11/05/2018	\$175.89
	GATEWAY SUPPLY COMPANY	11/08/2018	\$7.83
	GATEWAY SUPPLY COMPANY	11/12/2018	\$59.68
	GATEWAY SUPPLY COMPANY	11/12/2018	\$11.08
	GATEWAY SUPPLY COMPANY	11/16/2018	\$485.02
	GATEWAY SUPPLY COMPANY	11/26/2018	\$80.33
	UNITED LABORATORIES INC	11/26/2018	\$324.02
	LOWES #03050	11/28/2018	\$35.45
			\$1,336.20
TOM LAWRENCE	LEAGUE FOR INNOVATION	11/14/2018	\$1,000.00
	WALMART.COM 8009666546	11/17/2018	\$73.02
	WALMART.COM 8009666546	11/20/2018	\$23.45
			\$1,096.47
TONIA MCCLAIN	BATTERY JUNCTION	11/08/2018	\$17.39
	WAL-MART #3222	11/09/2018	\$101.82
	FORMS AND SUPPLY - AOPD	11/09/2018	\$8.08
	FORMS AND SUPPLY - AOPD	11/09/2018	\$43.91
	WAL-MART #0631	11/14/2018	\$96.55
	AUTOMATIONDIRECT.COM	11/15/2018	\$65.28
	COMBINED UTILITY SYSTEM	11/19/2018	\$279.19
	WM SUPERCENTER #3222	11/20/2018	\$41.10
	INGLES MARKETS #51	11/21/2018	\$48.58
	FORMS AND SUPPLY - AOPD	11/20/2018	\$259.56
	FORMS AND SUPPLY - AOPD	11/21/2018	\$833.28
	FORMS AND SUPPLY - AOPD	11/26/2018	\$44.57
	PRAXAIR DIST INC OAM	11/28/2018	\$7.96
			\$1,847.27
TRACY WORLEY	FORMS AND SUPPLY - AOPD	10/30/2018	\$281.02
			\$281.02
TRENT HULEHAN	PAYPAL HOLLISQB	10/31/2018	\$145.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	PAYPAL AUTO MANUAL	10/31/2018	\$27.95
	CINTAS 60A SAP	10/30/2018	\$121.20
	CINTAS 60A SAP	10/30/2018	\$125.57
	ANTHONY SPAGN-SNAP ON	11/05/2018	\$510.38
	GM ACDeIco TDS	11/13/2018	\$42.80
	SAFETY KLEEN SYSTEMS BRAN	11/28/2018	\$400.89
			\$1,373.79
VICKIE R. HENDERSON	AMZN Mktp US M06R063K2	11/27/2018	\$29.56
	AMZN Mktp US M014Q5111	11/28/2018	\$20.86
	FORMS AND SUPPLY - AOPD	11/27/2018	\$63.19
	AMZN Mktp US M08KZ4AB0	11/28/2018	\$10.33
	FORMS AND SUPPLY - AOPD	11/28/2018	\$30.31
		\$154.25	
WESLEY REYNOLDS	Amazon.com M889C0GJ0	11/01/2018	\$36.40
	MONOPRICE, INC.	10/31/2018	\$719.77
	Amazon.com M86V61GB1	11/01/2018	\$13.01
	AMZN Mktp US M887M8VR0	11/03/2018	\$67.38
	MONOPRICE, INC.	11/05/2018	\$238.09
	MONOPRICE, INC.	11/15/2018	\$305.45
	Amazon.com M84VW6YH0	11/20/2018	\$65.65
	Amazon.com M09GM2OD1	11/20/2018	\$26.63
	AMZN Mktp US M80YP9YN0	11/20/2018	\$26.73
		\$1,499.11	
WILLIAM E. GRIFFITH	TUCKER MATERIALS INC	11/01/2018	\$35.31
	TRI-COUNTY ACE	11/01/2018	\$131.50
	TRI-COUNTY ACE	11/15/2018	\$63.26
	TUCKER MATERIALS INC	11/16/2018	\$556.40
	LOWES #03071	11/26/2018	\$28.38
	ULINE SHIP SUPPLIES	11/29/2018	\$989.13
	TRI-COUNTY ACE	11/29/2018	\$10.43
	ULINE SHIP SUPPLIES	11/30/2018	\$878.40
		\$2,692.81	

Total for SC TRICOUNTY TECH COLLEGE:

\$117,361.06

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AGENT FEE 2797204482275	11/07/2018	\$30.00
	JETBLUE 2797204482278	11/07/2018	\$208.40
	AGENT FEE 2797204482278	11/07/2018	\$30.00
	JETBLUE 2797204482275	11/07/2018	\$395.40
			\$663.80
RYAN BRADLEY	FEDEXOFFICE 00015230	10/31/2018	\$71.94
	AMZN Mktp US M86RB9HV1	11/06/2018	\$347.21
	AMZN Mktp US M87AO4SR1	11/12/2018	\$16.99
	WEB NETWORKSOLUTIONS	11/16/2018	\$79.98
			\$516.12

Total for SEA GRANT CONSORTIUM:**\$1,179.92**

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	DROPBOX 23PHV1JBRNCC	11/02/2018	\$99.00
	HP HP.COM STORE	11/13/2018	\$194.39
	AMZN Mktp US M89KB6S72	11/13/2018	\$51.47
	CABLE AND CONNECTIONS - L	11/13/2018	\$69.54
	Amazon.com M84AO3W50	11/17/2018	\$16.08
	LOWES #00385	11/27/2018	\$6.47
	HP HP.COM STORE	11/28/2018	\$140.39
	AMZN Mktp US M05AJ6050	11/29/2018	\$10.79
			\$588.13
MELISSA DUNLAP	PUBLIX #1383	11/13/2018	\$80.25
			\$80.25
MEREDITH AUGUSTINE	USPS PO 4518040202	11/16/2018	\$18.41
	USPS PO 4518040202	11/27/2018	\$22.62
RENEE DAGGERHART	OFFICE DEPOT #2349	10/30/2018	\$50.74
	USPS PO 4518040202	11/01/2018	\$67.86
	IF IT'S PAPER COLUMBA	11/09/2018	\$127.02
	OFFICE DEPOT #2349	11/19/2018	\$10.79
			\$256.41
TRACY WATFORD	PUBLIC STORAGE 26593	11/02/2018	\$159.00
	PUBLIC STORAGE 26593	11/02/2018	\$234.00
	AMZN Mktp US M81TD75C1	11/05/2018	\$47.98
	AMZN MKTP US M82XN3502 AM	11/05/2018	\$9.95
	GAN 1120GRNVILLENEWCIR	11/05/2018	\$29.01
	CubeSmart 6798	11/06/2018	\$253.55
	IF IT'S PAPER COLUMBA	11/08/2018	\$90.46
	OFFICE DEPOT #2349	11/07/2018	\$46.52
	PUBLIX #1095	11/14/2018	\$385.56
	WALMART.COM 8009666546	11/20/2018	\$6.16
	AMZN Mktp US M02SJ24W1	11/22/2018	\$29.44
	AMZN Mktp US M07OT0FX0	11/23/2018	\$8.99
	USPS PO 4518040202	11/26/2018	\$9.56

Total for SECRETARY OF STATE:**\$2,276.00**

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ADRIENNE WOODS	WULBERN KOVAL CO INC	11/06/2018	\$141.05	
	BHM AL-SC ADVERTISING	11/07/2018	\$261.12	
	FORMS AND SUPPLY - AOPD	11/06/2018	\$42.46	
	BHM AL-SC ADVERTISING	11/07/2018	\$192.90	
	STAPLS7207746329000001	11/08/2018	\$201.66	
	STAPLS7207751612000001	11/08/2018	\$100.83	
	STAPLS7207749658000001	11/08/2018	\$364.67	
	STAPLS7207754187000001	11/08/2018	\$90.12	
	STAPLS7207756336000001	11/08/2018	\$33.11	
	THE STATE MEDIA CO ADV	11/09/2018	\$510.27	
	STAPLS7207781567000001	11/09/2018	\$96.23	
	STAPLS7207784184000001	11/09/2018	\$67.22	
	STAPLS7208165455000001	11/15/2018	\$346.67	
	STAPLS7208158281000001	11/15/2018	\$49.18	
	STAPLS7208150658000001	11/15/2018	\$199.79	
	STAPLS7208158658000001	11/15/2018	\$160.06	
	STAPLS7208166086000001	11/15/2018	\$39.53	
	STAPLS7208156306000001	11/15/2018	\$298.08	
	STAPLS7208156579000001	11/15/2018	\$27.80	
	STAPLS7208208106000001	11/16/2018	\$106.70	
	STAPLS7207749658000002	11/17/2018	\$24.29	
				\$3,353.74
	AFRICA COLEMAN	STAPLES 00118018	11/15/2018	\$15.89
			\$15.89	
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	11/01/2018	\$592.08	
	FORMS AND SUPPLY - AOPD	11/07/2018	\$34.92	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$138.87	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$245.21	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$318.17	
	FORMS AND SUPPLY - AOPD	11/21/2018	\$22.10	
			\$1,351.35	
ANITA P STODDARD	STAPLES DIRECT	10/31/2018	\$127.26	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$66.37	
	LAUREN COUNTY ADVERTISER	11/07/2018	\$40.00	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$25.12	
	FORMS AND SUPPLY - AOPD	11/08/2018	\$143.36	
	FORMS AND SUPPLY - AOPD	11/09/2018	\$315.22	
	FORMS AND SUPPLY - AOPD	11/21/2018	\$213.58	
	FORMS AND SUPPLY - AOPD	11/28/2018	\$24.59	
			\$955.50	
ANNETTE TURNER	WULBERN KOVAL CO INC	11/02/2018	\$697.66	
	WULBERN KOVAL CO INC	11/12/2018	\$191.72	
	FORMS AND SUPPLY - AOPD	11/15/2018	\$281.17	
			\$1,170.55	
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	10/31/2018	\$225.81	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	10/31/2018	\$338.41	
	FORMS AND SUPPLY - AOPD	11/01/2018	\$32.08	
	WULBERN KOVAL CO INC	11/05/2018	\$404.23	
	WULBERN KOVAL CO INC	11/05/2018	\$242.68	
	WULBERN KOVAL CO INC	11/06/2018	\$45.76	
	WULBERN KOVAL CO INC	11/06/2018	\$139.95	
	WULBERN KOVAL CO INC	11/07/2018	\$122.28	
	WULBERN KOVAL CO INC	11/07/2018	\$30.77	
	WULBERN KOVAL CO INC	11/07/2018	\$570.47	
	WULBERN KOVAL CO INC	11/08/2018	\$177.38	
	WULBERN KOVAL CO INC	11/08/2018	\$13.13	
	WULBERN KOVAL CO INC	11/08/2018	\$31.54	
	WULBERN KOVAL CO INC	11/12/2018	\$339.51	
	WULBERN KOVAL CO INC	11/12/2018	\$37.53	
	WULBERN KOVAL CO INC	11/12/2018	\$79.26	
	WULBERN KOVAL CO INC	11/19/2018	\$98.26	
	FORMS AND SUPPLY - AOPD	11/19/2018	\$541.91	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$8.72	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$159.59	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$87.72	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$70.18	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$148.47	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$516.59	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$27.79	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$50.14	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$174.51	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$164.89	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$178.10	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$120.16	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$161.48	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$252.18	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$71.11	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$101.14	
	FORMS AND SUPPLY - AOPD	11/20/2018	\$34.95	
	FORMS AND SUPPLY - AOPD	11/21/2018	\$318.17	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$109.34	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$302.34	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$318.17	
	WULBERN KOVAL CO INC	11/29/2018	\$412.35	
	WULBERN KOVAL CO INC	11/29/2018	\$394.50	
	WULBERN KOVAL CO INC	11/29/2018	\$133.78	
	WULBERN KOVAL CO INC	11/29/2018	\$179.45	
	WULBERN KOVAL CO INC	11/29/2018	\$164.87	
				\$8,131.65
	ANNIE WADE	WULBERN KOVAL CO INC	11/05/2018	\$384.99
FORMS AND SUPPLY - AOPD		11/05/2018	\$233.90	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE WADE	FORMS AND SUPPLY - AOPD	11/13/2018	\$598.74
	STAPLS7208088373000001	11/14/2018	\$161.06
			\$1,378.69
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	10/30/2018	\$670.60
	USPS PO 4518040204	11/08/2018	\$10.00
	STAPLS7208779562000001	11/28/2018	\$188.20
	FORMS AND SUPPLY - AOPD	11/28/2018	\$642.89
			\$1,511.69
B. ELIZABETH ROBERSON	MARVINS #45	10/31/2018	\$6.45
	STAPLS7207542247000001	11/06/2018	\$449.44
	STAPLS7207725397000001	11/08/2018	\$106.70
	STAPLS7207899417000001	11/10/2018	\$85.29
	STAPLS7207919499000001	11/13/2018	\$16.79
	STAPLS7208195714000001	11/15/2018	\$56.42
	STAPLS7208195714000002	11/16/2018	\$28.00
			\$749.09
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	11/28/2018	\$142.54
	FORMS AND SUPPLY - AOPD	11/28/2018	\$203.80
			\$346.34
BETH COOPER	TWC TIME WARNER CABLE	11/03/2018	\$161.92
			\$161.92
BEVERLY GRANTHAM	B2P FAYETTEVILLEPWC	11/10/2018	\$282.50
	FORMS AND SUPPLY - AOPD	11/20/2018	\$327.97
	WULBERN KOVAL CO INC	11/21/2018	\$241.95
	FORMS AND SUPPLY - AOPD	11/28/2018	\$213.75
			\$1,066.17
BRIGITTE THOMPSON	STAPLES 00111807	11/07/2018	\$20.00
	STAPLS7208242369000001	11/16/2018	\$36.39
	FORMS AND SUPPLY - AOPD	11/16/2018	\$221.81
	FORMS AND SUPPLY - AOPD	11/15/2018	\$410.39
			\$688.59
BRITTANY MOUNCE	STAPLS7207200733000001	10/31/2018	\$106.70
	STAPLS7207200733000002	11/01/2018	\$19.43
	STAPLS7207737570000002	11/08/2018	\$138.50
	STAPLS7207817196000001	11/09/2018	\$53.10
	STAPLS7207737570000001	11/09/2018	\$57.13
			\$374.86
CATHERINE KENNEDY	WULBERN KOVAL CO INC	11/07/2018	\$270.80
	STAPLS7208586391000001	11/24/2018	\$107.90
			\$378.70
CATHIE CATOE	FORMS AND SUPPLY - AOPD	11/19/2018	\$437.98
	WULBERN KOVAL CO INC	11/21/2018	\$570.19
	FORMS AND SUPPLY - AOPD	11/20/2018	\$580.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,588.32
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	11/02/2018	\$292.04
	STAPLS7207666084000001	11/07/2018	\$672.19
			\$964.23
CHERI HUNTER	STAPLS7207638663000001	11/07/2018	\$435.18
	WULBERN KOVAL CO INC	11/07/2018	\$278.78
			\$713.96
CHRIS ROBINSON	DMI DELL BUS ONLINE	11/01/2018	\$80.99
	FORMS AND SUPPLY - AOPD	11/21/2018	\$160.54
	FORMS AND SUPPLY - AOPD	11/28/2018	\$367.83
			\$609.36
CHRISTIE BAIRD	STAPLS7207670824000001	11/07/2018	\$759.75
	STAPLS7207823986000001	11/09/2018	\$199.79
	STAPLS7208316017000001	11/17/2018	\$45.88
	STAPLS7206960143000002	11/16/2018	\$4.49
	WALMART.COM 8009666546	11/20/2018	\$48.55
	STAPLS7208686781000001	11/28/2018	\$110.20
			\$1,168.66
CINDY S MCINTEE	CHARLESTON CITY PAPER	11/08/2018	\$180.00
	FORMS AND SUPPLY - AOPD	11/07/2018	\$1,182.15
	CHARLESTON CITY PAPER	11/08/2018	\$144.00
	BHM AL-SC ADVERTISING	11/08/2018	\$214.08
	FORMS AND SUPPLY - AOPD	11/09/2018	\$71.49
	WULBERN KOVAL CO INC	11/14/2018	\$40.01
	CHARLESTON CITY PAPER	11/14/2018	\$144.00
	THE BRUNSWICK BEACON	11/16/2018	\$51.70
	CHARLESTON CITY PAPER	11/20/2018	\$360.00
	CHARLESTON CITY PAPER	11/20/2018	\$108.00
	FORMS AND SUPPLY - AOPD	11/20/2018	\$591.72
	FORMS AND SUPPLY - AOPD	11/26/2018	\$121.00
	DENVER POST ADV-DAILY DE	11/26/2018	\$250.00
	CHARLESTON CITY PAPER	11/28/2018	\$360.00
	WACCAMAW PUBLISHERS INC	11/29/2018	\$1,490.40
			\$5,308.55
DANA KIMREY	STAPLS7207476253000001	11/03/2018	\$216.65
	FORMS AND SUPPLY - AOPD	11/05/2018	\$137.25
	FORMS AND SUPPLY - AOPD	11/06/2018	\$127.27
	STAPLS7207960611000002	11/13/2018	\$19.94
	STAPLS7207960611000001	11/13/2018	\$232.68
	STAPLS7207960611000005	11/13/2018	\$110.05
	STAPLS7207960611000003	11/20/2018	\$160.59
	STAPLS7207961336000001	11/20/2018	\$394.20
	STAPLS7207960611000004	11/27/2018	\$25.00
	STAPLS7207961757000001	11/28/2018	\$11.71

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,435.34
DAVID DALTON	EASYKEYSCOM INC	11/10/2018	\$93.22
	FORMS AND SUPPLY - AOPD	11/13/2018	\$186.02
	FORMS AND SUPPLY - AOPD	11/13/2018	\$186.48
	EASYKEYSCOM INC	11/29/2018	\$10.00
			\$475.72
DENNIS YONGUE	CDW GOVT #PVQ3645	11/02/2018	\$32.64
	Aspose Pty Ltd	11/06/2018	\$500.00
	CDW GOVT #PWG8551	11/06/2018	\$85.60
	CDW GOVT #PWL9588	11/06/2018	\$81.15
	AMZN Mktp US M87IJ6Q10	11/09/2018	\$304.40
	Amazon.com M80OT0S11	11/12/2018	\$139.73
			\$1,143.52
DIANE G BROWN	Staples Inc - VT	11/03/2018	\$16.59
	STAPLS7207383544000002	11/03/2018	\$49.00
	STAPLS7207383544000001	11/02/2018	\$1,008.55
	SMITH RUBBER STAMP & SEAL	11/06/2018	\$7.86
	WULBERN KOVAL CO INC	11/13/2018	\$30.57
	STAPLS7207383911000002	11/15/2018	\$242.84
	SMITH RUBBER STAMP & SEAL	11/15/2018	\$65.32
	AMZN Mktp US M851W27P2	11/15/2018	\$49.95
	STAPLS7208188062000001	11/15/2018	\$248.48
	STAPLS7208188062000002	11/16/2018	\$48.14
	STAPLS7208234364000001	11/16/2018	\$1,331.94
	AMZN Mktp US M87GW2YU0	11/18/2018	\$103.68
	DELL SALES & SERVICE	11/20/2018	\$224.68
	DELL SALES & SERVICE	11/28/2018	\$96.29
			\$3,523.89
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	11/02/2018	\$477.25
	FORMS AND SUPPLY - AOPD	11/12/2018	\$103.78
			\$581.03
DONELLA C ROBINSON	WULBERN KOVAL CO INC	11/01/2018	\$190.46
			\$190.46
DONNA MCLEES	FORMS AND SUPPLY - AOPD	11/14/2018	\$36.44
	FORMS AND SUPPLY - AOPD	11/14/2018	\$480.43
	REDLEAF PRESS	11/15/2018	\$575.83
	FORMS AND SUPPLY - AOPD	11/14/2018	\$184.92
	FORMS AND SUPPLY - AOPD	11/15/2018	\$309.57
	FORMS AND SUPPLY - AOPD	11/15/2018	\$159.08
	PITNEY BOWES PI	11/18/2018	\$184.82
	FORMS AND SUPPLY - AOPD	11/15/2018	\$270.54
	FORMS AND SUPPLY - AOPD	11/15/2018	\$99.30
	FORMS AND SUPPLY - AOPD	11/15/2018	\$128.28
	WULBERN KOVAL CO INC	11/19/2018	\$120.34

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	WULBERN KOVAL CO INC	11/19/2018	\$175.40
	KAPLAN EARLY LEARNING COM	11/21/2018	\$365.64
	WULBERN KOVAL CO INC	11/21/2018	\$145.90
	DESIGN LAB COLUMBIA	11/20/2018	\$597.93
			\$3,834.42
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	10/30/2018	\$7.00
	FORMS AND SUPPLY - AOPD	10/30/2018	\$137.89
	FORMS AND SUPPLY - AOPD	10/31/2018	\$311.81
	FORMS AND SUPPLY - AOPD	10/31/2018	\$204.39
	FORMS AND SUPPLY - AOPD	10/31/2018	\$66.44
	FORMS AND SUPPLY - AOPD	10/31/2018	\$51.63
	FORMS AND SUPPLY - AOPD	10/31/2018	\$239.81
	FORMS AND SUPPLY - AOPD	11/01/2018	\$5.69
	FORMS AND SUPPLY - AOPD	11/01/2018	\$236.60
	FORMS AND SUPPLY - AOPD	11/05/2018	\$97.74
	FORMS AND SUPPLY - AOPD	11/05/2018	\$75.01
	HERALD STAR	11/08/2018	\$212.45
	WULBERN KOVAL CO INC	11/09/2018	\$42.56
	FORMS AND SUPPLY - AOPD	11/09/2018	\$33.37
	THE GAFFNEY LEDGER INC	11/12/2018	\$310.68
	FORMS AND SUPPLY - AOPD	11/13/2018	\$134.64
	STAPLES DIRECT	11/14/2018	\$81.50
	FEDEX 783750680036	11/14/2018	\$52.31
	STAPLES DIRECT	11/14/2018	\$136.94
	FORMS AND SUPPLY - AOPD	11/13/2018	\$178.18
	FORMS AND SUPPLY - AOPD	11/15/2018	\$63.62
	FORMS AND SUPPLY - AOPD	11/15/2018	\$222.72
	GAN GREENVILENEWS-CCC	11/19/2018	\$100.00
	FORMS AND SUPPLY - AOPD	11/21/2018	\$44.32
	FORMS AND SUPPLY - AOPD	11/21/2018	\$308.89
	GAN GREENVILENEWS-CCC	11/27/2018	\$100.00
	GAN GREENVILENEWS-CCC	11/27/2018	\$250.00
	GAN GREENVILENEWS-CCC	11/27/2018	\$100.00
	THE GAFFNEY LEDGER INC	11/27/2018	\$452.00
	BHM NC NEWSPAPERS-ADV	11/29/2018	\$371.24
	BHM NC NEWSPAPERS-ADV	11/29/2018	\$403.64
	WULBERN KOVAL CO INC	11/29/2018	\$10.39
			\$5,043.46
DWAYNETTE SMITH	WULBERN KOVAL CO INC	11/09/2018	\$74.49
	STAPLS720828739600001	11/16/2018	\$29.28
			\$103.77
ELIZABETH THOMAS	STAPLS720829873600001	11/17/2018	\$98.71
	FORMS AND SUPPLY - AOPD	11/19/2018	\$101.79
	PITNEY BOWES PI	11/22/2018	\$40.09
	STAPLS720859556700001	11/24/2018	\$236.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH THOMAS	FORMS AND SUPPLY - AOPD	11/27/2018	\$268.09
	FORMS AND SUPPLY - AOPD	11/28/2018	\$73.25
			\$818.29
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	10/30/2018	\$292.28
	USPS PO 4518600526	11/01/2018	\$500.00
	WM SUPERCENTER #586	11/01/2018	\$73.85
	SGT ENTERPRISES	11/06/2018	\$132.75
	DMI DELL HIGHER EDUC	11/14/2018	\$85.15
	TOTAL OFFICE SOLUTIONS	11/13/2018	\$221.21
	FORMS AND SUPPLY - AOPD	11/14/2018	\$227.43
	SMITH RUBBER STAMP & SEAL	11/16/2018	\$55.10
	TOTAL OFFICE SOLUTIONS	11/19/2018	\$221.21
	FORMS AND SUPPLY - AOPD	11/27/2018	\$91.97
			\$1,900.95
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	11/01/2018	\$183.10
			\$183.10
GWENDALYNE SANTANA	ULINE SHIP SUPPLIES	11/07/2018	\$737.86
	STAPLS7207772772000001	11/08/2018	\$202.45
	FORMS AND SUPPLY - AOPD	11/08/2018	\$258.76
	STAPLS7208057774000001	11/14/2018	\$363.55
	STAPLS7208057774003002	11/16/2018	\$180.55
	STAPLS7208057774003001	11/16/2018	\$183.00
			\$1,926.17
HOPE N LEWIS	WM SUPERCENTER #1382	10/31/2018	\$31.88
	USPS PO 4536400649	10/31/2018	\$26.80
	OFFICEMAX/DEPOT 6591	10/31/2018	\$54.33
	USPS PO 4536400646	11/01/2018	\$50.92
	FORMS AND SUPPLY - AOPD	11/02/2018	\$289.40
	USPS PO 4536400646	11/05/2018	\$10.65
	WAL-MART #1382	11/16/2018	\$96.43
			\$560.41
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	10/31/2018	\$40.24
			\$40.24
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	11/20/2018	\$666.08
			\$666.08
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	10/30/2018	\$264.29
	FORMS AND SUPPLY - AOPD	10/31/2018	\$61.93
	FORMS AND SUPPLY - AOPD	11/05/2018	\$636.34
	FORMS AND SUPPLY - AOPD	11/12/2018	\$231.67
	FORMS AND SUPPLY - AOPD	11/19/2018	\$16.92
	FORMS AND SUPPLY - AOPD	11/21/2018	\$332.86
	FORMS AND SUPPLY - AOPD	11/21/2018	\$255.77
	FORMS AND SUPPLY - AOPD	11/26/2018	\$439.99
	FORMS AND SUPPLY - AOPD	11/26/2018	\$22.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	11/26/2018	\$936.83
	FORMS AND SUPPLY - AOPD	11/27/2018	\$37.82
			\$3,236.56
JENNIFER SUMNER	WAL-MART #0629	11/09/2018	\$34.61
	USPS PO 4589400379	11/26/2018	\$126.60
	USPS PO 4589400379	11/27/2018	\$77.60
			\$238.81
JERRY BRACEY	HAMILTON OFFICE SUPPLY CO	11/02/2018	\$67.39
	HAMILTON OFFICE SUPPLY CO	11/02/2018	\$149.04
	DMI DELL HIGHER EDUC	11/06/2018	\$275.96
	FORMS AND SUPPLY - AOPD	11/06/2018	\$423.21
	STAPLS7208056100000001	11/14/2018	\$336.10
			\$1,251.70
JOANNE L. PAYTON	OFFICE DEPOT #332	11/05/2018	\$278.36
	BARCODEWIZ	11/09/2018	\$92.90
	SQ ANOTHER PRINTER	11/14/2018	\$659.88
	OFFICE DEPOT #332	11/15/2018	\$3.24
	OFFICE DEPOT #332	11/26/2018	\$1,790.55
	OFFICE DEPOT #332	11/27/2018	\$49.68
			\$2,874.61
JOY HUNTER	WAL-MART #0585	10/31/2018	\$113.67
	WULBERN KOVAL CO INC	11/09/2018	\$81.17
	WULBERN KOVAL CO INC	11/09/2018	\$265.76
	SMITH RUBBER STAMP & SEAL	11/15/2018	\$19.83
	FORMS AND SUPPLY - AOPD	11/16/2018	\$974.25
	NORTHEAST TROPHIES AND	11/26/2018	\$519.70
			\$1,974.38
KAREN MILES	VZWRLSS S P1667-01	11/08/2018	\$60.72
			\$60.72
KAREN SNELLING	FORMS AND SUPPLY - AOPD	10/30/2018	\$7.16
	COOL MINUS CREATIONS LLC	10/31/2018	\$213.85
	FORMS AND SUPPLY - AOPD	10/30/2018	\$54.92
	VUE TESTING/TRAIN SVC	10/31/2018	\$101.00
	FORMS AND SUPPLY - AOPD	10/30/2018	\$5.38
	VUE TESTING/TRAIN SVC	10/31/2018	\$101.00
	AMERICAN MEDICAL TECH	11/01/2018	\$120.00
	CASTLEBRANCH APP	11/06/2018	\$72.75
	CASTLEBRANCH APP	11/06/2018	\$30.00
	CASTLEBRANCH APP	11/06/2018	\$35.00
	VUE TESTING/TRAIN SVC	11/07/2018	\$71.00
	VUE TESTING/TRAIN SVC	11/07/2018	\$101.00
	CASTLEBRANCH APP	11/06/2018	\$42.75
	VUE TESTING/TRAIN SVC	11/07/2018	\$101.00
	CASTLEBRANCH APP	11/07/2018	\$42.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	CASTLEBRANCH APP	11/07/2018	\$35.00
	AHIMA	11/08/2018	\$229.00
	CASTLEBRANCH APP	11/07/2018	\$30.00
	SCRUBTRENZ LLC	11/08/2018	\$33.39
	CASTLEBRANCH APP	11/08/2018	\$30.00
	IN PINKS UNIFORMS ROCK H	11/10/2018	\$128.97
	CASTLEBRANCH APP	11/08/2018	\$42.75
	IN PINKS UNIFORMS ROCK H	11/10/2018	\$123.18
	WALMART.COM	11/09/2018	\$38.14
	LIFE UNIFORM 0263	11/08/2018	\$63.16
	SANTEE ELECTRIC COOPERAT	11/09/2018	\$188.46
	LIFE UNIFORM 0263	11/08/2018	\$65.10
	CASTLEBRANCH APP	11/08/2018	\$35.00
	WALMART.COM	11/10/2018	\$85.22
	CASTLEBRANCH APP	11/13/2018	\$111.00
	WULBERN KOVAL CO INC	11/14/2018	\$280.69
	CASTLEBRANCH APP	11/13/2018	\$105.40
	CASTLEBRANCH APP	11/13/2018	\$105.40
	CITY-SUMTER-BILL-PMNTS	11/20/2018	\$155.70
	UNIFORM ADVANTAGE	11/21/2018	\$545.40
	LOW COUNTRY UNIFORMS	11/21/2018	\$333.55
	FORMS AND SUPPLY - AOPD	11/21/2018	\$23.59
	FORMS AND SUPPLY - AOPD	11/21/2018	\$63.04
	FORMS AND SUPPLY - AOPD	11/21/2018	\$95.45
	FORMS AND SUPPLY - AOPD	11/21/2018	\$23.15
	FORMS AND SUPPLY - AOPD	11/21/2018	\$31.82
	VUE TESTING/TRAIN SVC	11/26/2018	\$101.00
	DAISY UNIFORMS	11/27/2018	\$350.49
	VUE TESTING/TRAIN SVC	11/28/2018	\$101.00
	DAISY UNIFORMS	11/27/2018	\$138.29
	UNIFORM ADVANTAGE	11/29/2018	\$51.34
	UNIFORM ADVANTAGE	11/29/2018	\$67.38
	UNIFORM ADVANTAGE	11/29/2018	\$200.23
	UNIFORM ADVANTAGE	11/29/2018	\$559.86
			\$5,670.71
KATHY LENNOX	FORMS AND SUPPLY - AOPD	10/31/2018	\$40.93
	STAPLES 00118018	11/09/2018	\$143.74
	FORMS AND SUPPLY - AOPD	11/08/2018	\$599.43
	FORMS AND SUPPLY - AOPD	11/08/2018	\$111.30
	FORMS AND SUPPLY - AOPD	11/08/2018	\$624.55
	GAN 1120GRNVILLENEWCIR	11/14/2018	\$22.00
	FORMS AND SUPPLY - AOPD	11/16/2018	\$333.03
	FORMS AND SUPPLY - AOPD	11/21/2018	\$156.14
			\$2,031.12
KAYE B CLARK	FORMS AND SUPPLY - AOPD	11/28/2018	\$159.08

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$159.08
LATONYA SHEPPARD	FORMS AND SUPPLY - AOPD	11/06/2018	\$332.40
			\$332.40
LATOYA GADSON-WHITE	WULBERN KOVAL CO INC	11/05/2018	\$208.75
	STAPLS7207956743000004	11/10/2018	\$51.72
	STAPLS7207939158000001	11/10/2018	\$1,356.83
	STAPLS7207956743000003	11/13/2018	\$10.24
	STAPLS7207956743000001	11/13/2018	\$81.73
	STAPLS7207956743000002	11/13/2018	\$610.52
			\$2,319.79
LINDA COOPER	WULBERN KOVAL CO INC	11/12/2018	\$81.71
	FORMS AND SUPPLY - AOPD	11/15/2018	\$155.11
	WULBERN KOVAL CO INC	11/21/2018	\$367.06
	FORMS AND SUPPLY - AOPD	11/27/2018	\$924.02
			\$1,527.90
LINDA K SMITH	OFFICE DEPOT #1214	11/27/2018	\$622.63
			\$622.63
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	11/02/2018	\$141.23
	EASYKEYSCOM INC	11/03/2018	\$104.25
	AMZN Mktp US M80C97QK2	11/09/2018	\$35.96
	AMZN Mktp US M808E98I0	11/08/2018	\$488.53
	EASYKEYSCOM INC	11/09/2018	\$20.00
	AMZN Mktp US M80ZM5Y30	11/18/2018	\$129.56
	FORMS AND SUPPLY - AOPD	11/27/2018	\$127.27
			\$1,046.80
LYNDSAY ANDERS	STAPLS7207558505000001	11/06/2018	\$528.58
	STAPLS7207867099000001	11/09/2018	\$132.66
	STAPLS7207871473000002	11/10/2018	\$60.84
	STAPLS7207871473000001	11/10/2018	\$101.30
	STAPLS7207869611000001	11/13/2018	\$1,159.18
	AMZN Mktp US M82SN6780	11/14/2018	\$18.99
	STAPLS7207417557000001	11/13/2018	\$640.93
	STAPLS7208054261000001	11/14/2018	\$329.87
	STAPLS7208423363000001	11/20/2018	\$499.48
	STAPLS7207871473000004	11/24/2018	\$22.67
	STAPLS7207871473000005	11/24/2018	\$36.69
	STAPLS7207871473000003	11/24/2018	\$22.67
	STAPLS7207635810000001	11/24/2018	\$26.77
	STAPLS7208776516000001	11/28/2018	\$298.68
			\$3,879.31
MALLISSA E. GREENHOW	FORMS AND SUPPLY - AOPD	11/07/2018	\$394.44
	FORMS AND SUPPLY - AOPD	11/08/2018	\$17.99
	FORMS AND SUPPLY - AOPD	11/09/2018	\$35.99
	SMITH RUBBER STAMP & SEAL	11/26/2018	\$34.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$483.16
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	10/30/2018	\$60.78
	WULBERN KOVAL CO INC	11/15/2018	\$191.72
			\$252.50
MARY J PAUL	FORMS AND SUPPLY - AOPD	11/09/2018	\$537.00
	FORMS AND SUPPLY - AOPD	11/14/2018	\$77.50
			\$614.50
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	11/02/2018	\$2,016.44
	STAPLS7207832625000002	11/09/2018	\$5.23
	STAPLS7207832625000001	11/09/2018	\$57.13
			\$2,078.80
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/30/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	SLED BACKGROUND CHE	11/08/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/08/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/13/2018	\$26.00
	SLED BACKGROUND CHE	11/14/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
SLED BACKGROUND CHE	11/15/2018	\$26.00	
SLED BACKGROUND CHE	11/15/2018	\$26.00	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/20/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	SLED BACKGROUND CHE	11/27/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
	SLED BACKGROUND CHE	11/28/2018	\$26.00
MINDY SINCLAIR	1000BULBS.COM	10/31/2018	\$76.86
	OFFICE DEPOT #332	10/31/2018	\$23.18
	TIMECLOCKSUPPLY.COM	11/06/2018	\$54.31
	FORMS AND SUPPLY - AOPD	11/05/2018	\$770.19
	FORMS AND SUPPLY - AOPD	11/05/2018	\$7.33
	FORMS AND SUPPLY - AOPD	11/06/2018	\$13.59
	1000BULBS.COM	11/08/2018	\$73.21
	OFFICE DEPOT #332	11/07/2018	\$21.59
	FORMS AND SUPPLY - AOPD	11/14/2018	\$17.09
	FORMS AND SUPPLY - AOPD	11/16/2018	\$10.58
			\$1,067.93
MONIQUE MCCREA	STAPLS7208115397000001	11/14/2018	\$804.00
			\$804.00
MYRA DRENNAN	PITNEY BOWES PI	11/02/2018	\$120.93
	STAPLS7208366545000001	11/20/2018	\$231.92
	FORMS AND SUPPLY - AOPD	11/20/2018	\$654.82
	BAUDVILLE INC.	11/26/2018	\$57.50
			\$1,065.17
NAJIJA RANSOM	FORMS AND SUPPLY - AOPD	11/02/2018	\$149.37
	FORMS AND SUPPLY - AOPD	11/02/2018	\$75.43
	SC BAR	11/07/2018	\$375.00
	FORMS AND SUPPLY - AOPD	11/21/2018	\$101.47
	FORMS AND SUPPLY - AOPD	11/26/2018	\$230.40
	FORMS AND SUPPLY - AOPD	11/27/2018	\$99.71
			\$1,031.38
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	10/30/2018	\$22.64
	WULBERN KOVAL CO INC	11/12/2018	\$243.38
	FORMS AND SUPPLY - AOPD	11/28/2018	\$229.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$495.43
PENNI R HENRY	FORMS AND SUPPLY - AOPD	11/02/2018	\$250.61
	FORMS AND SUPPLY - AOPD	11/16/2018	\$49.03
			\$299.64
ROBERT CONE	STAPLS7207316983000001	11/01/2018	\$98.16
	STAPLS7207320457000001	11/01/2018	\$11.44
	STAPLS7207281437000001	11/01/2018	\$12.50
	STAPLS7207243485000001	11/02/2018	\$104.75
	WULBERN KOVAL CO INC	11/05/2018	\$331.69
	STAPLS7207548093000001	11/06/2018	\$203.49
	BHM VA NEWSPAPERS-ADV	11/06/2018	\$655.00
	STAPLS7207548093000002	11/07/2018	\$53.35
	WULBERN KOVAL CO INC	11/08/2018	\$20.58
	FORMS AND SUPPLY - AOPD	11/16/2018	\$37.72
	NEWSPAPER ADVERTISING	11/15/2018	\$165.00
	WACCAMAW PUBLISHERS INC	11/19/2018	\$243.00
	WULBERN KOVAL CO INC	11/19/2018	\$35.47
	DELL SALES & SERVICE	11/20/2018	\$270.69
	STAPLS7208432516000001	11/20/2018	\$615.29
	STAPLS7208432516000002	11/20/2018	\$81.30
	STAPLS7208433351000001	11/20/2018	\$92.00
	VINEYARD GAZETTE	11/22/2018	\$735.00
	WORRALL NEWSPAPERS	11/21/2018	\$162.00
	PAYPAL COLUMBIASTA	11/21/2018	\$1,612.50
	INDEX JOURNAL-CR CD	11/21/2018	\$453.12
	THE CITIZEN-ADVERTIS	11/21/2018	\$891.00
	STAPLS7208432516000003	11/21/2018	\$62.01
	WATONGA REPUBLICAN	11/21/2018	\$291.00
	THE GI INDEPENDENT	11/28/2018	\$93.53
	BHM NC NEWSPAPERS-ADV	11/29/2018	\$411.32
	STAPLS7208865705000002	11/29/2018	\$192.58
			\$7,935.49
ROSAZETTA KIRKLAND	WULBERN KOVAL CO INC	11/19/2018	\$393.18
			\$393.18
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	11/28/2018	\$369.62
			\$369.62
SHERRY LEWIS	ANDERSON INDEPENDENT	11/05/2018	\$9.99
	FORMS AND SUPPLY - AOPD	11/09/2018	\$333.85
	STK SHUTTERSTOCK, INC.	11/13/2018	\$29.00
	FORMS AND SUPPLY - AOPD	11/12/2018	\$36.10
	THE ITEM	11/15/2018	\$12.00
	PARTY CITY BOPIS	11/16/2018	\$30.20
	THE STATE NEWSPAPER	11/18/2018	\$12.99
	SQ ANOTHER PRINTER	11/19/2018	\$510.28
	BUILDASIGN.COM	11/19/2018	\$253.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	THEPOSTANDCO ONLINE	11/24/2018	\$9.99
	EPP NEWSPAPER GROUP	11/27/2018	\$10.00
	AMZN Mktp US M08F57TG0	11/27/2018	\$149.97
	PICMONKEY LLC	11/28/2018	\$71.88
			\$1,470.23
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	11/07/2018	\$55.17
	STAPLS7208077468000001	11/14/2018	\$285.12
	WULBERN KOVAL CO INC	11/14/2018	\$221.36
	FORMS AND SUPPLY - AOPD	11/27/2018	\$317.21
	STATE HOUSE GIFT SH	11/28/2018	\$38.69
	FORMS AND SUPPLY - AOPD	11/28/2018	\$146.56
	FORMS AND SUPPLY - AOPD	11/28/2018	\$115.43
			\$1,179.54
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	10/31/2018	\$76.36
	FORMS AND SUPPLY - AOPD	11/06/2018	\$60.39
	STAPLS7208072319000001	11/14/2018	\$2,460.89
	FORMS AND SUPPLY - AOPD	11/26/2018	\$49.47
			\$2,647.11
TANGELA CARR	STAPLS7208149580000001	11/15/2018	\$62.66
			\$62.66
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	10/31/2018	\$56.81
	FORMS AND SUPPLY - AOPD	11/05/2018	\$22.26
	WULBERN KOVAL CO INC	11/08/2018	\$159.62
	LIFEJACKETS PRODUCTIONS	11/20/2018	\$25.95
	ETR ASSOCIATES	11/20/2018	\$412.96
	OTC BRANDS, INC.	11/20/2018	\$96.74
	FORMS AND SUPPLY - AOPD	11/27/2018	\$129.43
			\$903.77
TONY CATONE	FORMS AND SUPPLY - AOPD	11/01/2018	\$263.71
			\$263.71
TRACY ROGERS	FORMS AND SUPPLY - AOPD	11/05/2018	\$127.76
	FORMS AND SUPPLY - AOPD	11/06/2018	\$323.38
			\$451.14

Total for SOCIAL SERVICES DEPT:**\$106,810.14**

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	GRAYBAR ELECTRIC COMPANY	10/31/2018	\$1,448.69
	DYN DYN.COM/CHARGE	10/31/2018	\$182.00
	GRAYBAR ELECTRIC COMPANY	11/03/2018	\$533.50
	WAL-MART #0616	11/02/2018	\$8.92
	DIGICERT INC	11/22/2018	\$199.00
			\$2,372.11
AVONA MCHONEY	HARRIS TEETER #0277	11/01/2018	\$16.29
	HARRIS TEETER #0277	11/15/2018	\$16.29
		\$32.58	
BARBARA A. JEFFERSON	STAPLS7206479731000002	11/10/2018	\$53.48
	STAPLS7206479731000001	11/09/2018	\$185.18
	CAMCOR, INC.	11/23/2018	\$656.96
	USPS PO 4565407500	11/27/2018	\$200.00
	DELTA AIR 0067227386628	11/26/2018	\$375.60
	DELTA AIR 0067227386629	11/26/2018	\$375.60
	DELTA AIR 0067227386627	11/26/2018	\$375.60
			\$2,222.42
CAROLYN RILEY	AMZN Mktp US M852N72Z1	11/13/2018	\$218.48
	BESTBUYCOM805580742698	11/15/2018	\$285.64
	BESTBUYCOM805583053897	11/21/2018	\$80.24
	AMZN Mktp US M051T4PX0	11/29/2018	\$199.18
		\$783.54	
CRAIG HARWARD	ENTERPRISE RENT-A-CAR	11/17/2018	\$385.93
		\$385.93	
DELBERT T FOSTER	DELTA AIR 0062346165387	11/05/2018	\$795.90
	AUTOZONE #0291	11/06/2018	\$109.08
	PAYPAL SOUTHCAROLI	11/21/2018	\$200.00
	PAYPAL SOUTHCAROLI	11/21/2018	\$40.00
	PAYPAL SOUTHCAROLI	11/21/2018	\$200.00
		\$1,344.98	
DEMARCUS BUSH	DELTA AIR 0067223501828	11/10/2018	\$568.61
	DELTA AIR 0067223501829	11/10/2018	\$568.61
		\$1,137.22	
DIANE BRUCE	USPS PO 4565400115	11/15/2018	\$6.70
		\$6.70	
DOLLINE D TUCKER	STAPLES 00117127	11/14/2018	\$376.49
		\$376.49	
DONALD K WALTER	AMZN Mktp US M807M1MR0	11/04/2018	\$157.54
	AMZN Mktp US M82AO8HO1	11/06/2018	\$26.16
	Amazon.com M83QJ26T0	11/10/2018	\$150.90
		\$334.60	
EARTHA MOSLEY	U.S. DIARY	11/16/2018	\$150.10
	AGB	11/21/2018	\$128.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$278.10
GLORIA D PYLES	SC STATE UNIV BKST # 35	11/07/2018	\$28.71
	SC STATE UNIV BKST # 35	11/20/2018	\$48.10
	USPS PO 4565400115	11/23/2018	\$24.70
	SC STATE UNIV BKST # 35	11/28/2018	\$12.47
			\$113.98
GLORIA DRAYTON	FORMS AND SUPPLY - AOPD	10/31/2018	\$318.27
	HARBORMARK, LLC	11/06/2018	\$200.00
	HARBORMARK, LLC	11/06/2018	\$100.00
	Amazon Prime	11/21/2018	\$6.94
			\$625.21
JAE DONG-HONG	AMZN Mktp US M857X9BT0	11/07/2018	\$99.98
	Amazon.com M84RN0872	11/08/2018	\$91.58
	AMZN Mktp US M82LO3SS2	11/12/2018	\$56.05
	AMZN Mktp US M00CW90D2	11/30/2018	\$114.06
			\$361.67
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	10/31/2018	\$7.95
	ENTERPRISE RENT-A-CAR	10/31/2018	\$100.23
	ENTERPRISE RENT-A-CAR	10/31/2018	\$100.76
	ENTERPRISE RENT-A-CAR	11/01/2018	\$100.76
	ENTERPRISE RENT-A-CAR	11/02/2018	\$42.99
	SANTEE EMBROIDERY	11/05/2018	\$152.00
	SC STATE UNIV BKST # 35	11/05/2018	\$68.48
	AMZN Mktp US M83V37501	11/05/2018	\$427.81
	SANTEE EMBROIDERY	11/05/2018	\$2,292.50
	ENTERPRISE RENT-A-CAR	11/06/2018	\$680.51
	ENTERPRISE RENT-A-CAR	11/07/2018	\$86.33
	ENTERPRISE RENT-A-CAR	11/07/2018	\$78.83
	KICK BOOTY AUTO	11/08/2018	\$856.00
	PENSKE TRK LSG 009810	11/08/2018	\$1,032.18
	ENTERPRISE RENT-A-CAR	11/12/2018	\$302.29
	ENTERPRISE RENT-A-CAR	11/12/2018	\$302.29
	ENTERPRISE RENT-A-CAR	11/13/2018	\$215.62
	ENTERPRISE RENT-A-CAR	11/14/2018	\$100.76
	ENTERPRISE RENT-A-CAR	11/15/2018	\$100.76
	ENTERPRISE RENT-A-CAR	11/16/2018	\$100.23
	AFTERSHOKZCOM	11/22/2018	\$149.95
	BSN SPORTS LLC	11/26/2018	\$718.20
	BSN SPORTS LLC	11/26/2018	\$221.72
	BSN SPORTS LLC	11/26/2018	\$347.99
	BSN SPORTS LLC	11/26/2018	\$1,302.72
	TRB ANNUAL MEETING	11/27/2018	\$215.00
	TRB ANNUAL MEETING	11/27/2018	\$215.00
	TRB ANNUAL MEETING	11/27/2018	\$865.00
	TRB ANNUAL MEETING	11/27/2018	\$865.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	TRB ANNUAL MEETING	11/27/2018	\$215.00
	TRB ANNUAL MEETING	11/27/2018	\$865.00
	TRB ANNUAL MEETING	11/27/2018	\$215.00
	NACWAA	11/27/2018	\$200.00
	NACDA AND ITS AFFILIATES	11/27/2018	\$545.00
	TAG UP	11/29/2018	\$16.33
	ENTERPRISE RENT-A-CAR	11/29/2018	\$121.63
	TAG UP	11/29/2018	\$210.55
	ENTERPRISE RENT-A-CAR	11/29/2018	\$201.52
	ENTERPRISE RENT-A-CAR	11/29/2018	\$201.52
JUDITH D SALLEY	TFS FISHER SCI TMP	11/03/2018	\$296.96
	JOHN AND BRENDA'S LLC	11/09/2018	\$133.75
			\$430.71
KAY ROBINSON	GRAMMARLY COG0QI-PZFX	11/08/2018	\$139.95
	AMZN Mktp US M87GF07R0	11/13/2018	\$2.91
	AMZN Mktp US M88Q017L1	11/14/2018	\$15.99
	AMZN Mktp US M05OI9CV2	11/21/2018	\$17.81
			\$176.66
LEARIE LUKE	AMERICAN AIR0012318939785	10/31/2018	\$372.40
	AMERICAN AIR0012318939784	10/31/2018	\$372.40
			\$744.80
NIKUNJA SWAIN	ONTHEHUB COM	11/05/2018	\$700.00
	DMI DELL HIGHER EDUC	11/08/2018	\$607.31
			\$1,307.31
PAMELA W. LUCAS	GALLS	11/16/2018	\$171.17
	GALLS	11/28/2018	\$58.84
			\$230.01
SHONDRA ABRAHAM	MATBOARD AND MORE LLC	11/05/2018	\$88.15
			\$88.15
STACY L. DANLEY	ENTERPRISE RENT-A-CAR	11/10/2018	\$1,157.72
	ALL AMERICAN TROPHY	11/16/2018	\$68.85
	ENTERPRISE RENT-A-CAR	11/19/2018	\$316.48
	DELTA AIR 0062348619650	11/21/2018	\$311.60
	AMERICAN AIR0012323109621	11/26/2018	\$316.30
	THE NATIONAL FOOTBALL FDT	11/27/2018	\$1,600.00
	JETBLUE 2792113913661	11/26/2018	\$591.60
	AMERICAN AIR0012323109622	11/26/2018	\$316.30
DELTA AIR 0062349151785	11/28/2018	\$514.60	
			\$5,193.45
TAMARA HUGHES	AGENT FEE 0067203171474	11/06/2018	\$40.00
	DELTA AIR 0067203171474	11/06/2018	\$419.10
	SACS COC	11/07/2018	\$625.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,084.10
TEARE BREWINGTON	UBER TRIP IGGMN	11/06/2018	\$5.00
	UBER TRIP IGGMN	11/06/2018	\$36.87
	UBER TRIP GF2CR	11/10/2018	\$32.04
	SOUTHWES 5262410940607	11/20/2018	\$225.10
	SOUTHWES 5262410940608	11/20/2018	\$225.10
			\$524.11
TOLOLUPE FILANI	AMZN Mktp US M849M2KN2	11/14/2018	\$88.00
			\$88.00
VENETIA D. LYLES	PROMO DIRECT	11/16/2018	\$687.55
			\$687.55

Total for SOUTH CAROLINA STATE UNIVERSITY: \$35,771.79

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER D ROSEMOND	NORTHERN TOOL EQUIP	11/09/2018	\$48.14
			\$48.14
ANDREA MOOSE	DOLLAR-GENERAL #4246	11/09/2018	\$20.87
	Amazon.com M86JJ02K0	11/12/2018	\$40.00
			\$60.87
ARTHUR THIBOUTOT	ISSA	11/08/2018	\$461.85
			\$461.85
BRIAN M WALLACE	BATTERIES PLUS - #0228	11/02/2018	\$65.27
			\$65.27
CHARM O. LOWE	CASE	11/08/2018	\$850.00
			\$850.00
CHERYL M ANDERSON -HUCKS	FACEBK LUL28JNBU2	10/31/2018	\$60.00
	STORYBLOCKS 844-835-2771	11/06/2018	\$149.00
	DISPLAYS2GO	11/15/2018	\$74.82
	Ryder Engraving Inc	11/28/2018	\$36.75
			\$320.57
CHRISTOPHER L RAY	Amazon Prime	11/01/2018	\$6.94
	WELDORS SUPPLY HOUSE INC	11/07/2018	\$24.64
			\$31.58
DAVID G TATE	HENSON'S INC,MULCH & MORE	11/02/2018	\$51.36
	HARLEYS ELECTRONICS INC	11/05/2018	\$7.44
	HENSON'S INC,MULCH & MORE	11/05/2018	\$75.11
	ADVANCE AUTO PARTS #5150	11/12/2018	\$49.50
	ROEBUCK WHOLESALE	11/06/2018	\$134.82
	NORTHERN TOOL EQUIP	11/16/2018	\$21.34
	NORTHERN TOOL EQUIP	11/15/2018	\$274.93
	NAPA OF BOILING SPRINGS	11/26/2018	\$85.13
			\$699.63
DAVID W BARBER	ROCKSFASST.COM	11/12/2018	\$1,062.19
	LOWES #02595	11/12/2018	\$42.56
	PARADISE HOME CENT	11/13/2018	\$36.44
	JORDANS ACE HARDWARE 0077	11/13/2018	\$70.56
	JORDANS ACE HARDWARE 0077	11/19/2018	\$61.99
	SHERWIN WILLIAMS 702324	11/29/2018	\$61.76
			\$1,335.50
FELICIA CHANEL FOSTER	SYPRIS TECHNOLOGIES	10/30/2018	\$100.00
			\$100.00
HENRY A VILLANUEVA	4S SIGN AND SUPPLY INC	11/01/2018	\$83.16
	ADVANCE AUTO PARTS #5150	11/01/2018	\$110.17
			\$193.33
JACOB SNYDER	FASTENAL COMPANY01	11/26/2018	\$103.74
	FASTENAL COMPANY01	11/28/2018	\$5.46

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.20
JASON G BAGWELL	IVY GARTH SEEDS & PLANTS	10/31/2018	\$321.32
	AVNGATE NICELABEL.COM	11/08/2018	\$378.78
	NORTHERN TOOL EQUIP	11/14/2018	\$187.24
	AMZN Mktp US M839A9R91	11/18/2018	\$199.99
	AG PRO SPARTANBURG 010132	11/28/2018	\$38.05
	LOWES #01986	11/28/2018	\$76.87
			\$1,202.25
JAY D MOORE	LOWES #02595	10/31/2018	\$90.71
	LOWES #02595	11/02/2018	\$52.94
	WP LAW GREER	11/14/2018	\$106.86
	WP LAW GREER	11/14/2018	\$109.04
			\$359.55
JEFF H HUNT	THE HOME DEPOT #1129	10/31/2018	\$105.91
	UPSTATE CONTROL INC	11/14/2018	\$153.16
	AUTOMATIONDIRECT.COM	11/16/2018	\$156.22
	FESTO DIDACTIC	11/26/2018	\$69.72
			\$485.01
JEFFREY E. STEWART	HARLEYS ELECTRONICS INC	11/06/2018	\$22.96
	BATTERIES PLUS - #0228	11/14/2018	\$92.34
			\$115.30
JOSEPH B CAMP	IBI - SUPPLYWORKS #2251	11/12/2018	\$146.62
	BULLIS HARDWARE	11/13/2018	\$20.29
	Amazon.com M85OQ0W60	11/17/2018	\$27.16
	IBI - SUPPLYWORKS #2251	11/21/2018	\$120.24
			\$314.31
KATHERINE STIWINTER	IN SIGN MEDIA INC	11/01/2018	\$171.04
			\$171.04
KEVIN SCOTT KELLEY	GLOCK PROFESSIONAL INC	11/28/2018	\$250.00
			\$250.00
LINDA K SCHMIDT	COSTCO WHSE #1008	11/20/2018	\$483.58
	APL APPLE ONLINE STORE	11/27/2018	\$50.00
	APL APPLE ONLINE STORE	11/27/2018	\$326.48
			\$860.06
MARCIA SCHENCK	MATHWORKS	11/15/2018	\$270.00
			\$270.00
MARK A ROSEVEARE	ADORAMA INC	11/02/2018	\$129.00
	Amazon.com M83UI0BZ2	11/06/2018	\$129.01
	Amazon.com M89ZS1R51	11/16/2018	\$42.78
			\$300.79
MARY IRENE DAUBENSPECK	LOGMEIN JoinMe	11/28/2018	\$205.34
			\$205.34

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ELLIS BECK	SPARTANBURG AREA CHAMBER	11/06/2018	\$85.00
	SPARTANBURG AREA CHAMBER	11/06/2018	\$85.00
			\$170.00
OLIN RICHARD TEAL	SHRM ANNUAL700075136	11/13/2018	\$1,490.00
	CHRONICLEHI	11/21/2018	\$395.00
	HIGHEREDJOBS.COM	11/26/2018	\$315.00
			\$2,200.00
OMEGA A HONEYWOOD	PAYPAL SAEOPP INC	10/31/2018	\$465.00
	PAYPAL SAEOPP INC	11/26/2018	\$25.00
			\$490.00
PETE C GALLEN	Amazon.com M85OF4P80	10/31/2018	\$51.78
	AMZN Mktp US M81FC6PU0	10/31/2018	\$12.19
	Amazon.com M881L65Z0	11/05/2018	\$381.16
	Amazon.com M89ZY8HX0	11/06/2018	\$52.43
	DNH GODADDY.COM	11/06/2018	\$75.48
	Amazon.com M87O80S22	11/11/2018	\$123.00
	SLING.COM	11/12/2018	\$42.78
	AMZN Mktp US M828V9DN1	11/11/2018	\$21.75
	DNH GODADDY.COM	11/17/2018	\$349.99
	AMZN Mktp US M056V6181	11/28/2018	\$32.99
	AMZN Mktp US M096W11B1	11/28/2018	\$29.88
	AMZN Mktp US M059E9A52	11/28/2018	\$74.80
	Amazon.com M06HQ9000	11/29/2018	\$299.10
	BESTBUYCOM805591242001	11/29/2018	\$213.99
RANDALL LAWTER	CBI CLEVERBRIDGE INC	11/13/2018	\$99.95
			\$99.95
ROBERT M CRAMER	HYDRADYNE FLUID AIR 585	11/09/2018	\$118.18
	BATTERIES PLUS - #0228	11/14/2018	\$37.55
			\$155.73
ROY M SMITH	MICROSOFT IMAGINE	11/27/2018	\$799.00
			\$799.00
SHANNON L DAUGHERTY	BATTERIES PLUS - #0228	11/09/2018	\$102.70
			\$102.70
TAMI A STEED	AMZN Mktp US M892A6VG1	11/04/2018	\$27.95
	Amazon.com M87LU4MC2	11/04/2018	\$26.72
	AMZN Mktp US M84UG6B52	11/06/2018	\$216.22
	MARKERTEK VIDEO SUPPLY	11/09/2018	\$519.00
	EB 38TH ANNUAL ECONOM	11/12/2018	\$75.00
	MARKERTEK VIDEO SUPPLY	11/15/2018	\$25.95
			\$890.84
WHITNEY E FISHER	OFFICE DEPOT #2361	11/07/2018	\$37.09
			\$37.09

Total for SPARTANBURG COMM COLLEGE:

\$15,516.22

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC BAR	11/14/2018	\$525.00
	RIMS Membership-Event	11/26/2018	\$300.00
	PAYPRO RECOVERYTOOL	11/26/2018	\$74.90
	DELTA AIR 0062349608730	11/29/2018	\$744.60
			\$1,644.50

Total for STATE ACCIDENT FUND:

\$1,644.50

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	AMZN Mktp US M80CA7PRO	10/31/2018	\$639.99
	AMZN Mktp US M86HJ6H91	11/06/2018	\$43.80
	Amazon.com M89ZW6BU0	11/06/2018	\$193.53
			\$877.32

Total for STATE COMMISSION FOR MINORITY AFFAIRS: \$877.32

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	IN RUSH INDEX TABS, INC.	11/29/2018	\$266.31
			\$266.31
SONJA CORLEY-BROWN	STAPLS7207693928000001	11/07/2018	\$193.91
			\$193.91

Total for STATE FISCAL ACCT AUTHORITY:

\$460.22

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	AMZN Mktp US M87XC4PS0	10/31/2018	\$79.98
	Amazon.com M83C67GX2	10/31/2018	\$86.93
	Amazon.com M85AI1P60	10/31/2018	\$74.97
	IDU INSIGHT PUBLIC SEC	10/31/2018	\$3.06
	SHOW ME CABLES	10/31/2018	\$26.47
	AMZN Mktp US M87BF8G81	11/01/2018	\$55.47
	IDU INSIGHT PUBLIC SEC	11/03/2018	\$190.35
	SOUTH CAROLINA ASSOCIATIO	11/05/2018	\$605.00
	AMERLIBASSOC ECOMMERCE	11/06/2018	\$59.00
	ULINE SHIP SUPPLIES	11/06/2018	\$98.42
	PUBLIX #1095	11/06/2018	\$23.57
	GOODYEAR AUTO SVS CT 2323	11/10/2018	\$32.69
	AMZN Mktp US M81Z87710	11/13/2018	\$225.23
	AMZN Mktp US M82DB62Q2	11/14/2018	\$151.96
	Amazon.com M83TU52F2	11/14/2018	\$77.66
	WALMART.COM	11/14/2018	\$35.12
	AMZN Mktp US M80P73KU2	11/15/2018	\$18.99
	AMZN Mktp US M82IE4K02	11/15/2018	\$93.52
	AMAZON.COM M85BO0U40 AMZN	11/15/2018	\$70.60
	AMZN Mktp US M83RG92C2	11/14/2018	\$108.99
	THOMSON WEST TCD	11/15/2018	\$516.24
	AMZN Mktp US M83CF0U81	11/15/2018	\$81.02
	THE CHARLOTTE OBSVR SU	11/15/2018	\$371.28
	AMZN Mktp US M82JK0IN0	11/15/2018	\$99.32
	STAPLES DIRECT	11/17/2018	\$330.46
	INK TECHNOLOGIES LLC	11/16/2018	\$259.20
	DEMCO INC	11/15/2018	\$112.62
	AMZN Mktp US M80DU1IL2	11/18/2018	\$471.04
	EPP NEWSPAPER GROUP	11/16/2018	\$428.00
	AMZN Mktp US M00P44CO1	11/19/2018	\$26.19
	IDU INSIGHT PUBLIC SEC	11/19/2018	\$358.39
	AMZN Mktp US M86CQ2YZ1	11/20/2018	\$16.17
	AMZN Mktp US M08E28FJ0	11/22/2018	\$20.55
	AMZN Mktp US M09T90CX2	11/22/2018	\$27.26
	AMZN Mktp US M096C1F82	11/23/2018	\$338.10
	PUBLIX #1095	11/27/2018	\$20.62
	C & S SALES	11/26/2018	\$17.99
	MAXI-AIDS 800-522-6294	11/27/2018	\$160.75
	FRANKLINCOVEYPRODUCTS	11/28/2018	\$109.41
	OTC BRANDS, INC.	11/27/2018	\$73.63
CHRYSTAL WILEY	AMERICAN AIR0012319737514	11/05/2018	\$362.90
	DELTA AIR 0062346711516	11/06/2018	\$535.60
	AMER LIB ASSOC-CAREER	11/06/2018	\$265.00
	UNITED 0162424933640	11/07/2018	\$320.90
	UNITED 0162425054211	11/08/2018	\$589.60

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0012321024609	11/13/2018	\$555.50
			\$2,629.50
PAULA M JAMES	GRAYBAR ELECTRIC COMPANY	11/03/2018	\$144.88
			\$144.88

Total for STATE LIBRARY: \$8,730.60

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CARLA LINDLER	DELTA AIR 0062348416551	11/16/2018	\$497.60
	DELTA AIR 0062348416550	11/16/2018	\$497.60
	DELTA AIR 0062348416552	11/16/2018	\$497.60
	DELTA AIR 0062348416549	11/16/2018	\$497.60
	MAILCHIMP MONTHLY	11/20/2018	\$54.00
	SLING.COM	11/27/2018	\$48.58
	CKO www.istockphoto.com	11/29/2018	\$40.00
			\$2,132.98
DANIEL ASHLEY	FEDEXOFFICE 00015024	10/31/2018	\$8.07
	FORMS AND SUPPLY - AOPD	11/02/2018	\$427.68
	SODA CITY MOVERS LLC	11/07/2018	\$300.00
	STAPLS7207920223000001	11/10/2018	\$73.20
	STAPLS7208149272000001	11/15/2018	\$334.55
	STAPLS7208149272000002	11/16/2018	\$15.10
	SODA CITY MOVERS LLC	11/19/2018	\$300.00
	COLUMBIA SHRM	11/19/2018	\$125.00
	AMZN MKTP US M01WO6FF0 AM	11/21/2018	\$80.11
	SODA CITY MOVERS LLC	11/21/2018	\$52.50
	STAPLS7208630959000001	11/27/2018	\$840.24
	STAPLS7208630207000001	11/27/2018	\$142.50
	AMZN Mktp US M01W210A0	11/29/2018	\$79.04
	CORRUGATED CONTAINERS INC	11/28/2018	\$47.28
	STAPLS7208811577000001	11/29/2018	\$2.52
			\$2,827.79
SHARON A MCELVEEN	DELTA AIR 0062349368317	11/27/2018	\$805.60
		\$805.60	

Total for STATE TREASURERS OFFICE:**\$5,766.37**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	GRAYBAR ELECTRIC COMPANY	11/01/2018	\$92.45
	SOUTHEASTERN SALVAGE C	11/15/2018	\$214.92
	LOWES #02356	11/19/2018	\$170.14
	GRAYBAR ELECTRIC	11/20/2018	\$92.45
	LOWES #00358	11/27/2018	\$58.03
			\$627.99
BETTY L MONTOYA-DIXON	NATIONAL STUDENT CL	10/31/2018	\$150.00
	PAYPAL SCCDA	10/31/2018	\$40.00
	PAYPAL SCCDA	11/05/2018	\$25.00
	MOTORCYCLE SAFETY FOUN	11/06/2018	\$351.12
	MOTORCYCLE SAFETY FOUN	11/07/2018	\$191.52
	FORMS AND SUPPLY - AOPD	11/08/2018	\$31.13
	FORMS AND SUPPLY - AOPD	11/08/2018	\$50.64
	EDUCAUSE	11/13/2018	\$579.00
	MOTORCYCLE SAFETY FOUN	11/13/2018	\$241.86
	AACRAO	11/27/2018	\$132.00
BRAD NEESE	NATIONAL SKILLS COALITION	11/20/2018	\$450.00
			\$450.00
BRANDI BRYANT	GRAINGER	10/30/2018	\$880.45
	GRAINGER	10/30/2018	\$81.02
	LOWES #00907	11/01/2018	\$11.86
	FORMS AND SUPPLY - AOPD	11/01/2018	\$106.06
	IN SHRED WITH US	11/05/2018	\$37.50
	BCI BIRCHCOMMUNICATION	11/05/2018	\$203.68
	USPS KIOSK 4584809550	11/07/2018	\$3.52
	DELTA AIR 0062347881980	11/08/2018	\$932.40
	DELTA AIR 0062347881978	11/08/2018	\$932.40
	DELTA AIR 0062347881979	11/08/2018	\$932.40
	LOWES #00358	11/09/2018	\$203.13
	BOLT DEPOT, INC.	11/20/2018	\$90.41
	FERGUSON FAC&SPLY5350	11/20/2018	\$487.71
	CULLUM SERVICES INC	11/21/2018	\$305.76
	IN LIBERTY FIRE PROTECTI	11/21/2018	\$149.94
	GIH GLOBALINDUSTRIALEQ	11/22/2018	\$1,776.73
	NEW AGE PROTECTION	11/21/2018	\$486.62
	AMZN Mktp US M06Z75ZE1	11/23/2018	\$31.98
	AMZN Mktp US M03279ZM0	11/25/2018	\$163.22
	US INK AND TONER	11/26/2018	\$123.92
	E-RIGGING.COM	11/28/2018	\$68.99
	SUNBELT RENTALS INC PCG	11/27/2018	\$728.20
	MSC	11/29/2018	\$371.99
	ADS SECURITY, L.P.	11/28/2018	\$600.00
	IN SHRED WITH US	11/28/2018	\$37.50
SC OFFICE ELEV AMUSE	11/29/2018	\$50.00	

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	LOWES #00358	11/29/2018	\$122.41
			\$9,919.80
DEBORAH WHITE	AMZN Mktp US M84832PX2	10/31/2018	\$55.31
	RASIXCC INC	11/02/2018	\$724.11
	AT&T PAYMENT	11/03/2018	\$45.75
	WALMART.COM 8009666546	11/20/2018	\$41.88
	RASIXCC INC	11/26/2018	\$266.76
	GRAINGER	11/28/2018	\$412.91
			\$1,546.72
DEBRA HUDSON	DELTA AIR 0062346447760	11/01/2018	\$539.10
	DELTA AIR 0062346447759	11/01/2018	\$539.10
			\$1,078.20
DONALD KEVIN MILLER	STAPLES 00108282	11/01/2018	\$30.22
	GRAINGER	11/15/2018	\$395.13
	AMZN Mktp US M85R22UZ1	11/15/2018	\$27.98
	AMZN Mktp US M88X24I21	11/16/2018	\$128.29
	THE BOOTJACK INC	11/19/2018	\$65.38
	OFFICE DEPOT #2233	11/27/2018	\$26.10
	10TO8.COM	11/29/2018	\$126.00
	LOWES #00539	11/28/2018	\$86.85
			\$885.95
JAN BEDENBAUGH	LYNDA.COM, INC.	11/09/2018	\$24.99
	AMZN Mktp US M81M022B1	11/12/2018	\$29.27
	UPS 0000008882YA458	11/13/2018	\$5.89
	UPS 0000008882YA468	11/20/2018	\$3.74
			\$63.89
JIM SHRIFT	TECH SOLUTIONS CHARLES	11/05/2018	\$45.36
	CUSTOM PRINTWEAR	11/14/2018	\$352.00
	GA TECH ONLINE ORDER	11/15/2018	\$184.00
	STAPLES DIRECT	11/29/2018	\$286.99
			\$868.35
KELLY STEINHILPER	IABC-SC	11/13/2018	\$175.00
			\$175.00
LATOKIA B TRIGG	US INK AND TONER	11/29/2018	\$64.59
			\$64.59
LAUREN LAPIC	IN SHRED WITH US	11/01/2018	\$40.00
	SQ ANOTHER PRINTER	11/08/2018	\$60.28
	STAPLS7208505111000001	11/21/2018	\$706.07
	PITNEY BOWES PI	11/29/2018	\$120.95
	IN SHRED WITH US	11/28/2018	\$40.00
	NACUBO	11/29/2018	\$349.00
	EB 38TH ANNUAL ECONOM	11/29/2018	\$75.00
	BEACON HILL FINANCIAL	11/28/2018	\$35.00
NACUBO	11/29/2018	\$349.00	

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,775.30
MARY SPIETH	TELERIK	10/30/2018	\$1,347.30
	RASIXCC INC	11/01/2018	\$72.06
	AT&T N098 10672	11/01/2018	\$13.77
	CENTURYLINK/SPEEDPAY	11/04/2018	\$272.16
	Amazon.com M89EM55W1	11/06/2018	\$64.01
	AMZN Mktp US M803Z25N1	11/05/2018	\$10.29
	RASIXCC INC	11/12/2018	\$72.06
	US INK AND TONER	11/15/2018	\$180.87
	Amazon.com M82R88UR1	11/15/2018	\$320.67
	SmartPhone Medic - Gervai	11/15/2018	\$26.99
	SmartPhone Medic - Gervai	11/15/2018	\$107.96
	WEB NETWORKSOLUTIONS	11/17/2018	\$239.94
	VERIZON WRLS 0381201	11/19/2018	\$267.49
	STAPLES DIRECT	11/27/2018	\$103.73
	AMZN Mktp US M08OR00Q0	11/29/2018	\$14.99
			\$3,114.29
MYRELO KING	STAPLES DIRECT	10/31/2018	\$117.24
	SQ ANOTHER PRINTER	11/06/2018	\$13.66
	OFFICE DEPOT #332	11/07/2018	\$33.54
			\$164.44
ROBERT BROTHERS	FORMS AND SUPPLY - AOPD	11/07/2018	\$12.83
	BEST BUY 00005207	11/16/2018	\$37.44
			\$50.27
SEAN GENTRY	STAPLS7206725596000004	11/01/2018	\$280.76
	LAKEERIESYS	11/08/2018	\$265.79
	RASIXCC INC	11/09/2018	\$634.92
	DANIELS MANUFACTURING CO	11/13/2018	\$1,018.38
	STAPLS7208398483000001	11/20/2018	\$39.17
	PRAXAIR DIST INC OAM	11/27/2018	\$164.71
			\$2,403.73
STEPHANIE FRAZIER	AMERICAN AIR0010635789895	11/06/2018	\$23.13
	AMERICAN AIR0012319935659	11/06/2018	\$681.91
			\$705.04
SUSAN HEATH	AMERICAN SAFETY AND HEALT	11/06/2018	\$69.23
			\$69.23
TAMI HINSON	SC CHAMBER OF COMMERCE	11/07/2018	\$250.00
	STAPLS7207633055000001	11/07/2018	\$138.02
	4IMPRINT	11/07/2018	\$716.55
	EB 38TH ANNUAL ECONOM	11/13/2018	\$75.00
			\$1,179.57
TIMOTHY ALLEN CRAVEN	IN SHRED WITH US	10/31/2018	\$104.00
	NATURE'S CALLING	11/01/2018	\$150.00
	AIRCRAFT SPRUCE AND SPEC	11/01/2018	\$128.25

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	AIRCRAFT SPRUCE AND SPEC	11/02/2018	\$899.50
	THE YARD STORE 10TH	11/02/2018	\$100.00
	EXOSTAR LLC	11/03/2018	\$105.00
	STAPLS0170093924000001	11/02/2018	\$114.49
	ONLINECOMPONENTS.COM	11/03/2018	\$401.94
	HARBOR FREIGHT TOOLS 129	11/02/2018	\$56.58
	THE HOME DEPOT #1103	11/01/2018	\$131.01
	VALLEN DISTRIBUTION #1	11/02/2018	\$817.50
	LAKEERIESYS	11/05/2018	\$275.00
	WESCO AIRCRAFT HARDWARE	11/05/2018	\$34.00
	MOUSER ELECTRONICS INC	11/05/2018	\$1,860.00
	BATTERIES PLUS - #0231	11/06/2018	\$36.52
	THE YARD STORE 10TH	11/07/2018	\$302.70
	ONLINECOMPONENTS.COM	11/07/2018	\$126.90
	THE YARD STORE 10TH	11/07/2018	\$186.00
	USPS PO 4514870247	11/07/2018	\$6.70
	RASIXCC INC	11/08/2018	\$1,982.25
	STAPLS0170202215000002	11/08/2018	\$69.19
	NORTHERN COMPOSITES	11/08/2018	\$441.66
	THE YARD STORE 10TH	11/09/2018	\$310.00
	STAPLS0170320786000004	11/10/2018	\$7.75
	STAPLS0170293280000001	11/09/2018	\$313.56
	WESCO AIRCRAFT HARDWARE	11/09/2018	\$1,450.00
	DANIELS MANUFACTURING CO	11/09/2018	\$2,042.05
	STAPLS0170293280002001	11/10/2018	\$33.77
	STAPLS0170271974000002	11/09/2018	\$55.66
	ENFASCO INC.	11/12/2018	\$222.50
	WM SUPERCENTER #1359	11/12/2018	\$14.65
	THE YARD STORE 10TH	11/12/2018	\$390.00
	VALLEN DISTRIBUTION #1	11/12/2018	\$1,165.21
	GRACO SUPPLY CO	11/13/2018	\$228.08
	CHARLESTON RUBBER & GASKE	11/13/2018	\$176.25
	STAPLS0170320786000005	11/13/2018	\$45.76
	AIRCRAFT SPRUCE AND SPEC	11/13/2018	\$46.00
	LAKEERIESYS	11/14/2018	\$327.84
	BISCO INDUSTRIES INC	11/14/2018	\$1,114.80
	STAPLS0170377389000001	11/14/2018	\$157.22
	THE HOME DEPOT #1103	11/13/2018	\$63.83
	IN SHRED WITH US	11/14/2018	\$71.50
	BISCO INDUSTRIES INC	11/15/2018	\$1,172.22
	AIRCRAFT SPRUCE AND SPEC	11/14/2018	\$321.81
	VALLEN DISTRIBUTION #1	11/16/2018	\$1,437.50
	WAL-MART #1359	11/16/2018	\$2.45
	GRACO SUPPLY CO	11/16/2018	\$285.10
	STAPLS0170320786000006	11/20/2018	\$140.24
	MONROE AEROSPACE	11/21/2018	\$97.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	WESCO AIRCRAFT HARDWARE	11/21/2018	\$1,200.00
	AMERICAN METALS INC	11/20/2018	\$2,003.75
	STAPLS0170558707000003	11/21/2018	\$39.23
	STAPLS0170558707000002	11/21/2018	\$120.28
	WAL-MART #1359	11/26/2018	\$12.95
	IN SHRED WITH US	11/26/2018	\$104.00
	TITANIUM METAL SUPPLY INC	11/27/2018	\$2,200.00
	AMERICAN METALS INC	11/27/2018	\$2,024.00
	WESCO AIRCRAFT HARDWARE	11/28/2018	\$65.00
	THE HOME DEPOT #1103	11/27/2018	\$26.03
TRACY HILL	SOUTH CAROLINA ASSOC	11/26/2018	\$30.00
			\$30.00
TREZURE MCCOTTRY	SHRM MEMBER600942508	11/01/2018	\$189.00
	SOCIETY FOR HUMAN RESOURC	11/02/2018	\$194.00
	SOCIETY FOR HUMAN RESOURC	11/05/2018	\$189.00
	CUPA-HR	11/06/2018	\$365.00
	SLED BACKGROUND CHE	11/05/2018	\$26.00
	OFFICE DEPOT #332	11/08/2018	\$12.44
	SLED BACKGROUND CHE	11/14/2018	\$26.00
			\$1,001.44

Total for TECH & COMP EDUC BD: \$55,783.75

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREW H. SMITH	AIA PRODUCTS / DUES	11/07/2018	\$29.99	
			\$29.99	
ANN CULLEN	THE STATE NEWSPAPER	11/29/2018	\$1.99	
	THEPOSTANDCO ONLINE	11/29/2018	\$91.00	
			\$92.99	
CAROL MACK	FAA STATE BOARD EXAM	10/30/2018	\$85.00	
	FAA STATE BOARD EXAM	10/30/2018	\$85.00	
	FAA STATE BOARD EXAM	10/30/2018	\$85.00	
	FAA STATE BOARD EXAM	10/30/2018	\$85.00	
	FAA STATE BOARD EXAM	10/30/2018	\$85.00	
	FAA STATE BOARD EXAM	10/30/2018	\$85.00	
	MERCER TOOL	10/31/2018	\$359.98	
	HP DIRECT-PUBLICSECTOR	11/01/2018	\$164.81	
	RC REPAIRCLINIC.COM	11/05/2018	\$65.10	
	PAYPAL XINTIANDITE	11/05/2018	\$22.99	
	PAYPAL HAPPYLILY16	11/05/2018	\$21.56	
	ACTION TARGETS	11/05/2018	\$38.78	
	WALMART.COM	11/09/2018	\$462.15	
	WALMART.COM 8009666546	11/11/2018	\$22.17	
	WALMART.COM 8009666546	11/11/2018	\$67.14	
	MOE'S ONLINE #877	11/13/2018	\$524.48	
	PAYPAL REMINGTON	11/12/2018	\$43.23	
	FSBPT 703 2993100	11/13/2018	\$95.00	
	WALMART.COM	11/13/2018	\$68.90	
	INKJETSUPERSTORE.COM	11/13/2018	\$91.63	
	SHOPLET.COM	11/13/2018	\$471.82	
	RINGCENTRAL, INC	11/22/2018	\$43.81	
	FORMSTACK, LLC	11/26/2018	\$39.00	
	PAYPAL IJSS INC	11/26/2018	\$61.98	
	FAA STATE BOARD EXAM	11/27/2018	\$85.00	
	DISPLAYS2GO	11/28/2018	\$26.23	
	LOVING GUIDANCE	11/28/2018	\$49.00	
	PAYPAL ZHAO SHUJUN	11/29/2018	\$33.40	
	PAYPAL CHENRUIHONG	11/29/2018	\$19.30	
	PAYPAL STRADEFAREA	11/29/2018	\$38.10	
				\$3,425.56
	CHARLES TURNER	BEAUFORT GLIDDEN	11/05/2018	\$105.34
BEAUFORT GLIDDEN		11/12/2018	\$203.72	
BEAUFORT GLIDDEN		11/14/2018	\$75.96	
			\$385.02	
DOROTHY COPELAND	FACEBK 4AYJXHJ9T2	10/31/2018	\$100.00	
	FACEBK H6D3PHS8T2	11/07/2018	\$500.00	
	PANTONE LLC	11/12/2018	\$165.99	
	GOTPRINT.COM	11/15/2018	\$171.81	
	CANVASWORLD.COM	11/14/2018	\$233.95	

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	EIG CONSTANTCONTACT.COM	11/17/2018	\$333.90
	CKO www.istockphoto.com	11/26/2018	\$149.00
			\$1,654.65
HAYES WISER	SP REDPARK	11/07/2018	\$165.88
	WM SUPERCENTER #1383	11/08/2018	\$26.37
	ARLO TECHNOLOGIES INC	11/11/2018	\$12.99
	WEBMERGE	11/10/2018	\$29.00
	AMZN DIGITAL M89B34W51 88	11/18/2018	\$15.89
	MSFT E02006WLOT	11/22/2018	\$28.78
	DNSMADEEASY TIGGEE	11/28/2018	\$29.95
			\$308.86
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	11/06/2018	\$17.46
	BRUNSON SUPPLY AND ACE	11/20/2018	\$17.26
	BRUNSON SUPPLY AND ACE	11/29/2018	\$17.90
		\$52.62	
JENNIFER A. BISHOP	Amazon.com M80L26QU2	11/09/2018	\$18.99
	Amazon.com M89V08QR1	11/09/2018	\$71.68
	ACRL	11/27/2018	\$399.00
	AMZN Mktp US M064R91L1	11/28/2018	\$20.98
	AMZN Mktp US M03A67G61	11/29/2018	\$108.05
	AMZN Mktp US M05Q511H1	11/28/2018	\$11.84
	AMZN Mktp US M09RV6G61	11/29/2018	\$13.86
	AMZN Mktp US M00FF80X2	11/29/2018	\$9.74
	AMZN Mktp US M05206GX1	11/30/2018	\$17.48
	AMZN Mktp US M07QO5GF1	11/29/2018	\$30.79
			\$702.41
LARRY BECKLER	AMZN Mktp US M893Z3PHO	10/31/2018	\$16.95
	AMZN Mktp US M814J4PV2	10/31/2018	\$13.09
	AMZN Mktp US M822U1PF1	10/31/2018	\$17.98
	RITE AID STORE - 11673	11/01/2018	\$29.66
	AMZN Mktp US M87586MJO	11/04/2018	\$42.50
	SAFETY MEETING OUTLINES	11/08/2018	\$175.00
	Menards E-Commerce	11/09/2018	\$45.72
	O C WELCH FORD LINCOLN	11/14/2018	\$790.67
	Amazon Prime	11/26/2018	\$126.14
	STAPLES 00108696	11/26/2018	\$19.58
	OTTERBOX/LIFEPROOF	11/28/2018	\$23.84
			\$1,301.13
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	11/06/2018	\$231.50
	TCL BOOKSTORE	11/08/2018	\$21.19
	TCL BOOKSTORE	11/28/2018	\$124.87
		\$377.56	
NATHAN ROSSO	PAYPAL CHENZHENYI	10/31/2018	\$25.88
	PAYPAL NATEWALDON	10/31/2018	\$50.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount	
NATHAN ROSSO	PAYPAL REGGIEEMMAS	10/31/2018	\$27.99	
	PAYPAL INDUSTRIALA	10/31/2018	\$12.75	
	PAYPAL SHENZHENSHI	10/31/2018	\$12.49	
	PAYPAL ASSETRECOVE	10/31/2018	\$23.05	
	PAYPAL GRANDAMERIC	10/31/2018	\$9.98	
	PAYPAL JJINDUSTRIA	10/31/2018	\$31.00	
	PAYPAL ACDCWIRESUP	10/31/2018	\$20.99	
	PAYPAL JUSTINSTARL	11/05/2018	\$79.98	
	PAYPAL RANDYSIMPKI	11/05/2018	\$32.70	
	PAYPAL DRP	11/05/2018	\$11.20	
	PAYPAL COMPUTERZON	11/06/2018	\$7.98	
	PAYPAL ORIENTELECT	11/05/2018	\$23.50	
	PAYPAL STUFF2SELLL	11/07/2018	\$95.00	
	PAYPAL ORNGBLOSUM	11/07/2018	\$159.94	
	PAYPAL MGILBERT200	11/07/2018	\$39.00	
	AMZN Mktp US M81YP12Q0	11/12/2018	\$19.98	
	Amazon.com M876147O2	11/15/2018	\$20.53	
	HOMEDEPOT.COM	11/19/2018	\$250.43	
	ADVANCE AUTO PARTS #9850	11/21/2018	\$13.77	
	PAYPAL SCGSURPLUSL	11/21/2018	\$202.47	
	PAYPAL GOLFCARTSTU	11/26/2018	\$12.82	
	AUTO PARTS OF BEAUFORT	11/26/2018	\$97.62	
	AMZN Mktp US M07FX21D1	11/28/2018	\$79.80	
	JMAC SUPPLY	11/28/2018	\$104.98	
				\$1,465.83
	RICHARD KILGORE	ADVANCE AUTO PARTS #9850	10/31/2018	\$7.73
		WM SUPERCENTER #2832	11/02/2018	\$7.29
LOWES #00907		11/06/2018	\$13.09	
LOWES #00907		11/09/2018	\$6.74	
GRAYCO BUILDING CNT-LADY		11/12/2018	\$31.48	
			\$66.33	
ROBERT WAYNE WILLIAMS	ZORO TOOLS INC	10/31/2018	\$63.39	
	MCCALL'S INC #9	11/02/2018	\$36.44	
	TRANE SUPPLY-115410	11/16/2018	\$103.02	
	FERGUSON ENT #42	11/26/2018	\$81.04	
			\$283.89	
STEVEN A. HENRY	ULINE SHIP SUPPLIES	11/14/2018	\$510.57	
			\$510.57	
WILLIAM F. HENDERSON	SAFARI BKS ONLINE-FLOW	11/01/2018	\$399.00	
			\$399.00	

Total for TECH COLLEGE LOWCOUNTRY:**\$11,056.41**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	WAL-MART #1037	11/04/2018	\$54.06
	UNIVERSAL COMPANIES	11/06/2018	\$43.20
			\$97.26
ALICIA HIATT	STAPLS0170434883000001	11/15/2018	\$67.84
	STAPLS0170682595000002	11/28/2018	\$6.21
			\$74.05
AMANDA BRANCH	STAPLS0170014517000001	10/31/2018	\$124.05
	TECHMEDIA SWAGCHIMP	11/01/2018	\$890.00
	CHARLESTON CO EXT SERV	11/05/2018	\$30.00
	RASIXCC INC	11/15/2018	\$130.00
	ELLUCIAN	11/15/2018	\$899.00
	ELLUCIAN	11/15/2018	\$899.00
	CASE	11/16/2018	\$850.00
	STAPLS0170504222000001	11/17/2018	\$14.12
	TECHNICAL TRAINING AIDS	11/20/2018	\$1,510.00
	ACCT	11/29/2018	\$745.00
	ACCT	11/29/2018	\$745.00
			\$6,836.17
AMBER WILLIAMS	STAPLS0170134020000003	11/03/2018	\$3.77
	RASIXCC INC	11/02/2018	\$39.36
	STAPLS0170134020000001	11/06/2018	\$139.60
	STAPLS0170134020000002	11/06/2018	\$62.10
	HOWARD TECH	11/13/2018	\$873.74
			\$1,118.57
AMY HECKLE	RASIXCC INC	11/07/2018	\$145.50
	STAPLS0170436093000001	11/16/2018	\$201.15
	RASIXCC INC	11/26/2018	\$191.00
	STAPLS0170436093002001	11/28/2018	\$156.25
		\$693.90	
ANGELA WIMBERLEY	STAPLS0169722951000001	10/31/2018	\$83.05
		\$83.05	
ANGIE DUNCAN	WAL-MART #1359	11/01/2018	\$163.06
		\$163.06	
ANNA MCRAE-LEWIS	STAPLS0170393113000002	11/14/2018	\$96.50
	STAPLS0170393113000001	11/15/2018	\$31.24
			\$127.74
ANTONIO L ROBINSON	PIZZA HUT 13745	11/10/2018	\$96.30
	PIZZA HUT 13745	11/14/2018	\$103.38
	AMZN Mktp US M06AL5AF0	11/28/2018	\$157.17
	ROBOTEVENTS.COM	11/27/2018	\$60.00
	ROBOTEVENTS.COM	11/27/2018	\$60.00
	AMZN Mktp US M092R4PD1	11/28/2018	\$2.99
		\$479.84	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARRY FRANCO	OFFICE DEPOT #2233	11/01/2018	\$7.82
			\$7.82
BECKY LEVASSEUR	STAPLS0170089534000001	11/02/2018	\$1,356.83
	MAC PAPERS	11/15/2018	\$1,997.23
			\$3,354.06
BETH HICKS	Twitter Online Ads	10/31/2018	\$20.99
	GOOGLE ADS5293580383	10/31/2018	\$60.59
	FACEBK 2LXDLGJ532	10/31/2018	\$17.84
	Twitter Online Ads	11/02/2018	\$22.50
	Twitter Online Ads	11/02/2018	\$6.00
	Twitter Online Ads	11/09/2018	\$45.00
	Twitter Online Ads	11/09/2018	\$21.00
	ZIBBY SPV-3	11/15/2018	\$45.00
	Twitter Online Ads	11/16/2018	\$19.50
	Twitter Online Ads	11/16/2018	\$14.01
	Twitter Online Ads	11/23/2018	\$45.50
	Twitter Online Ads	11/29/2018	\$3.00
			\$320.93
BETSY HOGAN	BI-LO GROCERY #5726	11/07/2018	\$8.21
	BI-LO GROCERY #5726	11/12/2018	\$14.72
	RASIXCC INC	11/16/2018	\$144.78
	VWR INTERNATIONAL INC	11/18/2018	\$26.00
	BI-LO GROCERY #5726	11/20/2018	\$9.03
	BIO RAD LABORATORIES	11/21/2018	\$73.90
	VWR INTERNATIONAL INC	11/28/2018	\$899.40
			\$1,176.04
BILLY BELL	STAPLS0170118193000002	11/03/2018	\$39.13
	RASIXCC INC	11/07/2018	\$80.74
			\$119.87
BOB TYNER	STAPLS0168493507006001	11/29/2018	\$194.39
		\$194.39	
BRYAN SMITH	LOWES #00497	11/20/2018	\$54.52
		\$54.52	
CAMILLE SAFFER	STAPLS0170196364000002	11/07/2018	\$112.05
	STAPLS0170196364000001	11/08/2018	\$94.90
	STAPLS0170660926000001	11/28/2018	\$220.49
	STAPLS0170660926000002	11/29/2018	\$17.33
	STAPLS0170660926000003	11/29/2018	\$22.44
			\$467.21
CARTER L. BURNS	SPHERO, INC.	11/27/2018	\$1,497.96
		\$1,497.96	
CHARLOTTE INFINGER	STAPLS0170175409000001	11/06/2018	\$74.49
	STAPLS0170174569000001	11/06/2018	\$96.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS0170175649000001	11/06/2018	\$24.49
	STAPLS0170174989000001	11/06/2018	\$231.20
	STAPLS0170175649002001	11/07/2018	\$14.15
			\$440.84
CINDY GREENBERG	STAPLS0170100719000001	11/02/2018	\$61.94
	TARGET 00018291	11/28/2018	\$51.86
	WM SUPERCENTER #1359	11/28/2018	\$28.25
			\$142.05
CINDY MCGUCKIN	SDC PUBLICATIONS INC	10/30/2018	\$417.00
			\$417.00
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	10/31/2018	\$340.91
	EMBI TEC	11/02/2018	\$231.00
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$136.82
	HARRIS TEETER #0277	11/27/2018	\$33.15
			\$741.88
CYNDI HARRELSON	STAPLS0170245861000001	11/08/2018	\$197.22
	STAPLS0170292311000001	11/09/2018	\$25.52
	STAPLS0170282350000001	11/09/2018	\$42.73
	STAPLS0170315806000001	11/10/2018	\$56.66
	STAPLS0170466817000001	11/16/2018	\$55.67
	ANYPROMO INC	11/27/2018	\$637.19
	RASIXCC INC	11/27/2018	\$478.94
			\$1,493.93
DANA COOMBS	LOWES #02464	11/03/2018	\$37.88
	WM SUPERCENTER #2928	11/03/2018	\$70.83
	ACTECHBOOKS	11/05/2018	\$87.98
	LOWES #02464	11/17/2018	\$30.84
	STAPLES 00108282	11/18/2018	\$11.65
	WM SUPERCENTER #1146	11/27/2018	\$26.18
	AMZN Mktp US M083G8TE2	11/28/2018	\$161.43
	AMZN MKTP US M02WQ9EW0 AM	11/28/2018	\$236.57
	LOWES #02464	11/29/2018	\$33.93
			\$697.29
DANIEL VICE	SP A BOOK APART	11/08/2018	\$45.00
	HOO HOOTSUITE INC	11/17/2018	\$5.99
			\$50.99
DARREN FELTY	WAL-MART #0632	11/09/2018	\$13.82
	WAL-MART #0632	11/09/2018	\$21.00
			\$34.82
DAVID PERKINS	RASIXCC INC	11/01/2018	\$203.92
	OFFICE DEPOT #2233	11/07/2018	\$111.14
	PAYPAL ANNINROBOTI	11/14/2018	\$371.83
	Electronic	11/20/2018	\$529.49
	FOCUSATTACK	11/22/2018	\$23.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PERKINS	THE HOME DEPOT #1103	11/20/2018	\$29.15
	PAYPAL 274832327	11/22/2018	\$51.70
	PAYPAL ANNINROBOTI	11/24/2018	\$535.00
	AMZN Mktp US M035J8EH2	11/29/2018	\$9.98
	RASIXCC INC	11/29/2018	\$155.83
			\$2,021.94
DAWN BRIGGS	Amazon.com M08X81LV1	11/23/2018	\$171.49
			\$171.49
DAWN HELDRETH	VWR INTERNATIONAL INC	11/02/2018	\$496.89
	VWR INTERNATIONAL INC	11/02/2018	\$145.40
	VWR INTERNATIONAL INC	11/09/2018	\$762.48
	VWR INTERNATIONAL INC	11/22/2018	\$237.98
	VWR INTERNATIONAL INC	11/22/2018	\$123.80
	VWR INTERNATIONAL INC	11/22/2018	\$112.83
	VWR INTERNATIONAL INC	11/22/2018	\$66.56
			\$1,945.94
DEBRA ONEIL	Amazon.com M81881HC2	11/06/2018	\$35.37
	STAPLS0170186326000001	11/07/2018	\$33.78
	STAPLS0170222202000001	11/08/2018	\$20.32
	CAMERA SERVICE CO	11/13/2018	\$1,559.95
			\$1,649.42
DENISE MEGGETT	RASIXCC INC	10/31/2018	\$39.36
	MICHAELS STORES 9813	11/01/2018	\$26.98
	LOWES #00497	11/01/2018	\$50.01
	STAPLS0170054895000001	11/01/2018	\$8.31
			\$124.66
DEXTER BADGETT	ANIXTER-PS #005H CHARLSTO	10/31/2018	\$1,498.68
	WURTH WOOD GROUP CHARLEST	11/02/2018	\$137.98
	1010 CED	11/02/2018	\$717.00
	LOWES #00497	11/06/2018	\$3.89
	KRU-KEL CO INC	11/08/2018	\$7.98
	LOWES #00497	11/13/2018	\$5.49
	LOWES #00497	11/14/2018	\$137.21
	LOWES #00497	11/15/2018	\$53.96
	ANIXTER-PS #005H CHARLSTO	11/16/2018	\$1,335.03
	LOWES #00497	11/29/2018	\$152.09
			\$4,049.31
DONAVIN FLUDD	LOWES #00497	11/13/2018	\$97.86
			\$97.86
DONNA CASEY	STAPLS0170093441000001	11/02/2018	\$67.84
	RASIXCC INC	11/20/2018	\$99.28
			\$167.12
DOREEN CROSS	SHI INTERNATIONAL CORP	10/31/2018	\$461.34
	AMZN Mktp US M09HO2FJ1	11/21/2018	\$63.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOREEN CROSS	LYNDA.COM, INC.	11/25/2018	\$250.00
			\$775.27
ELINOR HAMBLIN	STAPLS0170717128000001	11/29/2018	\$33.35
			\$33.35
ELIZABETH GONZALEZ	BESTBUYCOM805579281733	11/08/2018	\$434.90
	BESTBUYCOM805579281733	11/08/2018	\$54.49
	Amazon.com M80HY58L2	11/08/2018	\$43.63
	Amazon.com M82EJ7DC0	11/11/2018	\$215.82
	Amazon Prime	11/11/2018	\$7.07
	AMZN Mktp US M05GQ8TK0	11/27/2018	\$7.28
			\$763.19
EVAN REICH	STAPLS0170116587000003	11/03/2018	\$213.35
	STAPLS0170116587000002	11/09/2018	\$22.77
	STAPLS0170116587000001	11/13/2018	\$13.83
	STAPLS0170116587000004	11/21/2018	\$74.39
	STAPLS0170134290000002	11/21/2018	\$74.39
	STAPLS0170134290000001	11/21/2018	\$74.39
			\$473.12
EVERETT GADSON	SHERWIN WILLIAMS 702837	11/01/2018	\$110.23
	SHERWIN WILLIAMS 702837	11/12/2018	\$191.56
	SHERWIN WILLIAMS 702837	11/26/2018	\$303.83
		\$605.62	
GAIL ADDISON	STAPLS0170589491000003	11/24/2018	\$259.37
	STAPLS0170589491000004	11/24/2018	\$69.63
		\$329.00	
GAYNOR MUELLER	STAPLS0170262789000001	11/17/2018	\$61.87
	ROSS PRINTING	11/19/2018	\$337.98
		\$399.85	
GEORGE GREENE	MSC	11/07/2018	\$227.50
	MSC	11/27/2018	\$20.82
	MSC	11/28/2018	\$149.40
	MSC	11/28/2018	\$78.78
		\$476.50	
HAYWOOD WILLIAMS	CEECO	11/21/2018	\$239.80
		\$239.80	
HEATHER HOBBS	UPS 1ZTP301U0320006610	10/31/2018	\$80.02
	Amazon.com M850I5VB2	11/03/2018	\$134.11
	WAL-MART #0628	11/04/2018	\$5.45
	STAPLS0170284816000001	11/09/2018	\$387.20
	PCI PATTERSON VETERINA	11/13/2018	\$37.79
	PCI PATTERSON VETERINA	11/14/2018	\$672.19
	PCI PATTERSON VETERINA	11/14/2018	\$181.13
	PCI PATTERSON VETERINA	11/14/2018	\$453.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	ZOETIS INC	11/28/2018	\$311.80
	STAPLS0170683545000001	11/28/2018	\$138.81
	WEDGEWOOD PHARMACY	11/28/2018	\$78.00
			\$2,479.97
HELEN SUGHRUE	DOLLAR TREE	11/29/2018	\$22.89
	AC MOORE STR 68	11/29/2018	\$38.86
			\$61.75
HERB WATERS	PARTS TOWN	10/30/2018	\$27.70
	WM SUPERCENTER #1359	10/31/2018	\$28.09
	ALSCO INC.	11/02/2018	\$65.40
	WAL-MART #1359	11/06/2018	\$53.62
	ASSOCIATED BAG COMPANY	11/08/2018	\$453.38
	ALSCO INC.	11/09/2018	\$106.82
	WM SUPERCENTER #1359	11/14/2018	\$145.76
	RASIXCC INC	11/15/2018	\$99.28
	ALSCO INC.	11/16/2018	\$69.76
	WAL-MART #1359	11/16/2018	\$36.38
	WAL-MART #1359	11/20/2018	\$73.92
	THE WEBSTAUANT STORE	11/24/2018	\$290.43
	ALSCO INC.	11/23/2018	\$141.70
	WAL-MART #1359	11/27/2018	\$116.11
			\$1,708.35
ILLYA COOPER	MYCONTRACTORSLICENSE.COM	11/01/2018	\$189.95
	CHATHAM STEEL-SAV	11/07/2018	\$346.75
	CHATHAM STEEL-SAV	11/16/2018	\$338.10
	NEW ENVIRONMENT	11/20/2018	\$64.32
	WAL-MART #1359	11/27/2018	\$32.13
			\$971.25
JACOB BEACH	MCFARLANE AVIATION PRODU	11/01/2018	\$183.50
	YINGLING AVIATION	11/01/2018	\$136.29
			\$319.79
JACQUELINE DUCHENE	MOUSER ELECTRONICS INC	11/17/2018	\$46.74
	PAYPAL SAVAGEINNOV	11/16/2018	\$200.00
	WM SUPERCENTER #1359	11/19/2018	\$11.95
	LOWES #00497	11/26/2018	\$36.32
	BATTERIES PLUS - #0231	11/27/2018	\$56.77
			\$351.78
JAMES HORNE	SOUTHEASTERN EMERGENCY EQ	11/20/2018	\$410.31
	SOUTHEASTERN EMERGENCY EQ	11/28/2018	\$10.65
			\$420.96
JAMES SKINNER	VERNIER SOFTWARE & TEC	11/20/2018	\$355.80
			\$355.80
JAMES STALLSMITH	STAPLS0170029110000001	10/31/2018	\$108.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$108.35
JAMES WARD	Amazon.com M86TT29Z2	11/14/2018	\$96.37
	CABLESANDKITS	11/15/2018	\$1,479.72
	Amazon.com M84FS7WS0	11/17/2018	\$85.83
	GRAYBAR ELECTRIC COMPANY	11/29/2018	\$252.10
			\$1,914.02
JEAN BROOKS	AMZN Mktp US M89XA5V90	11/04/2018	\$20.48
	STAPLS0170129690000001	11/03/2018	\$50.95
	STAPLS0170129690002001	11/07/2018	\$17.03
	LANDS END BUS OUTFITTERS	11/27/2018	\$320.00
			\$408.46
JEANETTE FREDERICK	AMZN Mktp US M81FW1HJ1	11/06/2018	\$81.80
			\$81.80
JENNIFER LOCKHART	CHARLESTON CHRONICLE	10/31/2018	\$200.00
	CHARLESTON CITY PAPER	11/09/2018	\$321.00
			\$521.00
JOHN HENNIGAN	RASIXCC INC	11/14/2018	\$198.09
	RASIXCC INC	11/27/2018	\$60.90
	STAPLS0170641640000001	11/27/2018	\$125.13
	VEX ROBOTICS INC	11/28/2018	\$1,350.11
	DADANT & SONS, INC.	11/29/2018	\$306.50
			\$2,040.73
JOHN JAYROE	HI-LINE, INC.	11/12/2018	\$377.96
	LOWES #00497	11/14/2018	\$58.79
	GRAINGER	11/15/2018	\$104.25
	HI-LINE, INC.	11/21/2018	\$195.74
	FERGUSON ENT #23	11/28/2018	\$370.59
	LOWES #00497	11/28/2018	\$36.66
	LOWES #00497	11/29/2018	\$64.15
			\$1,208.14
JOSEPH GRIFFIN	WM SUPERCENTER #1359	10/31/2018	\$55.75
	RASIXCC INC	11/06/2018	\$89.40
	USPS SC037	11/07/2018	\$180.00
	STAPLES 00117127	11/15/2018	\$33.21
	MOES MM#2040	11/29/2018	\$163.00
			\$521.36
JOSEPH LUHRS	GRAINGER	11/07/2018	\$340.48
	STAPLS0170665924000001	11/28/2018	\$42.99
			\$383.47
JOY CRAWFORD	MICHAELS STORES 1060	10/31/2018	\$140.02
			\$140.02
JUDY MARTIN	TARGET 00018291	11/26/2018	\$21.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$21.78
KAREN RIVERS	STAPLS0170139163000001	11/03/2018	\$87.60
			\$87.60
KATHERINE JACKSON	STAPLS0170040039000001	10/31/2018	\$48.07
	AMZN Mktp US M86DL6GN0	11/01/2018	\$67.39
	WAL-MART #1359	11/01/2018	\$6.60
	THE VITAMIN SHOPPE#169	11/01/2018	\$16.34
	TARGET 00018291	11/02/2018	\$7.95
	HOBBY LOBBY #713	11/01/2018	\$19.16
	WAL-MART #3367	11/08/2018	\$203.79
	SAMSClub #8252	11/08/2018	\$613.99
	WM SUPERCENTER #1359	11/15/2018	\$5.84
	AMZN Mktp US M09T59J41	11/25/2018	\$474.00
	AMZN Mktp US M02R45EE2	11/29/2018	\$2,212.00
	WM SUPERCENTER #1748	11/29/2018	\$249.33
	MICHAELS STORES 1241	11/29/2018	\$73.49
	DOLLAR TREE	11/29/2018	\$33.79
			\$4,031.74
KATHERINE MOTEN	HENRY SCHEIN	11/07/2018	\$94.90
			\$94.90
KATHRYN HOVIS	STAPLS0169926576000004	10/31/2018	\$117.68
	STAPLS0169926576000001	10/31/2018	\$347.93
	STAPLS0169926576000002	10/31/2018	\$177.89
	Amazon.com M89B55MX0	11/04/2018	\$542.40
	NAFSA WEB	11/02/2018	\$51.18
	B&H PHOTO 800-606-6969	11/06/2018	\$1,017.57
	B&H PHOTO 800-606-6969	11/06/2018	\$49.04
	STAPLS0170335180000001	11/15/2018	\$105.27
			\$2,408.96
KELLI BURKE	STAPLES 00117127	11/17/2018	\$29.42
	CHARLESTON METRO CHAMB	11/21/2018	\$100.00
			\$129.42
KHY CLARK	LOWES #00497	11/13/2018	\$29.41
			\$29.41
KIM PARLER	SC BIZ NEWS	11/13/2018	\$125.95
			\$125.95
KIMBERLY BODIFORD	HENRY SCHEIN	10/31/2018	\$72.80
	STAPLS0167596089000001	11/03/2018	\$5.84
	HENRY SCHEIN	11/01/2018	\$390.02
	HENRY SCHEIN	11/13/2018	\$144.38
	HENRY SCHEIN	11/13/2018	\$307.68
	HENRY SCHEIN	11/14/2018	\$72.80
	HENRY SCHEIN	11/13/2018	\$1,194.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,187.59
KIMBERLY GRINDSTAFF	STAPLS0169149869001001	11/02/2018	\$5.84
			\$5.84
KRISTINA SKIRVING	USPS PO 4514870247	11/19/2018	\$43.50
			\$43.50
KYLE WALLACE	LOWES #00497	10/31/2018	\$19.24
	ANIXTER-PS #005H CHARLSTO	10/31/2018	\$430.94
	ANIXTER-PS #005H CHARLSTO	11/02/2018	\$497.80
	1010 CED	11/06/2018	\$276.79
	ANIXTER-PS #005H CHARLSTO	11/09/2018	\$474.15
	LOWES #00497	11/13/2018	\$47.87
	LOWES #00497	11/14/2018	\$58.82
	ANIXTER-PS #005H CHARLSTO	11/16/2018	\$463.81
			\$2,269.42
LAKEISHA BROWN	PIZZA HUT 13745	11/03/2018	\$55.61
	WILLIE SUES	11/11/2018	\$323.17
	WILLIE SUES	11/11/2018	\$319.24
	PIZZA HUT 13745	11/14/2018	\$64.28
	ROBOTSHOP.COM	11/16/2018	\$39.94
	VEX ROBOTICS INC	11/15/2018	\$114.18
	PIZZA HUT 13745	11/17/2018	\$57.71
	STAPLS0170563702000001	11/21/2018	\$454.18
	STAPLS0170563702000002	11/21/2018	\$25.81
	STAPLS0170563702000003	11/24/2018	\$14.39
			\$1,468.51
LAMAR BROWN	DOLLAR TREE	10/31/2018	\$19.20
	OTC BRANDS, INC.	11/05/2018	\$595.04
	WM SUPERCENTER #1359	11/09/2018	\$47.93
	WAL-MART #1146	11/12/2018	\$50.45
	WAL-MART #1359	11/13/2018	\$25.09
	WM SUPERCENTER #1359	11/28/2018	\$95.03
	DOLLAR TREE	11/28/2018	\$30.52
			\$863.26
LARONE MURPHY	ARC3 GASES 127	11/07/2018	\$16.02
	ARC3 GASES 127	11/29/2018	\$26.98
			\$43.00
LAURA COFFMAN	FACEBK 7Z8NPHWGS2	10/31/2018	\$427.90
	OBLIQUE MAGAZINE	11/06/2018	\$250.00
	EIG CONSTANTCONTACT.COM	11/07/2018	\$245.25
	GOOGLE ADS1394712518	11/09/2018	\$500.00
	GOOGLE ADS1394712518	11/22/2018	\$500.00
			\$1,923.15
LAURIE BOEDING	RASIXCC INC	11/07/2018	\$382.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$382.72
LES GREENAWALT	LOWES #00497	11/09/2018	\$443.54
	CAPITAL ELEC CHARLESTON	11/28/2018	\$177.69
			\$621.23
LETITIA ROBERTS	RASIXCC INC	10/31/2018	\$105.00
	RASIXCC INC	11/02/2018	\$145.50
	HENRY SCHEIN	11/12/2018	\$1,139.45
	STAPLS0170361513000001	11/13/2018	\$162.92
	HENRY SCHEIN	11/13/2018	\$156.97
	HENRY SCHEIN	11/26/2018	\$54.17
	HENRY SCHEIN	11/26/2018	\$154.35
			\$1,918.36
LISA MIDDLETON	STAPLS0170275772000001	11/09/2018	\$42.90
	STAPLS0170361425000001	11/13/2018	\$68.36
	STAPLS0170390911000001	11/14/2018	\$165.85
	TECHNICAL TRAINING AIDS	11/26/2018	\$436.00
	AMZN Mktp US M09R34TQ0	11/27/2018	\$54.85
	STAPLS0170684679000001	11/28/2018	\$47.39
	STAPLS0170625262000001	11/28/2018	\$326.99
	STAPLS0170675468000001	11/28/2018	\$107.33
			\$1,249.67
LONNIE BURBAGE	WAL-MART #2928	11/13/2018	\$62.37
	AIRCRAFTTOOLSUPPLY	11/14/2018	\$1,060.10
	AIRCRAFT SPRUCE AND SPEC	11/14/2018	\$171.00
	GENUINE AIRCRAFT HARDWARE	11/15/2018	\$477.94
	AIRCRAFT SPRUCE AND SPEC	11/14/2018	\$119.25
	AIRCRAFT SPRUCE AND SPEC	11/14/2018	\$1,052.16
			\$2,942.82
LORI NEID	WALMART GROCERY	11/08/2018	\$208.36
	WALMART.COM 8009666546	11/14/2018	\$134.11
	AMERICAN CERAMIC SUPPLY	11/15/2018	\$70.00
	LOWES #02948	11/25/2018	\$35.29
	WALMART GROCERY	11/29/2018	\$97.58
			\$545.34
LORI NELSON	IBI - SUPPLYWORKS #2251	10/30/2018	\$114.61
	IBI - SUPPLYWORKS #2251	10/30/2018	\$173.20
	BALL HORTICULTURAL CO.	11/01/2018	\$161.76
	IBI - SUPPLYWORKS #2251	11/01/2018	\$178.52
	IBI - SUPPLYWORKS #2251	11/05/2018	\$414.64
	IBI - SUPPLYWORKS #2251	11/08/2018	\$321.66
	STAPLS0170057449000001	11/10/2018	\$895.26
	OFFICE DEPOT #2233	11/12/2018	\$16.30
	Amazon.com M89HZ57K0	11/14/2018	\$255.60
	STATE CHEMIC STATE CHE	11/15/2018	\$299.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	IBI - SUPPLYWORKS #2251	11/16/2018	\$55.28
			\$2,886.43
LUCRETIA FERGUSON	WAL-MART #1146	11/15/2018	\$47.79
			\$47.79
MARIANNE WEINSTEIN	STAPLS0170096496000002	11/02/2018	\$14.49
	STAPLS0170096496000001	11/02/2018	\$117.45
	GOPHER PERFORMANCE	11/07/2018	\$569.08
	MICHAELS STORES 9813	11/26/2018	\$31.07
	FITNESS DISTRIBUTORS	11/29/2018	\$674.93
			\$1,407.02
MARK HUNTER	BATTERIESDIRECT INC	11/01/2018	\$118.98
	SMMDIRECT.COM	11/02/2018	\$500.35
	PAYPAL SERVICEMANU	11/02/2018	\$12.99
	STAPLS0170157117000002	11/07/2018	\$87.15
	STAPLS0170198708000001	11/07/2018	\$121.64
	LAKEERIESYS	11/08/2018	\$260.72
	DEPOTGROUPS	11/08/2018	\$278.97
	STAPLS0170308163000001	11/10/2018	\$62.65
	AMZN Mktp US M820J6961	11/15/2018	\$77.98
	STAPLS0170346983000002	11/17/2018	\$395.51
	AMZN Mktp US M09YR9JC2	11/27/2018	\$304.46
	RASIXCC INC	11/27/2018	\$437.67
	STAPLS0170636237000001	11/28/2018	\$653.18
			\$3,312.25
MARY DYER	STAPLS0170056269000001	11/01/2018	\$171.47
	RASIXCC INC	11/09/2018	\$385.20
			\$556.67
MATTHEW HENDRICKSON	AMZN Mktp US M889Q2G20	11/01/2018	\$28.98
	LOCKSMITH PARTS & SUPP	10/31/2018	\$99.90
			\$128.88
MEREDITH ENGLISH	RASIXCC INC	11/13/2018	\$392.06
	STAPLS0170402018000001	11/15/2018	\$281.31
			\$673.37
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	11/01/2018	\$340.19
	LOWES #00497	11/01/2018	\$40.53
	LOWES #00497	11/13/2018	\$66.53
	LOWES #00497	11/14/2018	\$52.65
	WM SUPERCENTER #1359	11/15/2018	\$11.85
	LOWES #00497	11/16/2018	\$30.37
			\$542.12
MICHAEL KENNEDY	ZORO TOOLS INC	11/02/2018	\$128.68
	ZORO TOOLS INC	11/08/2018	\$37.40
	BESTBUYCOM805580554510	11/13/2018	\$44.68
	BESTBUYCOM805580554510	11/13/2018	\$27.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$238.00
MICHELLE MANTOOTH	STAPLS0170030464000001	10/31/2018	\$67.84
	TFS FISHERSCI ECOM ATL	11/03/2018	\$289.54
	TFS FISHERSCI ECOM ATL	11/02/2018	\$350.84
	TFS FISHERSCI ECOM ATL	11/07/2018	\$269.94
	TFS FISHERSCI ECOM ATL	11/08/2018	\$37.07
	MARKETLAB INC	11/12/2018	\$1,283.98
	CPI COLEPARMERINSTRUMT	11/13/2018	\$166.57
	TFS FISHERSCI ECOM ATL	11/14/2018	\$278.11
	IMMUCOR INC.	11/28/2018	\$1,150.24
	MARKETLAB INC	11/28/2018	\$359.47
			\$4,253.60
MICHELLE MIKKELSEN	STAPLS0170103320000001	11/02/2018	\$86.15
			\$86.15
MIKE GOODWIN	LOWES #02464	10/31/2018	\$112.49
	LOWES #00358	11/06/2018	\$134.27
	MARVINS #45	11/20/2018	\$16.71
	ECKMONCKS	11/20/2018	\$101.61
	LOWES #00358	11/21/2018	\$15.91
	ECKMONCKS	11/28/2018	\$414.66
			\$795.65
MITCHELL HARP	PIPEDRIVE, INC	11/23/2018	\$60.00
			\$60.00
MOLLY JONES	RASIXCC INC	11/02/2018	\$31.22
	RASIXCC INC	11/26/2018	\$224.72
			\$255.94
NATALIE GAMBLE	Amazon.com M807P3HW2	11/06/2018	\$140.46
	STAPLS0170164794000001	11/06/2018	\$130.76
	STAPLS0170364248000001	11/13/2018	\$60.90
	STAPLS0170364248000002	11/13/2018	\$23.54
	STAPLS0170364248000003	11/13/2018	\$4.56
	Amazon.com M84JF7YH1	11/19/2018	\$93.64
			\$453.86
NOELLE BLANEY	SQ ROTARY CLUB OF	11/13/2018	\$500.00
	UNIVERSITY OF S CAR	11/20/2018	\$480.00
			\$980.00
ORBY COTTON	STAPLS0170151359000001	11/06/2018	\$433.44
	CSMPRFDAVIDSON#6388	11/12/2018	\$573.84
	CSMPRFDAVIDSON#6388	11/26/2018	\$181.59
	CSMPRFDAVIDSON#6388	11/26/2018	\$1,457.84
			\$2,646.71
OTTO DANE SCHUPBACH	RASIXCC INC	11/01/2018	\$538.55
	FS TechSmith	11/26/2018	\$740.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,278.76
PAMELA HICKS	AMZN Mktp US M80UO0GA1	11/01/2018	\$38.13
			\$38.13
PATRICIA VIERTHALER	Prime Video M89EB58Q0	11/08/2018	\$7.99
	Amazon.com M81EN1DD1	11/11/2018	\$19.58
			\$27.57
PRESSLEY BAKER	KRU-KEL CO INC	11/08/2018	\$344.59
			\$344.59
RANDY GRIMES	THE HOME DEPOT #1103	11/06/2018	\$66.74
	THE HOME DEPOT 1103	11/13/2018	\$96.76
			\$163.50
REBECCA PRYCE	BEST BUY 00005173	11/06/2018	\$34.29
	THE HOME DEPOT #1103	11/06/2018	\$69.03
	Prime Video M87M79KV1	11/13/2018	\$7.99
	AMZN DIGITAL M80RP6SN2 88	11/13/2018	\$20.99
	Prime Video M86RV2SS2	11/13/2018	\$13.99
	Prime Video M89SP5KZ0	11/13/2018	\$14.99
	Prime Video M86HR3KI0	11/13/2018	\$17.99
	Prime Video M82R42SH2	11/13/2018	\$12.99
			\$192.26
RICHARD DOOLEY	AMZN Mktp US M88CK7812	11/08/2018	\$16.75
	THRIFT BOOKS GLOBAL, LLC	11/07/2018	\$118.62
	AMZN Mktp US M88AN18A2	11/08/2018	\$13.09
	AMZN Mktp US M89XR4832	11/08/2018	\$6.58
	AMZN Mktp US M869K4Q90	11/08/2018	\$13.98
	AMZN Mktp US M802P08T2	11/08/2018	\$13.13
	AMZN Mktp US M85599QB2	11/08/2018	\$4.98
	AMZN Mktp US M898318V1	11/08/2018	\$20.08
	AMZN Mktp US M869Y7Q91	11/08/2018	\$25.32
	AMZN Mktp US M85QR98T0	11/08/2018	\$34.65
	AMZN Mktp US M897V9Q31	11/09/2018	\$29.58
	AMZN Mktp US M883T5K62	11/15/2018	\$316.98
	AMZN Mktp US M819Y87L2	11/15/2018	\$62.17
	RENAISSANCE GRAPHIC ARTS	11/26/2018	\$1,548.90
	PRINTSTORE	11/29/2018	\$49.97
			\$2,274.78
RICHARD SINGLETON	PARKS AUTO PARTS INC	10/31/2018	\$18.89
	NAPA AUTO 0031250	10/31/2018	\$28.86
	NAPA AUTO 0031250	11/01/2018	\$45.12
	NAPA AUTO 0031250	11/01/2018	\$62.11
	PARKS AUTO PARTS INC	11/06/2018	\$127.67
	PARKS AUTO PARTS INC	11/06/2018	\$136.34
	VERITIV-SOUTHWEST	11/06/2018	\$120.70
	VERITIV-SOUTHWEST	11/06/2018	\$68.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
RICHARD SINGLETON	PARKS AUTO PARTS-MC	11/08/2018	\$84.52	
	SQ PATHFINDER INDU	11/08/2018	\$150.80	
	MCA-CHARLESTON	11/08/2018	\$50.65	
	PARKS AUTO PARTS INC	11/09/2018	\$26.63	
	LOWES #02464	11/09/2018	\$160.92	
	OREILLY AUTO #1975	11/12/2018	\$395.25	
	WILLIAMS TIRES & AUTO	11/12/2018	\$125.44	
	OREILLY AUTO #1975	11/12/2018	\$378.91	
	WILLIAMS TIRES & AUTO	11/12/2018	\$514.24	
	GOLF CARS OF CHARLESTON	11/13/2018	\$4.58	
	NAPA AUTO 0031250	11/13/2018	\$105.90	
	PALMETTO BATTERY PROS	11/14/2018	\$141.38	
	PALMETTO BATTERY PROS	11/14/2018	\$577.13	
	PARKS AUTO PARTS INC	11/16/2018	\$116.17	
	WAL-MART #1359	11/16/2018	\$225.37	
	HILL TIRE N CTON 905	11/19/2018	\$20.64	
	STEEN ENTERPRISES INC	11/19/2018	\$122.12	
	BLUE & GOLD AUTO SALV	11/19/2018	\$27.94	
	WAL-MART #1359	11/20/2018	\$9.79	
	GARRETT'S DISCOUNT GOLF CA	11/26/2018	\$237.56	
	OREILLY AUTO #2186	11/28/2018	\$53.49	
				\$4,137.87
	ROBIN FRASIER	MORSCO SUPPLY-CHARLESTON	11/07/2018	\$203.78
		MORSCO SUPPLY-CHARLESTON	11/07/2018	\$19.50
MORSCO SUPPLY-CHARLESTON		11/13/2018	\$75.04	
			\$298.32	
RODOLFO SALCEDO	Amazon.com M85NV7GG1	11/01/2018	\$121.25	
	TEST EQUIPMENT DEPOT	11/06/2018	\$1,175.24	
	NEOBITS INC	11/13/2018	\$981.07	
	HISCO-HOUSTON	11/09/2018	\$153.14	
	MOUSER ELECTRONICS INC	11/15/2018	\$109.15	
	CLINE HOSE AND HYDRAULICS	11/28/2018	\$91.56	
			\$2,631.41	
RONALD DARCE	LOWES #00497	11/12/2018	\$71.50	
	LOWES #00497	11/13/2018	\$48.44	
			\$119.94	
ROSE JUDY	RASIXCC INC	11/05/2018	\$474.42	
	RASIXCC INC	11/05/2018	\$171.65	
	STAPLS0170163338000001	11/06/2018	\$224.50	
	STAPLS0170282348000001	11/09/2018	\$68.63	
	STAPLS0170421928000001	11/15/2018	\$33.27	
	STAPLS0170421928002001	11/16/2018	\$17.04	
	STAPLS0170282348000002	11/20/2018	\$32.36	
			\$1,021.87	
ROXAN HOLMES-MIKELL	STAPLS0170038861000002	10/31/2018	\$84.98	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROXAN HOLMES-MIKELL	STAPLS0170038861000001	11/01/2018	\$32.65
	Amazon.com M82X06M81	11/05/2018	\$137.33
	RASIXCC INC	11/09/2018	\$685.17
	STAPLS0170309476000001	11/10/2018	\$211.15
	STAPLS0170368110000001	11/14/2018	\$64.57
SA'ID SA'D	AMZN Mktp US M87GP8K60	11/13/2018	\$11.99
	AMZN Mktp US M89FV4U82	11/16/2018	\$105.46
	AMZN Mktp US M893U9YK2	11/21/2018	\$75.33
			\$192.78
SCOTT HENNING	PAYPAL QUALIFIEDHA	11/02/2018	\$94.75
	GATEWAY SUPPLY COMPANY	11/02/2018	\$200.61
	CAPITAL ELEC CHARLESTON	11/05/2018	\$440.47
	ANIXTER-PS #005H CHARLSTO	11/05/2018	\$55.45
	SHERWIN WILLIAMS 702837	11/05/2018	\$115.97
	CAPITAL ELEC CHARLESTON	11/15/2018	\$440.63
	GATEWAY SUPPLY COMPANY	11/16/2018	\$80.94
	KRU-KEL CO INC	11/16/2018	\$184.56
	GATEWAY SUPPLY COMPANY	11/16/2018	\$257.36
	GATEWAY SUPPLY COMPANY	11/27/2018	\$161.90
SHADONNA WALKER	STAPLS0170056200000001	11/01/2018	\$82.67
	RASIXCC INC	11/27/2018	\$129.11
	STAPLS0170635730000001	11/27/2018	\$142.10
	STAPLS0170635730000002	11/28/2018	\$57.76
			\$411.64
SHARON COKE	LOWES #00497	11/07/2018	\$23.90
	HORST WHOLESALE FLORIST	11/16/2018	\$164.37
	WAL-MART #1359	11/19/2018	\$5.06
			\$193.33
SONYA CROMWELL	STAPLS0170125847000004	11/03/2018	\$19.46
	STAPLS0170125847000005	11/03/2018	\$140.05
	WM SUPERCENTER #1359	11/02/2018	\$12.53
	STAPLS0170125847000001	11/03/2018	\$435.20
	STAPLS0170125847000003	11/06/2018	\$30.29
	STAPLS0170125847000006	11/10/2018	\$18.96
	GALLOWAYS TROPHY WORLD	11/15/2018	\$10.80
	STAPLS0170125847000002	11/16/2018	\$80.65
	STAPLS0170125847000007	11/16/2018	\$16.34
			\$764.28
STEPHANIE YOUNG	RASIXCC INC	11/02/2018	\$96.00
			\$96.00
SUZY CHANDLER	STAPLS0170394722000001	11/14/2018	\$149.44
	RASIXCC INC	11/26/2018	\$1,003.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,152.48
TAMALA LEIGHFIELD	BATTERIES PLUS - #0231	11/05/2018	\$18.51
			\$18.51
TARA FRANKLIN	STAPLS0170695701000001	11/29/2018	\$213.60
			\$213.60
TERESA TURNER	RASIXCC INC	11/27/2018	\$198.56
	STAPLS0170643112000001	11/27/2018	\$135.68
	STAPLS0170643112000002	11/27/2018	\$307.35
			\$641.59
THOMAS BROWN	WAL-MART #2928	11/04/2018	\$46.72
			\$46.72
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPEC	11/02/2018	\$371.81
	BROWN AVIATION TOOL	11/02/2018	\$1,242.20
	LOWES #00497	11/06/2018	\$35.93
	AIRCRAFT SPRUCE AND SPEC	11/09/2018	\$294.11
	SKYGEEKCOM	11/13/2018	\$272.64
	STAPLS0170679227000001	11/28/2018	\$67.84
			\$2,284.53
TODD DIMOCK	LOWES #00358	11/29/2018	\$51.71
			\$51.71
TODD MAHON	UNITED LABORATORIES INC	11/13/2018	\$1,373.40
			\$1,373.40
TONY BERTAUSKI	STACKS NURSERY	10/31/2018	\$14.44
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$121.99
	AMZN Mktp US M83CL28D2	11/08/2018	\$29.37
	AMZN Mktp US M802I1RF0	11/17/2018	\$89.97
	Amazon.com M88DY9U82	11/17/2018	\$38.14
	SIGNS.COM	11/19/2018	\$219.48
	Amazon.com M04S15LZ1	11/23/2018	\$70.84
			\$584.23
TRISH BRYCE-JACOBS	BATTERIES PLUS - #0231	11/12/2018	\$117.72
	STAPLS0170358019000001	11/13/2018	\$84.62
	STAPLS0170487451000002	11/17/2018	\$17.87
	STAPLS0170487451000001	11/20/2018	\$27.78
	BESTBUYCOM805590041354	11/26/2018	\$468.69
	BESTBUYCOM805591463261	11/28/2018	\$544.99
	LOWES #00497	11/29/2018	\$64.07
			\$1,325.74
VICTORIA NEW-CATER	BUILDER'S BOOK, INC.	11/16/2018	\$24.44
			\$24.44
WALTER ALTMAN	LOWES #00497	11/15/2018	\$46.67
			\$46.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	CORNWELL TOOLS	11/07/2018	\$54.40
	CORNWELL TOOLS	11/07/2018	\$15.26
	PARKS AUTO PARTS DEL	11/12/2018	\$35.97
	PARKS AUTO PARTS DEL	11/13/2018	\$22.24
	SQ KARL WHITWORTH	11/13/2018	\$80.00
	WM SUPERCENTER #4384	11/15/2018	\$26.01
	FASTENAL COMPANY01	11/15/2018	\$79.89
	GOODSON MANUFACTURING	11/20/2018	\$155.32
	NAPA AUTO 0031250	11/20/2018	\$196.18
	PARKS AUTO PARTS DEL	11/27/2018	\$100.73
WENDY ALBANO	STAPLS0170349810000001	11/13/2018	\$33.92
			\$33.92
WILLIAM BURBAGE	LOWES #00661	11/05/2018	\$190.75
	LOWES #00661	11/07/2018	\$22.11
	ANIXTER-PS #005H CHARLSTO	11/08/2018	\$307.28
	EAST BAY TRUE VALUE	11/09/2018	\$76.27
	EAST BAY TRUE VALUE	11/14/2018	\$16.97
	LOWES #00661	11/15/2018	\$36.31
			\$649.69
WILLIAM DEWITT	B&H PHOTO 800-606-6969	11/01/2018	\$824.03
			\$824.03

Total for TRIDENT TECHNICAL COLLEGE:

\$119,397.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	11/02/2018	\$10.11
	DUOCEL FOAM	10/31/2018	\$92.04
	ROBERTSON MICROLIT LAB	11/03/2018	\$75.00
	AIRGAS SOUTH	11/07/2018	\$158.82
	SIGMA ALDRICH US	11/20/2018	\$907.68
	AIRGAS SOUTH	11/20/2018	\$320.83
	VWR INTERNATIONAL INC	11/23/2018	\$204.85
	VWR INTERNATIONAL INC	11/22/2018	\$204.85
	VWR INTERNATIONAL INC	11/27/2018	\$68.89
	TFS FISHERSCI ECOM HUS	11/28/2018	\$10.14
	TFS FISHERSCI ECOM HUS	11/28/2018	\$42.27
			\$2,095.48
ABBY VAUGHN	UPS 00000060RW45448	11/05/2018	\$66.78
	RASIXCC INC	11/08/2018	\$349.61
	ETS MAJOR FIELD TESTS	11/09/2018	\$875.00
	CURRY PRINTING HHI INC	11/08/2018	\$1,945.81
	UPS 00000060RW45458	11/12/2018	\$36.99
	ONLINEEEI	11/13/2018	\$757.17
	SCGOV866-340-7105DMV0058	11/15/2018	\$41.68
	BC TREASURER TAX BLUFFTON	11/15/2018	\$831.55
	UPS 00000060RW45468	11/19/2018	\$42.28
	UPS 00000060RW45478	11/26/2018	\$57.69
ABDEL-MOEZ E BAYOUMI	AMZN Mktp US M81IV6D20	11/10/2018	\$47.97
	APL ITUNES.COM/BILL	11/24/2018	\$2.99
			\$50.96
ABOLFAZL SHAKOURI	ELECTRON MICROSCOPY SCIEN	11/09/2018	\$140.51
	ACS MATERIAL LLC	11/14/2018	\$250.00
	SPI SUPPLIES	11/21/2018	\$303.47
			\$693.98
ADRIAN L ROBERSON	SOUTHLAND EQUIPMENT SERVI	11/06/2018	\$1,810.54
			\$1,810.54
ADRIENNE N CATALDO	BSN SPORTS LLC	11/03/2018	\$228.84
	ADVANCE AUTO PARTS #5363	11/16/2018	\$5.39
	SQ SOUTHERN BLISS	11/19/2018	\$300.00
			\$534.23
AGNIESZKA Z MONCZAK	WAL-MART #2832	11/06/2018	\$52.17
	ONSET COMPUTER CORPORATI	11/08/2018	\$387.00
	TRACTOR SUPPLY CO #1860	11/14/2018	\$52.92
	Amazon.com M85MB0UM1	11/15/2018	\$57.87
	SIGN D SIGN	11/16/2018	\$77.50
	UPS 1Z60RW450392209549	11/18/2018	\$9.67
	MEDIC BATTERIES MEDIC B	11/20/2018	\$386.82
	UPS ADJ00245423304781	11/25/2018	\$2.56

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,026.51
AHMED SHAH ARMAN	THE HOME DEPOT #1110	11/06/2018	\$13.60
	Amazon Prime	11/08/2018	\$7.01
	OFFICE DEPOT #2349	11/18/2018	\$17.23
	STAPLES 00106567	11/19/2018	\$288.89
	THE HOME DEPOT #1112	11/20/2018	\$63.62
	Amazon.com M000X04Y0	11/23/2018	\$34.51
	THE HOME DEPOT #1110	11/25/2018	\$7.01
	AMZN Mktp US M07LN2A02	11/28/2018	\$9.59
	AT&T BILL PAYMENT	11/29/2018	\$78.80
			\$520.26
AIMEE J HOURIGAN	Amazon.com M80XS35F0	11/05/2018	\$59.29
			\$59.29
ALAN W DECHO	AIRGAS SOUTH	10/31/2018	\$6.94
	NATURE AMERICA INC	11/20/2018	\$1,500.00
			\$1,506.94
ALAN WALDMAN	VWR INTERNATIONAL INC	11/08/2018	\$109.07
	VWR INTERNATIONAL INC	11/09/2018	\$67.59
	TFS FISHER SCI ATL	11/24/2018	\$157.15
			\$333.81
ALEKSANDRA ENDSLEY	STAPLES 00103911	11/20/2018	\$73.38
			\$73.38
ALENA P CHUMANEVICH	QIAGEN INC	11/27/2018	\$319.67
			\$319.67
ALEXANDER C EDWARDS	LOWES #02356	11/07/2018	\$83.14
			\$83.14
ALEXANDER J MCDONALD	FURONTEIAKENKYUSHIYO(B2BT	11/13/2018	\$406.95
	LIFETECH 43338196	11/28/2018	\$485.00
			\$891.95
ALEXANDRA HENNIG FIFE	SCHOOL CUTS SCREENING AND	11/01/2018	\$717.44
	SCHOOL CUTS SCREENING AND	11/07/2018	\$616.32
			\$1,333.76
ALISON M MATHE	DOLLAR TREE	10/31/2018	\$51.23
	WAL-MART #2832	10/31/2018	\$63.42
	WM SUPERCENTER #2832	11/01/2018	\$2.15
	WALGREENS #09134	11/01/2018	\$33.90
	DOLLAR TREE	11/08/2018	\$22.89
	WAL-MART #2832	11/08/2018	\$61.93
	OTC BRANDS, INC.	11/21/2018	\$222.58
	WILLY TEES	11/27/2018	\$449.97
			\$908.07
ALISSA R ARMSTRONG	PRAXAIR DIST INC 31249	10/31/2018	\$81.28

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Cardholder	Vendor Name	Purchase Date	Amount
ALISSA R ARMSTRONG	PRAXAIR DIST INC 31249	10/31/2018	\$81.28
	HP INSTANT INK	11/07/2018	\$23.75
	HP INSTANT INK	11/08/2018	\$10.79
	GENESEE SCIENTIFIC CORP	11/07/2018	\$1,216.61
	VWR INTERNATIONAL INC	11/10/2018	\$97.91
	VWR INTERNATIONAL INC	11/10/2018	\$31.95
	VWR INTERNATIONAL INC	11/14/2018	\$261.91
	UI DEV STUDIES HYBRIDOMA	11/14/2018	\$180.00
	PRAXAIR DIST INC 31249	11/21/2018	\$81.28
			\$2,066.76
ALLISON K HAYS	NATIONAL INTRAMURAL RECR	11/01/2018	\$183.00
	ATLANTIC BROADBAND	11/17/2018	\$127.76
			\$310.76
ALYNE E HALLMAN	RASIXCC INC	10/31/2018	\$279.66
	RASIXCC INC	10/31/2018	\$389.32
	NATL CONF BAR EXAMINERS	10/31/2018	\$25.00
	FEDEX 175090661	11/01/2018	\$105.48
	RASIXCC INC	11/02/2018	\$207.94
	RASIXCC INC	11/07/2018	\$222.56
	FEDEX 454298268	11/07/2018	\$46.96
	RASIXCC INC	11/20/2018	\$94.68
	FEDEX 460292316	11/22/2018	\$59.13
	Lulu	11/26/2018	\$105.74
			\$1,536.47
ALYSIA D DUFFEY	AMZN Mktp US M86VY35H0	11/05/2018	\$69.95
	SP CHRONICLE STORE	11/05/2018	\$358.00
	AMZN Mktp US M89VF15S1	11/05/2018	\$3.00
	SMK WUFOO.COM CHARGE	11/14/2018	\$39.00
	ZOOM.US	11/22/2018	\$14.99
			\$484.94
ALYSSA STARKEY	SC PSY ASSOCIATION	11/01/2018	\$150.00
	SC PSY ASSOCIATION	11/01/2018	\$36.00
			\$186.00
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	11/02/2018	\$48.60
	INK4LESS	11/07/2018	\$50.14
	US INK AND TONER	11/15/2018	\$615.23
			\$713.97
AMANDA NAMSINH	AMZN Mktp US M896J8BY0	11/06/2018	\$10.90
	AMZN Mktp US M81E58H40	11/06/2018	\$18.36
	AMZN Mktp US M894K0B60	11/07/2018	\$14.25
	Amazon MP3 M828A8DA1	11/11/2018	\$13.49
	Amazon.com M872L3WG1	11/18/2018	\$43.19
			\$100.19
AMANDA WARLEY	TEAM EXPRESS INTERNET	11/12/2018	\$526.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$526.90
AMBER MARIE WING	DOLLAR TREE	11/09/2018	\$46.87
	WAL-MART #2832	11/09/2018	\$46.36
	WM SUPERCENTER #2832	11/15/2018	\$107.13
	DOLLAR TREE	11/15/2018	\$33.79
	LANDS END BUS OUTFITTERS	11/27/2018	\$120.55
			\$354.70
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	10/31/2018	\$23.93
	TFS FISHERSCI ECOM ATL	11/06/2018	\$58.61
	VWR INTERNATIONAL INC	11/08/2018	\$25.00
	TFS FISHERSCI ECOM ATL	11/10/2018	\$80.32
	TFS FISHERSCI ECOM ATL	11/09/2018	\$34.10
	TFS FISHERSCI ECOM ATL	11/14/2018	\$15.62
	VWR INTERNATIONAL INC	11/20/2018	\$75.00
	SPECTRUM LABORATORY PROD	11/20/2018	\$0.01
	SPECTRUM LABORATORY PROD	11/20/2018	\$234.44
	TFS FISHERSCI ECOM ATL	11/22/2018	\$42.13
	TFS FISHERSCI ECOM ATL	11/21/2018	\$15.60
	TFS FISHERSCI ECOM ATL	11/22/2018	\$46.80
	VWR INTERNATIONAL INC	11/28/2018	\$28.00
			\$679.56
AMY F HENDERSON	SOUTHEASTERN PRINTING	11/01/2018	\$299.58
	CHARTER COMM	11/03/2018	\$130.00
	RISE VISION 47013642	11/02/2018	\$85.00
	SOUTHEASTERN PRINTING	11/12/2018	\$62.86
	SOUTHEASTERN PRINTING	11/12/2018	\$316.72
	SOUTHEASTERN PRINTING	11/13/2018	\$26.22
	BETA GAMMA SIGMA	11/15/2018	\$1,050.00
			\$1,970.38
AMY N STANLEY	COMCAST	11/02/2018	\$114.16
	BUG BUSTERS	11/02/2018	\$365.00
	ATLANTIC BROADBAND	11/07/2018	\$111.81
	DISH NETWORK-ONE TIME	11/06/2018	\$256.46
	AIRGAS SOUTH	11/12/2018	\$79.47
	SPIRIT COMMUNICATIONS EB	11/15/2018	\$766.73
	NEELEY HEATING AND AC	11/15/2018	\$762.00
	BUG BUSTERS	11/15/2018	\$2,150.00
	ACS EXAM INSTITUTE	11/20/2018	\$104.00
	VZWRLSS IVR VB	11/21/2018	\$828.87
	TFS FISHERSCI ECOM ATL	11/21/2018	\$13.38
	TFS FISHERSCI ECOM ATL	11/28/2018	\$35.68
			\$5,587.56
ANA M LASICH	MCWATERS INC.	11/07/2018	\$61.56
			\$61.56

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Cardholder	Vendor Name	Purchase Date	Amount
ANA POCIVAVSEK	TFS FISHERSCI ECOM ATL	11/10/2018	\$38.84
	TFS FISHERSCI ECOM ATL	11/13/2018	\$32.35
	AMZN Mktp US M81DV1UM0	11/15/2018	\$5.50
	AMZN Mktp US M85V05U21	11/15/2018	\$313.15
	Amazon.com M85817W70	11/18/2018	\$33.46
	TFS FISHERSCI ECOM ATL	11/21/2018	\$51.02
	TFS FISHERSCI ECOM ATL	11/24/2018	\$54.34
	TFS FISHERSCI ECOM ATL	11/24/2018	\$199.04
	AMZN Mktp US M08U161Z1	11/28/2018	\$489.42
	TFS FISHERSCI ECOM ATL	11/29/2018	\$38.10
	TFS FISHERSCI ECOM ATL	11/29/2018	\$45.86
ANDRE J WOODARD	ROSE TALBERT PAINT COMPAN	11/01/2018	\$91.89
	LOWES #00499	11/02/2018	\$15.15
	ROSE TALBERT PAINT COMPAN	11/16/2018	\$41.48
			\$148.52
ANDRE JACKSON	SHERWIN WILLIAMS 702306	10/31/2018	\$64.76
	LOWES #00499	10/31/2018	\$28.83
	FASTENAL COMPANY01	11/05/2018	\$248.65
	STATE CHEMIC STATE CHE	11/05/2018	\$387.72
	LOWES #00433	11/14/2018	\$15.38
	SHERWIN WILLIAMS 702306	11/15/2018	\$244.76
	PROVIDENCE ENVIRONMENTAL	11/16/2018	\$500.00
	FASTENAL COMPANY01	11/16/2018	\$49.27
	FASTENAL COMPANY01	11/21/2018	\$258.76
	LOWES #00499	11/28/2018	\$74.81
			\$1,872.94
ANDREAS HEYDEN	COPYRIGHT CLEARANCE	11/16/2018	\$1,270.00
	WWW.COSMOLOGIC.DE	11/20/2018	\$1,638.33
			\$2,908.33
ANDRENA MACK	FEDEX 90295916	10/31/2018	\$233.83
	FEDEX 90295910	10/31/2018	\$186.26
	FEDEX 90295906	10/31/2018	\$125.48
	AMZN Mktp US M895H0BA1	11/06/2018	\$51.00
	SIGMA ALDRICH US	11/13/2018	\$837.91
	TFS FISHER SCI ATL	11/14/2018	\$167.31
	VZWRLSS APOCC VISB	11/17/2018	\$187.35
	TFS FISHER SCI ATL	11/16/2018	\$863.91
	TFS FISHER SCI ATL	11/22/2018	\$123.76
	TFS FISHER SCI CHI	11/22/2018	\$73.31
	SIGMA ALDRICH US	11/26/2018	\$65.70
ANDRENETTE F HUDLEY	DMI DELL HIGHER EDUC	11/27/2018	\$17.57
	NCS PEARSON	11/28/2018	\$278.89
	DMI DELL HIGHER EDUC	11/30/2018	\$1,155.66

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,452.12
ANDREW A WHITE	AMZN Mktp US M83935831	11/07/2018	\$259.94
	AMZN Mktp US M89UU28I1	11/07/2018	\$77.72
	AMZN Mktp US M84PX7KR1	11/13/2018	\$17.95
			\$355.61
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	10/31/2018	\$32.50
	PHOTO ETCHED TECHNOLOGY	11/06/2018	\$150.00
	QUARTZY.COM	11/16/2018	\$239.23
	VWR INTERNATIONAL INC	11/20/2018	\$182.18
			\$603.91
ANDREW B JORDAN III	PALMETTO STATE ARMORY	11/05/2018	\$17.90
	IN SHRED WITH US	11/08/2018	\$105.00
	FEDEX 454664731	11/12/2018	\$9.03
	POWERDMS	11/13/2018	\$173.52
			\$305.45
ANDREW D MILLS	HOBBY LOBBY #342	11/01/2018	\$26.94
	LOWES #01751	11/08/2018	\$4.30
	MANHATTAN WARDROBE	11/13/2018	\$67.66
	ATL ATLANTA CUTLERY CO	11/13/2018	\$169.95
			\$268.85
ANDREW J KUNKA	STAPLS7207458060000001	11/07/2018	\$67.74
	STAPLS7207458060000002	11/16/2018	\$35.63
			\$103.37
ANDREW L LEIER	DRI EndNote	11/17/2018	\$249.95
			\$249.95
ANDREW S WUNDERLICH	OSHPARK.COM	11/13/2018	\$46.20
	DKC DIGI KEY CORP	11/27/2018	\$22.39
			\$68.59
ANDREW THOMAS	CK SUPPLY 238	10/31/2018	\$88.18
	PPG PAINTS 9389	11/06/2018	\$39.01
	PPG PAINTS 9389	11/06/2018	\$68.35
	SHERWIN WILLIAMS 702076	11/12/2018	\$61.62
			\$257.16
ANGELA L BENSON	LOWES #00499	11/01/2018	\$158.06
			\$158.06
ANGELA M OSBON	NEWSPAPERARCHIVE.COM	11/29/2018	\$39.96
			\$39.96
ANGELA S TAYLOR	CACRAO	11/01/2018	\$250.00
	EZTEXTING COM	11/09/2018	\$94.00
	EIG CONSTANTCONTACT.COM	11/23/2018	\$448.20
			\$792.20
ANGELA Y WRIGHT	IN SHRED WITH US	11/02/2018	\$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	Amazon.com M84PQ7BZ0	11/07/2018	\$358.46
	Ryder Engraving Inc	11/06/2018	\$18.55
	MAILSTROM SERVICE	11/07/2018	\$59.95
	APL APPLE ONLINE STORE	11/16/2018	\$96.12
	Amazon.com M02ML6ERO	11/28/2018	\$216.60
	UNITED LASER	11/29/2018	\$46.97
ANGELICA L NASO	US INK AND TONER	11/13/2018	\$61.49
	BC.BASECAMP 3 3159068	11/15/2018	\$29.00
ANGIE L KEITH	AMZN Mktp US M84BH6PJ0	10/31/2018	\$5.14
	AMZN Mktp US M875V4BT0	11/06/2018	\$46.95
	VZWRLSS IVR VB	11/10/2018	\$2,917.59
	NY REVIEW OF BOOKS	11/13/2018	\$89.95
	REV.COM	11/19/2018	\$129.00
	TWC TIME WARNER CABLE	11/23/2018	\$109.95
	TWC TIME WARNER CABLE	11/23/2018	\$109.95
	TWC TIME WARNER CABLE	11/23/2018	\$129.06
	TWC TIME WARNER CABLE	11/23/2018	\$208.59
ANINDYA CHANDA	STAPLES DIRECT	11/08/2018	\$187.25
	VWR INTERNATIONAL INC	11/10/2018	\$140.49
	VWR INTERNATIONAL INC	11/10/2018	\$218.93
	VWR INTERNATIONAL INC	11/10/2018	\$89.77
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	11/02/2018	\$335.72
	HIGHWATER CLAYS INC	11/02/2018	\$236.92
	LOWES #01521	11/07/2018	\$31.50
	DBC BLICK ART MATERIAL	11/13/2018	\$43.97
	HIGHWATER CLAYS INC	11/26/2018	\$614.89
			\$1,263.00
ANNA M HARPER	BIO RAD LABORATORIES	10/31/2018	\$24.90
	BIO RAD LABORATORIES	10/31/2018	\$221.92
	LEXJET, LLC	11/02/2018	\$1,292.00
	REMI CORPORATION	11/02/2018	\$3,319.16
	THE UPS STORE #5228	11/06/2018	\$197.63
	BIO RAD LABORATORIES	11/06/2018	\$93.00
	BIO RAD LABORATORIES	11/08/2018	\$101.50
	BIO RAD LABORATORIES	11/08/2018	\$43.07
	BIO RAD LABORATORIES	11/13/2018	\$45.26
	PRAXAIR DIST INC OAM	11/12/2018	\$224.17
	THE AMER ASSOC OF IMMUNO	11/20/2018	\$260.00
	BIO RAD LABORATORIES	11/20/2018	\$99.60
	BIO RAD LABORATORIES	11/20/2018	\$50.63
	BIO RAD LABORATORIES	11/21/2018	\$90.52

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	PRAXAIR DIST INC OAM	11/26/2018	\$31.97
	BIO RAD LABORATORIES	11/29/2018	\$255.68
	BIO RAD LABORATORIES	11/29/2018	\$415.26
	BIO RAD LABORATORIES	11/29/2018	\$182.24
			\$6,948.51
ANNA N OSWALD-HENSLEY	STAPLES 00104042	11/01/2018	\$44.27
			\$44.27
ANNETTE H BEELER	VZWRLSS IVR VB	10/31/2018	\$188.85
	GRIMCO INC	11/02/2018	\$251.76
	CAROLINA AWARDS AND ENGRA	11/16/2018	\$82.62
	INTERSTATE BATTERIES	11/19/2018	\$685.60
	AIRGAS NATIONAL CARB V1	11/27/2018	\$131.95
	SC BOILER SAFETY PROG	11/28/2018	\$150.00
			\$1,490.78
ANNIE BOURBONNAIS	VWR INTERNATIONAL INC	11/02/2018	\$576.76
	VWR INTERNATIONAL INC	11/02/2018	\$288.38
	VWR INTERNATIONAL INC	11/02/2018	\$125.54
	VWR INTERNATIONAL INC	11/02/2018	\$288.38
	VWR INTERNATIONAL INC	11/02/2018	\$1,436.83
	VWR INTERNATIONAL INC	11/04/2018	\$50.71
	U.S. PLASTIC CORPORATION	11/02/2018	\$13.16
	CPI COLEPARMERINSTRUMT	11/06/2018	\$387.72
	TRAJAN SCIENTIFIC MED	11/07/2018	\$126.76
	SWAGELOK SOUTH CAROLINA	11/09/2018	\$63.72
	SWAGELOK SOUTH CAROLINA	11/09/2018	\$67.82
	SWAGELOK SOUTH CAROLINA	11/12/2018	\$76.68
	GREENVILLE FLUID SYSTE	11/14/2018	\$505.74
	GREENVILLE FLUID SYSTE	11/14/2018	\$41.90
	SWAGELOK SOUTH CAROLINA	11/16/2018	\$53.57
	Amazon.com M06HD2OV0	11/21/2018	\$78.07
	SWAGELOK SOUTH CAROLINA	11/20/2018	\$7.88
	WALMART.COM	11/21/2018	\$190.53
	Amazon.com M06BO1J11	11/25/2018	\$593.99
	AMZN Mktp US M04S15TE1	11/26/2018	\$16.80
	AMZN Mktp US M052S3N62	11/26/2018	\$26.24
	AMZN Mktp US M08PK83Y0	11/26/2018	\$16.80
	VWR INTERNATIONAL INC	11/28/2018	\$50.10
Amazon.com M08F08TTO	11/27/2018	\$14.65	
Amazon.com M059I5071	11/27/2018	\$10.37	
			\$5,109.10
ANNIE L SMITH	FACEBK 5TE73HAB72	10/31/2018	\$20.51
	CHAMPION MEDIA LLC	11/13/2018	\$128.00
	WBCU RADIO	11/28/2018	\$606.75
			\$755.26
ANTHONY P REYNOLDS	SPOK INC	11/05/2018	\$13.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$13.37
ANTHONY W MOTLEY	1140 PERRY MANN	10/31/2018	\$371.16
	1140 PERRY MANN	11/06/2018	\$300.24
	IN BEAR MECHANICAL SERVI	11/16/2018	\$4,987.29
			\$5,658.69
ANTONIO L THOMPSON	NOVATEK CORP	11/16/2018	\$999.14
			\$999.14
APRIL C SOUTH	AMZN Mktp US M827W4XL1	11/02/2018	\$12.70
	AMZN Mktp US M84EO0DV1	11/11/2018	\$459.00
	AMZN Mktp US M00MY2JCO	11/26/2018	\$89.55
			\$561.25
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	11/08/2018	\$73.70
	EUROFINS GENOMICS LLC	11/16/2018	\$20.00
	TFS FISHERSCI ECOM ATL	11/15/2018	\$130.00
	INTEGRATED DNA TECH	11/15/2018	\$18.45
	BIO RAD LABORATORIES	11/17/2018	\$346.00
	TFS FISHERSCI ECOM ATL	11/20/2018	\$70.78
	TFS FISHERSCI ECOM ATL	11/22/2018	\$803.00
			\$1,461.93
APRIL LYNN HISCOX	USENEXT	11/08/2018	\$108.41
	THE UPS STORE #4323	11/17/2018	\$254.97
	CRTV LLC	11/23/2018	\$99.00
	HAYU REALITY TV	11/26/2018	\$6.42
			\$468.80
ARCHIE D SIGHTLER III	1140 PERRY MANN	10/30/2018	\$166.81
	ELECTRIC CONTROL & SUPPLY	11/05/2018	\$70.20
	RICHLAND INDUSTRIAL	11/12/2018	\$644.63
	1140 PERRY MANN	11/13/2018	\$13.46
	1140 PERRY MANN	11/16/2018	\$72.90
	FEDEXOFFICE 00015024	11/16/2018	\$98.56
	1140 PERRY MANN	11/26/2018	\$415.64
			\$1,482.20
ARLENE DIPIETRO	STAPLES 00108449	11/11/2018	\$53.50
	Amazon.com M09373ZN1	11/23/2018	\$20.77
	STAPLES 00108449	11/25/2018	\$26.02
			\$100.29
ARRAN S MCDERMOTT	CDW GOVT #PVK2342	11/01/2018	\$863.01
	CDW GOVT #PVX4518	11/05/2018	\$289.69
	DMI DELL HIGHER EDUC	11/07/2018	\$676.08
	CDW GOVT #PWZ9877	11/08/2018	\$509.82
	DMI DELL HIGHER EDUC	11/13/2018	\$148.19
	DMI DELL HIGHER EDUC	11/14/2018	\$2,790.10
	APL APPLE ONLINE STORE	11/14/2018	\$158.00
	APL APPLE ONLINE STORE	11/14/2018	\$798.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	11/15/2018	\$897.00
	APL APPLE ONLINE STORE	11/15/2018	\$237.00
	DMI DELL HIGHER EDUC	11/15/2018	\$658.86
	APL APPLE ONLINE STORE	11/28/2018	\$52.43
	CDW GOVT #QDP6714	11/28/2018	\$349.57
	APL APPLE ONLINE STORE	11/30/2018	\$79.00
			\$8,506.75
ASHLEY A SAPP	ATT CONS PHONE PMT	11/13/2018	\$43.08
		\$43.08	
ASHLEY D DANTZLER	OPC Midlands Tech T&F	11/05/2018	\$1,199.00
	OPC COL SERVICE FEE	11/05/2018	\$29.98
	AMZN Mktp US M86SO3B72	11/07/2018	\$17.92
	SC BOOKSTORE #1847	11/07/2018	\$31.06
	OPC Midlands Tech	11/19/2018	\$1,199.00
	EB 2019 TRANSFORMSC S	11/20/2018	\$79.74
	OPC COL SERVICE FEE	11/19/2018	\$29.98
			\$2,586.68
ASHLEY G RICHARDSON	SALESFORCE.COM SERVICE	11/29/2018	\$2,600.00
		\$2,600.00	
ASHLEY N ALLEN	THORLABS	11/17/2018	\$195.64
	Amazon.com M07LL4XH1	11/29/2018	\$32.39
		\$228.03	
ASHLEY OSWALD	PRAXAIR DIST INC OAM	11/05/2018	\$706.90
	LOWES #00499	11/09/2018	\$213.57
	PRAXAIR DIST INC OAM	11/12/2018	\$261.20
	SP SUPERIOR SAUNA	11/19/2018	\$2,499.90
	PRAXAIR DIST INC OAM	11/26/2018	\$139.48
		\$3,821.05	
AUDREY E JONES	JOANN STORES #1126	11/09/2018	\$114.03
	CAYCE ACE HARDWARE	11/10/2018	\$10.25
	FOOD LION #0375	11/10/2018	\$13.80
	VERTICLE CULINARY SOLUTI	11/13/2018	\$89.78
	JOTFORM INC.	11/28/2018	\$9.50
		\$237.36	
AUGUSTA H SCHNEIDER	IN SHRED WITH US	11/14/2018	\$35.00
	AMZN Mktp US M861D7RC2	11/19/2018	\$168.80
	AMZN Mktp US M83QH6YO2	11/21/2018	\$55.90
		\$259.70	
AUSTIN DOWNEY	Amazon.com M80N50P80	10/31/2018	\$10.79
	AMZN MKTP US M81OP2861 AM	11/07/2018	\$26.99
	AMZN MKTP US M87CQ6832 AM	11/07/2018	\$18.31
	AMZN Mktp US M86542DG2	11/11/2018	\$35.58
	WWW.GEARBEST.COM	11/09/2018	\$198.27
	AMZN Mktp US M86N00DE1	11/11/2018	\$54.72

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Cardholder	Vendor Name	Purchase Date	Amount	
AUSTIN DOWNEY	AMZN Mktp US M80TQ3QX2	11/09/2018	\$51.40	
	MCMaster-CARR	11/13/2018	\$26.88	
	AMZN Mktp US M894E7IV0	11/15/2018	\$139.28	
	AMZN Mktp US M832R1I10	11/15/2018	\$1,549.16	
	HARBOR FREIGHT TOOLS 103	11/17/2018	\$483.92	
	AMZN Mktp US M06713CHO	11/19/2018	\$15.56	
	METAL SUPERMARKETS	11/19/2018	\$62.51	
	TEST EQUIPMENT DEPOT	11/19/2018	\$389.36	
	NATIONALINSTRUMENTS	11/21/2018	\$878.69	
	AMZN Mktp US M02HH3JH2	11/28/2018	\$23.44	
	Amazon.com M01CX9XV1	11/29/2018	\$11.87	
	PAYPAL MZZHANG	11/29/2018	\$1,500.01	
				\$5,476.74
	AUTUMN DUKES	TFS FISHERSCI ECOM ATL	10/31/2018	\$89.24
LIFETECH 42931097		11/01/2018	\$347.70	
LIFETECH 42981823		11/06/2018	\$221.50	
SANTA CRUZ BIOTECHNOLOGY		11/06/2018	\$314.50	
TFS FISHERSCI ECOM ATL		11/08/2018	\$105.95	
LIFETECH 42981823		11/10/2018	\$229.00	
TFS FISHERSCI ECOM ATL		11/09/2018	\$216.24	
LIFETECH 43091724		11/15/2018	\$63.50	
VWR INTERNATIONAL INC		11/18/2018	\$85.38	
VWR INTERNATIONAL INC		11/18/2018	\$168.16	
LIFETECH 43132767		11/16/2018	\$262.00	
LIFETECH 43131732		11/16/2018	\$429.00	
SIGMA ALDRICH US		11/16/2018	\$91.68	
VWR INTERNATIONAL INC		11/20/2018	\$425.00	
VWR INTERNATIONAL INC		11/20/2018	\$370.23	
VWR INTERNATIONAL INC		11/21/2018	\$29.30	
LIFETECH 43286540		11/22/2018	\$347.70	
WWW RESEARCHDIETS COM		11/21/2018	\$220.00	
WOLTERS KLUWER HEALTH		11/21/2018	\$270.00	
TFS FISHERSCI ECOM ATL		11/21/2018	\$153.42	
VWR INTERNATIONAL INC		11/23/2018	\$88.50	
TFS FISHERSCI ECOM ATL		11/24/2018	\$231.78	
SIGMA ALDRICH US		11/26/2018	\$419.68	
SANTA CRUZ BIOTECHNOLOGY		11/26/2018	\$314.50	
ABCAM		11/26/2018	\$504.00	
THOMAS SCIENTIFIC HOLDIN		11/27/2018	\$94.93	
TFS FISHERSCI ECOM ATL		11/29/2018	\$55.12	
				\$6,148.01
BARBARA ANNE BIRD		CBI ATLAS.TI	11/05/2018	\$670.00
		SMK WUFOO.COM CHARGE	11/22/2018	\$34.00
				\$704.00
BARBARA D MCHUGH	GROVE MEDICAL, INC.	11/27/2018	\$524.74	

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	ULINE SHIP SUPPLIES	11/29/2018	\$103.49
			\$628.23
BARBARA H BARNES	LIVINGSTON AND HAVEN	11/09/2018	\$647.68
			\$647.68
BARBARA H LUBEROFF	BESTBUYCOM805574368522	10/31/2018	\$53.99
	FORMS AND SUPPLY - AOPD	10/31/2018	\$190.90
	FORMS AND SUPPLY - AOPD	10/31/2018	\$96.55
	FORMS AND SUPPLY - AOPD	10/31/2018	\$254.53
	FORMS AND SUPPLY - AOPD	10/31/2018	\$26.46
	FORMS AND SUPPLY - AOPD	11/01/2018	\$21.99
	FORMS AND SUPPLY - AOPD	11/01/2018	\$190.90
	AMZN Mktp US M87OT6QG1	11/09/2018	\$25.99
	MAGNATAGVISIBLESYSTEMS	11/09/2018	\$196.13
	Amazon.com M802M8200	11/12/2018	\$14.68
	FORMS AND SUPPLY - AOPD	11/12/2018	\$190.90
	FORMS AND SUPPLY - AOPD	11/12/2018	\$42.74
	FORMS AND SUPPLY - AOPD	11/12/2018	\$69.84
	FORMS AND SUPPLY - AOPD	11/12/2018	\$226.77
	FORMS AND SUPPLY - AOPD	11/12/2018	\$303.57
	FORMS AND SUPPLY - AOPD	11/12/2018	\$137.70
	FORMS AND SUPPLY - AOPD	11/12/2018	\$31.21
	FORMS AND SUPPLY - AOPD	11/12/2018	\$24.17
	FORMS AND SUPPLY - AOPD	11/13/2018	\$44.41
	Amazon.com M87S117H1	11/14/2018	\$213.66
	FORMS AND SUPPLY - AOPD	11/13/2018	\$137.65
	FORMS AND SUPPLY - AOPD	11/13/2018	\$54.52
	FORMS AND SUPPLY - AOPD	11/13/2018	\$63.55
	FORMS AND SUPPLY - AOPD	11/14/2018	\$7.75
	FORMS AND SUPPLY - AOPD	11/14/2018	\$164.35
	OFFICESUPPLY.COM	11/15/2018	\$59.35
	OFFICESUPPLY.COM	11/15/2018	\$194.59
	OFFICESUPPLY.COM	11/21/2018	\$75.55
	SMITH RUBBER STAMP & SEAL	11/27/2018	\$19.44
	LAMINATOR.COM	11/28/2018	\$80.42
	KVSupply	11/22/2018	\$130.95
BARBARA LYNN REAGER	US INK AND TONER	11/13/2018	\$122.04
	US INK AND TONER	11/14/2018	\$133.05
	EIG CONSTANTCONTACT.COM	11/23/2018	\$426.60
			\$681.69
BARBARA P RIVERA	INTERSTATE SOLUTIONS	11/01/2018	\$3,426.12
	MOVEMART RELOCATION, I	11/02/2018	\$3,299.20
	IN CAROLINA CHUTES AND R	11/14/2018	\$1,553.48
	SQ JIM'S APPLIANCE	11/16/2018	\$307.24
	FOOD LION #2506	11/21/2018	\$17.36

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA P RIVERA	OFFICE DEPOT #2349	11/26/2018	\$54.26
	WHITEHALL CARPET CLEANERS	11/27/2018	\$72.00
			\$8,729.66
BARRY WHITFIELD	SQ SPARTANBURG COM	10/31/2018	\$40.00
	WM SUPERCENTER #1035	11/04/2018	\$100.52
	SHERWIN WILLIAMS 702324	11/06/2018	\$276.01
	LOWES #01986	11/07/2018	\$192.82
	LOWES #01986	11/07/2018	\$87.49
	SOUTHEASTERN PRINTING	11/12/2018	\$1,156.67
	JOANN STORES #2207	11/29/2018	\$43.10
	THE KENNEDY CTR	11/29/2018	\$975.00
		\$2,871.61	
BEN ALLEN HORST	VWR INTERNATIONAL INC	11/06/2018	\$245.00
	LIFETECH 42968748	11/06/2018	\$124.13
	CELLSIGNAL.COM	11/06/2018	\$354.00
	LIFETECH 42968748	11/08/2018	\$45.00
	TFS FISHERSCI ECOM ATL	11/08/2018	\$76.97
	WWW.SHOPCROSS.COM	11/09/2018	\$72.59
	VWR INTERNATIONAL INC	11/10/2018	\$159.74
	VWR INTERNATIONAL INC	11/13/2018	\$187.68
	IN ETON BIOSCIENCE, INC.	11/14/2018	\$36.00
	IN ETON BIOSCIENCE, INC.	11/14/2018	\$7.20
	CALGASDIRECT	11/15/2018	\$26.99
	INTEGRATED DNA TECH	11/16/2018	\$44.25
	CELLSIGNAL.COM	11/17/2018	\$885.00
	VWR INTERNATIONAL INC	11/21/2018	\$981.00
	BIO RAD LABORATORIES	11/20/2018	\$1,834.62
	INTEGRATED DNA TECH	11/26/2018	\$75.21
		\$5,155.38	
BENJAMIN D BOWERS	OFFICE DEPOT #2349	11/06/2018	\$48.58
			\$48.58
BENJAMIN D WILLIAMS	SMITH TURF & IRRIGATION -	10/30/2018	\$234.89
	TRI CITY CONCRETE LLC	10/31/2018	\$1,600.00
	SMITH TURF & IRRIGATION -	11/02/2018	\$3,959.46
	HELENA CHEM CO 35041	11/27/2018	\$114.02
	LOWES #01986	11/29/2018	\$164.56
			\$6,072.93
BENJAMIN F SINGLETON	DIGMYPICS	11/12/2018	\$1,440.00
	FEDEX 454643476	11/12/2018	\$17.08
			\$1,457.08
BENJAMIN H MEEKINS	SCIENCE TECH INC	11/13/2018	\$1,032.00
	FUELCELLSTORE	11/28/2018	\$152.64
			\$1,184.64
BENJAMIN RUIZ-YI	MCMMASTER-CARR	10/31/2018	\$66.97

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN RUIZ-YI	SIGMA ALDRICH US	11/06/2018	\$275.47
			\$342.44
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	10/31/2018	\$26.50
	RICHLAND INDUSTRIAL	11/02/2018	\$12.31
	GATEWAY SUPPLY COMPANY	11/05/2018	\$518.55
	GATEWAY SUPPLY COMPANY	11/06/2018	\$166.39
	GATEWAY SUPPLY COMPANY	11/06/2018	\$1,707.07
	GATEWAY SUPPLY COMPANY	11/07/2018	\$38.64
	GATEWAY SUPPLY COMPANY	11/08/2018	\$23.41
	UNITED REFRIG BR #U2	11/14/2018	\$65.55
	HEAT TRANSFER SALES	11/16/2018	\$1,470.50
	GATEWAY SUPPLY COMPANY	11/16/2018	\$33.70
	GATEWAY SUPPLY COMPANY	11/16/2018	\$87.12
	GATEWAY SUPPLY COMPANY	11/16/2018	\$257.60
	GATEWAY SUPPLY COMPANY	11/20/2018	\$12.80
	GATEWAY SUPPLY COMPANY	11/29/2018	\$48.46
			\$4,468.60
	BERNADETTE ODOVONAN	SIGMA ALDRICH US	11/15/2018
SIGMA ALDRICH US		11/26/2018	\$114.19
EUROFINS GENOMICS LLC		11/30/2018	\$428.63
		\$683.14	
BERNARD P SZYBURA	ZORO TOOLS INC	11/15/2018	\$207.37
	MCCALL'S INC #13	11/15/2018	\$38.33
	FOX APPLIANCE PARTS OF A	11/19/2018	\$961.10
	UNITED REFRIG BR #13	11/29/2018	\$126.34
	HD SUPPLY FACILITIES MAI	11/29/2018	\$1,063.27
		\$2,396.41	
BETH A KRIZEK	WAL-MART #2214	10/31/2018	\$8.47
	VWR INTERNATIONAL INC	11/03/2018	\$200.32
	TFS FISHERSCI ECOM ATL	11/06/2018	\$244.57
	AMZN Mktp US M89GI4810	11/07/2018	\$93.58
	SEVEN OAKS PLANT SHOP	11/10/2018	\$72.72
	VWR INTERNATIONAL INC	11/10/2018	\$237.42
	Amazon.com M893G4692	11/10/2018	\$23.74
	RAININ	11/12/2018	\$96.80
	VWR INTERNATIONAL INC	11/13/2018	\$190.37
	VWR INTERNATIONAL INC	11/15/2018	\$39.29
	VWR INTERNATIONAL INC	11/16/2018	\$39.29
	TFS FISHERSCI ECOM ATL	11/15/2018	\$98.34
	COSTCO WHSE #1232	11/16/2018	\$21.59
	USA SCIENTIFIC, INC.	11/21/2018	\$537.88
	VWR INTERNATIONAL INC	11/22/2018	\$84.08
	PRAXAIR DIST INC OAM	11/26/2018	\$7.91
	QSONICA LLC	11/26/2018	\$310.66
			\$2,307.03

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Cardholder	Vendor Name	Purchase Date	Amount	
BEVERLY YATES-WILSON	ARAMARK UNIFORM	10/31/2018	\$34.94	
	TEXTEDLY	11/02/2018	\$40.00	
	PRINT HOUSE PLUS LLC	11/05/2018	\$178.66	
	ARAMARK UNIFORM	11/07/2018	\$34.94	
	TWC TIME WARNER CABLE	11/10/2018	\$129.96	
	OFFICE DEPOT #2349	11/09/2018	\$43.18	
	IKEA.COM 316028950	11/13/2018	\$338.01	
	ARAMARK UNIFORM	11/14/2018	\$34.94	
	PRINT HOUSE PLUS LLC	11/16/2018	\$194.43	
	VZWRLSS IVR VB	11/17/2018	\$38.01	
	BEST BUY 00015156	11/20/2018	\$480.91	
	ARAMARK UNIFORM	11/21/2018	\$34.94	
	SMA	11/21/2018	\$320.00	
	WOLTERS KLUWER HEALTH	11/22/2018	\$270.00	
	ARAMARK UNIFORM	11/28/2018	\$34.94	
				\$2,207.86
	BILLIE G MURPHY	CONDER FLAG COMPANY CHARL	11/05/2018	\$4,946.40
		CAROLINA EMBROIDERY	11/08/2018	\$95.00
CAROLINA EMBROIDERY		11/09/2018	\$40.00	
CAROLINA EMBROIDERY		11/16/2018	\$20.00	
ALPHAGRAPHICS MARTINEZ		11/19/2018	\$127.68	
			\$5,229.08	
BIN ZHANG	SP MONARCH INSTRUMEN	11/16/2018	\$160.71	
	MISUMI USA	11/16/2018	\$67.78	
			\$228.49	
BONNIE A HARGROVE	GROSH BACKDROPS & DRAPERY	10/31/2018	\$858.90	
	JOANN STORES #1021	10/31/2018	\$62.77	
	THEATREWORLD BACKDROPS	11/01/2018	\$710.37	
	SHIRTSPACE.COM	11/02/2018	\$137.80	
	AMZN Mktp US M89O055B0	11/05/2018	\$79.96	
	JOANN STORES #2328	11/05/2018	\$241.24	
	REVDANCE/TENTH HOUSE	11/07/2018	\$88.98	
	HOBBY LOBBY #713	11/05/2018	\$135.92	
	ULINE SHIP SUPPLIES	11/08/2018	\$69.24	
	STYLISH FABRIC INC	11/06/2018	\$107.95	
	AMZN Mktp US M85Z93QL1	11/08/2018	\$106.72	
	AMZN Mktp US M82N83DH1	11/11/2018	\$25.98	
	MICHAELS STORES 4711	11/10/2018	\$85.18	
	BMI SUPPLY	11/13/2018	\$71.74	
	WM SUPERCENTER #1383	11/14/2018	\$136.94	
	EIG CONSTANTCONTACT.COM	11/18/2018	\$132.50	
	HOBBY-LOBBY #761	11/24/2018	\$101.87	
	WAL-MART #6395	11/24/2018	\$1.06	
	THE HOME DEPOT #1115	11/24/2018	\$45.88	
	THE HOME DEPOT #1115	11/24/2018	\$29.86	

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	JOANN STORES #1021	11/25/2018	\$30.76
	WAL-MART #6395	11/24/2018	\$29.96
	MICHAELS STORES 4711	11/24/2018	\$29.12
	REVDANCE/TENTH HOUSE	11/27/2018	\$182.30
	BMI SUPPLY	11/29/2018	\$144.82
	ULINE SHIP SUPPLIES	11/30/2018	\$219.42
			\$3,867.24
BRADLEY D REINHART	BioQuip Products Inc	10/30/2018	\$56.94
	CAROLINA BIOLOGIC SUPPLY	11/01/2018	\$63.95
	VWR INTERNATIONAL INC	11/02/2018	\$272.25
	CAROLINA BIOLOGIC SUPPLY	11/01/2018	\$175.79
	VWR INTERNATIONAL INC	11/03/2018	\$149.56
	AMZN Mktp US M821S9BH2	11/07/2018	\$101.66
	PAYPAL BUGDORM	11/06/2018	\$190.20
	Amazon.com M80315BJ2	11/07/2018	\$59.35
	TFS FISHERSCI ECOM ATL	11/10/2018	\$95.86
	CAROLINA BIOLOGIC SUPPLY	11/09/2018	\$18.50
	CAROLINA BIOLOGIC SUPPLY	11/12/2018	\$65.95
	PAYPAL VALLEYVETCO	11/13/2018	\$48.95
	BOSTER IMMUNOLEADER	11/13/2018	\$1,499.00
	TFS FISHER SCI CHI	11/15/2018	\$263.33
	TFS FISHERSCI ECOM ATL	11/22/2018	\$261.22
	CAROLINA BIOLOGIC SUPPLY	11/28/2018	\$194.70
			\$3,517.21
BRANDON AIKEN	VZWRLSS APOCC VISB	11/22/2018	\$76.02
	WAL-MART #4487	11/27/2018	\$48.34
	MF ATHLETIC & PERFORM BE	11/28/2018	\$108.00
			\$232.36
BRENDA HIGHTOWER	RITE AID STORE - 11670	11/12/2018	\$59.32
	HUBER SUPPLY CO INC	11/13/2018	\$308.86
	RITE AID STORE - 11670	11/13/2018	\$37.17
	DOLLAR GENERAL #17219	11/19/2018	\$9.72
			\$415.07
BRENT C HAGER	ADORAMA INC	11/01/2018	\$43.70
			\$43.70
BRIAN C BENICEWICZ	FEDEX 453560043	10/31/2018	\$23.20
	ACS Membership	10/31/2018	\$269.00
	VWR INTERNATIONAL INC	11/02/2018	\$409.92
	AIRGAS SOUTH	10/31/2018	\$188.10
	FEDEX 453656708	11/01/2018	\$48.51
	VWR INTERNATIONAL INC	11/02/2018	\$127.69
	VWR INTERNATIONAL INC	11/02/2018	\$190.14
	FEDEX 453786072	11/03/2018	\$50.13
	VWR INTERNATIONAL INC	11/04/2018	\$98.24
	WYOMING TEST FIXTURES INC	11/01/2018	\$1,770.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	11/01/2018	\$18.29
	VWR INTERNATIONAL INC	11/04/2018	\$95.89
	MANAGEDPRINT	11/01/2018	\$162.00
	TFS FISHERSCI ECOM ATL	11/02/2018	\$126.38
	AIRGAS SOUTH	11/06/2018	\$187.50
	FEDEX 454254915	11/07/2018	\$32.90
	AIRGAS SOUTH	11/07/2018	\$104.76
	VWR INTERNATIONAL INC	11/13/2018	\$190.14
	FEDEX 454670514	11/12/2018	\$16.15
	AIRGAS SOUTH	11/13/2018	\$186.90
	AIRGAS SOUTH	11/14/2018	\$256.34
	AIRGAS SOUTH	11/14/2018	\$38.43
	VWR INTERNATIONAL INC	11/16/2018	\$55.08
	FEDEX 455015263	11/15/2018	\$97.97
	AIRGAS SOUTH	11/18/2018	\$282.88
	AIRGAS SOUTH	11/16/2018	\$256.34
	AIRGAS SOUTH	11/19/2018	\$173.75
	FEDEX 455335715	11/19/2018	\$3.23
	OAKWOOD PRODUCTS, INC	11/16/2018	\$91.00
	FEDEX 460156915	11/21/2018	\$59.68
	FEDEX 460248316	11/22/2018	\$32.67
	AIRGAS SOUTH	11/26/2018	\$193.35
	AIRGAS SOUTH	11/26/2018	\$102.35
	AIRGAS SOUTH	11/26/2018	\$200.50
	AIRGAS SOUTH	11/26/2018	\$199.55
	AIRGAS SOUTH	11/26/2018	\$198.60
	AIRGAS SOUTH	11/26/2018	\$200.50
	AIRGAS SOUTH	11/26/2018	\$200.50
	FEDEX 460606886	11/27/2018	\$65.34
	VWR INTERNATIONAL INC	11/28/2018	\$86.99
	MANAGEDPRINT	11/27/2018	\$162.00
	AIRGAS SOUTH	11/28/2018	\$102.35
	IN COMBI-BLOCKS, INC.	11/28/2018	\$125.00
AIRGAS SOUTH	11/29/2018	\$305.46	
			\$7,785.70
BRIAN GROVER	ALLIED ELECTRONICS INC	11/02/2018	\$27.01
	SUPPLYHOUSE.COM	11/05/2018	\$80.90
	RIVERBENDHOME.COM	11/06/2018	\$90.00
	PAYPAL BEERUS1	11/07/2018	\$44.88
	MOUSER ELECTRONICS INC	11/08/2018	\$42.53
	CE SOUTHEAST LEXINGTON	11/08/2018	\$1,158.62
	ZORO TOOLS INC	11/09/2018	\$43.10
	CE SOUTHEAST LEXINGTON	11/12/2018	\$141.00
	CE SOUTHEAST LEXINGTON	11/12/2018	\$141.00
	MCCALL'S INC #13	11/14/2018	\$216.57
	SP HVAC PARTS OUTLET	11/19/2018	\$431.32

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GROVER	MCCALL'S INC #13	11/19/2018	\$36.64
	PAYPAL KELLAN INC	11/21/2018	\$60.42
	US TOOL AND FASTENER	11/21/2018	\$85.35
	PAYPAL EPRDISTRIBU	11/26/2018	\$39.99
	PAYPAL EPRDISTRIBU	11/26/2018	\$39.99
	GRAINGER	11/27/2018	\$77.87
BRIAN HULL	WWW.NEWEGGBUSINESS.COM	11/05/2018	\$105.95
	MONOPRICE, INC.	11/06/2018	\$89.10
	AMZN Mktp US M89M96BB1	11/06/2018	\$620.17
	WWW.NEWEGGBUSINESS.COM	11/08/2018	\$89.63
	AMZN Mktp US M804F1B92	11/07/2018	\$79.52
	WWW.NEWEGGBUSINESS.COM	11/08/2018	\$30.22
	WWW.NEWEGGBUSINESS.COM	11/08/2018	\$593.59
	WWW.NEWEGGBUSINESS.COM	11/12/2018	\$107.98
	WWW.NEWEGGBUSINESS.COM	11/09/2018	\$75.59
	Amazon.com M891E1KH0	11/13/2018	\$73.16
	TAYLOR & FRANCIS BOOKS	11/14/2018	\$110.15
	BENTLEY	11/16/2018	\$2,145.00
	AMZN Mktp US M08781CX1	11/19/2018	\$132.20
	WWW.NEWEGGBUSINESS.COM	11/20/2018	\$192.80
	WWW.NEWEGGBUSINESS.COM	11/20/2018	\$43.70
	WWW.NEWEGGBUSINESS.COM	11/21/2018	\$85.31
	WWW.NEWEGGBUSINESS.COM	11/26/2018	\$38.86
	WWW.NEWEGGBUSINESS.COM	11/26/2018	\$116.62
	WWW.NEWEGGBUSINESS.COM	11/27/2018	\$264.03
	WWW.NEWEGGBUSINESS.COM	11/27/2018	\$41.00
WWW.NEWEGGBUSINESS.COM	11/27/2018	\$77.73	
			\$5,112.31
BRIAN M MALLORY	THE UPS STORE 3483	11/12/2018	\$10.14
			\$10.14
BRIAN R HANN	CPCU SOCIETY	11/07/2018	\$235.00
	AMERICAN BOARD OF IND	11/15/2018	\$150.00
	BOARD CERT SAFE PRO	11/15/2018	\$180.00
			\$565.00
BRIAN SMITH	AMZN Mktp US M835T9V62	11/02/2018	\$320.97
	NACHA AVERAGE DESIGN LLC	11/01/2018	\$450.00
	CLARK-POWELL ASSOC INC	11/06/2018	\$314.90
	STAPLES 00104042	11/16/2018	\$144.70
	STAPLES 00104042	11/19/2018	\$194.38
	BESTBUYCOM805591165734	11/27/2018	\$275.37
	BESTBUYCOM805591763662	11/29/2018	\$485.95
			\$2,186.27
BRITTANY A SIMS	Ryder Engraving Inc	11/08/2018	\$48.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$48.80
BRITTANY A WORTMAN	PAYPAL ALPHAPHISIG	11/01/2018	\$50.00
	AMZN Mktp US M87500VD2	11/02/2018	\$20.79
	SOUTHEASTERN PRINTING	11/20/2018	\$24.08
			\$94.87
BRITNEY STARR GREEN	SLED BACKGROUND CHE	10/30/2018	\$26.00
	VZWRLSS IVR VB	11/03/2018	\$1,599.81
	VZWRLSS IVR VB	11/09/2018	\$1,603.89
	SLED BACKGROUND CHE	11/09/2018	\$26.00
	FODAC	11/16/2018	\$450.00
			\$3,705.70
BRITTONI B REYNOLDS	ATO LTD LLC	11/05/2018	\$1,699.30
	Soundtrack Your Brand	11/28/2018	\$34.99
			\$1,734.29
BRUCE H SUDDETH	HELENA CHEM CO 35041	10/31/2018	\$269.80
			\$269.80
BRYAN C MCENTIRE	IN LC'S ELECTRIC LLC	11/02/2018	\$1,925.00
	1140 PERRY MANN	11/02/2018	\$467.86
	1140 PERRY MANN	11/06/2018	\$15.01
	CK SUPPLY 238	11/06/2018	\$77.41
	IN LC'S ELECTRIC LLC	11/09/2018	\$440.00
	SQ WHOLESALE CEILI	11/14/2018	\$996.00
	1140 PERRY MANN	11/14/2018	\$129.34
	INTEGRITYBLINDS&SHUTTERS	11/16/2018	\$993.95
	RICHLAND INDUSTRIAL	11/16/2018	\$168.75
	JOHNSON CONTROLS SS	11/16/2018	\$898.70
	CAPITAL ELEC W COLUMBIA	11/20/2018	\$388.41
	PIEDMONT DOOR AUTOMATION	11/21/2018	\$219.75
	SHUMAN OWENS SUPPLY CO	11/27/2018	\$45.46
			\$6,765.64
BRYAN PACK	BELL LAUNDRY & CLEANER	11/02/2018	\$512.00
	ABSTRACT DESIGNS LLC	11/08/2018	\$1,900.32
	TAYLOR SPORTS	11/13/2018	\$69.75
			\$2,482.07
BRYSON D MILLS	LAUNDRY SYSTEMS, LLC	10/31/2018	\$134.04
	LOWES #01986	11/01/2018	\$52.32
	GATEWAY SUPPLY COMPANY	11/02/2018	\$29.06
	LOWES #01986	11/07/2018	\$337.26
	8161 CED	11/07/2018	\$61.63
	LOWES #01986	11/09/2018	\$358.43
	MCREYS LLC	11/12/2018	\$59.02
	GATEWAY SUPPLY COMPANY	11/15/2018	\$110.68
	LOWES #01986	11/19/2018	\$105.19
	GATEWAY SUPPLY COMPANY	11/26/2018	\$17.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	LOWES #01986	11/28/2018	\$211.15
			\$1,476.76
BURTON RHODES JR	AMZN Mktp US M86K64PK0	11/01/2018	\$12.96
	MCMaster-CARR	10/30/2018	\$18.37
	RICHLAND INDUSTRIAL	11/01/2018	\$99.07
	MCMaster-CARR	10/31/2018	\$215.59
	MCMaster-CARR	10/31/2018	\$92.27
	LOWES #00499	11/01/2018	\$37.09
	RICHLAND INDUSTRIAL	11/01/2018	\$21.67
	MCMaster-CARR	10/31/2018	\$13.40
	PAYPAL ELABPEERS	11/01/2018	\$10.50
	MCMaster-CARR	11/02/2018	\$139.99
	AMZN Mktp US M844X5V31	11/04/2018	\$9.99
	BW CLARK INC	11/01/2018	\$222.39
	RICHLAND INDUSTRIAL	11/05/2018	\$49.33
	RICHLAND INDUSTRIAL	11/02/2018	\$47.35
	BECKHOFF AUTOMATION LLC	11/05/2018	\$652.43
	AMAZON.COM M888B25K1 AMZN	11/05/2018	\$15.11
	AMZN Mktp US M87L00HQ1	11/06/2018	\$251.96
	IZUMI INTERNATIONAL INC	11/05/2018	\$788.00
	MCMaster-CARR	11/05/2018	\$445.41
	MCMaster-CARR	11/05/2018	\$96.28
	VISHAY MEASUREMENTSGRP	11/06/2018	\$204.00
	FEDEX 454196556	11/06/2018	\$48.51
	RICHLAND INDUSTRIAL	11/06/2018	\$7.82
	AMZN Mktp US M82YR8B11	11/07/2018	\$48.34
	MCMaster-CARR	11/06/2018	\$71.69
	JEFFREYS MFG SOLUTIONS	11/07/2018	\$387.04
	VISHAY MEASUREMENTSGRP	11/07/2018	\$340.00
	FEDEX 454293507	11/07/2018	\$120.33
	MCMaster-CARR	11/08/2018	\$10.99
	LOWES #00499	11/09/2018	\$100.44
	AMZN Mktp US M88906SX0	11/11/2018	\$37.98
	RICHLAND INDUSTRIAL	11/12/2018	\$3.41
	RICHLAND INDUSTRIAL	11/13/2018	\$41.18
	RICHLAND INDUSTRIAL	11/13/2018	\$24.21
	RICHLAND INDUSTRIAL	11/13/2018	\$12.33
	RICHLAND INDUSTRIAL	11/13/2018	\$6.16
	FEDEX 454961022	11/14/2018	\$1.49
	ADVANCE AUTO PARTS #5010	11/14/2018	\$14.86
	Amazon.com M80HN09G0	11/15/2018	\$15.94
	LOWES #00499	11/14/2018	\$41.98
	RICHLAND INDUSTRIAL	11/15/2018	\$33.32
	AMZN MKTP US M83TU9UH0 AM	11/15/2018	\$158.67
	MCMaster-CARR	11/14/2018	\$38.74
	AMZN Mktp US M852F5WO1	11/18/2018	\$149.00

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Cardholder	Vendor Name	Purchase Date	Amount	
BURTON RHODES JR	FEDEX 175674587	11/17/2018	\$54.05	
	AMZN Mktp US M82AO1IP2	11/18/2018	\$46.15	
	MCMaster-CARR	11/15/2018	\$141.22	
	MCMaster-CARR	11/15/2018	\$50.25	
	AMZN Mktp US M85DB2UW2	11/17/2018	\$19.32	
	Amazon.com M872R9WU1	11/18/2018	\$35.76	
	FASTENAL COMPANY01	11/19/2018	\$38.06	
	CABLE AND CONNECTIONS - L	11/19/2018	\$85.58	
	PAYPAL SERVICECAST	11/26/2018	\$58.86	
	LOWES #00499	11/27/2018	\$44.75	
	RICHLAND INDUSTRIAL	11/27/2018	\$69.98	
	AMZN Mktp US M01HX23A2	11/27/2018	\$14.95	
	METAL SUPERMARKETS	11/27/2018	\$52.87	
	ALUMINUM AIR PIPE	11/27/2018	\$394.84	
	LOWES #00499	11/27/2018	\$7.21	
	LOWES #00499	11/27/2018	\$32.08	
	AMZN Mktp US M02WG41S1	11/28/2018	\$60.58	
	MCMaster-CARR	11/26/2018	\$66.72	
	Amazon.com M09GV0EG0	11/28/2018	\$222.84	
	Amazon.com M051U4P11	11/28/2018	\$111.83	
				\$6,765.49
	C MICHAEL CARLISLE	PROOZY	11/09/2018	\$671.58
WWW.KOHL.COM #0873		11/20/2018	\$201.86	
ACUSHNET COMPANY		11/21/2018	\$30.37	
AHH SUNSHINE		11/28/2018	\$90.72	
			\$994.53	
C T RICHBURG COTTON	INFORMS	11/26/2018	\$195.00	
			\$195.00	
CALEB MORRISON	Amazon.com M834O4PH1	11/01/2018	\$284.79	
	BIO RAD LABORATORIES	11/03/2018	\$258.00	
	FORESTRY SUPPLIERS INC	11/06/2018	\$24.11	
	FLINN SCIENTIFIC INC	11/09/2018	\$211.71	
	MANAGEDPRINT	11/09/2018	\$677.16	
	CAROLINA BIOLOGIC SUPPLY	11/15/2018	\$442.40	
	VZWRLSS IVR VB	11/17/2018	\$249.90	
	FEDEX 90663425	11/17/2018	\$278.28	
	CAROLINA BIOLOGIC SUPPLY	11/19/2018	\$274.65	
	PITNEY BOWES PI	11/22/2018	\$411.80	
	WAL-MART #1030	11/21/2018	\$81.39	
				\$3,194.19
CAMERON M REKULLY	MSC	11/09/2018	\$32.44	
	SDP-SI	11/09/2018	\$28.48	
	PIC DESIGN A DIVISN RLLR	11/12/2018	\$69.93	
	PIC DESIGN A DIVISN RLLR	11/20/2018	\$89.88	
			\$220.73	

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Cardholder	Vendor Name	Purchase Date	Amount
CAMPBELL MCINNES	TFS FISHERSCI ECOM ATL	10/31/2018	\$8.78
	HP INSTANT INK	11/02/2018	\$18.35
	HP INSTANT INK	11/10/2018	\$5.39
	TFS FISHERSCI ECOM ATL	11/17/2018	\$230.24
	TFS FISHERSCI ECOM ATL	11/20/2018	\$124.70
	TFS FISHERSCI ECOM ATL	11/22/2018	\$29.82
	TFS FISHERSCI ECOM ATL	11/21/2018	\$193.53
CANDACE F ARNOLD	SHOES FOR CREWS LLC	10/31/2018	\$1,272.55
	SHOES FOR CREWS LLC	10/31/2018	\$75.56
	ONDECKSOFTBALL COACHES	11/08/2018	\$300.00
	RAPSODO YEARLY PRO	11/11/2018	\$500.00
	EPP NEWSPAPER GROUP	11/20/2018	\$99.00
CARI LANGSTON	SOUTHEASTERN PRINTING	11/12/2018	\$5.14
	SOUTHEASTERN PRINTING	11/12/2018	\$181.10
	SOUTHEASTERN PRINTING	11/12/2018	\$92.02
	SOUTHEASTERN PRINTING	11/12/2018	\$149.80
	SOUTHEASTERN PRINTING	11/12/2018	\$44.62
	SOUTHEASTERN PRINTING	11/12/2018	\$353.10
	SOUTHEASTERN PRINTING	11/12/2018	\$195.28
	ANDERSON STAMP AND ENGRAV	11/29/2018	\$20.73
			\$1,041.79
CARLA C OWINGS	GOPHER SPORT	11/06/2018	\$730.08
			\$730.08
CARLY F MORMAN	WM SUPERCENTER #2832	11/07/2018	\$4.32
	AMAZON.COM M821W18E1 AMZN	11/07/2018	\$11.42
	AMZN Mktp US M80X988F0	11/08/2018	\$26.31
	AMZN Mktp US M80VP58K2	11/08/2018	\$23.76
	HOBBY-LOBBY #761	11/10/2018	\$90.97
	AMZN Mktp US M81VW6S60	11/11/2018	\$6.49
	CUSTOMINK LLC	11/15/2018	\$359.70
	SNOWONDER	11/19/2018	\$95.00
	4IMPRINT	11/19/2018	\$193.48
	AMZN Mktp US M01X05FA0	11/21/2018	\$18.99
	WALMART.COM 8009666546	11/20/2018	\$131.27
	AMZN Mktp US M01KQ7FD0	11/21/2018	\$304.37
	MICHAELS.COM	11/25/2018	\$63.60
	AMZN Mktp US M01KP1JJ0	11/27/2018	\$45.98
	DOLLAR TREE	11/27/2018	\$113.36
	GOODWILL - BLUFFTO	11/27/2018	\$605.38
	WM SUPERCENTER #2832	11/29/2018	\$36.33
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	11/14/2018	\$245.05

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Cardholder	Vendor Name	Purchase Date	Amount
			\$245.05
CAROL C STORK	SIGMA ALDRICH US	11/01/2018	\$32.71
	SIGMA ALDRICH US	11/05/2018	\$1,415.07
	SIGMA ALDRICH US	11/06/2018	\$61.52
	CONNECTING ELEMENTS	11/09/2018	\$1,184.50
	SIGMA ALDRICH US	11/09/2018	\$195.12
	WWW.US-NANO.COM	11/09/2018	\$160.00
	AGILENT TECHNOLOGIES,	11/15/2018	\$118.92
	HOFFMAN MECHANICAL	11/19/2018	\$1,273.00
	PHOTODON	11/28/2018	\$75.95
			\$4,516.79
CAROL L BOGGS	STAPLES 00103911	11/04/2018	\$48.59
	VWR INTERNATIONAL INC	11/07/2018	\$34.86
	AMZN Mktp US M89TE48W1	11/08/2018	\$88.90
	CHROMADEX INC	11/16/2018	\$213.00
			\$385.35
CAROLINE O GRANGER	VWR INTERNATIONAL INC	11/27/2018	\$75.00
			\$75.00
CAROLYN B EMENEKER	BILLING@PROTEXTING.COM	11/28/2018	\$49.00
			\$49.00
CAROLYN L MARTIN	S S AND G MANAGEMENT LLC	11/15/2018	\$526.90
			\$526.90
CAROLYN S AMICK	RASIXCC INC	11/14/2018	\$28.89
			\$28.89
CARRIE A HENDRIX	OAKTREE PRODUCTS, INC.	10/31/2018	\$126.76
	PRO ED INC	11/01/2018	\$123.20
	COMPUWORLD INC	11/01/2018	\$740.88
	SMILEMAKERS INC	11/02/2018	\$48.54
	NCS PEARSON	11/06/2018	\$98.00
	OAKTREE PRODUCTS, INC.	11/05/2018	\$37.00
	WPS	11/10/2018	\$1,171.50
	AT&T BILL PAYMENT	11/10/2018	\$52.86
	Amazon.com M82DQ1SH0	11/11/2018	\$446.02
	COMPUWORLD INC	11/13/2018	\$331.56
	WESTONE LABORATORIES, IN	11/16/2018	\$95.00
	PHONAK HEARING SYS	11/16/2018	\$78.99
	INNOVISTA PARKING LLC	11/16/2018	\$18.00
	COMPUWORLD INC	11/26/2018	\$331.56
	APL APPLE ONLINE STORE	11/30/2018	\$96.12
			\$3,795.99
CARSON M BLACKWELDER	LITANIA SPORTS GROUP INC	10/31/2018	\$727.11
	THE WATCHWORKS	11/02/2018	\$23.99
	THE WATCHWORKS	11/15/2018	\$5.00
	ABSTRACT DESIGNS LLC	11/21/2018	\$38.52

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	LOWES #01986	11/28/2018	\$139.29
			\$933.91
CARYN NOEL BUTLER	AMZN Mktp US M88167P11	10/31/2018	\$849.95
	ROSES #171	11/06/2018	\$76.60
	VZWRLSS IVR VB	11/28/2018	\$259.79
			\$1,186.34
CASEY D PRICE	1140 PERRY MANN	11/19/2018	\$14.58
	1140 PERRY MANN	11/19/2018	\$96.66
	CITY ELECTRIC REPAIR INC	11/20/2018	\$239.12
			\$350.36
CASSANDRA D BRUNSON	RXWIKI	11/02/2018	\$99.00
	AMERICAN INSTITUTE OF HEA	11/06/2018	\$59.00
	RASIXCC INC	11/06/2018	\$251.03
	RASIXCC INC	11/06/2018	\$278.31
	VZWRLSS APOCC VISB	11/17/2018	\$911.38
			\$1,598.72
CATHERINE K GORE	B&H PHOTO 800-606-6969	11/01/2018	\$381.30
	B&H PHOTO 800-606-6969	11/01/2018	\$1,796.02
	SNAP SPECTACLES	11/01/2018	\$161.99
	LAGUNA CLAY CO FL	11/02/2018	\$828.27
	APL APPLE ONLINE STORE	11/03/2018	\$1,879.00
	DBC BLICK ART MATERIAL	11/06/2018	\$1,017.41
	APL APPLE ONLINE STORE	11/06/2018	\$69.00
	APL APPLE ONLINE STORE	11/07/2018	\$1,529.00
	US INK AND TONER	11/06/2018	\$358.95
	BLUEPRINTS ON FABRIC	11/06/2018	\$171.65
	B&H PHOTO 800-606-6969	11/11/2018	\$564.49
	RED RIVER PAPER, INC.	11/26/2018	\$75.79
	ROSE TALBERT PAINT COMPAN	11/27/2018	\$48.43
	PAYPAL HIT INTERNA	11/27/2018	\$29.97
	SQ VALLEY ENTERPRI	11/27/2018	\$7.49
	2CO.COM FOXELICO	11/27/2018	\$18.97
	PAYPAL CABLELEADER	11/27/2018	\$7.10
	DBC BLICK ART MATERIAL	11/29/2018	\$83.38
	DBC BLICK ART MATERIAL	11/30/2018	\$110.51
	Amazon.com M06IO2EW2	11/29/2018	\$13.13
APL APPLE ONLINE STORE	11/30/2018	\$79.00	
ADAFRUIT INDUSTRIES	11/29/2018	\$112.31	
			\$9,343.16
CATHERINE L BENNETT	THE TRANE COMPANY	11/15/2018	\$682.50
	HOFFMAN MECHANICAL	11/27/2018	\$499.75
			\$1,182.25
CATHERINE P MORING	US INK AND TONER	11/02/2018	\$2,657.80
	Amazon.com M835M1B71	11/06/2018	\$408.42

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P MORING	Benchmarkemail com	11/06/2018	\$73.95
	ADOBE INC	11/11/2018	\$209.94
	VZWRLSS MY VZ VB P	11/16/2018	\$403.41
	Amazon.com M02A59PQ1	11/28/2018	\$62.83
	Amazon.com M09G57AG1	11/29/2018	\$134.94
			\$3,951.29
CECELIA C CAULDER	VECTOR BIOSYSTEMS, INC	11/14/2018	\$4,995.00
	HMCO BOOKS	11/20/2018	\$36.36
	HMCO BOOKS	11/20/2018	\$1,639.05
	US INK AND TONER	11/29/2018	\$64.59
			\$6,735.00
CEDRIC S SUMPTER	1140 PERRY MANN	10/31/2018	\$170.23
	1140 PERRY MANN	10/31/2018	\$93.05
	1140 PERRY MANN	11/01/2018	\$119.06
	1140 PERRY MANN	11/06/2018	\$369.45
	1140 PERRY MANN	11/06/2018	\$204.07
	1140 PERRY MANN	11/06/2018	\$43.58
	ELECTRIC CONTROL & SUPPLY	11/06/2018	\$604.80
	1140 PERRY MANN	11/07/2018	\$399.01
	1140 PERRY MANN	11/07/2018	\$47.07
	HOFFMAN & HOFFMAN	11/09/2018	\$4,629.00
	RICHLAND INDUSTRIAL	11/13/2018	\$11.09
	ELECTRIC CONTROL & SUPPLY	11/13/2018	\$168.48
	1140 PERRY MANN	11/14/2018	\$99.65
	RICHLAND INDUSTRIAL	11/20/2018	\$16.71
	1140 PERRY MANN	11/29/2018	\$164.12
CELIA E FOGLE-HARTMAN	US INK AND TONER	11/14/2018	\$759.14
			\$759.14
CHANELL P THOMAS	FACEBK P2MHCG64B2	10/31/2018	\$299.85
	IN CAPITAL CITY LAKE MUR	11/19/2018	\$275.00
	ASSOCIATED POSTERS INC	11/19/2018	\$250.33
	COLUMBIA FLAG & SIGN COM	11/19/2018	\$272.16
	DNH GODADDY.COM	11/23/2018	\$75.85
			\$1,173.19
CHARITY DUNN	3HELIX INC	10/31/2018	\$237.00
	TFS FISHERSCI ECOM ATL	11/01/2018	\$900.71
	TFS FISHERSCI ECOM ATL	11/01/2018	\$741.63
	TFS FISHERSCI ECOM ATL	11/02/2018	\$447.42
	TFS FISHERSCI ECOM ATL	11/06/2018	\$151.39
	TFS FISHERSCI ECOM ATL	11/07/2018	\$259.64
	TFS FISHERSCI ECOM ATL	11/09/2018	\$338.39
	SIGMA ALDRICH US	11/09/2018	\$85.69
	TFS FISHERSCI ECOM ATL	11/17/2018	\$136.70
	SIGMA ALDRICH US	11/27/2018	\$516.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	SIGMA ALDRICH US	11/27/2018	\$279.88
	IN MICROSCOPE SOLUTIONS,	11/27/2018	\$875.00
			\$4,969.76
CHARLENE GOODWIN	DELL SALES & SERVICE	11/09/2018	\$326.24
	DEMCO INC	11/08/2018	\$1,940.12
	US INK AND TONER	11/15/2018	\$76.61
		\$2,342.97	
CHARLES A WADE	IN 6 AM CITY LLC	11/02/2018	\$200.00
	AMZN Mktp US M86666Q01	11/08/2018	\$150.00
	EIG CONSTANTCONTACT.COM	11/16/2018	\$70.20
	Amazon.com M094I0ES2	11/29/2018	\$48.59
		\$468.79	
CHARLES C HERRIN	IBI - SUPPLYWORKS #2251	11/05/2018	\$554.61
	GATEWAY SUPPLY COMPANY	11/07/2018	\$346.21
	IBI - SUPPLYWORKS #2251	11/16/2018	\$21.38
	NCH CORPORATION 972438	11/27/2018	\$788.15
		\$1,710.35	
CHARLES D CATHCART	SQ NEED IT MOVED L	11/01/2018	\$297.00
	SHERWIN WILLIAMS 702076	11/21/2018	\$221.28
		\$518.28	
CHARLES E RYAN	JP PARK WAYSIDE VDYKES	10/31/2018	\$195.27
	COOPERS NURSERY	11/01/2018	\$259.96
	IN MARLBORO BULB COMPANY	11/02/2018	\$2.56
	DICK SMITH FORD	11/05/2018	\$534.54
	SEVEN OAKS PLANT SHOP	11/06/2018	\$110.21
	WOODLEYS GARDEN CTR	11/07/2018	\$137.92
	COOPERS NURSERY	11/07/2018	\$102.06
	CAYCE ACE HARDWARE	11/08/2018	\$26.69
	CAYCE ACE HARDWARE	11/12/2018	\$9.82
	CAYCE ACE HARDWARE	11/14/2018	\$88.18
	TIDWELL NURSERIES	11/14/2018	\$416.92
	Carolina Enterprises	11/16/2018	\$64.20
	CAYCE ACE HARDWARE	11/26/2018	\$38.48
	CAYCE ACE HARDWARE	11/27/2018	\$9.51
		\$1,996.32	
CHARLES F MACTUTUS	AT&T DATA	11/07/2018	\$29.99
	PAYPAL SNCO.COM	11/15/2018	\$175.44
	Amazon.com M07KB5JEO	11/27/2018	\$204.23
	NATURE AMERICA INC	11/30/2018	\$1,760.00
		\$2,169.66	
CHARLES G KERNS	Microsoft Answer Desk	11/07/2018	\$499.00
	DMI DELL HIGHER EDUC	11/09/2018	\$302.52
	DMI DELL HIGHER EDUC	11/09/2018	\$56.64
	ISTORE	11/14/2018	\$989.59

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES G KERNS	WWW.NEWEGG.COM	11/14/2018	\$250.52	
	DMI DELL HIGHER EDUC	11/16/2018	\$83.71	
	DMI DELL HIGHER EDUC	11/21/2018	\$31.38	
	Reverb.com	11/20/2018	\$346.65	
	SCANTRON CORPORATION	11/20/2018	\$1,837.56	
	DMI DELL HIGHER EDUC	11/23/2018	\$1,757.65	
	DMI DELL HIGHER EDUC	11/27/2018	\$83.71	
	VZWRLSS APOCC VISB	11/26/2018	\$655.20	
	PCCABLESCOM INC	11/27/2018	\$21.95	
	CDW GOVT #QDK1909	11/27/2018	\$35.70	
	DMI DELL HIGHER EDUC	11/30/2018	\$83.71	
				\$7,035.49
	CHARLES H DORMAN	ALLENDALE AUTO 0024593	10/31/2018	\$65.32
BSN SPORTS LLC		11/12/2018	\$295.95	
TEAM EXPRESS INTERNET		11/14/2018	\$415.55	
HITTINGWORL		11/14/2018	\$339.97	
			\$1,116.79	
CHARLES J DAVIS JR	SMK SURVEYMONKEY.COM	10/31/2018	\$370.81	
	PLANNING POD	11/10/2018	\$62.10	
	NEW YORK TIMES DIGITAL	11/12/2018	\$10.00	
			\$442.91	
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	10/31/2018	\$227.57	
	TFS FISHERSCI ECOM ATL	11/01/2018	\$276.63	
	INTEGRATED DNA TECH	11/06/2018	\$48.33	
	TFS FISHERSCI ECOM ATL	11/07/2018	\$178.82	
	INTEGRATED DNA TECH	11/07/2018	\$20.43	
	WM SUPERCENTER #4487	11/08/2018	\$7.31	
	TFS FISHERSCI ECOM ATL	11/08/2018	\$67.00	
	TFS FISHERSCI ECOM ATL	11/10/2018	\$254.76	
	INTEGRATED DNA TECH	11/15/2018	\$31.41	
	INTEGRATED DNA TECH	11/16/2018	\$49.77	
	Amazon.com M82271R30	11/16/2018	\$76.14	
	AMZN Mktp US M86NM5W41	11/18/2018	\$8.59	
	GENESEE SCIENTIFIC CORP	11/16/2018	\$155.46	
	TFS FISHERSCI ECOM ATL	11/22/2018	\$297.15	
	TFS FISHERSCI ECOM ATL	11/21/2018	\$349.09	
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$32.50	
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$6.50	
	TFS FISHERSCI ECOM ATL	11/28/2018	\$46.80	
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$45.50	
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$6.50	
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$32.50	
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$19.50	
	LOWES #00907	11/29/2018	\$15.47	
	TFS FISHERSCI ECOM ATL	11/29/2018	\$228.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,481.73
CHARLIE E BROWN	APL APPLE ONLINE STORE	11/16/2018	\$3,453.84
			\$3,453.84
CHARLIE FAUCETTE	Amazon.com M84CW0MX2	11/04/2018	\$60.88
	PAYFLOW/PAYPAL	11/02/2018	\$5.00
	AMZN Mktp US M842305U1	11/05/2018	\$55.72
	SMK SURVEYMONKEY.COM	11/12/2018	\$360.00
	AT&T PREMIER EBIL	11/15/2018	\$73.55
			\$555.15
CHARLOTTE E CARDENAS	AMZN Mktp US M87E80851	11/08/2018	\$55.00
	THEECONOMIST NEWSPAPER	11/14/2018	\$115.00
	Kindle Svcs M88YC3RLO	11/16/2018	\$14.74
	FEDEX 90731213	11/20/2018	\$126.97
	AMZN Mktp US M08N02OJ1	11/20/2018	\$19.42
	DHL W 020204154077	11/20/2018	\$0.56
	VZWRLSS APOCC VISB	11/21/2018	\$150.41
	AMZN Mktp US M057B6421	11/21/2018	\$40.06
	SCRAPING SOLUTIONS	11/21/2018	\$396.78
	AT&T BILL PAYMENT	11/25/2018	\$232.86
	VZWRLSS APOCC VISB	11/26/2018	\$243.66
	FEDEX 90848845	11/29/2018	\$39.15
			\$1,434.61
CHASE FERCH	AMZN Mktp US M81OF3PU0	10/31/2018	\$202.84
	AMZN Mktp US M83VM8PK0	10/31/2018	\$32.30
	THE UPS STORE #3770	11/05/2018	\$17.97
	U OF IL BILL PAYMENT	11/05/2018	\$494.70
	AMZN Mktp US M86FX96N0	11/09/2018	\$15.88
	TED PELLA INC	11/09/2018	\$438.75
	AMZN Mktp US M80HD0SP1	11/12/2018	\$153.17
	SWAGELOK SOUTH CAROLINA	11/13/2018	\$53.57
	GREENVILLE FLUID SYSTE	11/14/2018	\$652.32
	SWAGELOK SOUTH CAROLINA	11/14/2018	\$67.39
	THE UPS STORE #3770	11/16/2018	\$24.91
	GREENVILLE FLUID SYSTE	11/28/2018	\$401.33
	GREENVILLE FLUID SYSTE	11/28/2018	\$1,597.32
			\$4,152.45
CHELSEA ANN SIAR	IN TURNERS KEYBOARDS, IN	11/01/2018	\$175.35
	J W PEPPER AND SON INC	11/01/2018	\$95.99
	PECKNEL MUSIC COMPANY	11/02/2018	\$56.16
	AIKEN COMMUNICATION	11/13/2018	\$278.00
	WRDW TV	11/13/2018	\$1,090.00
	DMI DELL HIGHER EDUC	11/14/2018	\$72.15
	DMI DELL HIGHER EDUC	11/15/2018	\$140.06
	DELL SALES & SERVICE	11/15/2018	\$301.31
	NASM	11/15/2018	\$1,482.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA ANN SIAR	J W PEPPER AND SON INC	11/21/2018	\$239.99
			\$3,931.01
CHERRIE R BROWN	CAYCE ACE HARDWARE	11/06/2018	\$16.30
	CDW GOVT #PWN3236	11/06/2018	\$329.65
	TUSCAN CORPORATION	11/09/2018	\$752.25
			\$1,098.20
CHERYL MITCHELL	AIA PRODUCTS / DUES	10/31/2018	\$29.99
	MINUTE MAN MOVERS LLC	11/13/2018	\$1,250.00
	AIA PRODUCTS / DUES	11/26/2018	\$675.50
	AIA PRODUCTS / DUES	11/26/2018	\$675.50
	IIDA	11/29/2018	\$450.00
		\$3,080.99	
CHERYL Y NELSON	AMZN Mktp US M81MI6V72	11/02/2018	\$86.76
			\$86.76
CHERYL Y SMALL	FEDEX 90239523	10/31/2018	\$21.47
	IN SHRED WITH US	11/02/2018	\$40.00
	DMI DELL BUS ONLINE	11/11/2018	\$107.98
	DMI DELL BUS ONLINE	11/10/2018	\$86.38
	THE OFFICE PAL	11/14/2018	\$266.84
	THE OFFICE PAL	11/15/2018	\$174.36
	DMI DELL HIGHER EDUC	11/16/2018	\$182.52
	IN SHRED WITH US	11/28/2018	\$40.00
	DELL SALES & SERVICE	11/30/2018	\$124.17
			\$1,043.72
CHERYLE A EHMKE	UC INDUSTRIES	10/31/2018	\$1,206.10
	HD SUPPLY FACILITIES MAI	11/02/2018	\$349.92
	HD SUPPLY FACILITIES MAI	11/02/2018	\$15.89
	SQ THE PEST BUREAU	11/07/2018	\$165.00
	TYLERS SANITATION	11/07/2018	\$266.75
	HD SUPPLY FACILITIES MAI	11/14/2018	\$43.12
	HD SUPPLY FACILITIES MAI	11/15/2018	\$146.85
	HD SUPPLY FACILITIES MAI	11/15/2018	\$6.96
	HD SUPPLY FACILITIES MAI	11/17/2018	\$326.39
	HD SUPPLY FACILITIES MAI	11/22/2018	\$107.43
	HD SUPPLY FACILITIES MAI	11/22/2018	\$410.32
			\$3,044.73
CHRIS HANKE	IN INTERNETWORK ENGINEER	10/31/2018	\$1,113.05
	AMZN Mktp US M80UB4G90	11/01/2018	\$29.95
	AMZN Mktp US M832I4V92	11/03/2018	\$103.49
	VUE COMPTIA CERT TEST	11/05/2018	\$319.00
	CDW GOVT #PXR1472	11/09/2018	\$180.57
	VZWRLSS MY VZ VB P	11/09/2018	\$995.92
	AMZN Mktp US M872C0SR2	11/13/2018	\$8.55
	DATA ALLIANCE INC.	11/14/2018	\$37.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	YUBICO INC.	11/28/2018	\$205.00
			\$2,992.87
CHRIS HAWKINS	SPORTS INFORMATION MEDIA	11/12/2018	\$121.00
	SWINGRAIL	11/20/2018	\$62.97
			\$183.97
CHRISTIAN A PRICE	B&H PHOTO 800-606-6969	10/31/2018	\$64.41
	WWW.NEWEGG.COM	10/31/2018	\$529.99
	DMI DELL BUS ONLINE	10/31/2018	\$39.00
	WWW.NEWEGG.COM	10/31/2018	\$24.49
	B&H PHOTO 800-606-6969	11/06/2018	\$69.99
	ROSE TALBERT PAINT COMPAN	11/06/2018	\$124.07
	DMI DELL BUS ONLINE	11/07/2018	\$213.07
	VZWRLSS S P1667-01	11/09/2018	\$372.58
	CDW GOVT #PZG0996	11/13/2018	\$609.18
	AMZ Lenovo_USA	11/18/2018	\$1,689.12
	AMZN Mktp US M02NX73Y1	11/25/2018	\$249.99
	IKEA.COM 316763815	11/26/2018	\$471.96
	WWW.NEWEGG.COM	11/27/2018	\$52.87
			\$4,510.72
CHRISTINA ALIFFI	FEDEX 453656319	11/01/2018	\$83.27
	AMERICAN TYPE CULTURE COL	11/01/2018	\$393.40
	TFS FISHERSCI ECOM ATL	11/01/2018	\$1,193.30
	TFS FISHERSCI ECOM ATL	11/01/2018	\$65.21
	TFS FISHERSCI ECOM ATL	11/03/2018	\$332.14
	J2 METROFAX	11/02/2018	\$12.95
	VZWRLSS MY VZ VB P	11/03/2018	\$1,839.28
	MIRUS BIO LLC	11/06/2018	\$352.00
	FEDEX 454254552	11/07/2018	\$37.44
	TFS FISHERSCI ECOM ATL	11/08/2018	\$89.78
	WWW.CRYSTALCHEM.COM	11/08/2018	\$455.00
	PRINTING SUPPLIES USA LLC	11/07/2018	\$284.00
	USA SCIENTIFIC, INC.	11/08/2018	\$41.98
	FEDEX 454471842	11/10/2018	\$185.87
	TFS FISHERSCI ECOM ATL	11/09/2018	\$17.96
	FEDEX 90617638	11/12/2018	\$44.95
	FEDEX 454669867	11/12/2018	\$14.72
	FEDEX 175470862	11/13/2018	\$51.27
	FEDEX 454922367	11/14/2018	\$117.87
	FEDEX 455014924	11/15/2018	\$98.16
	AGILENT TECHNOLOGIES,	11/15/2018	\$841.90
	FEDEX 455138188	11/17/2018	\$79.39
	VWR INTERNATIONAL INC	11/20/2018	\$29.65
	FEDEX 460053858	11/20/2018	\$81.70
FEDEX 175714959	11/20/2018	\$99.61	
AMERICAN TYPE CULTURE COL	11/20/2018	\$159.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINA ALIFFI	FEDEX 460156560	11/21/2018	\$195.56	
	FEDEX 175940825	11/27/2018	\$50.92	
			\$7,248.28	
CHRISTINA N SERGI	AAPC	11/02/2018	\$100.00	
			\$100.00	
CHRISTINE A COOK	ASTM FEES/PUBLICATIONS	10/31/2018	\$25.00	
			\$25.00	
CHRISTINE NOLL	DRAMATISTS PLAY SERV	10/31/2018	\$12.95	
	AMERICAN LIBRARY ASSN	11/02/2018	\$299.97	
	KINO LORBER INC	11/09/2018	\$28.99	
	EBSCO	11/14/2018	\$419.00	
	PBS DISTRIBUTION LLC #1	11/13/2018	\$69.94	
	AMZN Mktp US M813I87I1	11/14/2018	\$18.94	
	AMZN Mktp US M850Y7701	11/14/2018	\$10.74	
	AMZN Mktp US M82329202	11/14/2018	\$131.48	
	AMZN Mktp US M80FB0772	11/15/2018	\$10.59	
	AMZN Mktp US M861X4IS1	11/16/2018	\$15.94	
	AMZN Mktp US M87PB2WZ0	11/17/2018	\$15.60	
	AMZN Mktp US M84H75I71	11/16/2018	\$21.24	
	RO CO FILMS EDUCATIONAL	11/19/2018	\$407.00	
	BARNES&NOBLE.COM-BN	11/20/2018	\$47.54	
	AMZN Mktp US M09GL3O20	11/20/2018	\$31.97	
	EBSCO	11/21/2018	\$112.50	
	AMZN Mktp US M095394D1	11/21/2018	\$47.91	
	AMZN Mktp US M02WU54A1	11/21/2018	\$46.80	
	AMZN Mktp US M05XB7451	11/22/2018	\$20.78	
	AMZN Mktp US M01BB9CY2	11/21/2018	\$24.99	
	AMZN Mktp US M03L58CI2	11/21/2018	\$20.02	
	AMZN Mktp US M02DO24E2	11/24/2018	\$19.00	
	AMZN Mktp US M01VR4ZL0	11/24/2018	\$10.89	
	AMZN Mktp US M00G77ZD1	11/23/2018	\$59.32	
	AMZN Mktp US M09DZ9ZE1	11/23/2018	\$9.69	
	SP TORCH FILMS	11/26/2018	\$299.80	
	EBSCO	11/28/2018	\$7.98	
	EBSCO	11/28/2018	\$202.28	
	AMZN Mktp US M02E30E71	11/27/2018	\$64.48	
	AMZN Mktp US M02L93AD0	11/28/2018	\$15.60	
	CD DVD OR USB ITEM	11/27/2018	\$400.22	
	AMZN Mktp US M08F83PN1	11/28/2018	\$10.21	
	AMZN Mktp US M06H87GB1	11/29/2018	\$73.97	
	AMZN Mktp US M09JW1E52	11/29/2018	\$53.99	
	AMZN Mktp US M05QP9040	11/29/2018	\$35.49	
			\$3,077.81	
	CHRISTINE PELLEGRINI	DMI DELL HIGHER EDUC	11/29/2018	\$16.19
		DMI DELL HIGHER EDUC	11/29/2018	\$19.43

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Cardholder	Vendor Name	Purchase Date	Amount
			\$35.62
CHRISTOPHER C GODFREY	GARFIELD SIGNS & GRAPHICS	11/01/2018	\$1,364.66
	IN APEX COATINGS INC.	11/21/2018	\$450.00
	IN GARAGE DOOR SERVICES	11/28/2018	\$2,195.75
	SMITH DRAY LINE	11/28/2018	\$1,320.00
			\$5,330.41
CHRISTOPHER CARNES	RICHLAND INDUSTRIAL	10/31/2018	\$14.32
	LOWES #00499	11/01/2018	\$47.14
	CK SUPPLY 238	11/05/2018	\$68.43
	SHERWIN WILLIAMS 702076	11/05/2018	\$488.99
	ROY'S WOOD PRODUCTS	11/07/2018	\$1,036.26
	SHERWIN WILLIAMS 702076	11/07/2018	\$124.44
	LOWES #01064	11/08/2018	\$207.88
	SHERWIN WILLIAMS 702076	11/12/2018	\$88.10
	SHERWIN WILLIAMS 702076	11/14/2018	\$16.72
	LOWES #01064	11/14/2018	\$139.29
	SHERWIN WILLIAMS 702076	11/19/2018	\$1,197.76
	CAYCE ACE HARDWARE	11/26/2018	\$5.30
	MANN TOOL AND SUPPLY	11/28/2018	\$525.86
			\$3,960.49
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	10/31/2018	\$4,650.00
	ANIXTER/CLARK/TRI-ED	11/01/2018	\$325.79
	PALMETTO STATE ARMORY	11/14/2018	\$40.24
	TIGERPAW SOFTWARE	11/15/2018	\$198.45
	Teamviewer.com	11/29/2018	\$2,029.80
			\$7,244.28
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	11/03/2018	\$1,991.52
	AT&T PREMIER EBIL	11/12/2018	\$1,812.74
	FJA PRODUCTS.COM	11/13/2018	\$59.80
	AT&T PREMIER EBIL	11/19/2018	\$1,334.56
			\$5,198.62
CHRISTOPHER R SPIRES	SWIVL	10/31/2018	\$3,290.25
	INTERSTATE BATTERIES	11/01/2018	\$255.20
	SHI INTERNATIONAL CORP	11/01/2018	\$321.75
	DMI DELL HIGHER EDUC	11/20/2018	\$721.50
	SHI INTERNATIONAL CORP	11/19/2018	\$196.98
			\$4,785.68
CHRISTOPHER S GEARY	FASTSIGNS	11/05/2018	\$476.47
			\$476.47
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	11/29/2018	\$152.85
	JOHNSON CONTROLS SS	11/29/2018	\$2,152.82
			\$2,305.67
CHRISTOPHER WILLIAMS	NORA FLOORING	11/27/2018	\$789.20

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Cardholder	Vendor Name	Purchase Date	Amount
			\$789.20
CLARENCE EDWARD JONES	RASIXCC INC	11/01/2018	\$222.53
	RASIXCC INC	11/09/2018	\$415.14
	IAEDP FOUNDATION	11/28/2018	\$195.00
	PSYCHOLOGICAL ASSESSMENT	11/29/2018	\$128.70
			\$961.37
CLAUDIA A GRILLO	ULINE SHIP SUPPLIES	11/17/2018	\$40.51
	MILLIPORE AMERICAS	11/27/2018	\$382.00
			\$422.51
CLAUDIA J PARNELL	BESTBUYCOM805580877476	11/15/2018	\$23.75
			\$23.75
CLAUDIA R B NELSON	CPI COLEPARMERINSTRUMT	11/14/2018	\$1,342.77
	AT&T BILL PAYMENT	11/25/2018	\$83.24
			\$1,426.01
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	11/07/2018	\$123.12
	TUCKER MATERIALS INC	11/14/2018	\$43.20
	CK SUPPLY 238	11/15/2018	\$168.65
	CITY ELECTRIC REPAIR INC	11/16/2018	\$186.92
			\$521.89
COLIN F WILDER	DROPBOX JWLH25BSP5C2	11/01/2018	\$99.00
			\$99.00
CONELIOUS G MIDDLETON	LOWES #01064	10/31/2018	\$23.23
	GRAINGER	10/30/2018	\$179.28
	MAYER710 COLUMBIASC	10/30/2018	\$140.72
	1140 PERRY MANN	10/31/2018	\$226.21
	GRAINGER	10/30/2018	\$193.32
	CABLE AND CONNECTIONS - L	10/31/2018	\$27.82
	LOWES #00499	11/02/2018	\$105.93
	1140 PERRY MANN	11/02/2018	\$628.82
	LOWES #01064	11/12/2018	\$28.70
	GRAINGER	11/12/2018	\$103.83
	JOHNSON CONTROLS SS	11/13/2018	\$3,173.98
	GRAYBAR ELECTRIC COMPANY	11/14/2018	\$18.04
	GRAYBAR ELECTRIC	11/14/2018	\$73.00
	PartSelect.com	11/15/2018	\$34.56
	GRAYBAR ELECTRIC COMPANY	11/17/2018	\$66.79
	BATTERIES PLUS - #0693	11/20/2018	\$163.07
	GRAYBAR ELECTRIC COMPANY	11/21/2018	\$44.30
	CABLE AND CONNECTIONS - L	11/20/2018	\$244.47
	GRAYBAR ELECTRIC	11/22/2018	\$437.06
	1140 PERRY MANN	11/28/2018	\$634.18
	GRAINGER	11/27/2018	\$219.62
	TRIBLES INC COLUMBIA	11/29/2018	\$16.68
			\$6,783.61

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	LOWES #01064	11/02/2018	\$232.33
	LOWES #01064	11/13/2018	\$62.91
	LOWES #01064	11/19/2018	\$87.85
	LOWES #01064	11/26/2018	\$145.55
	PALMETTO METAL PRODUCTS I	11/27/2018	\$313.20
	CK SUPPLY 238	11/29/2018	\$371.48
			\$1,213.32
CONSTANCE M PEDERSEN	Amazon.com M00Y13XW1	11/29/2018	\$99.84
			\$99.84
CONSTANCE M PENDER	BIBLIOTHECA, LLC	11/02/2018	\$1,507.23
			\$1,507.23
COREEN WILLIAMS	Amazon.com M85M507Y1	11/14/2018	\$79.81
			\$79.81
COREY FERALDI	NATIONAL ASSOC OF COLLE	11/01/2018	\$175.00
			\$175.00
CORMAC CANNON	PAYPAL SOUTHCAROLI	10/31/2018	\$80.00
			\$80.00
CORNELIUS A PEREIRA	VERMONT LAW	11/02/2018	\$130.00
	Amazon.com M84NR4W31	11/18/2018	\$45.00
			\$175.00
CORNICE C COX	NAPA STORE 1015006	11/28/2018	\$19.99
			\$19.99
CORY TAYLOR	WAL-MART #1281	11/08/2018	\$46.89
	TARGET 00013490	11/09/2018	\$109.10
			\$155.99
COYET GREENE	STAPLES 00103911	10/30/2018	\$169.55
	US INK AND TONER	11/05/2018	\$76.97
	FEDEX 454145467	11/06/2018	\$24.87
	FEDEX 454235074	11/07/2018	\$24.81
	CLEANREPUBLICDOTCOM UKK	11/07/2018	\$84.00
	BC.BASECAMP 2 2043011	11/12/2018	\$20.00
	VZWRLSS IVR VB	11/14/2018	\$76.02
	STAPLES DIRECT	11/24/2018	\$464.39
			\$940.61
CYNTHIA GEARHART	CAROLINA BIOLOGIC SUPPLY	11/01/2018	\$132.00
	SEPA	11/02/2018	\$60.00
	SEPA	11/02/2018	\$90.00
	Amazon.com M86F43HD2	11/06/2018	\$25.04
	DMI DELL HIGHER EDUC	11/06/2018	\$174.99
	SEPA	11/09/2018	\$500.00
	AMZN Mktp US M83Z35KI0	11/12/2018	\$69.13
	Amazon.com M89W43KI1	11/13/2018	\$51.35
	VITAMINSHOPPE786	11/14/2018	\$6.47

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GEARHART	CAROLINA BIOLOGIC SUPPLY	11/15/2018	\$132.00
	BIOPAC SYSTEMS	11/14/2018	\$112.00
	AMZN Mktp US M86RL4UY1	11/15/2018	\$55.98
	AMZN Digital M892G49B2	11/16/2018	\$274.00
	AMZN Mktp US M87UK3I62	11/18/2018	\$182.85
	FS TechSmith	11/26/2018	\$74.62
	NCS PEARSON	11/28/2018	\$703.94
	NCS PEARSON	11/28/2018	\$672.79
			\$3,317.16
CYNTHIA L STEELE	GENBOOK INC	11/01/2018	\$71.25
	MAILCHIMP MONTHLY	11/10/2018	\$210.60
			\$281.85
CYNTHIA M MCABEE	OPEN TEXT INC	11/22/2018	\$69.55
	SHIFT4 CORPORATION	11/26/2018	\$174.98
			\$244.53
CYNTHIA PARKER	Amazon.com M84XQ8GX2	11/01/2018	\$169.51
	DMI DELL HIGHER EDUC	11/15/2018	\$10.21
	DMI DELL HIGHER EDUC	11/16/2018	\$189.10
	DMI DELL HIGHER EDUC	11/21/2018	\$46.43
	DMI DELL HIGHER EDUC	11/22/2018	\$83.71
			\$498.96
CYNTHIA S MCINNIS	VZWRLSS MY VZ VB P	11/17/2018	\$550.38
			\$550.38
DALE J GLOVER	CAYCE ACE HARDWARE	11/01/2018	\$271.68
	GIH GLOBALINDUSTRIALEQ	11/02/2018	\$732.52
	CAYCE ACE HARDWARE	11/06/2018	\$192.54
	CORRUGATED CONTAINERS INC	11/13/2018	\$243.75
	GRAINGER	11/15/2018	\$36.65
	CAYCE ACE HARDWARE	11/16/2018	\$61.73
	GRAINGER	11/29/2018	\$339.33
DAMEON O HOPKINS	DILMAR OIL COMPANY	11/27/2018	\$263.74
	BECKER COMPLETE COMPACTOR	11/27/2018	\$601.35
			\$865.09
DANIEL A BROWN	MAILCHIMP MONTHLY	11/01/2018	\$54.00
	B&H PHOTO 800-606-6969	11/06/2018	\$30.00
	LOCKSTEP SYSTEMS	11/05/2018	\$149.00
	DMI DELL BUS ONLINE	11/10/2018	\$1,715.59
	DELL SALES & SERVICE	11/11/2018	\$442.13
	DMI DELL BUS ONLINE	11/13/2018	\$1,315.75
	SMARTSIGN	11/14/2018	\$236.50
	MONOPRICE, INC.	11/18/2018	\$22.37
	VZWRLSS MY VZ VE P	11/22/2018	\$211.52
	DMI DELL BUS ONLINE	11/24/2018	\$3,099.22

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	DELL SALES & SERVICE	11/24/2018	\$680.39
	DELL SALES & SERVICE	11/24/2018	\$37.79
	DELL SALES & SERVICE	11/25/2018	\$161.95
	DELL SALES & SERVICE	11/29/2018	\$393.29
	DELL SALES & SERVICE	11/30/2018	\$1,681.86
	WWW.NEWEGG.COM	11/29/2018	\$220.29
DANIEL G LEONARD	THE HOME DEPOT #1110	11/06/2018	\$68.15
	PRAXAIR DIST INC OAM	11/09/2018	\$15.41
	PRAXAIR DIST INC OAM	11/09/2018	\$55.33
	AIRGAS SOUTH	11/09/2018	\$141.12
	IN RENOVO PARTS, INC	11/16/2018	\$350.13
	MID-CAROLINA STEEL & REC	11/19/2018	\$656.59
	MANN TOOL AND SUPPLY	11/19/2018	\$224.20
	LOWES #00499	11/19/2018	\$38.46
			\$1,549.39
DANIEL I SPEISER	GENEWIZ, INC.	11/06/2018	\$60.00
	SIGMA ALDRICH US	11/08/2018	\$292.85
	SIGMA ALDRICH US	11/08/2018	\$241.73
	PERKINELMER KINGSTON2018	11/10/2018	\$445.00
	PREMIUM AQUATICS	11/13/2018	\$50.82
	INTEGRATED DNA TECH	11/16/2018	\$590.00
	Amazon.com M07S82CJ1	11/19/2018	\$25.68
	TFS FISHERSCI ECOM ATL	11/20/2018	\$287.24
	THORLABS	11/20/2018	\$43.35
	Amazon.com M09VX0PZ1	11/28/2018	\$63.14
			\$2,099.81
DANIEL L RUCKER	JMS FENCE COMPANY INC	11/14/2018	\$1,850.00
	DILLON SUPPLY COMPANY	11/26/2018	\$156.68
	KING ARCHITECTURAL METAL	11/28/2018	\$146.57
			\$2,153.25
DANIEL STEWART	B&H PHOTO 800-606-6969	11/12/2018	\$213.92
	B&H PHOTO 800-606-6969	11/14/2018	\$112.16
	B&H PHOTO 800-606-6969	11/20/2018	\$194.34
	FEDEX 460547518	11/26/2018	\$59.90
			\$580.32
DANIELLE J MICKEL	MODERN WATER	10/31/2018	\$206.50
	TEST AMERICA LABOR	11/05/2018	\$724.50
	TEST AMERICA LABOR	11/05/2018	\$42.50
	TEST AMERICA LABOR	11/05/2018	\$769.50
	TEST AMERICA LABOR	11/06/2018	\$1,882.00
	FOOD LION #0945	11/08/2018	\$5.28
	TFS FISHERSCI ECOM ATL	11/09/2018	\$56.27
	THOMAS SCIENTIFIC HOLDIN	11/13/2018	\$96.12
	TEST AMERICA LABORATORIES	11/15/2018	\$769.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	TEST AMERICA LABORATORIES	11/15/2018	\$85.50
	TEST AMERICA LABORATORIES	11/15/2018	\$463.00
	JEIO TECH, INC	11/16/2018	\$357.94
	THOMAS SCIENTIFIC HOLDIN	11/15/2018	\$36.47
	THOMAS SCIENTIFIC HOLDIN	11/21/2018	\$225.32
	TEST AMERICA LABORATORIES	11/27/2018	\$682.50
	TEST AMERICA LABORATORIES	11/27/2018	\$171.00
	WEBER SCIENTIFIC INC	11/27/2018	\$114.23
			\$6,688.13
DANIELLE M GADOW	PRAXAIR DIST INC OAM	10/30/2018	\$584.16
	PRAXAIR DIST INC OAM	10/30/2018	\$86.10
	PRAXAIR DIST INC OAM	10/30/2018	\$561.25
	PRAXAIR DIST INC OAM	10/30/2018	\$26.58
	AMZN Mktp US M01507ON1	11/22/2018	\$133.98
DANIELLE M PILOT	IN SHRED WITH US	11/14/2018	\$45.00
	IN SHRED WITH US	11/19/2018	\$60.00
			\$105.00
DANTZ WOODBERRY	Amazon.com M86XR6DA0	11/11/2018	\$17.38
	Amazon.com M82QF5DJ0	11/11/2018	\$297.84
	VZWRLSS MY VZ VB P	11/17/2018	\$76.02
	VZWRLSS MY VZ VB P	11/17/2018	\$54.65
			\$445.89
DAPING FAN	ASBMB-CV	11/09/2018	\$140.00
	THE AMER ASSOC OF IMMUNO	11/12/2018	\$260.00
	WOLTERS KLUWER HEALTH	11/14/2018	\$270.00
			\$670.00
DARRELL W JONES	VZWRLSS MY VZ VB P	11/01/2018	\$124.18
	VS WOW!	11/05/2018	\$435.35
	RASIXCC INC	11/05/2018	\$74.14
	STAPLES 00108449	11/21/2018	\$38.85
			\$672.52
DARREN ANDREW CARONE	VWR INTERNATIONAL INC	11/22/2018	\$25.26
			\$25.26
DARRYL B MESSER	AMZN Mktp US M87CA6GX0	11/01/2018	\$77.94
	1A AUTO, INC.	11/07/2018	\$55.95
	SUPPLIES DEPOT	11/13/2018	\$49.85
	ZORO TOOLS INC	11/14/2018	\$54.07
	POOLWEBAQUATICTECH	11/14/2018	\$278.07
	ZORO TOOLS INC	11/14/2018	\$137.91
	Amazon.com M875S87V2	11/15/2018	\$8.54
			\$662.33
DARRYL H WASHINGTON	WASTE INDUSTRIES	11/12/2018	\$214.79
	CIDS, INC	11/14/2018	\$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL H WASHINGTON	ARM ENVIRONMENTAL SERVICE	11/29/2018	\$1,950.00
			\$2,364.79
DARUN BARAZANCHY	MARKFORGED - 3D PRINTI	11/26/2018	\$1,362.39
	3D4MAKERS B.V.	11/26/2018	\$2,306.77
			\$3,669.16
DAVID A WESTBURY	AUTOMATIONDIRECT.COM	11/07/2018	\$853.20
	ALLIED ELECTRONICS INC	11/09/2018	\$63.78
	VISHAY MEASUREMENTSGRP	11/09/2018	\$90.19
	ALLIED ELECTRONICS INC	11/17/2018	\$39.18
	INTERFACE	11/16/2018	\$20.00
	MCMASTER-CARR	11/20/2018	\$154.44
	METAL SUPERMARKETS	11/27/2018	\$12.21
	METAL SUPERMARKETS	11/28/2018	\$10.90
	PAYPAL TOOLUP COM	11/29/2018	\$34.99
			\$1,278.89
DAVID B DEWEIL	MAILCHIMP MONTHLY	11/09/2018	\$54.00
	SMK WUFOO.COM CHARGE	11/21/2018	\$34.00
	Amazon.com M05U60EA2	11/29/2018	\$386.83
		\$474.83	
DAVID B WHITAKER	CAROLINA PCO SUPPLY	10/30/2018	\$256.80
		\$256.80	
DAVID C DOHAN	WWW.NEWEGG.COM	11/06/2018	\$124.15
	DMI DELL HIGHER EDUC	11/08/2018	\$1,970.16
	SP HENGE DOCKS	11/15/2018	\$177.91
	WWW.NEWEGG.COM	11/19/2018	\$749.48
	WWW.NEWEGG.COM	11/20/2018	\$26.99
	WWW.NEWEGG.COM	11/21/2018	\$20.47
	WWW.NEWEGG.COM	11/30/2018	\$367.18
		\$3,436.34	
DAVID G BRITT	ROSE TALBERT PAINT COMPAN	11/02/2018	\$93.56
	GOODWILL # 52	11/16/2018	\$108.75
	LOWES #01064	11/16/2018	\$167.27
		\$369.58	
DAVID L COX	JOHNSON CONTROLS SS	11/12/2018	\$4,719.08
		\$4,719.08	
DAVID M LONDON	PAYPAL HAMMERFALCO	11/01/2018	\$77.94
	PAYPAL BM007	11/06/2018	\$63.75
	PAYPAL YOSEMITE	11/08/2018	\$18.95
	OOMA,INC	11/10/2018	\$5.24
	AMZN Mktp US M88GM5230	11/12/2018	\$20.45
	PAYPAL ACEHOTDEALS	11/15/2018	\$14.99
	AMZN Mktp US M86KC0WV0	11/17/2018	\$23.74
	BEST BUY 00002642	11/27/2018	\$80.24

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Cardholder	Vendor Name	Purchase Date	Amount
			\$305.30
DAVID M METTS	MCMaster-CARR	10/31/2018	\$84.42
	NEWARK US 00000075	11/02/2018	\$41.09
	NEWARK US 00000075	11/03/2018	\$55.45
	MCMaster-CARR	11/02/2018	\$203.05
	ADAFRUIT INDUSTRIES	11/03/2018	\$117.72
	NEWARK US 00000075	11/08/2018	\$69.30
	NEWARK US 00000075	11/14/2018	\$48.95
	NEWARK US 00000075	11/16/2018	\$34.75
	NEWARK US 00000075	11/27/2018	\$135.18
	MCMaster-CARR	11/26/2018	\$43.90
	NEWARK US 00000075	11/28/2018	\$41.72
	NEWARK US 00000075	11/29/2018	\$79.04
			\$954.57
DAVID MATOLAK	AMZN Mktpl US M88MH4Q30	11/08/2018	\$17.94
	Amazon.com M85MB4QY0	11/08/2018	\$125.94
	DKC DIGI KEY CORP	11/10/2018	\$139.82
	Amazon.com M84F067W2	11/15/2018	\$113.43
	DKC DIGI KEY CORP	11/20/2018	\$85.80
	BATTERIES PLUS - #0232	11/26/2018	\$120.85
	AMZN Mktpl US M02KY73K0	11/26/2018	\$242.00
	AMZN Mktpl US M086G4AJ1	11/26/2018	\$37.58
	Amazon.com M03F720J1	11/27/2018	\$135.37
	LOWES #00385	11/27/2018	\$32.30
	THE HOME DEPOT #1112	11/26/2018	\$43.07
	AMZN Mktpl US M01NZ5AE0	11/28/2018	\$149.46
			\$1,243.56
DAVID N DIXON	AMZN Mktpl US M861S8P50	10/31/2018	\$289.99
	AMZN Mktpl US M80947BV1	11/06/2018	\$10.82
	AMZN Mktpl US M84RT7BK0	11/07/2018	\$493.80
	AMZN Mktpl US M84DW2840	11/07/2018	\$92.05
	B&H PHOTO 800-606-6969	11/07/2018	\$1,112.28
	ABSTRACT DESIGNS LLC	11/08/2018	\$359.52
	PARTY CITY 1054	11/10/2018	\$79.50
	AMZN Mktpl US M894J1D32	11/12/2018	\$145.96
	AMZN Mktpl US M892057A1	11/14/2018	\$324.86
	AMZN Mktpl US M860N5721	11/14/2018	\$19.94
	WORLD CLASS ATHLETIC SUR	11/14/2018	\$626.00
	B&H PHOTO 800-606-6969	11/15/2018	\$393.72
	HARBOR FREIGHT TOOLS 319	11/15/2018	\$51.28
	Amazon.com M84PY6WA2	11/20/2018	\$11.50
	AMZN Mktpl US M86WZ9WT2	11/19/2018	\$63.97
	POS SUPPLY SOLUTIONS	11/20/2018	\$271.13
	Amazon.com M09PX5OU0	11/20/2018	\$39.47
	AMZN Mktpl US M86BJ2YT0	11/20/2018	\$51.74

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	SHEET LABELS INC	11/20/2018	\$92.98
	Amazon.com M06L594K1	11/21/2018	\$26.73
	B&H PHOTO 800-606-6969	11/26/2018	\$858.12
	HARLEYS ELECTRONICS INC	11/27/2018	\$5.32
			\$5,420.68
DAVID REISMAN	LIFETECH 42899405	11/01/2018	\$5.25
	SIGMA ALDRICH US	11/09/2018	\$276.68
	AIRGAS SOUTH	11/15/2018	\$104.20
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$3.60
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$4.00
			\$393.73
DAWN WILSON-KING	FTC WESMARK	11/20/2018	\$94.21
			\$94.21
DEAN M ELLISOR	RICHLAND INDUSTRIAL	10/31/2018	\$14.31
	BEST PLUMBING SPECIALTIES	10/30/2018	\$247.25
	ERIKS NORTH AMERICAINC	11/01/2018	\$48.49
	UNITED REFRIG BR #U2	11/02/2018	\$80.86
	GATEWAY SUPPLY COMPANY	11/05/2018	\$123.45
	RICHLAND INDUSTRIAL	11/05/2018	\$31.70
	GATEWAY SUPPLY COMPANY	11/05/2018	\$315.63
	GATEWAY SUPPLY COMPANY	11/05/2018	\$172.42
	GATEWAY SUPPLY COMPANY	11/05/2018	\$115.58
	RICHLAND INDUSTRIAL	11/06/2018	\$15.15
	JOHNSTONE SUPPLY COLUMB	11/05/2018	\$559.92
	NCH CORPORATION 972438	11/06/2018	\$188.95
	SQ FERROUS MECHANI	11/07/2018	\$200.00
	JOHNSTONE SUPPLY COLUMB	11/06/2018	\$22.75
	SQ FERROUS MECHANI	11/07/2018	\$950.00
	GATEWAY SUPPLY COMPANY	11/08/2018	\$472.91
	GATEWAY SUPPLY COMPANY	11/08/2018	\$399.60
	JOHNSTONE SUPPLY COLUMB	11/09/2018	\$37.06
	RICHLAND INDUSTRIAL	11/12/2018	\$86.52
	GATEWAY SUPPLY COMPANY	11/13/2018	\$41.34
	GATEWAY SUPPLY COMPANY	11/13/2018	\$24.76
	GATEWAY SUPPLY COMPANY	11/13/2018	\$52.96
	JOHNSTONE SUPPLY COLUMB	11/13/2018	\$28.58
	GATEWAY SUPPLY COMPANY	11/14/2018	\$307.12
	JOHNSTONE SUPPLY COLUMB	11/14/2018	\$22.95
	JOHNSTONE SUPPLY COLUMB	11/14/2018	\$376.44
	FERGUSON ENT #27	11/19/2018	\$399.81
	P AND S CONSTRUCTION	11/19/2018	\$256.00
	GATEWAY SUPPLY COMPANY	11/20/2018	\$144.58
	LEE TRANSPORT EQUIPMENT	11/20/2018	\$120.00
	IBI - SUPPLYWORKS #2251	11/19/2018	\$766.84
	JOHNSTONE SUPPLY COLUMB	11/20/2018	\$43.22

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	THE HOME DEPOT #1106	11/23/2018	\$147.66
	JOHNSTONE SUPPLY COLUMB	11/26/2018	\$29.92
			\$6,844.73
DEANNA S SMITH	ASCB	11/03/2018	\$1,680.00
	HP HP.COM STORE	11/27/2018	\$183.59
	Amazon.com M06808JM2	11/28/2018	\$102.59
		\$1,966.18	
DEBBIE BOGGS	CAROLINA AWARDS AND ENGRA	11/07/2018	\$133.81
	CENTRAL REST PRODUCTS	11/15/2018	\$533.26
		\$667.07	
DEBBIE T KASSIANOS	Microsoft Store	11/07/2018	\$2,897.61
	TECH SMART SALES LLC	11/07/2018	\$1,699.92
	JUNGLE DISK (TX)	11/08/2018	\$51.44
	AT&T BILL PAYMENT	11/09/2018	\$493.27
	TECH SMART SALES LLC	11/12/2018	\$209.52
	BEST BUY 00002642	11/16/2018	\$139.07
	VZWRLSS IVR VB	11/20/2018	\$233.48
			\$5,724.31
DEBORAH A REMKE	STAPLES 00108787	10/31/2018	\$30.72
	STAPLES 00108787	11/02/2018	\$70.68
	HEUSER HDWE- BUCKWALTER	11/06/2018	\$95.38
	HEUSER HDWE- BUCKWALTER	11/12/2018	\$47.69
	ULINE SHIP SUPPLIES	11/14/2018	\$1,750.27
	STAPLES 00111906	11/13/2018	\$17.44
	LOWES #01533	11/14/2018	\$341.86
	HH CLEANING SERVICES	11/21/2018	\$675.00
	LOWES #01533	11/21/2018	\$23.30
	HOMEDEPOT.COM	11/23/2018	\$135.12
		\$3,187.46	
DEBORAH C BECK	VZWRLSS APOCC VISE	11/22/2018	\$65.58
		\$65.58	
DEBORAH C SALZBERG	APL APPLE ONLINE STORE	11/03/2018	\$119.00
	AMZN Mktp US M80PC5XW0	11/02/2018	\$49.99
	LOGMEIN GOTOMEETING	11/06/2018	\$38.88
	APL APPLE ONLINE STORE	11/09/2018	\$1,789.00
	ONTIMETELECOM.COM	11/29/2018	\$14.99
		\$2,011.86	
DEBORAH CREWS	AIA PRODUCTS / DUES	11/02/2018	\$29.99
		\$29.99	
DEBORAH OWENS	SPIRIT COMMUNICATIONS EB	10/31/2018	\$22.49
	CARTER AND HOLMES INC	11/01/2018	\$261.44
	FEDEX 454232916	11/07/2018	\$25.66
	APL APPLE ONLINE STORE	11/22/2018	\$2,655.72
	APL APPLE ONLINE STORE	11/22/2018	\$171.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	IF IT'S PAPER COLUMBA	11/21/2018	\$25.35
	AT&T BILL PAYMENT	11/25/2018	\$588.05
	FEDEX 460588982	11/27/2018	\$9.84
			\$3,760.27
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	11/05/2018	\$74.29
	GROVE MEDICAL, INC.	11/05/2018	\$126.33
	CAROLINA AWARDS AND ENGRA	11/09/2018	\$8.10
	GROVE MEDICAL, INC.	11/14/2018	\$141.02
	GROVE MEDICAL, INC.	11/19/2018	\$130.01
	GROVE MEDICAL, INC.	11/26/2018	\$118.69
	GROVE MEDICAL, INC.	11/28/2018	\$115.98
			\$714.42
DEBRA B POSTON	US INK AND TONER	11/16/2018	\$212.83
			\$212.83
DEBRA G BROWN	FEDEX 454537203	11/10/2018	\$77.54
	BIOMED CENTRAL	11/16/2018	\$2,145.00
	IN ADVANCED FILING CONCE	11/19/2018	\$267.12
	ASSOCIATION JOB BOARD	11/20/2018	\$670.00
	YOURMEMBER-CAREERS	11/20/2018	\$529.00
	YOURMEMBER-CAREERS	11/20/2018	\$299.00
	ACADEMICKEY	11/20/2018	\$315.00
	ARTHUR L DAVIS PUBLISHING	11/21/2018	\$1,341.47
			\$5,644.13
DEBRA K ALLEN	FEDEX 453538338	10/31/2018	\$16.86
	FEDEX 453635705	11/01/2018	\$118.44
	VZWRLSS MY VZ VB P	11/03/2018	\$180.20
	VZWRLSS MY VZ VB P	11/03/2018	\$180.20
	SPIRIT COMMUNICATIONS EB	11/09/2018	\$49.35
	FEDEX 454902024	11/14/2018	\$44.63
	FEDEX 460135972	11/21/2018	\$16.70
	VZWRLSS MY VZ VB P	11/29/2018	\$180.20
	VZWRLSS MY VZ VB P	11/29/2018	\$180.20
			\$966.78
DEBRA L GRABSKI	EDUCATIONAL WONDERLAND	11/07/2018	\$399.99
	Amazon.com M89YQ7QD0	11/09/2018	\$16.36
	ACCO BT USA	11/14/2018	\$352.00
	Amazon.com M80W04U50	11/15/2018	\$48.55
	NASPA NIMBLE	11/16/2018	\$114.45
			\$931.35
DEBRA L JOHNSON	STAPLES 00111906	11/13/2018	\$24.56
	BHM THE MORNING NEWS	11/16/2018	\$45.00
	The Journal	11/16/2018	\$72.00
	GHM SPARTANBURG HERALD PA	11/16/2018	\$78.00
			\$219.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	BH INSERT/SVCS PARTS	10/31/2018	\$190.00
	INDEPENDENT PRINTING C	10/31/2018	\$1,329.21
	GFX ENTERPRISES INC	10/31/2018	\$268.97
	TRIM USA INC	10/31/2018	\$114.28
	DISCOUNT LABELS	11/01/2018	\$301.85
	DISCOUNT LABELS	11/01/2018	\$225.33
	DISCOUNT LABELS	11/01/2018	\$321.93
	DISCOUNT LABELS	11/01/2018	\$337.66
	SUN SOLUTIONS	11/05/2018	\$610.52
	SUN SOLUTIONS	11/05/2018	\$214.75
	Ryder Engraving Inc	11/05/2018	\$37.00
	Ryder Engraving Inc	11/05/2018	\$57.30
	Ryder Engraving Inc	11/05/2018	\$72.30
	Ryder Engraving Inc	11/05/2018	\$14.00
	Ryder Engraving Inc	11/05/2018	\$18.60
	SUN SOLUTIONS	11/05/2018	\$337.02
	SUN SOLUTIONS	11/05/2018	\$120.74
	SUN SOLUTIONS	11/06/2018	\$762.48
	WESTERN STATES ENVEL	11/05/2018	\$1,607.76
	SUN SOLUTIONS	11/06/2018	\$298.39
	AMERICAN TIME DATA	11/06/2018	\$83.70
	SUNENTUSA	11/13/2018	\$42.00
	VZWRLSS MY VZ VB P	11/13/2018	\$61.78
	SUPERIOR PRINTING INK	11/16/2018	\$1,268.33
	SUN SOLUTIONS	11/29/2018	\$466.56
	APAGO INCORPORATED	11/29/2018	\$741.60
	RR DONNELLEY-PAYMETRIC	11/29/2018	\$550.22
	RR DONNELLEY-PAYMETRIC	11/29/2018	\$1,931.04
	SUN SOLUTIONS	11/29/2018	\$64.71
	SUN SOLUTIONS	11/29/2018	\$885.69
	SUN SOLUTIONS	11/29/2018	\$298.39
	SUN SOLUTIONS	11/29/2018	\$1,085.40
DEBRA R CAUDILL	ATT CONS PHONE PMT	11/09/2018	\$43.02
			\$43.02
DEBRA Y BROWN	VZWRLSS MY VZ VB P	11/28/2018	\$2,008.97
			\$2,008.97
DELMAGE A WILLIAMS	A PARTS WHS	11/01/2018	\$90.25
	DILMAR OIL COMPANY	11/02/2018	\$1,266.41
	OREILLY AUTO #1656	11/02/2018	\$9.08
	OREILLY AUTO #1656	11/05/2018	\$14.80
	A PARTS WHS	11/06/2018	\$48.00
	A PARTS WHS	11/06/2018	\$25.46
	OREILLY AUTO #1656	11/06/2018	\$407.84
	OREILLY AUTO #1656	11/07/2018	\$23.32

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	FRASIER TIRE SERVICE	11/06/2018	\$136.14
	OREILLY AUTO #1656	11/07/2018	\$53.74
	OREILLY AUTO #1656	11/07/2018	\$196.43
	OREILLY AUTO #1656	11/07/2018	\$6.18
	A PARTS WHS	11/08/2018	\$52.36
	IBS OF SOUTH CAROLINA	11/07/2018	\$269.89
	CAYCE ACE HARDWARE	11/08/2018	\$26.74
	AUTOZONE #0278	11/08/2018	\$42.72
	A PARTS WHS	11/08/2018	\$1,362.44
	A PARTS WHS	11/08/2018	\$220.53
	OREILLY AUTO #1656	11/08/2018	\$230.17
	GOODYEAR AUTO SVS CT 2323	11/09/2018	\$86.24
	MANN TOOL AND SUPPLY	11/09/2018	\$104.71
	GOODYEAR AUTO SVS CT 2323	11/10/2018	\$86.24
	AUTOZONE #0278	11/09/2018	\$56.86
	A PARTS WHS	11/12/2018	\$16.00
	A PARTS WHS	11/12/2018	\$45.90
	OREILLY AUTO #1656	11/12/2018	\$17.26
	OREILLY AUTO #1656	11/12/2018	\$11.01
	IBS OF SOUTH CAROLINA	11/12/2018	\$222.37
	OREILLY AUTO #1656	11/13/2018	\$614.82
	OREILLY AUTO #1656	11/13/2018	\$7.20
	PHOENIX USA. INC.	11/13/2018	\$245.26
	A PARTS WHS	11/14/2018	\$131.38
	AUTOZONE #0278	11/15/2018	\$122.87
	A PARTS WHS	11/15/2018	\$108.96
	AUTOZONE #0278	11/15/2018	\$115.55
	THE KEY SHOP INC	11/16/2018	\$8.64
	A PARTS WHS	11/19/2018	\$47.90
	A PARTS WHS	11/19/2018	\$147.16
	OREILLY AUTO #1656	11/19/2018	\$16.09
	OREILLY AUTO #1656	11/19/2018	\$7.12
	OREILLY AUTO #1656	11/19/2018	\$26.70
	OREILLY AUTO #1656	11/19/2018	\$14.60
	FRASIER TIRE SERVICE	11/19/2018	\$857.94
	A PARTS WHS	11/21/2018	\$47.86
	OREILLY AUTO #1656	11/21/2018	\$59.49
	OREILLY AUTO #1656	11/21/2018	\$59.49
	ZEP SALES AND SERVICE	11/21/2018	\$197.05
	GOODYEAR AUTO SVS CT 2323	11/22/2018	\$382.37
	A PARTS WHS	11/26/2018	\$79.09
	SOL SNAP-ON INDUSTRIAL	11/28/2018	\$847.92
	A PARTS WHS	11/28/2018	\$73.38
	BLANCHARD MACHINERY CO	11/28/2018	\$69.92
	CAROLINA INTL TRUCKS	11/28/2018	\$374.29
	A PARTS WHS	11/28/2018	\$467.77

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	ZEP SALES AND SERVICE	11/29/2018	\$148.50
	BLANCHARD MACHINERY CO	11/29/2018	\$245.52
	A PARTS WHS	11/29/2018	\$189.60
	OREILLY AUTO #1656	11/29/2018	\$68.80
			\$10,912.33
DENISE T WHITE	FORMS AND SUPPLY - AOPD	11/16/2018	\$779.90
			\$779.90
DEON C FURMAN	FACEBK MKTJ2J2AG2	10/31/2018	\$166.02
	NEWSPAPER ADVERTISING	10/31/2018	\$1,584.00
	DOLLAR TREE	11/02/2018	\$15.90
	DOLLAR TREE	11/01/2018	\$21.20
	GOTPRINT.COM	11/06/2018	\$147.63
	CONSOLIDATED DISPLAY CO I	11/12/2018	\$498.00
	WAL-MART #1383	11/14/2018	\$48.59
	HIBBETT SPORTS #509	11/14/2018	\$42.36
	IN ISLAND NEWS PUBLISHIN	11/16/2018	\$837.50
	SQ LOWCOUNTRY WEEKLY	11/16/2018	\$440.00
	MURR PRINTING BEAUFORT	11/16/2018	\$657.73
	IN LADY'S ISLAND NEWS	11/16/2018	\$237.50
	MURR PRINTING BEAUFORT	11/16/2018	\$1,950.40
	SPECTRUM GRAPHIC ARTS CEN	11/20/2018	\$113.40
	SAGA QUAD STATES COMMUNI	11/20/2018	\$1,800.00
	NEW SOUTH SHIRTS	11/20/2018	\$788.64
DEONNE GILES YEAGER	HOBBY-LOBBY #761	10/30/2018	\$34.73
	WM SUPERCENTER #2832	10/31/2018	\$9.71
	PAPERCLIP COMMUNICATIO	11/20/2018	\$389.00
			\$433.44
DEXTER THOMAS	FEDEX 30527152	11/01/2018	\$1,453.41
	PRAXAIR DIST INC OAM	11/06/2018	\$77.55
			\$1,530.96
DIANE S RICHARDSON	PAYPAL JUDYBYRD	11/01/2018	\$455.00
			\$455.00
DIANNE R GLASSER	PSYCHOLOGY TODAY	11/05/2018	\$29.95
	PAYPAL PRACTICEWIS	11/07/2018	\$580.00
	GUILFORD PUBLICATIONS IN	11/10/2018	\$40.80
	THINK SOCIAL PUBLISHING	11/10/2018	\$67.93
	Amazon.com M842V7252	11/14/2018	\$40.37
	AMZN Mktp US M85WC8IVO	11/15/2018	\$31.19
	PSYCHOLOGICAL ASSESSMENT	11/15/2018	\$105.60
			\$895.84
DON F MILLS III	SCHOOL HEALTH CORP	11/03/2018	\$141.13
			\$141.13
DONALD H GARBADE	DANA SAFETY SUPPLY INC	10/31/2018	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount	
DONALD H GARBADE	Amazon.com M88KP5MQ0	11/05/2018	\$124.01	
	GALLS	11/11/2018	\$1,031.91	
	MIKE REICHENBACH CHEVROL	11/15/2018	\$350.00	
	WM SUPERCENTER #2832	11/21/2018	\$44.98	
	WATERS DRY CLEANING	11/22/2018	\$127.20	
	SQ SHADETREE ENTER	11/21/2018	\$1,656.18	
			\$3,409.28	
DONETTE STEWART	ATT CONS PHONE PMT	11/09/2018	\$4.00	
	VZWRLSS APOCC VISB	11/13/2018	\$63.35	
			\$67.35	
DONGKYU LEE	PRAXAIR DIST INC OAM	11/08/2018	\$3.11	
	PRAXAIR DIST INC OAM	11/08/2018	\$297.97	
	ESTORE ONTHEHUB COM	11/15/2018	\$113.95	
	AMZN Mktp US M09XM4ZH0	11/25/2018	\$148.98	
			\$564.01	
DONNA A CHEN	AMERICAREERS LLC	11/10/2018	\$225.00	
			\$225.00	
DONNA B BAILEY	AT&T DATA	11/15/2018	\$30.00	
	VESTA T-MOBILE	11/22/2018	\$35.00	
	4IMPRINT	11/29/2018	\$964.74	
			\$1,029.74	
DONNA M SPROUT	TONER CABLE EQUIPMENT INC	10/31/2018	\$2,702.67	
	DYNAMIC MEDIA	11/01/2018	\$395.40	
	APL APPLE ONLINE STORE	11/03/2018	\$749.00	
	APL APPLE ONLINE STORE	11/03/2018	\$1,495.00	
	B&H PHOTO 800-606-6969	11/05/2018	\$1,350.11	
	MONOPRICE, INC.	11/05/2018	\$281.33	
	B&H PHOTO 800-606-6969	11/06/2018	\$70.40	
	MARKERTEK VIDEO SUPPLY	11/08/2018	\$249.75	
	B&H PHOTO 800-606-6969	11/08/2018	\$254.33	
	Amazon.com M82R96DV1	11/11/2018	\$30.74	
	CDW GOVT #PXN7671	11/09/2018	\$186.32	
	GRAYBAR ELECTRIC COMPANY	11/09/2018	\$60.43	
	GRAYBAR ELECTRIC COMPANY	11/09/2018	\$129.10	
	APL APPLE ONLINE STORE	11/21/2018	\$129.00	
	OTTERBOX/LIFEPROOF	11/27/2018	\$26.47	
	APPLIED VIDEO SYSTEMS	11/28/2018	\$1,859.03	
	ID WHOLESALER	11/29/2018	\$624.90	
				\$10,593.98
	DONNIE LONGSHORE	CARQUEST 1311	10/31/2018	\$127.59
CARQUEST 1311		10/31/2018	\$23.13	
CARQUEST 1311		10/31/2018	\$18.14	
CARQUEST 1311		10/31/2018	\$18.81	
THERMO KING COLUMBIA INC		11/01/2018	\$280.31	

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CLASSIC FORD LINC COLUM	11/01/2018	\$333.66
	CARQUEST 1311	11/01/2018	\$16.40
	CARQUEST 1311	11/01/2018	\$15.43
	OREILLY AUTO #1656	11/02/2018	\$11.01
	CAYCE ACE HARDWARE	11/02/2018	\$9.62
	CARQUEST 1311	11/05/2018	\$24.00
	CLASSIC FORD LINC COLUM	11/05/2018	\$128.98
	CLASSIC FORD LINC COLUM	11/05/2018	\$772.58
	CARQUEST 1311	11/05/2018	\$26.94
	CARQUEST 1311	11/06/2018	\$19.40
	CARQUEST 1311	11/06/2018	\$4.44
	OREILLY AUTO #1656	11/06/2018	\$26.56
	OREILLY AUTO #1656	11/07/2018	\$10.59
	FRASIER TIRE SERVICE	11/06/2018	\$565.28
	GOODYEAR AUTO SVS CT 2323	11/07/2018	\$282.64
	AUTO SAFETY GLASS & BUMP	11/08/2018	\$60.00
	AUTOZONE #0278	11/09/2018	\$139.15
	AUTOZONE #0278	11/12/2018	\$108.15
	AUTOZONE #0278	11/12/2018	\$7.12
	AUTOZONE #0278	11/12/2018	\$117.71
	CARQUEST 1311	11/12/2018	\$10.20
	AUTOZONE #0278	11/13/2018	\$5.39
	CLASSIC FORD LINC COLUM	11/13/2018	\$3.18
	IBS OF SOUTH CAROLINA	11/12/2018	\$109.03
	CARQUEST 1311	11/14/2018	\$2.54
	IBS OF SOUTH CAROLINA	11/14/2018	\$134.95
	GOODYEAR AUTO SVS CT 2323	11/15/2018	\$221.27
	CLASSIC FORD LINC COLUM	11/15/2018	\$53.83
	CARQUEST 1311	11/15/2018	\$26.34
	CARQUEST 1311	11/15/2018	\$2.16
	CARQUEST 1311	11/16/2018	\$19.26
	IBS OF SOUTH CAROLINA	11/16/2018	\$125.23
	CARQUEST 1311	11/16/2018	\$37.78
	IBS OF SOUTH CAROLINA	11/15/2018	\$134.95
	IBS OF SOUTH CAROLINA	11/15/2018	\$119.83
	AUTO SAFETY GLASS & BUMP	11/19/2018	\$351.00
	CARQUEST 1311	11/19/2018	\$49.48
	CARQUEST 1311	11/19/2018	\$47.40
	CARQUEST 1311	11/20/2018	\$17.03
	OREILLY AUTO #1656	11/26/2018	\$38.94
	OREILLY AUTO #1656	11/26/2018	\$134.96
	OREILLY AUTO #1656	11/26/2018	\$31.30
OREILLY AUTO #1656	11/26/2018	\$21.16	
OREILLY AUTO #1656	11/27/2018	\$173.25	
IBS OF SOUTH CAROLINA	11/26/2018	\$137.11	
SIGHTLINE DIGITAL GR	11/27/2018	\$1,869.60	

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	11/28/2018	\$25.49
	GOODYEAR AUTO SVS CT 2323	11/29/2018	\$147.75
	AUTO SAFETY GLASS & BUMP	11/29/2018	\$100.00
	CARQUEST 1311	11/29/2018	\$12.22
	CARQUEST 1311	11/29/2018	\$58.05
	AUTOZONE #0278	11/29/2018	\$7.12
			\$7,375.44
DOROTHY L KENNEDY	BROOKES PUBLISHING	11/12/2018	\$162.10
	AT&T BILL PAYMENT	11/25/2018	\$178.48
	AT&T BILL PAYMENT	11/25/2018	\$198.50
	VZWRLSS IVR VB	11/29/2018	\$228.42
		\$767.50	
DOUG F COGDELL	DMI DELL HIGHER EDUC	11/21/2018	\$266.72
		\$266.72	
DOUGLAS A SMITH	JJ HAINES	10/31/2018	\$47.56
	TUCKER MATERIALS INC	11/26/2018	\$119.05
	ADVANCED DOOR SYSTEMS	11/26/2018	\$345.60
	ADVANCED DOOR SYSTEMS	11/26/2018	\$345.60
		\$857.81	
DOUGLAS L HEWETT JR	AMZN Mktp US M08421010	11/29/2018	\$7.40
	AMZN Mktp US M01QO90J0	11/29/2018	\$10.48
	AMZN Mktp US M07JL3EX2	11/29/2018	\$7.40
	Amazon.com M081D9X11	11/29/2018	\$350.62
		\$375.90	
DREW M HOLLAND	CDW GOVT #PWF2756	11/05/2018	\$1,032.05
	RASIXCC INC	11/05/2018	\$635.46
	PROVANTAGE	11/05/2018	\$1,391.25
	WWW.NEWEGG.COM	11/06/2018	\$140.45
	TROY GROUP INC	11/05/2018	\$590.82
	PAYPAL W2MATE.COM	11/12/2018	\$224.00
	PROVANTAGE	11/19/2018	\$198.21
	PROVANTAGE	11/19/2018	\$396.19
	BESTBUYCOM805591511761	11/28/2018	\$1,295.99
	PROMEVO.COM	11/29/2018	\$133.66
		\$6,038.08	
DUANE C GROOMS	ATO LTD LLC	10/31/2018	\$328.15
		\$328.15	
DUNCAN E ALFORD	ACADEMIC IMPRESSIONS INC	11/07/2018	\$25.00
		\$25.00	
DWAYNE E PORTER	VZWRLSS APOCC VISB	11/23/2018	\$148.98
		\$148.98	
DWIGHT D STUTZ	NEWSPAPER SUBSCRIPTION	11/28/2018	\$293.80
		\$293.80	

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	11/07/2018	\$51.72
			\$51.72
EDIE C GOLDSMITH	PAYPAL NAUPI	11/26/2018	\$400.00
			\$400.00
EDMUND A SHORT	IN SHRED WITH US	11/09/2018	\$47.50
	DMI DELL HIGHER EDUC	11/14/2018	\$22.60
	DMI DELL HIGHER EDUC	11/16/2018	\$895.09
	DMI DELL HIGHER EDUC	11/18/2018	\$516.78
	SQ NEED IT MOVED L	11/20/2018	\$2,080.00
	SMITH RUBBER STAMP & SEAL	11/28/2018	\$97.74
	US INK AND TONER	11/29/2018	\$782.71
			\$4,442.42
EDWARD L DANTONIO	IN TIMTEC LLC	11/02/2018	\$1,351.70
	STAPLES 00111906	11/05/2018	\$31.87
	TFS FISHERSCI ECOM ATL	11/09/2018	\$43.80
			\$1,427.37
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	10/31/2018	\$296.42
	TFS FISHERSCI ECOM HUS	11/01/2018	\$630.49
	TFS FISHERSCI ECOM HUS	11/16/2018	\$308.40
	TFS FISHERSCI ECOM HUS	11/17/2018	\$473.48
	Amazon.com M85LV9W52	11/16/2018	\$161.85
			\$1,870.64
EHSAN JABBARZADEH	PAYPAL ADVANCEDENG	11/17/2018	\$626.40
	ZOOM.US	11/27/2018	\$149.90
	PAYPAL ADVANCEDENG	11/28/2018	\$494.28
			\$1,270.58
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	10/31/2018	\$85.00
	CAROLINA BIOLOGIC SUPPLY	11/12/2018	\$138.45
	CAROLINA BIOLOGIC SUPPLY	11/19/2018	\$90.13
	CAROLINA BIOLOGIC SUPPLY	11/19/2018	\$701.25
	CAROLINA BIOLOGIC SUPPLY	11/26/2018	\$2,077.00
			\$3,091.83
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	11/02/2018	\$85.16
	LIFETECH 42983747	11/06/2018	\$812.92
	VWR INTERNATIONAL INC	11/08/2018	\$148.80
	VWR INTERNATIONAL INC	11/08/2018	\$94.46
	ADOBE ACROPRO SUBS	11/08/2018	\$14.99
	TFS FISHERSCI ECOM ATL	11/08/2018	\$133.00
	BIO-SERV	11/08/2018	\$1,088.39
	BIO-SERV	11/12/2018	\$729.14
	VWR INTERNATIONAL INC	11/14/2018	\$38.09
	BIO-SERV	11/14/2018	\$240.38
	TFS FISHERSCI ECOM ATL	11/15/2018	\$527.02
	GRAPHPAD SOFTWARE	11/17/2018	\$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	11/17/2018	\$149.24
	TFS FISHERSCI ECOM ATL	11/16/2018	\$36.21
	ALOMON LAB	11/27/2018	\$35.00
			\$4,431.80
ELIZABETH A SUDDUTH	C EDWARDS	11/12/2018	\$583.59
	AMZN Mktp US M80KW1KJ0	11/13/2018	\$27.20
	AMZN Mktp UK M89JG7TI4	11/14/2018	\$69.58
	ABEBOOKS.CO FQ3DFZ	11/21/2018	\$113.37
	ABEBOOKS.CO FQ3DFT	11/21/2018	\$34.00
	ABEBOOKS.CO FQ3DGX	11/21/2018	\$104.91
	ABEBOOKS.CO FQ3DFV	11/21/2018	\$74.78
	ABEBOOKS.CO FQ3DFQ	11/21/2018	\$78.65
	ABEBOOKS.CO FQ3DFR	11/21/2018	\$109.28
	PAYPAL KEN SPELMAN	11/29/2018	\$268.16
			\$1,463.52
ELIZABETH ANN HENDLEY	AUGUSTA METRO CHAMBER	11/10/2018	\$360.00
			\$360.00
ELIZABETH D NIEHAUS	AMZN Mktp US M894S05K2	11/06/2018	\$90.96
	SIGNUPGENIUS	11/17/2018	\$107.89
			\$198.85
ELIZABETH E AMOROSO	PESI	11/28/2018	\$184.97
			\$184.97
ELIZABETH E CAULDER	AMZN Mktp US M80947222	11/12/2018	\$7.64
	AMZN Mktp US M88W357E0	11/13/2018	\$35.00
	AMZN Mktp US M86YM4UL1	11/15/2018	\$129.98
	VZWRLSS APOCC VISB	11/17/2018	\$144.86
	Amazon.com M88ZN0R20	11/18/2018	\$151.19
			\$468.67
ELIZABETH E WINGARD	MEDEXSUPPLYCOM	11/01/2018	\$87.73
	BOOMERANG FOR GMAIL	11/23/2018	\$4.99
	MEDEXSUPPLYCOM	11/27/2018	\$151.94
			\$244.66
ELIZABETH F MEADE	ISACA	10/30/2018	\$210.00
	US LASER INC	11/08/2018	\$95.00
	IN SHRED WITH US	11/26/2018	\$38.50
			\$343.50
ELIZABETH L THAMES	AIDHC RESEARCH	11/02/2018	\$281.96
	IN ETON BIOSCIENCE, INC.	11/12/2018	\$19.73
			\$301.69
ELIZABETH LEE HECKLE	FEDEX 30502599	11/01/2018	\$86.43
	US INK AND TONER	11/02/2018	\$392.26
	UPS 000000221106448	11/05/2018	\$102.55
	FEDEX 30584357	11/08/2018	\$62.74

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106458	11/12/2018	\$48.37
	CORRUGATED CONTAINERS INC	11/12/2018	\$134.82
	FEDEX 30668001	11/15/2018	\$27.00
	UPS 000000221106468	11/19/2018	\$94.70
	FEDEX 30753116	11/22/2018	\$13.50
	UPS 000000221106478	11/26/2018	\$35.84
	FEDEX 30825602	11/29/2018	\$13.50
			\$1,011.71
ELLEN D SCHLAEFER	TPM	10/31/2018	\$153.12
	CAROLINA SCREEN PRINTER	11/01/2018	\$318.86
	AMZN Mktp US M80PB8GF0	11/01/2018	\$84.24
	EAGLE CLEANERS	11/09/2018	\$479.72
	SWEETWATER SOUND	11/15/2018	\$401.97
	PAYPAL IJVPJR	11/16/2018	\$381.00
	AMZN Mktp US M010I9TA0	11/27/2018	\$29.99
ELLEN E ROUECHE	B&H PHOTO 800-606-6969	10/31/2018	\$49.99
	PAYPAL FIRS	10/31/2018	\$100.00
	PAYPAL JFINECON	11/01/2018	\$750.00
	JOHN WILEY & SONS, INC	11/09/2018	\$166.40
	DMI DELL HIGHER EDUC	11/21/2018	\$31.38
	JOHN WILEY & SONS, INC	11/30/2018	\$166.40
			\$1,264.17
EMILY G BAUMANN	PETSMART # 2423	10/31/2018	\$3.46
	PET SUPPLIES PLUS #803	10/30/2018	\$71.17
	VWR INTERNATIONAL INC	11/03/2018	\$53.28
	AMZN Mktp US M01HX9OB0	11/21/2018	\$86.98
	WM SUPERCENTER #1183	11/20/2018	\$37.43
			\$252.32
EMILY SAN JOSE DAVIS	Amazon.com M869M6HW1	11/06/2018	\$38.59
	AMZN Mktp US M80TR35U0	11/05/2018	\$25.37
	AMZN Mktp US M81YS35C2	11/05/2018	\$136.15
	AMZN Mktp US M82441D82	11/12/2018	\$33.58
	Amazon.com M86XB3YP2	11/21/2018	\$49.19
			\$282.88
EMMIE A MARTIN	TENNIS WAREHOUSE, RACQUE	10/31/2018	\$231.00
	VITEC VIDEOCOM INC	11/07/2018	\$171.10
	SAMSClub.COM	11/14/2018	\$255.96
	PREMIUM GOLF BRANDS LLC	11/16/2018	\$245.00
	PUBLIC RELATIONS SOCIE	11/17/2018	\$385.00
	THE STATE NEWSPAPER	11/24/2018	\$12.99
	NEXT LEVEL SPORTS GROUP	11/27/2018	\$190.00
			\$1,491.05
ERDEM SASMAZ	ULINE SHIP SUPPLIES	11/08/2018	\$50.25

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Cardholder	Vendor Name	Purchase Date	Amount
ERDEM SASMAZ	GREENVILLE FLUID SYSTE	11/14/2018	\$69.71
	ULINE SHIP SUPPLIES	11/15/2018	\$88.19
	GREENVILLE FLUID SYSTE	11/14/2018	\$47.30
	GREENVILLE FLUID SYSTE	11/14/2018	\$56.16
	SIGMA ALDRICH US	11/15/2018	\$108.60
	VWR INTERNATIONAL INC	11/18/2018	\$86.70
	VWR INTERNATIONAL INC	11/18/2018	\$48.27
	ORTHOS LIQUID SYSTEMS	11/20/2018	\$2,835.60
	ORTHOS LIQUID SYSTEMS	11/20/2018	\$2,822.60
	TFS FISHERSCI ECOM ATL	11/22/2018	\$53.81
ERGUN KARA	SDP-SI	11/16/2018	\$52.62
			\$52.62
ERIC ASHFORD	THOMAS SCIENTIFIC HOLDIN	11/12/2018	\$43.34
	CAMBRIDGE ISOTOPE LABORA	11/09/2018	\$534.37
	GRAINGER	11/14/2018	\$34.22
	CHEMGLASS LIFE SCIENCES	11/14/2018	\$271.56
	CAMBRIDGE ISOTOPE LABORA	11/14/2018	\$1,933.74
	X STAMPER SHACHIHATA	11/21/2018	\$388.72
	MITEGEN	11/28/2018	\$244.64
			\$3,450.59
ERIC L MCKEOWN	MAR COR PURIFICATION INC.	11/06/2018	\$315.00
			\$315.00
ERIC MORRIS	HOBBY LOBBY #323	10/31/2018	\$20.72
	PRODUCTION ADVANTAGE INC	11/28/2018	\$123.93
			\$144.65
ERIC TAPPA	IN MOORING SYSTEMS, INC.	11/07/2018	\$944.51
	TELEDYNE BENTHOS	11/12/2018	\$435.13
	FEDEX 455011646	11/15/2018	\$30.00
	THE HOME DEPOT 6623	11/15/2018	\$247.84
	FEDEX 455132495	11/17/2018	\$834.88
	FEDEX 460049855	11/20/2018	\$553.29
	Dropbox S8QTB2V68NVZ	11/25/2018	\$99.00
			\$3,144.65
ERICA M NEET	LINKEDIN-420 1481434	11/03/2018	\$94.45
	INDEED	11/02/2018	\$49.49
	YOURMEMBER-CAREERS	11/27/2018	\$399.00
			\$542.94
ERICA M STUDER	WWW.NEWEGG.COM	11/05/2018	\$194.37
	FORMS AND SUPPLY - AOPD	11/06/2018	\$73.47
	AMA BOOKS & PRODUCTS	11/13/2018	\$66.36
	WWW.NEWEGG.COM	11/17/2018	\$114.86
	SMARTDRAW SOFTWARE LLC	11/16/2018	\$792.00
	WWW.NEWEGG.COM	11/16/2018	\$168.20

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	DLT SOLUTIONS 703-773-	11/27/2018	\$924.18
	BIOMED CENTRAL	11/28/2018	\$1,716.00
			\$4,049.44
ERIK CARL VIK	SIGMA ALDRICH US	11/01/2018	\$155.94
	AMBEED.COM	11/02/2018	\$195.00
	CHEMGLASS LIFE SCIENCES	11/02/2018	\$128.00
	OAKWOOD PRODUCTS, INC	11/06/2018	\$22.60
	SIGMA ALDRICH US	11/08/2018	\$240.34
	SIGMA ALDRICH US	11/09/2018	\$120.28
	PAYPAL GIANGTHUY	11/14/2018	\$89.99
	CHEMGLASS LIFE SCIENCES	11/14/2018	\$256.58
	SIGMA ALDRICH US	11/15/2018	\$120.25
	OAKWOOD PRODUCTS, INC	11/16/2018	\$69.40
	ENAMINE LTD	11/26/2018	\$174.00
	ENAMINE LTD	11/26/2018	\$203.00
	SIGMA ALDRICH US	11/28/2018	\$109.63
	SIGMA ALDRICH US	11/29/2018	\$124.46
			\$2,009.47
ERIN K MAYES	FACEBK HGGYRGZ32	10/31/2018	\$221.70
	CAROLINA POTTERY - WEST C	11/03/2018	\$170.68
	Twitter Online Ads	11/02/2018	\$22.35
	HOBBY LOBBY #323	11/03/2018	\$149.67
	HOMEDEPOT.COM	11/07/2018	\$321.84
	HOBBY LOBBY #323	11/08/2018	\$262.75
	HOBBY LOBBY #562	11/10/2018	\$35.75
	Twitter Online Ads	11/11/2018	\$70.00
	HOMEDEPOT.COM	11/08/2018	\$603.72
	PAYPAL PRISSYPATCH	11/12/2018	\$29.96
	Amazon.com M81XN7W00	11/17/2018	\$645.84
	Twitter Online Ads	11/18/2018	\$430.00
	Twitter Online Ads	11/25/2018	\$113.61
	MICHAELS STORES 1237	11/26/2018	\$114.13
	AMZN Mktp US M062I5E71	11/27/2018	\$79.96
	AMZN Mktp US M05CR4TP0	11/27/2018	\$177.86
	EASTBAY	11/26/2018	\$413.79
			\$3,863.61
	ERIN LEE CULP	SPIRIT COMMUNICATIONS EB	11/02/2018
Varidesk		11/10/2018	\$426.60
IACP		11/16/2018	\$240.00
		\$857.22	
ERNEST GEORGE KISH	DMI DELL SMALL BUS	11/02/2018	\$114.63
	AMZN Mktp US M87MQ1SD2	11/12/2018	\$73.99
	DMI DELL HIGHER EDUC	11/21/2018	\$50.34
		\$238.96	
ESMAIEL JABBARI	PAYPAL NCI-SALES	11/03/2018	\$82.10

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	LON AMER WALKERSVILLE	11/07/2018	\$202.00
	SIGMA ALDRICH US	11/06/2018	\$144.02
	VWR INTERNATIONAL INC	11/11/2018	\$183.70
	VWR INTERNATIONAL INC	11/13/2018	\$96.26
	VWR INTERNATIONAL INC	11/13/2018	\$95.61
	EBAY INC.	11/23/2018	\$10.85
EUGENE G TUCKER	ADVANCED DOOR SYSTEMS	11/19/2018	\$114.07
			\$114.07
EUGENIA BROUDE	EUROFINS DISCOVERX	11/01/2018	\$949.20
	VWR INTERNATIONAL INC	11/07/2018	\$87.06
	COPYRIGHT CLEARANCE	11/06/2018	\$4,550.00
	VWR INTERNATIONAL INC	11/07/2018	\$199.85
	TFS FISHERSCI ECOM ATL	11/07/2018	\$52.16
	TFS FISHERSCI ECOM ATL	11/07/2018	\$749.68
	INTEGRATED DNA TECH	11/08/2018	\$106.08
	VWR INTERNATIONAL INC	11/09/2018	\$236.25
	TFS FISHERSCI ECOM ATL	11/14/2018	\$374.84
EVA A HOWARD	FEDEX 810417106088	11/14/2018	\$52.23
	FEDEX 810417106136	11/24/2018	\$33.54
	FEDEX 773708382209	11/27/2018	\$20.00
			\$105.77
EVANGELINE CORNELIUS	RINGCENTRAL, INC	10/31/2018	\$14.99
	MAILCHIMP MONTHLY	11/03/2018	\$32.40
	SLED BACKGROUND CHE	11/07/2018	\$8.00
	VZWRLSS APOCC VISB	11/17/2018	\$755.66
	Kindle Unltd M02BL5171	11/28/2018	\$0.99
			\$812.04
EVELYN GRIGGS	AT&T BILL PAYMENT	11/01/2018	\$38.24
	MEDIBDG KIDSLOVESTICKERS	11/02/2018	\$75.89
	VZWRLSS IVR VB	11/07/2018	\$515.22
	DMI DELL HIGHER EDUC	11/10/2018	\$36.21
	VZWRLSS APOCC VISB	11/21/2018	\$152.55
	US INK AND TONER	11/28/2018	\$654.69
			\$1,472.80
FABIENNE E POULAIN	VWR INTERNATIONAL INC	11/02/2018	\$360.28
	ECM BIOSCIENCES LLC	11/06/2018	\$330.00
	LIFETECH 43010404	11/08/2018	\$803.38
	IN ETON BIOSCIENCE, INC.	11/13/2018	\$369.00
	International Zebrafish S	11/13/2018	\$150.00
	BOOKFACTORY	11/26/2018	\$254.75
	ABCAM	11/28/2018	\$504.00
	REED MARICULTURE	11/28/2018	\$86.16

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,857.57
FAITH N YOUNG	PRINTING SUPPLIES USA LLC	11/16/2018	\$88.00
			\$88.00
FELICIA T SMALLS	AMZN Mktp US M86G82201	11/12/2018	\$89.01
	AMZN Mktp US M87GC0230	11/12/2018	\$16.99
			\$106.00
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	11/05/2018	\$129.60
	FREEMAN ORLANDO	11/10/2018	\$183.71
	VZWRLSS MY VZ VB P	11/09/2018	\$342.54
	Amazon.com M07C92FP0	11/21/2018	\$66.74
	GADEPHD	11/28/2018	\$250.00
			\$972.59
FRANCIS J BELL	ERIKS NORTH AMERICA INC	11/08/2018	\$244.29
	CPS- Columbia SC 74	11/16/2018	\$710.00
	CPS- Columbia SC 74	11/16/2018	\$18.50
	RICHLAND INDUSTRIAL	11/28/2018	\$50.22
			\$1,023.01
FRANK M AYCOCK JR	BLANCHARD MACHINERY	10/31/2018	\$1,014.49
	RICHLAND INDUSTRIAL	11/05/2018	\$93.93
	BLANCHARD MACHINERY	11/06/2018	\$130.00
	CAROLINA POWER EQUIPMENT	11/09/2018	\$225.63
	COMMERCIAL BATTERY	11/14/2018	\$411.09
	NAPA STORE 1015002	11/15/2018	\$66.50
	BLANCHARD MACHINERY	11/26/2018	\$604.56
	CAROLINA POWER EQUIPMENT	11/27/2018	\$171.57
			\$2,717.77
FRANKLIN W OUTTEN	RESEARCH PRODUCTS INTL	10/31/2018	\$93.00
	INTEGRATED DNA TECH	11/16/2018	\$42.97
			\$135.97
FREDERICA R DAVIS	SMK SURVEYMONKEY.COM	11/01/2018	\$288.00
			\$288.00
GAIL V BARNES	NAFME	10/31/2018	\$180.00
	PADDLE.NET ROGUEAMOEB	11/05/2018	\$19.00
	QUIZLET.COM	11/06/2018	\$34.99
	AMZN Mktp US M81VD98J0	11/08/2018	\$55.99
	US INK AND TONER	11/13/2018	\$180.45
	AMERICAN STRING TEACHERS	11/27/2018	\$39.95
			\$510.38
GAITANO J LOIODICE	VWR INTERNATIONAL INC	11/03/2018	\$3,043.00
	CAROLINA BIOLOGIC SUPPLY	11/12/2018	\$3,804.30
			\$6,847.30
GARRETT D FAULK	WWW.NEWEGG.COM	11/15/2018	\$99.35
	FEDEX 90748422	11/22/2018	\$49.65

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	FEDEX 30780903	11/23/2018	\$696.12
	IN ETON BIOSCIENCE, INC.	11/28/2018	\$40.00
	WWW.NEWEGG.COM	11/29/2018	\$99.24
	SP REVERSEOSMOSIS	11/29/2018	\$257.77
			\$1,242.13
GARY J SENN	SQ DIVISION FEEDER	11/02/2018	\$67.50
	GHANNS CRICKET FARM	11/12/2018	\$12.74
	SQ DIVISION FEEDER	11/27/2018	\$526.50
			\$606.74
GARY MOORE	DRI NUANCE	10/31/2018	\$10.79
	APL APPLE ONLINE STORE	11/02/2018	\$259.00
	APL APPLE ONLINE STORE	11/04/2018	\$2,429.00
	Amazon web services	11/03/2018	\$0.17
	CRUCIAL.COM	11/06/2018	\$238.63
	US LASER INC	11/07/2018	\$95.00
	APL APPLE ONLINE STORE	11/15/2018	\$119.00
	DROPBOX XZS8XZ73D77C	11/14/2018	\$1,000.00
	APL APPLE ONLINE STORE	11/28/2018	\$2,079.00
			\$6,230.59
GARY ROWLAND JONES	UNITED LABORATORIES INC	11/06/2018	\$270.06
	NCH CORPORATION 972438	11/07/2018	\$513.45
	IBI - SUPPLYWORKS #2251	11/26/2018	\$583.74
	THE HOME DEPOT #1117	11/28/2018	\$15.12
			\$1,382.37
GAYLE S WALSH	DMI DELL BUS ONLINE	11/01/2018	\$53.99
	CDW GOVT #PWC9289	11/05/2018	\$907.14
	SLING.COM	11/25/2018	\$37.79
	PAYPAL RUSTYWILKIN	11/27/2018	\$59.98
	SCITDA40.WILDAPRICOT	11/27/2018	\$59.00
			\$1,117.90
GEEIA L B HABING	SCANTRON CORPORATION	11/02/2018	\$514.91
	Amazon.com M83IQ3XM1	11/02/2018	\$18.67
	FORMS AND SUPPLY - AOPD	11/05/2018	\$55.58
	FORMS AND SUPPLY - AOPD	11/26/2018	\$34.95
	AMZN Mktp US M01AX6JO2	11/27/2018	\$37.96
	FORMS AND SUPPLY - AOPD	11/28/2018	\$59.60
	FORMS AND SUPPLY - AOPD	11/28/2018	\$152.45
			\$874.12
GENE M YOGODZINSKI	AIRGAS SOUTH	10/31/2018	\$13.89
	AMZN Mktp US M80GS9XI0	11/02/2018	\$12.99
	AMZN Mktp US M85BG3XQ0	11/02/2018	\$8.98
	ROYAL BAG	11/12/2018	\$67.09
	TFS FISHERSCI ECOM ATL	11/14/2018	\$44.83
	VWR INTERNATIONAL INC	11/17/2018	\$385.00

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	CADMUS JOURNAL SERVICES	11/26/2018	\$24.00
			\$556.78
GENEVA M CURRIE	THE CHRONICLE	11/09/2018	\$98.00
			\$98.00
GEORGE L WINGARD	AMZN Mktp US M874L7GN1	11/01/2018	\$194.32
	AMZN Mktp US M860S6M40	11/05/2018	\$96.02
	VZWRLSS IVR VE	11/27/2018	\$653.31
			\$943.65
GEORGE M CAUGHMAN	STAPLES 00103911	11/27/2018	\$28.04
			\$28.04
GEORGE R FRYE	PARTS EXPRESS	11/06/2018	\$782.28
	GRAYBAR ELECTRIC	11/10/2018	\$1,249.81
	TRIBLES INC SPARTANBURG	11/09/2018	\$41.37
	THE KEY SHOP INC	11/19/2018	\$16.20
	BARNETTES INTERIORS LLC	11/19/2018	\$719.90
			\$2,809.56
GEORGE VOULGARIS	VZWRLSS APOCC VISB	11/27/2018	\$152.04
			\$152.04
GEORGIA PETRITSIS	International CHRIE	11/14/2018	\$2,465.00
	FEDEX 460073875	11/20/2018	\$41.80
			\$2,506.80
GERALD D KETCHAM	ROSE TALBERT PAINT COMPAN	11/01/2018	\$29.75
	GATEWAY SUPPLY COMPANY	11/01/2018	\$125.78
	SHERWIN WILLIAMS 702076	11/01/2018	\$99.11
	SHERWIN WILLIAMS 702076	11/02/2018	\$132.20
	ROSE TALBERT PAINT COMPAN	11/02/2018	\$17.61
	ROSE TALBERT PAINT COMPAN	11/02/2018	\$14.87
	IMAGE 360	11/08/2018	\$404.36
	SHERWIN WILLIAMS 702076	11/09/2018	\$126.62
	SHERWIN WILLIAMS 702076	11/09/2018	\$81.42
	ROSE TALBERT PAINT COMPAN	11/09/2018	\$110.69
	ROSE TALBERT PAINT COMPAN	11/09/2018	\$42.24
	LOWES #01064	11/15/2018	\$262.66
	ROSE TALBERT PAINT COMPAN	11/16/2018	\$91.89
	THE KEY SHOP INC	11/19/2018	\$51.84
	ROSE TALBERT PAINT COMPAN	11/20/2018	\$35.22
	SHERWIN WILLIAMS 702076	11/21/2018	\$13.55
	SHERWIN WILLIAMS 702076	11/27/2018	\$27.08
	ROSE TALBERT PAINT COMPAN	11/28/2018	\$309.49
	ROSE TALBERT PAINT COMPAN	11/28/2018	\$166.66
	SHERWIN WILLIAMS 702076	11/28/2018	\$296.50
			\$2,439.54
GERARDO G PIROLI	SIGMA ALDRICH US	10/31/2018	\$101.50
	SIGMA ALDRICH US	11/01/2018	\$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERARDO G PIROLI	CVS/PHARMACY #05576	11/14/2018	\$192.14
	SIGMA ALDRICH US	11/26/2018	\$101.00
			\$520.64
GINA C BUCKLEY	STAPLES 00108449	10/30/2018	\$269.37
	STAPLES 00108449	11/01/2018	\$27.67
	WM SUPERCENTER #4487	11/10/2018	\$16.76
		\$313.80	
GLENN KEYES	WHITEHALL CARPET CLEANERS	10/31/2018	\$146.32
	WHITEHALL CARPET CLEANERS	10/31/2018	\$76.32
	THE HOME DEPOT #1109	11/07/2018	\$28.34
	THE HOME DEPOT #1109	11/08/2018	\$194.11
	THE HOME DEPOT #1110	11/12/2018	\$194.11
	THE HOME DEPOT #1109	11/18/2018	\$150.97
	IN CAROLINA CHUTES AND R	11/26/2018	\$733.52
	SQ JIM'S APPLIANCE	11/26/2018	\$105.00
	AQUA SEAL MANUFACTURING	11/27/2018	\$450.00
	AQUA SEAL MANUFACTURING	11/27/2018	\$450.00
	IN O'NEAL FLOORING SERVI	11/27/2018	\$677.00
	IN O'NEAL FLOORING SERVI	11/27/2018	\$1,278.00
	AQUA SEAL MANUFACTURING	11/27/2018	\$650.00
	AQUA SEAL MANUFACTURING	11/27/2018	\$1,175.00
	AQUA SEAL MANUFACTURING	11/27/2018	\$750.00
		\$7,058.69	
GRACE ELENA SALTER	PCNAMETAG INC	10/31/2018	\$135.92
	SQ TWO MONKEYS GRA	11/05/2018	\$110.00
	PCNAMETAG INC	11/06/2018	\$775.00
	AIA CORPORATION	11/29/2018	\$3,768.70
		\$4,789.62	
GREGORY BOATWRIGHT	CITY ELECTRIC REPAIR INC	11/12/2018	\$1,118.54
	ERIKS NORTH AMERICAINC	11/27/2018	\$186.36
		\$1,304.90	
GREGORIO V GOMEZ	BIO RAD LABORATORIES	10/31/2018	\$374.10
	QIAGEN INC	10/31/2018	\$500.62
	QIAGEN INC	10/31/2018	\$547.37
	CAYMAN CHEMICAL CO. INC	10/31/2018	\$786.00
	QIAGEN INC	11/02/2018	\$295.58
	BIOLEGEND, INC.	11/09/2018	\$115.00
	TFS FISHERSCI ECOM ATL	11/09/2018	\$682.44
	THE AMER ASSOC OF IMMUNO	11/12/2018	\$260.00
	R & D SYSTEMS	11/19/2018	\$310.00
	TFS FISHERSCI ECOM ATL	11/20/2018	\$427.18
	TFS FISHERSCI ECOM ATL	11/20/2018	\$17.85
		\$4,316.14	
GREGORY A JONES	JOHNSON CONTROLS SS	11/16/2018	\$2,198.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY A JONES	JOHNSON CONTROLS SS	11/16/2018	\$845.28
			\$3,043.66
GREGORY MORRISON	PERKINELMER MORRISON2018	11/02/2018	\$162.10
	APL APPLE ONLINE STORE	11/07/2018	\$31.32
	AMZN Mktp US M841Q2BP0	11/07/2018	\$32.38
	APL APPLE ONLINE STORE	11/07/2018	\$74.52
	Amazon.com M85HU1B92	11/07/2018	\$226.68
	APL APPLE ONLINE STORE	11/08/2018	\$149.04
	APL APPLE ONLINE STORE	11/10/2018	\$1,780.92
	APL APPLE ONLINE STORE	11/10/2018	\$268.92
	APL APPLE ONLINE STORE	11/10/2018	\$1,780.92
	AMZN Mktp US M86DM1631	11/09/2018	\$9.46
	APL APPLE ONLINE STORE	11/10/2018	\$268.92
	AMZN Mktp US M848Y6KH0	11/13/2018	\$34.97
	HAMPTON RESEARCH CORP	11/21/2018	\$101.89
	VWR INTERNATIONAL INC	11/27/2018	\$78.36
	AMZN Mktp US M05SX33Q2	11/27/2018	\$36.70
			\$5,037.10
GREGORY P HENDRIX	ADVANCED DOOR SYSTEMS	11/06/2018	\$334.10
			\$334.10
GWEN E LORINOVICH	MAILCHIMP MONTHLY	11/06/2018	\$38.88
	POLL EVERYWHERE, INC.	11/08/2018	\$120.00
	WIX.COM 345948841	11/28/2018	\$594.00
			\$752.88
GWENDOLYN HOUGHAM	AMZN Mktp US M88W86GT1	11/01/2018	\$58.95
	VZWRLSS MY VZ VB P	11/01/2018	\$527.05
	AMZN Mktp US M88F45GU1	11/01/2018	\$20.43
	VZWRLSS PREPAID PYMNT	11/01/2018	\$109.18
	AMZN Mktp US M87OO9XV2	11/02/2018	\$38.24
	BC.BASECAMP 2 2829112	11/07/2018	\$150.00
	SDSU RESEARCH FOUND CASHI	11/08/2018	\$45.00
	FLASHBAYCOM	11/13/2018	\$515.00
	RASIXCC INC	11/29/2018	\$800.26
			\$2,264.11
GWENDOLYN T ADAMS	STAPLES DIRECT	11/02/2018	\$59.80
	STAPLES DIRECT	11/03/2018	\$143.66
	STAPLES DIRECT	11/11/2018	\$35.62
	STAPLES DIRECT	11/10/2018	\$96.91
	IN EARLY LEARNING LABS,	11/12/2018	\$1,700.00
	STAPLES DIRECT	11/13/2018	\$549.61
	NCS PEARSON	11/14/2018	\$61.00
	NCS PEARSON	11/16/2018	\$95.30
	APL APPLE ONLINE STORE	11/17/2018	\$384.48
	APL APPLE ONLINE STORE	11/21/2018	\$139.32
	APL APPLE ONLINE STORE	11/21/2018	\$1,402.92

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Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN T ADAMS	APL APPLE ONLINE STORE	11/21/2018	\$139.32
	APL APPLE ONLINE STORE	11/21/2018	\$1,402.92
	POLLOCK OFFICE MACHINE CO	11/26/2018	\$117.67
	APL APPLE ONLINE STORE	11/29/2018	\$912.60
	APL APPLE ONLINE STORE	11/29/2018	\$96.12
	CMC-GEORGIA CBO	11/29/2018	\$200.00
HAILONG LI	TED PELLA INC	11/02/2018	\$462.02
	Frontiers Media SA	11/13/2018	\$2,950.00
	AIRGAS SOUTH	11/15/2018	\$54.31
	QIAGEN INC	11/21/2018	\$366.84
	Elsevier Inc.	11/26/2018	\$302.40
	OXFORD UNIVERSITY PRESS	11/26/2018	\$87.37
	SCIENCELL LABORATORIES	11/29/2018	\$270.09
	SIGMA ALDRICH US	11/28/2018	\$402.77
			\$4,895.80
HALEY LAUREN JOY	AMZN Mktp US M804W6B01	11/07/2018	\$19.98
	Amazon.com M80KP22Z1	11/13/2018	\$17.03
	CRAFTCUTS	11/15/2018	\$45.91
	RASIXCC INC	11/15/2018	\$60.98
	RASIXCC INC	11/20/2018	\$55.87
			\$199.77
HALEY ROWE	BOXWOOD TECHNOLOGY	11/05/2018	\$150.00
	NEWSPAPER ADVERTISING	11/19/2018	\$243.55
	Ryder Engraving Inc	11/29/2018	\$18.65
			\$412.20
HANH ADKINS	GOOGLE GSUITE_uscapha	11/01/2018	\$5.40
	UATTEND.COM	11/01/2018	\$49.00
	Amazon web services	11/03/2018	\$64.05
	GUILFORD PUBLICATIONS IN	11/09/2018	\$55.25
	AMZN Mktp US M86V756J1	11/09/2018	\$76.80
	AT&T BILL PAYMENT	11/14/2018	\$39.24
	AT&T BILL PAYMENT	11/14/2018	\$287.79
	DNA GENOTEK (USD)	11/15/2018	\$3,344.25
			\$3,921.78
HANNAH K LIBERATORE	AGILENTTECHNOLOGIES	10/30/2018	\$278.80
	TFS THERMOELECTRONNORT	10/31/2018	\$147.91
	MILLIPORE AMERICAS	11/09/2018	\$1,802.65
	TFS FISHERSCI ECOM ATL	11/14/2018	\$192.20
	CPI COLEPARMERINSTRUMT	11/27/2018	\$207.68
			\$2,629.24
HANSCONRAD ZURLOYE	TARGET 00013193	11/10/2018	\$18.35
	BEST BUY 00015156	11/10/2018	\$117.70
	WWW.RSC.ORG	11/13/2018	\$1,304.77

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,440.82
HAROLD E MUNRO	SECURITY	11/07/2018	\$138.03
	SHOOTERS CHOICE OF SC LLC	11/28/2018	\$10.71
			\$148.74
HARRISTON J HOLMES	TACONY CORPORATION	10/31/2018	\$31.92
	HILL MANUFACTURING CO INC	11/02/2018	\$78.85
	GRAYCO BUILDING CNT-LADY	11/02/2018	\$10.90
	LOWES #01521	11/02/2018	\$12.15
	GRAINGER	11/05/2018	\$542.26
	SQ WHITMORE PLUMBI	11/05/2018	\$300.00
	LOWES #01521	11/08/2018	\$95.34
	MCCALL'S INC #9	11/09/2018	\$135.68
	LOWES #01521	11/12/2018	\$92.09
	TACONY CORPORATION	11/14/2018	\$1.80
	TACONY CORPORATION	11/14/2018	\$405.36
	BEAUFORT GLIDDEN	11/15/2018	\$63.04
	ELITE LIGHTING	11/15/2018	\$243.80
	ELITE LIGHTING	11/15/2018	\$177.44
	BEAUFORT WINLECTRIC CO	11/19/2018	\$154.83
	HILL MANUFACTURING CO INC	11/27/2018	\$195.06
	HILL MANUFACTURING CO INC	11/27/2018	\$162.22
			\$2,702.74
HEATHER L WILLINGHAM	FEDEX 453641778	11/01/2018	\$33.21
	IN BIOTECH BALANCING	11/02/2018	\$380.00
	FEDEX 454448318	11/10/2018	\$238.88
	US INK AND TONER	11/29/2018	\$974.52
			\$1,626.61
HEATHER M BRANDT	Amazon.com M86268V20	11/04/2018	\$41.72
	FEDEXOFFICE 00013243	11/10/2018	\$945.32
	FEDEXOFFICE 00013243	11/12/2018	\$342.65
			\$1,329.69
HEATHER ORMSBY	THE WEBSTAUANT STORE	11/08/2018	\$63.83
	SOUTH CAROLINA ASSOCIATIO	11/13/2018	\$180.00
			\$243.83
HEATHER WINKLEMAN	AT&T BILL PAYMENT	11/25/2018	\$165.49
			\$165.49
HEIDI A DIFRANCO	AMZN Mktp US M80786PW1	10/31/2018	\$12.90
	AMZN Mktp US M82OE6S12	11/13/2018	\$6.99
	AMZN Mktp US M01WF1CL1	11/19/2018	\$76.00
			\$95.89
HEIDI E COLWELL	LINODE.COM	11/01/2018	\$50.00
	SendGrid 1-877-969-8647	11/01/2018	\$9.95
	INTUIT QB ONLINE	11/05/2018	\$37.80
	MAILCHIMP MONTHLY	11/16/2018	\$162.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI E COLWELL	RACKSPACE EMAIL & APPS	11/27/2018	\$10.00
			\$269.75
HELEN J DENNIS	US INK AND TONER	11/06/2018	\$332.80
	AT&T BILL PAYMENT	11/09/2018	\$89.24
	US INK AND TONER	11/12/2018	\$397.99
	US INK AND TONER	11/19/2018	\$107.57
	US INK AND TONER	11/20/2018	\$376.10
	VZWRLSS APOCC VISB	11/21/2018	\$311.01
	FEDEX 773760449571	11/21/2018	\$35.17
	FEDEX 773760550556	11/21/2018	\$35.17
	US INK AND TONER	11/26/2018	\$53.28
	US INK AND TONER	11/28/2018	\$299.13
			\$2,037.46
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	11/01/2018	\$159.98
		\$159.98	
HENRIKA A HOLLOWAY	RASIXCC INC	11/20/2018	\$71.30
	RASIXCC INC	11/21/2018	\$82.68
	RASIXCC INC	11/27/2018	\$82.68
		\$236.66	
HENRY PHILIP CROTWELL	LINODE.COM	11/01/2018	\$10.00
		\$10.00	
HERBERT L GINN III	DKC DIGI KEY CORP	11/09/2018	\$169.94
	ALTIUM INC	11/09/2018	\$1,000.00
	DKC DIGI KEY CORP	11/13/2018	\$207.18
	DKC DIGI KEY CORP	11/14/2018	\$449.99
		\$1,827.11	
HERIBERTO ROJAS	BEARING DIST COLUMBIA	11/16/2018	\$205.45
	BEARING DIST COLUMBIA	11/20/2018	\$41.35
		\$246.80	
HEXIN CHEN	AMZN Mktp US M807W5B61	11/07/2018	\$29.38
	AACR PRODUCTS AND SERVICE	11/12/2018	\$315.00
	INTEGRATED DNA TECH	11/16/2018	\$54.90
	VWR INTERNATIONAL INC	11/23/2018	\$201.36
	TFS FISHERSCI ECOM ATL	11/24/2018	\$25.44
	BIO X CELL	11/27/2018	\$770.00
		\$1,396.08	
HEYWARD B LUCAS JR	GIH GLOBALINDUSTRIALEQ	11/03/2018	\$164.11
	SNIPES CO	11/02/2018	\$261.05
	SNIPES CO	11/09/2018	\$249.21
	SNIPES CO	11/16/2018	\$62.64
	SNIPES CO	11/16/2018	\$258.57
	ORKIN LLC 002	11/21/2018	\$1,342.44
	TRITEK LLC	11/21/2018	\$519.50
	THE HOME DEPOT #8913	11/26/2018	\$18.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	11/27/2018	\$823.07	
			\$3,699.25	
HO JIN KOH	TFS FISHERSCI ECOM ATL	11/03/2018	\$250.04	
	TFS FISHERSCI ECOM ATL	11/06/2018	\$388.76	
	EUROFINS GENOMICS LLC	11/07/2018	\$36.10	
			\$674.90	
HOLLAND H SMITH	VWR INTERNATIONAL INC	11/16/2018	\$10.93	
	VWR INTERNATIONAL INC	11/16/2018	\$312.77	
	THOMAS SCIENTIFIC HOLDIN	11/28/2018	\$168.22	
			\$491.92	
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	11/20/2018	\$17.66	
			\$17.66	
HOLLY O GUY	FITNESSREPAIRPARTS.COM	11/15/2018	\$91.74	
			\$91.74	
HOLLY RAUCH	DMI DELL HIGHER EDUC	11/03/2018	\$2,420.56	
			\$2,420.56	
HUNTER CHANCE COX	IN CAROLINA EXPRESS COUR	11/02/2018	\$442.00	
	FEDEX 30537517	11/02/2018	\$1,138.26	
	UPS 1ZF66F011597923474	11/04/2018	\$75.44	
	UPS 1ZF66F010393844446	11/07/2018	\$4.05	
	UPS 1ZF66F016693576832	11/08/2018	\$28.51	
	UPS 1ZF66F012590527057	11/15/2018	\$9.86	
	UPS 1ZF66F010191124669	11/16/2018	\$7.66	
	UPS 1ZF66F010194064880	11/18/2018	\$8.65	
	UPS 1ZF66F010191407498	11/18/2018	\$7.13	
	UPS 1ZF66F010193137277	11/18/2018	\$8.65	
	UPS 1ZF66F010195544145	11/22/2018	\$6.19	
	UPS 1ZF66F010195594529	11/22/2018	\$7.13	
	UPS 1ZF66F010195995300	11/22/2018	\$7.13	
	UPS 1ZF66F010199309115	11/22/2018	\$7.13	
	UPS 1ZF66F010192665109	11/23/2018	\$6.19	
	UPS 1ZF66F016696637092	11/24/2018	\$24.96	
	UPS 1ZF66F016695378481	11/24/2018	\$24.96	
	UPS 1ZF66F010299627538	11/25/2018	\$16.12	
	UPS ADJ00233870674781	11/25/2018	\$6.74	
	UPS 1ZF66F010199972167	11/28/2018	\$6.19	
	UPS 1ZF66F010196440353	11/28/2018	\$6.19	
	UPS 1ZF66F010199955579	11/28/2018	\$6.19	
	UPS 1ZF66F010198966587	11/29/2018	\$6.19	
	UPS 1ZF66F010196941197	11/29/2018	\$6.19	
				\$1,867.71
	IAN B GIBSON	TFS FISHERSCI ECOM ATL	10/31/2018	\$276.99
TFS FISHERSCI ECOM ATL		10/31/2018	\$55.02	
VWR INTERNATIONAL INC		11/02/2018	\$44.76	

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	VWR INTERNATIONAL INC	11/02/2018	\$26.93
	TFS FISHERSCI ECOM ATL	11/02/2018	\$42.09
	VWR INTERNATIONAL INC	11/03/2018	\$17.59
	TFS FISHERSCI ECOM ATL	11/03/2018	\$48.75
	TFS FISHERSCI ECOM ATL	11/02/2018	\$45.64
	TFS FISHERSCI ECOM ATL	11/03/2018	\$38.45
	TFS FISHERSCI ECOM ATL	11/03/2018	\$112.86
	VWR INTERNATIONAL INC	11/06/2018	\$56.39
	TFS FISHERSCI ECOM ATL	11/06/2018	\$45.00
	TFS FISHERSCI ECOM ATL	11/06/2018	\$22.48
	MICHAELS STORES 4711	11/08/2018	\$12.70
	VWR INTERNATIONAL INC	11/10/2018	\$21.90
	CANNASAFE SOLUTIONS/THORN	11/12/2018	\$51.99
	WAL-MART #2832	11/12/2018	\$4.71
	VWR INTERNATIONAL INC	11/15/2018	\$179.99
	TFS FISHERSCI ECOM ATL	11/14/2018	\$294.01
	VWR INTERNATIONAL INC	11/16/2018	\$159.56
	TFS FISHERSCI ECOM ATL	11/20/2018	\$371.20
	TFS FISHERSCI ECOM ATL	11/22/2018	\$74.89
INTHUORN SASANAKUL	CAMPBELL SCIENTIFIC INC	11/01/2018	\$452.91
	Amazon.com M89909HE1	11/06/2018	\$32.32
	MCMMASTER-CARR	11/05/2018	\$28.33
	OMEGA ENGINEERING	11/08/2018	\$427.00
	DKC DIGI KEY CORP	11/10/2018	\$658.44
	AMZN Mktp US M83Z09SL2	11/11/2018	\$19.99
	THE HOME DEPOT #1106	11/17/2018	\$23.51
IOULIA CHATZISTAMOU	WALMART.COM 8009666546	11/06/2018	\$45.97
			\$45.97
IRICK A GEARY JR	ACADEMY SPORTS #136	10/31/2018	\$160.88
	DIRECTED ELECTRONIC INC	10/31/2018	\$194.39
	AMZN Mktp US M87I197K1	11/14/2018	\$37.75
	AMZN Mktp US M804F2U80	11/15/2018	\$352.88
	OTTERBOX/LIFEPROOF	11/15/2018	\$5.99
ISAAC M HAGENBUCH	VWR INTERNATIONAL INC	11/02/2018	\$80.56
	Amazon.com M85EN17U2	11/15/2018	\$60.80
	SC BOOKSTORE #1847	11/26/2018	\$126.75
			\$268.11
JACK TURNER	OFFICE DEPOT #200	10/30/2018	\$51.18
	AMZN Mktp US M892Y42X1	11/13/2018	\$85.94
	MY PERSONAL SECRETARY	11/14/2018	\$318.86
	SP HUMBLEHH	11/25/2018	\$32.92
	SOUTHEASTERN PRINTING	11/27/2018	\$131.08

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	NEWCO	11/27/2018	\$46.16
			\$666.14
JACKSON C MARONEY	WEST MARINE #1341	11/02/2018	\$203.94
	PAYPAL TOPQUALITYI	11/19/2018	\$19.35
	ADVANCE AUTO PARTS #5290	11/20/2018	\$9.62
			\$232.91
JACKSON M BURNETT SR	1140 PERRY MANN	11/02/2018	\$22.57
	GATEWAY SUPPLY COMPANY	11/07/2018	\$11.31
	1140 PERRY MANN	11/08/2018	\$193.86
	CAPITAL SUPPLY OF COLUMBI	11/08/2018	\$19.87
	HOMEDEPOT.COM	11/07/2018	\$280.17
	CITY ELECTRIC REPAIR INC	11/09/2018	\$1,292.22
	CITY ELECTRIC REPAIR INC	11/09/2018	\$444.15
	CITY ELECTRIC REPAIR INC	11/12/2018	\$92.37
	1140 PERRY MANN	11/12/2018	\$596.10
	FASTENAL COMPANY01	11/28/2018	\$29.18
	ADVANCED DOOR SYSTEMS	11/28/2018	\$45.36
			\$3,027.16
JACOB M WATTERS	NALP -- AMS	11/26/2018	\$195.00
	NALP -- AMS	11/26/2018	\$195.00
	NALP -- AMS	11/26/2018	\$950.00
			\$1,340.00
JAEHOON CHOE	RASIXCC INC	11/09/2018	\$251.03
	DMI DELL SM BUS	11/24/2018	\$1,414.01
	VZWRLSS APOCC VISB	11/25/2018	\$81.97
	WWW.NEWEGG.COM	11/26/2018	\$35.63
	WWW.NEWEGG.COM	11/26/2018	\$118.79
	RASIXCC INC	11/28/2018	\$278.31
	WWW.NEWEGGBUSINESS.COM	11/29/2018	\$115.54
			\$2,295.28
JAMES A PETERS	CERTIFIED LABORATORIES	11/01/2018	\$472.04
	CERTIFIED LABORATORIES	11/01/2018	\$286.44
	NYCOM INC	11/06/2018	\$4,809.00
	GATEWAY SUPPLY COMPANY	11/13/2018	\$82.10
	GATEWAY SUPPLY COMPANY	11/13/2018	\$69.11
			\$5,718.69
JAMES A RITTER	MCMMASTER-CARR	10/30/2018	\$43.20
	OMEGA ENGINEERING	11/05/2018	\$54.68
	MCMMASTER-CARR	11/05/2018	\$78.04
	OMEGA ENGINEERING	11/08/2018	\$368.67
	SWAGELOK SOUTH CAROLINA	11/07/2018	\$115.78
	MCMMASTER-CARR	11/09/2018	\$92.08
	IN NORTH COAST METROLOGY	11/09/2018	\$775.00
	OMEGA ENGINEERING	11/09/2018	\$61.43

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	MCMASTER-CARR	11/12/2018	\$109.85
	SWAGELOK SOUTH CAROLINA	11/14/2018	\$194.18
	OMEGA ENGINEERING	11/20/2018	\$498.00
	MCMASTER-CARR	11/19/2018	\$84.76
	OMEGA ENGINEERING	11/20/2018	\$386.66
	SWAGELOK SOUTH CAROLINA	11/20/2018	\$37.48
	CO2 METER	11/26/2018	\$213.37
	MOTION INDUSTRIES SC14	11/27/2018	\$168.01
	SWAGELOK SOUTH CAROLINA	11/28/2018	\$158.22
			\$3,439.41
JAMES D CLAWSON	THORLABS	11/08/2018	\$1,203.17
	VWR INTERNATIONAL INC	11/13/2018	\$1,370.83
	NEWARK US 0000075	11/14/2018	\$52.85
	RMG REGUS	11/28/2018	\$163.90
	PASCO SCIENTIFIC	11/27/2018	\$552.40
			\$3,343.15
JAMES D CLIFTON	W O BLACKSTONE & CO INC	11/08/2018	\$1,589.00
	CPS- Columbia SC 74	11/16/2018	\$22.28
			\$1,611.28
JAMES E SENN	THREE FOUNTAINS ACE HDWR	11/01/2018	\$13.89
			\$13.89
JAMES F HENDERSON	FILMTOOLS, INC.	11/02/2018	\$122.76
	AMERICAN MUSICAL SUPPL	11/03/2018	\$110.12
	B&H PHOTO 800-606-6969	11/07/2018	\$247.42
	BARNDOR LIGHTING	11/09/2018	\$176.17
	BOSS SAFETY PRODUCTS	11/14/2018	\$58.15
			\$714.62
JAMES G MARTIN	SHERWIN WILLIAMS 702306	11/02/2018	\$1,467.61
	ESAR INCORPORATED	11/15/2018	\$1,772.10
			\$3,239.71
JAMES HARVEY REYNOLDS	LOWES #01064	11/01/2018	\$53.74
	CK SUPPLY 238	11/01/2018	\$8.64
	LOWES #01064	11/02/2018	\$881.38
	LOWES #01064	11/05/2018	\$111.87
	ADVANCED DOOR SYSTEMS	11/05/2018	\$77.69
	LOWES #01064	11/07/2018	\$94.72
	LOWES #01064	11/08/2018	\$192.24
	CAPITAL SUPPLY OF COLUMBI	11/08/2018	\$70.20
	CABLE AND CONNECTIONS - L	11/07/2018	\$329.56
	LOWES #01064	11/09/2018	\$77.26
	JOHNSTONE SUPPLY 394	11/12/2018	\$344.58
	LOWES #01064	11/15/2018	\$370.82
	LOWES #01064	11/16/2018	\$257.04
	CAPITAL SUPPLY OF COLUMBI	11/16/2018	\$62.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HARVEY REYNOLDS	ZEE COMPANY	11/27/2018	\$490.00
			\$3,421.84
JAMES KEVIN BYRD	WP LAW LEXINGTON	11/05/2018	\$105.99
	CAYCE ACE HARDWARE	11/09/2018	\$31.02
	WP LAW LEXINGTON	11/27/2018	\$80.45
			\$217.46
JAMES L PINCKNEY	VWR INTERNATIONAL INC	11/04/2018	\$243.50
	AMZN Mktp US M02GH1P01	11/28/2018	\$13.30
			\$256.80
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	10/31/2018	\$591.08
	GRAINGER	11/02/2018	\$83.16
	HD SUPPLY FACILITIES MAI	11/02/2018	\$313.54
	HD SUPPLY FACILITIES MAI	11/02/2018	\$43.86
	HD SUPPLY FACILITIES MAI	11/03/2018	\$29.13
	GRAINGER	11/02/2018	\$2,226.51
	GRAINGER	11/05/2018	\$222.61
	GRAINGER	11/07/2018	\$417.75
	HD SUPPLY FACILITIES MAI	11/07/2018	\$1,358.42
	HD SUPPLY FACILITIES MAI	11/08/2018	\$69.92
	GRAINGER	11/12/2018	\$1,974.66
	GRAINGER	11/13/2018	\$1,147.15
	HD SUPPLY FACILITIES MAI	11/15/2018	\$23.27
JAMES R JONES	US INK AND TONER	11/06/2018	\$688.89
	FEDEX 454145998	11/06/2018	\$17.24
	OFFICE DEPOT #2349	11/06/2018	\$80.45
	FEDEX 454235679	11/07/2018	\$14.32
	FEDEX 454329595	11/08/2018	\$52.24
	Amazon.com M89JN3D00	11/11/2018	\$31.93
	FEDEX 454442230	11/10/2018	\$17.87
	FEDEX 460417856	11/26/2018	\$155.08
			\$1,058.02
JAMES R RABY	STICKERSBANNERS	11/01/2018	\$549.00
	SIGNUPGENIUS	11/02/2018	\$269.89
	VISTAPR VistaPrint.com	11/19/2018	\$46.14
	SAJARI BASIC MONTHLY	11/29/2018	\$97.00
	SHOWMARK MEDIA	11/29/2018	\$447.50
			\$1,409.53
JAMES R TWITTY	FACEBK CZFRJH2LD2	10/31/2018	\$34.15
	LINKEDIN-419 6294104	11/01/2018	\$70.95
	LinkedIn 4207728664 Inkd.	11/06/2018	\$116.28
	LINKEDIN-434 2699273	11/12/2018	\$121.56
	FACEBK Q2ZVPHWJD2	11/15/2018	\$750.00
	LINKEDIN-423 3563104	11/17/2018	\$113.66

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LINKEDIN-424 4177844	11/22/2018	\$106.09
	LinkedIn 3465661196 lnkd.	11/28/2018	\$115.55
	DOLLAR TREE	11/28/2018	\$21.60
	OFFICE DEPOT #2349	11/28/2018	\$121.44
			\$1,571.28
JAMES W WARREN III	Amazon.com M81V66XF0	11/02/2018	\$89.08
	ADDGENE INC	11/26/2018	\$440.00
	ADDGENE INC	11/27/2018	\$150.00
	IN BIO MATRIX INC	11/27/2018	\$180.00
			\$859.08
JAN J BLAKELY	TELEDYNE INSTRUMENTS INC	10/31/2018	\$88.00
	EVOQUA WATER TECHNOLOG	11/05/2018	\$722.18
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$189.10
	SPIRIT COMMUNICATIONS EB	11/06/2018	\$378.06
	Vimeo Plus	11/06/2018	\$59.95
	TELEDYNE INSTRUMENTS INC	11/07/2018	\$98.00
	YSI	11/15/2018	\$1,097.00
	RASIXCC INC	11/20/2018	\$521.02
	VWR INTERNATIONAL INC	11/22/2018	\$317.73
	VWR INTERNATIONAL INC	11/22/2018	\$304.64
	TFS FISHERSCI ECOM ATL	11/21/2018	\$304.39
	VWR INTERNATIONAL INC	11/22/2018	\$95.89
JAN PHILLIPS SMOAK	AMZN Mktp US M80VP5G21	11/01/2018	\$15.49
	MICHAELS STORES 1237	11/02/2018	\$39.59
			\$55.08
JANE T BREWER	JOHANNSEN SPORTING GOODS	11/08/2018	\$1,162.31
	4TE BIGSIGNS.COM	11/09/2018	\$1,041.50
	CALENDAR WIZ LLC	11/12/2018	\$99.00
	4TE BIGSIGNS.COM	11/14/2018	\$1,073.82
	ADOBE STOCK	11/19/2018	\$29.99
	4TE BIGSIGNS.COM	11/22/2018	\$982.16
			\$4,388.78
JANESSA GOHN	ANDERSON STAMP AND ENGRAV	11/13/2018	\$20.73
			\$20.73
JANET L FISHER	FUNCTIONAL BIOSCIENCES	11/25/2018	\$56.00
			\$56.00
JANET R WOOD	USC EMALL	11/01/2018	\$175.00
	WAL-MART #0881	11/06/2018	\$13.78
	USC EMALL	11/06/2018	\$25.00
			\$213.78
JANICE KAY BEDENBAUGH	FEDEX 783889502546	11/21/2018	\$10.50
			\$10.50

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Cardholder	Vendor Name	Purchase Date	Amount	
JANIE R GODBOLD	POSTERPRESENTATIONS	10/31/2018	\$86.31	
			\$86.31	
JANNIE NOON	SQ BILL HOLAB MUSI	10/31/2018	\$330.00	
	FEDEX 783884842708	11/21/2018	\$171.98	
			\$501.98	
JASON A RASNAKE	AMZN Mktp US M86B60GW2	10/31/2018	\$289.95	
	PAYPAL GO4THEGOAL	11/01/2018	\$173.00	
			\$462.95	
JASON A STEWART	TFS FISHERSCI ECOM ATL	11/01/2018	\$332.61	
	INTEGRATED DNA TECH	11/01/2018	\$147.56	
	TFS FISHERSCI ECOM ATL	11/03/2018	\$77.98	
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$13.50	
	TFS FISHERSCI ECOM ATL	11/08/2018	\$209.70	
	TFS FISHERSCI ECOM ATL	11/08/2018	\$317.99	
	TFS FISHERSCI ECOM ATL	11/09/2018	\$77.98	
	TFS FISHERSCI ECOM ATL	11/09/2018	\$144.30	
	VWR INTERNATIONAL INC	11/16/2018	\$120.90	
	TFS FISHERSCI ECOM ATL	11/15/2018	\$201.54	
	TFS FISHERSCI ECOM ATL	11/16/2018	\$172.75	
	PRAXAIR DIST INC OAM	11/16/2018	\$21.71	
	INTEGRATED DNA TECH	11/19/2018	\$49.21	
	IN ETON BIOSCIENCE, INC.	11/19/2018	\$45.00	
	TFS FISHERSCI ECOM ATL	11/20/2018	\$79.95	
	TFS FISHERSCI ECOM ATL	11/20/2018	\$252.72	
	PRAXAIR DIST INC OAM	11/26/2018	\$8.04	
	VWR INTERNATIONAL INC	11/27/2018	\$160.86	
	Amazon.com M01CP4TB0	11/27/2018	\$58.77	
	TFS FISHERSCI ECOM ATL	11/28/2018	\$175.34	
	AMZN Mktp US M00N17TY2	11/28/2018	\$225.95	
	BETHYL LABORATORIES, INC.	11/28/2018	\$723.00	
	TFS FISHERSCI ECOM ATL	11/29/2018	\$149.00	
				\$3,766.36
	JASON L TRENARY	PADDLE.NET CODERUNNER	11/04/2018	\$14.99
		APL APPLE ONLINE STORE	11/15/2018	\$199.00
		AMZN Mktp US M88HS6742	11/15/2018	\$99.99
HP HP.COM STORE		11/16/2018	\$408.18	
APL APPLE ONLINE STORE		11/17/2018	\$1,829.00	
CENTURY SERVICE CARRY CAS		11/16/2018	\$459.23	
AMZN Mktp US M00TL4CT1		11/19/2018	\$99.99	
APL APPLE ONLINE STORE		11/21/2018	\$3,032.00	
AMZN Mktp US M07Z794P0		11/22/2018	\$32.16	
AMZN Mktp US M07YT8JT0		11/27/2018	\$534.69	
AMZN Mktp US M09M673W2		11/27/2018	\$65.64	
APL APPLE ONLINE STORE		11/29/2018	\$259.00	
APL APPLE ONLINE STORE		11/30/2018	\$2,789.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$9,822.87
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	10/31/2018	\$39.85
	TFS FISHERSCI ECOM ATL	11/02/2018	\$188.73
	TFS FISHERSCI ECOM ATL	11/03/2018	\$165.62
	TFS FISHERSCI ECOM ATL	11/06/2018	\$54.90
	AMERICAN TYPE CULTURE COL	11/10/2018	\$316.00
	TFS FISHERSCI ECOM ATL	11/17/2018	\$1,988.88
	LIFETECH 43060718	11/20/2018	\$25.40
	TFS FISHERSCI ECOM ATL	11/20/2018	\$150.12
	TFS FISHERSCI ECOM ATL	11/20/2018	\$13.66
	TFS FISHERSCI ECOM ATL	11/22/2018	\$353.42
			\$3,296.58
JASON PORTER	DIGITALOCEAN.COM	11/01/2018	\$527.82
	GITHUB.COM	11/19/2018	\$110.00
			\$637.82
JAVAN H WATERS	IBS OF SOUTH CAROLINA	11/13/2018	\$49.63
			\$49.63
JEFFERY C SALTER	AKISMET RPAZM70PLO	11/20/2018	\$550.00
			\$550.00
JEFFERY F CROSBY	BUGGIES UNLIMITED	11/01/2018	\$159.03
	HD SUPPLY FACILITIES MAI	11/03/2018	\$15.89
	HD SUPPLY FACILITIES MAI	11/03/2018	\$349.92
	THE HOME DEPOT 1117	11/05/2018	\$212.48
	LOWES #00639	11/06/2018	\$105.76
	BAKER DISTRIBUTING #556	11/06/2018	\$1,285.91
	MCCALL'S INC #13	11/08/2018	\$467.68
	HD SUPPLY FACILITIES MAI	11/08/2018	\$106.79
	THE HOME DEPOT 1117	11/08/2018	\$392.93
	THE HOME DEPOT #1117	11/13/2018	\$77.65
	LOWES #00639	11/18/2018	\$32.38
	BATTERIES PLUS - #0179	11/21/2018	\$58.19
	LOWES #00639	11/24/2018	\$8.61
	DOMYOWN.COM	11/28/2018	\$25.50
	NSC NORTHERN SAFETY CO	11/29/2018	\$20.59
			\$3,319.31
JEFFERY J VAUGHN	STEVE WEISS MUSIC INC	10/31/2018	\$113.88
	STEVE WEISS MUSIC INC	10/31/2018	\$116.39
	SWEETWATER SOUND	11/08/2018	\$1,156.43
	B&H PHOTO 800-606-6969	11/07/2018	\$701.70
	BLUE JEANS NETWORK	11/08/2018	\$199.90
	EIG CONSTANTCONTACT.COM	11/10/2018	\$48.60
	GCI MSCN-FRND-WB	11/13/2018	\$660.93
	GCI MSCN-FRND-WB	11/14/2018	\$156.94
	AMZN Mktp US M84HA6I21	11/16/2018	\$56.15

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	AMZN Mktp US M84ZY6WK0	11/16/2018	\$45.69
	AMZN Mktp US M86TA0RX0	11/16/2018	\$51.98
	AMZN Mktp US M85JW3I31	11/16/2018	\$48.26
	HOO HOOTSUITE INC	11/16/2018	\$375.84
	AMZN Mktp US M85ZG3Y00	11/18/2018	\$113.73
	AMZN Mktp US M88EC3RP0	11/16/2018	\$316.14
	AMZN Mktp US M89HV0RGO	11/16/2018	\$34.18
	SWEETWATER SOUND	11/20/2018	\$193.30
	Amazon.com M88OI0W71	11/19/2018	\$76.67
	AMZN Mktp US M09TC8FD1	11/21/2018	\$32.96
JEFFREY B FRANCIS	VINTAGE KING AUDIO, INC.	11/01/2018	\$2,021.79
	AMZN Mktp US M859K5862	11/07/2018	\$9.98
	MARKERTEK VIDEO SUPPLY	11/12/2018	\$215.96
	SWEETWATER SOUND	11/30/2018	\$319.20
			\$2,566.93
JEFFREY D BERG	AMZN Mktp US M80466PP1	11/01/2018	\$68.72
	PAYPAL ERSTRECS	10/31/2018	\$18.00
	AMZN Mktp US M827L4P91	10/31/2018	\$12.49
	ABEBOOKS.CO FPIZAD	11/02/2018	\$20.04
	AMAZON.COM M83H395G0 AMZN	11/05/2018	\$474.69
	WORLD TRUST ED	11/07/2018	\$222.00
	Amazon.com M86GG68P0	11/07/2018	\$131.07
	NOVUS AS	11/09/2018	\$44.83
	Amazon.com M84L24R51	11/16/2018	\$13.94
	AMZN Mktp US M06AL6G01	11/29/2018	\$43.68
	Amazon.com M02E74150	11/30/2018	\$57.79
JEFFREY HOPPOCK	THE PAIGE COMPANY CONT	11/09/2018	\$3,640.00
			\$3,640.00
JEFFREY M BRANNON	GRAINGER	10/31/2018	\$111.59
	STERICYCLE	11/05/2018	\$873.02
	U.S. PLASTIC CORPORATION	11/08/2018	\$3,428.60
	GRAINGER	11/19/2018	\$33.42
	GRAINGER	11/19/2018	\$284.73
	STERICYCLE	11/29/2018	\$1,174.99
			\$5,906.35
JEFFREY M DAVIS	GOVCNCTN	11/07/2018	\$107.81
	MIDLANDS X RAY SALES	11/08/2018	\$95.00
	GOVCNCTN	11/16/2018	\$94.71
	IN MICROSCOPE SOLUTIONS,	11/27/2018	\$900.00
	ELECTRON MICROSCOPY SCIEN	11/28/2018	\$215.41
			\$1,412.93
JEFFREY M GATTIS	AMZN Mktp US M89HT1XA2	11/02/2018	\$374.49

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M GATTIS	IN SHOEMAKER IRRIGATION	11/01/2018	\$265.65
	CORBIN TURF ORNAMENTAL SU	11/08/2018	\$396.36
	Amazon.com M82NY2KM1	11/13/2018	\$29.46
	CORBIN TURF ORNAMENTAL SU	11/13/2018	\$1,296.00
			\$2,361.96
JEFFREY S CHEWNING	PRESTIGE SYSTEMS	10/31/2018	\$2,850.00
	ARM ENVIRONMENTAL SERVICE	11/08/2018	\$2,150.00
	BONITZ INC	11/15/2018	\$1,169.75
	BONITZ INC	11/15/2018	\$459.00
	IN O'NEAL FLOORING SERVI	11/20/2018	\$989.00
			\$7,617.75
JEFFREY L DUDYCHA	QIAGEN INC	11/08/2018	\$703.52
	SIGMA ALDRICH US	11/08/2018	\$168.87
	VWR INTERNATIONAL INC	11/27/2018	\$10.92
			\$883.31
JENIFER B LYBRAND	CK PARTS	11/05/2018	\$1,286.21
	PROFESSIONAL GROUN	11/20/2018	\$175.00
	PROFESSIONAL GROUN	11/20/2018	\$125.00
	INTL SOC ARBORICULTURE	11/21/2018	\$165.00
	DODSON BROS LYNCHBURG	11/27/2018	\$700.00
	US INK AND TONER	11/29/2018	\$631.68
			\$3,082.89
JENNIFER K BURRACK	PROFESSIONAL EDUC SERV	11/01/2018	\$80.10
	FEDEX 30660458	11/13/2018	\$44.35
			\$124.45
JENNIFER L BARR	WWW.ISTOCK.COM	10/31/2018	\$33.00
	MANAGEDPRINT	11/26/2018	\$1,219.32
			\$1,252.32
JENNIFER L JABLONSKI	IN TEENLIFE MEDIA, LLC	11/15/2018	\$1,799.00
			\$1,799.00
JENNIFER L PIZZOLONGO	VZWLSS APOCC VISB	11/06/2018	\$361.96
			\$361.96
JENNIFER L TRILK	IN SPORTS RESOURCE GROUP	10/31/2018	\$483.50
	PARVO MEDICS	11/03/2018	\$338.14
	AMERICAN COLLEGE OF SP	11/02/2018	\$35.00
	MAILCHIMP MONTHLY	11/22/2018	\$53.00
			\$909.64
JENNIFER R ROOSE	MYLDR COM	11/09/2018	\$655.85
	VWR INTERNATIONAL INC	11/13/2018	\$556.89
	VWR INTERNATIONAL INC	11/14/2018	\$793.47
			\$2,006.21
JENNIFER SWANNER	Amazon.com M09Y14OR0	11/20/2018	\$33.69

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Cardholder	Vendor Name	Purchase Date	Amount
			\$33.69
JENNY R BALESTRERO	PAYPAL SHENZHENSHI	11/06/2018	\$46.99
	SP SAINSMART.COM	11/06/2018	\$154.99
	AMZN Mktp US M84G31DH2	11/12/2018	\$211.97
	JLPCB.COM	11/12/2018	\$35.81
	SPARKFUN ELECTRONICS	11/14/2018	\$14.26
			\$464.02
JENS PIERRE D AUTEL	SP TARGUS-US	11/06/2018	\$98.59
	WEGENER MEDIA	11/06/2018	\$100.00
	AVAILE INC.	11/09/2018	\$2,087.92
	WEGENER MEDIA	11/15/2018	\$582.78
	APL ITUNES.COM/BILL	11/20/2018	\$19.99
	APL APPLE ONLINE STORE	11/21/2018	\$437.00
	APL APPLE ONLINE STORE	11/21/2018	\$2,249.00
	APL APPLE ONLINE STORE	11/22/2018	\$1,512.00
	APL APPLE ONLINE STORE	11/22/2018	\$259.00
	APL APPLE ONLINE STORE	11/22/2018	\$79.00
	APL APPLE ONLINE STORE	11/22/2018	\$99.00
	APL APPLE ONLINE STORE	11/26/2018	\$69.00
	ZAZZLE USD	11/27/2018	\$19.00
	DROBO	11/27/2018	\$199.00
			\$7,811.28
JEREMY D BLACK	MANAGEDPRINT	11/01/2018	\$233.07
	MANAGEDPRINT	11/07/2018	\$426.44
	COLOR ID	11/12/2018	\$206.00
	MONOPRICE, INC.	11/16/2018	\$37.90
	AERCOR WIRELESS INC	11/20/2018	\$3,296.60
			\$4,200.01
JEREMY D PRUITT	UNITED REFRIG INC 490	11/07/2018	\$30.43
	JOHNSTONE SUPPLY	11/08/2018	\$104.58
	JOHNSTONE SUPPLY	11/09/2018	\$18.90
	JOHNSTONE SUPPLY	11/19/2018	\$43.55
	HARLEYS ELECTRONICS INC	11/19/2018	\$145.52
			\$342.98
JEREMY HUNTER GILLIAM	MSC	11/01/2018	\$435.99
	MSC	11/02/2018	\$47.88
	MSC	11/15/2018	\$513.55
	MSC	11/28/2018	\$498.08
	MSC	11/29/2018	\$357.76
			\$1,853.26
JEREMY Z WHISONANT	PRINTING SUPPLIES USA LLC	11/09/2018	\$474.00
	PRINTING SUPPLIES USA LLC	11/09/2018	\$510.00
	HOWARD TECH	11/12/2018	\$1,411.54
	PRINTING SUPPLIES USA LLC	11/13/2018	\$942.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,337.54
JERROD K WINGARD	1140 PERRY MANN	11/02/2018	\$1,302.65
	1140 PERRY MANN	11/02/2018	\$264.23
	1140 PERRY MANN	11/02/2018	\$98.60
	1140 PERRY MANN	11/16/2018	\$467.56
	ANIXTER-PS#005G COLUMBIA	11/19/2018	\$24.30
	1140 PERRY MANN	11/19/2018	\$264.60
	1140 PERRY MANN	11/19/2018	\$25.38
	1140 PERRY MANN	11/19/2018	\$10.75
	1140 PERRY MANN	11/19/2018	\$436.17
	1140 PERRY MANN	11/19/2018	\$28.76
	LOWES #00907	11/28/2018	\$471.96
			\$3,394.96
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	11/13/2018	\$200.00
	MINUTE MAN MOVERS LLC	11/13/2018	\$400.00
	MINUTE MAN MOVERS LLC	11/13/2018	\$500.00
	MINUTE MAN MOVERS LLC	11/13/2018	\$150.00
	MINUTE MAN MOVERS LLC	11/13/2018	\$375.00
			\$1,625.00
JERRY E CARROLL	ULINE SHIP SUPPLIES	11/02/2018	\$1,459.07
	VZWLSS APOCC VISB	11/05/2018	\$131.88
	ULINE SHIP SUPPLIES	11/08/2018	\$1,386.85
	LABEL UNIVERSE	11/07/2018	\$58.00
			\$3,035.80
JERRY SNYDER	HOLLEY TRACTOR & EQUIPMEN	11/02/2018	\$232.51
			\$232.51
JERRY STOKES CHASTAIN	POCKET NURSE ENTERPRISES	10/31/2018	\$64.50
	DMI DELL HIGHER EDUC	11/01/2018	\$174.41
	POCKET NURSE ENTERPRISES	10/31/2018	\$896.45
	INACSL	11/06/2018	\$532.00
	DMI DELL HIGHER EDUC	11/13/2018	\$1,506.56
	POCKET NURSE ENTERPRISES	11/13/2018	\$244.50
	HONORS GRADUATION	11/14/2018	\$142.40
			\$3,560.82
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	10/31/2018	\$70.20
			\$70.20
JESSICA C SULLIVAN	VZWLSS APOCC VISE	11/01/2018	\$101.92
			\$101.92
JESSICA E ESCORCIA	AMZN Mktp US M86BM2G60	11/01/2018	\$74.83
	HOBBY LOBBY ECOMM	11/02/2018	\$28.21
	WWW.NEWEGG.COM	11/04/2018	\$27.75
	SPRINT WIRELESS	11/25/2018	\$70.74
			\$201.53

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA HARRIS	POLLSTAR	11/12/2018	\$499.00
	BILLBOARD SUBSCRIPTION	11/15/2018	\$171.72
			\$670.72
JESSICA L MCCORMICK	American Academy of Nursi	11/27/2018	\$2,025.00
	American Academy of Nursi	11/27/2018	\$7.95
			\$2,032.95
JESSICA M STUCKER	VZWRLSS APOCC VISB	11/12/2018	\$38.01
	CKO www.istockphoto.com	11/20/2018	\$12.00
	SHUTTERFLY	11/24/2018	\$97.20
			\$147.21
JILL CHAPPELL FAIL	DELL SALES & SERVICE	11/01/2018	\$205.19
	DELL SALES & SERVICE	11/01/2018	\$129.58
	WEGENER MEDIA	10/31/2018	\$322.95
	DELL SALES & SERVICE	11/01/2018	\$33.47
	B&H PHOTO 800-606-6969	11/07/2018	\$70.87
	EASYDNS.COM	11/20/2018	\$24.75
	EASYDNS.COM	11/29/2018	\$34.50
			\$821.31
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	11/01/2018	\$69.74
	TFS FISHERSCI ECOM ATL	11/01/2018	\$347.91
	NATURE AMERICA -USD	11/01/2018	\$799.00
	IN CLC CALIBRATION LLC	11/07/2018	\$339.23
	TFS FISHERSCI ECOM ATL	11/15/2018	\$246.54
	TFS FISHERSCI ECOM ATL	11/16/2018	\$962.26
	TFS FISHERSCI ECOM ATL	11/22/2018	\$1,194.48
	BIO RAD LABORATORIES	11/27/2018	\$138.00
	TFS FISHERSCI ECOM ATL	11/29/2018	\$984.00
	SIGMA ALDRICH US	11/29/2018	\$1,277.10
	AZLET - DURECT CORP	11/28/2018	\$1,719.00
	AZLET - DURECT CORP	11/28/2018	\$1,707.00
			\$9,784.26
JIM R FADEL	MED VET INTERNATIONAL	11/01/2018	\$190.94
	VWR INTERNATIONAL INC	11/11/2018	\$211.68
	ENZO LIFE SCIENCES INTERN	11/23/2018	\$838.00
	VWR INTERNATIONAL INC	11/27/2018	\$53.69
	EICOM USA	11/29/2018	\$425.00
			\$1,719.31
JIMMY L CAMPBELL JR	Amazon.com M84222VW1	11/04/2018	\$26.98
	STATACORP LP	11/19/2018	\$195.00
	FEDEX 90731639	11/21/2018	\$109.85
			\$331.83
JING FANG	GRAPHPAD SOFTWARE	10/30/2018	\$290.00
	QIAGEN INC	10/31/2018	\$162.81
	TFS FISHERSCI ECOM ATL	10/31/2018	\$200.40

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Cardholder	Vendor Name	Purchase Date	Amount	
JING FANG	INTEGRATED DNA TECH	11/01/2018	\$42.19	
	BIOLEGEND, INC.	11/01/2018	\$120.00	
	LIFETECH 42939391	11/06/2018	\$197.00	
	LIFETECH 42949949	11/06/2018	\$290.50	
	LIFETECH 42998552	11/07/2018	\$118.00	
	LIFETECH 43007283	11/07/2018	\$713.10	
	LIFETECH 42750216	11/07/2018	\$187.00	
	INTEGRATED DNA TECH	11/08/2018	\$16.45	
	LIFETECH 43057541	11/10/2018	\$201.89	
	TFS FISHERSCI ECOM ATL	11/09/2018	\$1,091.38	
	PROMEGACORP. PROMEGA C	11/10/2018	\$421.00	
	ADDGENE INC	11/12/2018	\$150.00	
	VWR INTERNATIONAL INC	11/13/2018	\$140.00	
	LIFETECH 43082166	11/13/2018	\$201.89	
	QIAGEN INC	11/13/2018	\$415.53	
	TFS FISHERSCI ECOM ATL	11/14/2018	\$133.40	
	LIFETECH 43061309	11/14/2018	\$118.00	
	LIFETECH 43117581	11/15/2018	\$201.89	
	TFS FISHERSCI ECOM ATL	11/17/2018	\$224.97	
	TFS FISHERSCI ECOM ATL	11/17/2018	\$569.61	
	LIFETECH 43152820	11/17/2018	\$375.36	
	ABCAM	11/19/2018	\$1,843.00	
	ENZO LIFE SCIENCES INTERN	11/19/2018	\$190.00	
	TFS FISHERSCI ECOM ATL	11/20/2018	\$586.33	
	QIAGEN INC	11/28/2018	\$141.05	
	AMERICAN TYPE CULTURE COL	11/29/2018	\$262.00	
	LIFETECH 43317704	11/29/2018	\$84.90	
	NEW ENGLAND BIOLABS	11/29/2018	\$100.00	
	LIFETECH 43352591	11/29/2018	\$98.81	
	AMERICAN TYPE CULTURE COL	11/29/2018	\$433.35	
	BIOLEGEND, INC.	11/30/2018	\$300.00	
				\$10,621.81
	JINGJING BAO	MCMMASTER-CARR	10/31/2018	\$41.75
		RASIXCC INC	11/06/2018	\$184.30
OMEGA ENGINEERING		11/16/2018	\$903.00	
OMEGA ENGINEERING		11/20/2018	\$261.80	
SIGMA ALDRICH US		11/26/2018	\$229.66	
LIVERMORE SOFTWARE TECH		11/29/2018	\$500.00	
				\$2,120.51
JINGJING WANG	VWR INTERNATIONAL INC	11/07/2018	\$287.67	
	TFS FISHERSCI ECOM ATL	11/07/2018	\$652.74	
	VWR INTERNATIONAL INC	11/09/2018	\$95.89	
	TFS FISHERSCI ECOM ATL	11/17/2018	\$39.54	
	TFS FISHERSCI ECOM ATL	11/16/2018	\$59.79	
	PERKINELMER 20181119JJW	11/21/2018	\$160.40	
	TFS FISHERSCI ECOM ATL	11/21/2018	\$21.84	

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING WANG	VWR INTERNATIONAL INC	11/23/2018	\$137.87
	TFS FISHERSCI ECOM ATL	11/24/2018	\$50.05
			\$1,505.79
JOANN CLASPILL	VWR INTERNATIONAL INC	11/08/2018	\$299.20
	ENZO LIFE SCIENCES INTERN	11/08/2018	\$530.00
	ABCAM	11/08/2018	\$578.00
	TFS FISHERSCI ECOM ATL	11/09/2018	\$786.12
	QIAGEN INC	11/13/2018	\$1,712.88
	GENSCRIPT USA INC.	11/14/2018	\$175.87
	TFS FISHERSCI ECOM ATL	11/15/2018	\$49.74
	TFS FISHERSCI ECOM ATL	11/17/2018	\$232.25
	TFS FISHERSCI ECOM ATL	11/16/2018	\$347.24
	TFS FISHERSCI ECOM ATL	11/22/2018	\$281.13
	TFS FISHERSCI ECOM ATL	11/21/2018	\$89.78
	VWR INTERNATIONAL INC	11/27/2018	\$95.08
	TFS FISHERSCI ECOM ATL	11/28/2018	\$187.42
	USA SCIENTIFIC, INC.	11/27/2018	\$293.05
	TFS FISHERSCI ECOM ATL	11/28/2018	\$2,763.13
	NEW ENGLAND BIOLABS	11/29/2018	\$309.00
		\$8,729.89	
JOANN L WILLIAMSON	THE HOME DEPOT 1117	11/01/2018	\$84.50
	FLUKE CORPORATION	11/07/2018	\$403.00
		\$487.50	
JOANNE L JAMES	FEDEX 175231571	11/06/2018	\$51.39
	AMZN Mktp US M86X21602	11/11/2018	\$46.43
	AMZN Mktp US M80P36D11	11/11/2018	\$237.53
	Amazon.com M87U15SR0	11/11/2018	\$190.07
		\$525.42	
JOANNE ZWEMER	FEDEX 460099341	11/20/2018	\$78.80
		\$78.80	
JOCHEN LAUTERBACH	APL APPLE ONLINE STORE	11/02/2018	\$1,240.92
	APL APPLE ONLINE STORE	11/04/2018	\$139.32
	Amazon.com M887T2530	11/05/2018	\$22.68
	AMZN Mktp US M86UT2KH2	11/15/2018	\$13.98
	Amazon.com M88CR3RL0	11/19/2018	\$18.63
	AMZN Mktp US M05UH3CD0	11/19/2018	\$22.88
	AT&T BILL PAYMENT	11/25/2018	\$119.44
		\$1,577.85	
JODY E MACK	AIC	11/15/2018	\$425.00
		\$425.00	
JOHANNA A BARTL	AIRGAS SOUTH	11/13/2018	\$313.86
		\$313.86	
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	11/02/2018	\$146.86

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Cardholder	Vendor Name	Purchase Date	Amount
			\$146.86
JOHN A JOHNSON	QIAGEN INC	11/01/2018	\$147.81
	CELLSIGNAL.COM	11/01/2018	\$535.00
	TFS FISHERSCI ECOM ATL	11/01/2018	\$124.75
	QIAGEN INC	11/06/2018	\$195.80
	SIGMA ALDRICH US	11/06/2018	\$303.76
	DMI DELL BUS ONLINE	11/07/2018	\$2,569.75
	SIGMA ALDRICH US	11/08/2018	\$173.69
	CELLSIGNAL.COM	11/09/2018	\$376.00
	QIAGEN INC	11/09/2018	\$199.21
	R & D SYSTEMS	11/13/2018	\$390.00
	BIO RAD LABORATORIES	11/17/2018	\$173.00
	TFS FISHERSCI ECOM ATL	11/16/2018	\$361.42
	MERCEDES MEDICAL, LLC	11/26/2018	\$387.71
	QIAGEN INC	11/26/2018	\$408.84
			\$6,346.74
JOHN C BRANDON	AMZN Mktp US M85GX0PX1	10/31/2018	\$105.98
	AMZN Mktp US M89A16G61	11/01/2018	\$20.99
	Amazon.com M849K8842	11/07/2018	\$73.66
	Amazon.com M82HA0D62	11/12/2018	\$43.99
	Amazon.com M89MS42N1	11/12/2018	\$30.67
	Amazon.com M093D01B0	11/30/2018	\$56.59
			\$331.88
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	11/06/2018	\$77.29
	CPI COLEPARMERINSTRUMT	11/09/2018	\$229.74
	RADNOTI LLC	11/08/2018	\$426.20
	TFS FISHERSCI ECOM ATL	11/10/2018	\$266.23
	DURECT LACTEL ABSORB	11/07/2018	\$695.00
	CPI COLEPARMERINSTRUMT	11/13/2018	\$70.00
	TFS FISHERSCI ECOM ATL	11/14/2018	\$59.85
			\$1,824.31
JOHN HOWARD ALLEN	ESAR INCORPORATED	11/28/2018	\$2,497.24
			\$2,497.24
JOHN J LAVIGNE	QUARTZY.COM	10/31/2018	\$26.24
	Microsoft Store	11/03/2018	\$1,813.31
	QUARTZY.COM	11/15/2018	\$232.97
			\$2,072.52
JOHN KEVIN CAMPBELL	1140 PERRY MANN	11/06/2018	\$81.94
	ELECTRIC CONTROL & SUPPLY	11/15/2018	\$4,914.00
	MAYER710 COLUMBIASC	11/15/2018	\$3,145.80
	1140 PERRY MANN	11/28/2018	\$2,988.01
	MAYER710 COLUMBIASC	11/28/2018	\$1,324.38
			\$12,454.13
JOHN M HUTCHENS	SAMSClub #4879	10/31/2018	\$120.81

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Cardholder	Vendor Name	Purchase Date	Amount	
JOHN M HUTCHENS	SAMSClub #4879	10/31/2018	\$120.81	
	DOLLAR TREE	11/09/2018	\$12.96	
	WAL-MART #4487	11/12/2018	\$6.38	
	PETMOUNTAIN COM	11/26/2018	\$74.00	
			\$334.96	
JOHN MEYNARD M TENGCO	SIGMA ALDRICH US	10/31/2018	\$66.92	
	OMEGA ENGINEERING	11/01/2018	\$140.50	
	PAYPAL NEWERAPUMPS	11/05/2018	\$570.00	
	VWR INTERNATIONAL INC	11/08/2018	\$41.97	
	GRAYBAR ELECTRIC	11/10/2018	\$6.83	
	MANN TOOL AND SUPPLY	11/09/2018	\$51.72	
	GRAYBAR ELECTRIC	11/13/2018	\$129.98	
	VWR INTERNATIONAL INC	11/16/2018	\$94.03	
	VWR INTERNATIONAL INC	11/16/2018	\$249.57	
	LOWES #01064	11/19/2018	\$13.96	
	VWR INTERNATIONAL INC	11/21/2018	\$472.58	
	VWR INTERNATIONAL INC	11/23/2018	\$194.12	
	VWR INTERNATIONAL INC	11/22/2018	\$86.78	
	PAYPAL IONPOWERINC	11/26/2018	\$181.00	
	Amazon.com M05U30JL2	11/27/2018	\$29.48	
	SIGMA ALDRICH US	11/27/2018	\$187.14	
	BRISKHEAT CORPORATION	11/29/2018	\$83.19	
	SIGMA ALDRICH US	11/29/2018	\$267.26	
				\$2,867.03
	JOHN MONNIER	VWR INTERNATIONAL INC	11/18/2018	\$185.03
WWW.NEWEGG.COM		11/21/2018	\$323.97	
VWR INTERNATIONAL INC		11/23/2018	\$163.54	
			\$672.54	
JOHN N KISELICA	Amazon.com M81DB3GA2	10/31/2018	\$30.20	
	STAGELIGHTINGSTORE	11/01/2018	\$41.66	
	Amazon.com M80HQ2VX0	11/04/2018	\$8.63	
	LOWES #00433	11/03/2018	\$12.57	
	PAYPAL FORMULA350S	11/05/2018	\$270.00	
	Amazon.com M80XV3530	11/05/2018	\$78.84	
	BOLT DEPOT, INC.	11/19/2018	\$10.78	
	AMZN Mktp US M08QA2CD1	11/19/2018	\$100.23	
	WIRECABLEGO	11/19/2018	\$376.10	
	STAGELIGHTINGSTORE	11/19/2018	\$317.48	
	AMZN Mktp US M83BD3YC2	11/20/2018	\$16.99	
	MAINSTAGE THEATRIAL SU	11/21/2018	\$163.25	
	AMZN Mktp US M05ZL0FZ0	11/21/2018	\$19.99	
	AMZN Mktp US M09EW5FT1	11/21/2018	\$159.92	
	WIRECABLEGO	11/26/2018	\$224.45	
	AMZN Mktp US M05NT40B1	11/27/2018	\$23.88	
	AMZN Mktp US M06YI4J52	11/27/2018	\$83.70	

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN N KISELICA	LOWES #00433	11/27/2018	\$80.55
	AMZN Mktp US M01DO1GS1	11/29/2018	\$15.99
	MAINSTAGE THEATRICAL SU	11/29/2018	\$209.00
	AMZN Mktp US M03BL11X0	11/29/2018	\$65.85
	SWEETWATER SOUND	11/30/2018	\$333.71
			\$2,643.77
JOHN S BEALS	UPS 000000155Y87458	11/12/2018	\$9.22
	THE UPS STORE #3770	11/17/2018	\$15.38
	THE UPS STORE #3770	11/17/2018	\$1,330.91
	UPS 000000155Y87468	11/19/2018	\$9.22
	PAYPAL REDPLANETTR	11/20/2018	\$38.30
	AMZN Mktp US M80BB1YX2	11/20/2018	\$77.23
			\$1,480.26
JOHN W WEIDNER	PRAXAIR DIST INC OAM	11/21/2018	\$458.25
	PRAXAIR DIST INC OAM	11/21/2018	\$58.83
	PRAXAIR DIST INC OAM	11/21/2018	\$187.09
	PRAXAIR DIST INC OAM	11/21/2018	\$185.29
	PRAXAIR DIST INC OAM	11/21/2018	\$493.13
	PRAXAIR DIST INC OAM	11/21/2018	\$528.63
	PRAXAIR DIST INC OAM	11/21/2018	\$165.25
	PRAXAIR DIST INC OAM	11/21/2018	\$81.12
	PRAXAIR DIST INC OAM	11/21/2018	\$187.09
	PRAXAIR DIST INC OAM	11/21/2018	\$40.70
	PRAXAIR DIST INC OAM	11/21/2018	\$58.33
	PRAXAIR DIST INC OAM	11/21/2018	\$344.94
	PRAXAIR DIST INC OAM	11/21/2018	\$153.50
	PRAXAIR DIST INC OAM	11/21/2018	\$788.59
	PRAXAIR DIST INC OAM	11/21/2018	\$142.86
	PRAXAIR DIST INC OAM	11/21/2018	\$58.83
	PRAXAIR DIST INC OAM	11/21/2018	\$7.70
	PRAXAIR DIST INC OAM	11/21/2018	\$60.92
	WILSONS LEATHER OUTLETS	11/23/2018	\$107.99
			\$4,109.04
JOHNNY H BENTON	FASTENAL COMPANY01	11/05/2018	\$1,166.39
	JOHNSON CONTROLS SS	11/13/2018	\$1,914.56
	CAYCE ACE HARDWARE	11/23/2018	\$691.07
	JOHNSON CONTROLS SS	11/27/2018	\$3,960.03
		\$7,732.05	
JONATHAN B FAULKENBERRY	AMZN Mktp US M80784XL1	11/02/2018	\$1.54
	APL APPLE ONLINE STORE	11/03/2018	\$353.16
	Amazon.com M88KY6XJ2	11/02/2018	\$79.24
	AMZN Mktp US M89ZB3V92	11/02/2018	\$33.48
	THE HOME DEPOT #8913	11/06/2018	\$140.03
	Amazon.com M83XJOYX1	11/19/2018	\$861.49
	SPIRIT COMMUNICATIONS EB	11/26/2018	\$159.48

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	THEMYERSBRIGGSCO	11/27/2018	\$1,245.00
			\$2,873.42
JONATHAN M CRAIN	JOHNSTONE SUPPLY COLUMB	11/20/2018	\$63.49
	LOWES #01064	11/21/2018	\$43.59
	LOWES #01064	11/26/2018	\$395.11
	LOWES #01064	11/27/2018	\$47.67
	LOWES #01064	11/27/2018	\$103.55
	GRAINGER	11/27/2018	\$1,522.85
	LOWES #01064	11/29/2018	\$152.97
	LOWES #01064	11/29/2018	\$98.71
	SHERWIN WILLIAMS 702767	11/29/2018	\$87.21
			\$2,515.15
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	11/02/2018	\$717.00
	RACKSPACE CLOUD	11/27/2018	\$416.30
	BEST BUY 00002642	11/27/2018	\$1,653.12
	FEDEX 784030978029	11/28/2018	\$236.47
		\$3,022.89	
JORDAN A HOLMES	METTLER TOLEDO LLC	11/08/2018	\$564.15
	SIGMA ALDRICH US	11/15/2018	\$58.37
		\$622.52	
JOSEPH E JONES	NCS PEARSON	11/01/2018	\$3,100.00
	PREP BLAST	11/02/2018	\$113.30
	PREP BLAST	11/02/2018	\$140.00
	PREP BLAST	11/02/2018	\$113.30
	STAPLES 00106567	11/03/2018	\$24.64
	ETS PARAPRO Services	11/27/2018	\$550.00
		\$4,041.24	
JOSEPH FAULLING	LOWES #01064	10/31/2018	\$156.15
	PRAXAIR DIST INC 70622	10/31/2018	\$9.75
	AUTOPAY/DISH NTWK	11/02/2018	\$134.65
	AT&T 1479	11/05/2018	\$123.29
	LOWES #01064	11/06/2018	\$151.62
	LOWES #01064	11/08/2018	\$148.22
	LOWES #01064	11/09/2018	\$81.65
	MORRIS COMMUNICATIONS	11/11/2018	\$50.84
	PALMETTO PROMOTIONS	11/13/2018	\$872.08
	RICHLAND INDUSTRIAL	11/14/2018	\$38.14
	ROSE TALBERT PAINT COMPAN	11/14/2018	\$35.91
	LOWES #01064	11/14/2018	\$473.94
	SHERWIN WILLIAMS 702767	11/14/2018	\$65.60
	ROSE TALBERT PAINT COMPAN	11/14/2018	\$179.50
	ROSE TALBERT PAINT COMPAN	11/14/2018	\$35.91
	BEST PLUMBING SPECIALTIES	11/14/2018	\$286.68
	TRITEK LLC	11/14/2018	\$1,158.77
	CROSS ENGRAVING	11/15/2018	\$48.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH FAULLING	SOUTHLAND EQUIPMENT SERVI	11/19/2018	\$253.31
	LOWES #01064	11/20/2018	\$300.61
	AT&T 1479	11/27/2018	\$123.29
			\$4,728.51
JOSEPH MEWS	FACEBK N8R7AH2MD2	10/31/2018	\$161.91
	US INK AND TONER	11/06/2018	\$72.60
	US INK AND TONER	11/29/2018	\$564.33
		\$798.84	
JOSEPH QUATTRO	STAPLES DIRECT	11/13/2018	\$107.99
	AMZN Mktp US M06OK1OZO	11/22/2018	\$19.43
		\$127.42	
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	10/31/2018	\$3,469.37
	SHERWIN WILLIAMS 702076	11/08/2018	\$156.93
	CK SUPPLY 238	11/20/2018	\$290.31
		\$3,916.61	
JOSEPH W WILLIAMS	FIRST TEAM SPORTS	11/12/2018	\$829.98
		\$829.98	
JOSH L WISE	B&H PHOTO 800-606-6969	11/07/2018	\$628.54
	Wrike.com	11/10/2018	\$375.00
	TARGET.COM	11/13/2018	\$167.33
	TARGET.COM	11/13/2018	\$102.58
	KIRKLAND'S.COM	11/13/2018	\$129.52
	ADOBE STOCK	11/14/2018	\$29.99
	B&H PHOTO 800-606-6969	11/20/2018	\$2,023.87
	AMZN Mktp US M80GH6Y12	11/20/2018	\$53.30
	HOO HOOTSUITE INC	11/27/2018	\$53.99
	B&H PHOTO 800-606-6969	11/28/2018	\$423.28
			\$3,987.40
JOSHUA JENSON	BEARING DIST COLUMBIA	11/05/2018	\$474.39
	CK SUPPLY 238	11/05/2018	\$60.29
	1140 PERRY MANN	11/05/2018	\$1,938.60
		\$2,473.28	
JOSHUA M ALLEN	VWR INTERNATIONAL INC	11/10/2018	\$300.00
		\$300.00	
JOSHUA P STONE	Elsevier Inc.	11/06/2018	\$69.49
	AMZN Mktp US M89G65B81	11/06/2018	\$6.01
	AMZN Mktp US M81HO6HG1	11/06/2018	\$33.94
	Elsevier Inc.	11/06/2018	\$538.32
	VWR INTERNATIONAL INC	11/07/2018	\$26.22
	VWR INTERNATIONAL INC	11/08/2018	\$146.84
	VWR INTERNATIONAL INC	11/08/2018	\$50.90
	VWR INTERNATIONAL INC	11/08/2018	\$125.78
	VWR INTERNATIONAL INC	11/08/2018	\$151.44
	VWR INTERNATIONAL INC	11/08/2018	\$113.24

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA P STONE	VWR INTERNATIONAL INC	11/08/2018	\$84.50
	VWR INTERNATIONAL INC	11/09/2018	\$138.62
	VWR INTERNATIONAL INC	11/09/2018	\$196.36
	VWR INTERNATIONAL INC	11/09/2018	\$58.87
	VWR INTERNATIONAL INC	11/09/2018	\$125.36
	VWR INTERNATIONAL INC	11/11/2018	\$17.58
	AMZN Mktp US M80EG3241	11/13/2018	\$498.03
	AMZN Mktp US M81DL3KA1	11/13/2018	\$296.08
	TFS FISHERSCI ECOM ATL	11/13/2018	\$1,329.37
	TFS FISHERSCI ECOM ATL	11/14/2018	\$429.63
	VWR INTERNATIONAL INC	11/15/2018	\$96.06
	TFS FISHERSCI ECOM ATL	11/14/2018	\$19.92
	TFS FISHERSCI ECOM ATL	11/15/2018	\$92.54
	CABELAS.COM	11/15/2018	\$194.37
	VWR INTERNATIONAL INC	11/16/2018	\$49.74
	TFS FISHERSCI ECOM ATL	11/17/2018	\$13.90
	MCMaster-CARR	11/19/2018	\$17.06
	TFS FISHERSCI ECOM ATL	11/22/2018	\$2,367.84
	LOWES #01064	11/27/2018	\$419.50
JOYCE D TENSLEY	PITNEY BOWES PI	11/01/2018	\$274.50
	MANAGEDPRINT	11/01/2018	\$378.00
	MANAGEDPRINT	11/09/2018	\$194.40
	DISABILITY SCOOP, LLC	11/11/2018	\$50.00
	AT&T PAYMENT	11/19/2018	\$30.85
	AT&T PAYMENT	11/19/2018	\$541.77
	SPIRIT COMMUNICATIONS EB	11/19/2018	\$425.73
	SPRINT WIRELESS	11/20/2018	\$365.54
			\$2,260.79
JUDY Q WATERS	CASE	11/02/2018	\$3,010.00
	UNITED STATES EVENTING	11/02/2018	\$75.00
	AFP	11/01/2018	\$275.00
	UNITED STATES EVENTING	11/02/2018	\$50.00
	EIG CONSTANTCONTACT.COM	11/13/2018	\$210.60
			\$3,620.60
JULIA M WITHERSPOON	ASQ ECOMMERCE	11/01/2018	\$179.00
	WILEY BOOK PUBLISHERS	11/02/2018	\$168.00
	CDW GOVT #PVL3459	11/01/2018	\$1,860.58
	HOMEDEPOT.COM	11/02/2018	\$23.73
	Amazon.com M80V93X20	11/02/2018	\$21.59
	VZWRLSS APOCC VISB	11/19/2018	\$108.70
			\$2,361.60
JULIE B CARTER	VELVETEX INC	11/06/2018	\$150.00
	ATO LTD LLC	11/20/2018	\$209.12
	WINDSTREAM PMTFEE	11/26/2018	\$39.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$399.11
JULIE G SMITHWICK	ZOOM.US	11/08/2018	\$19.98
			\$19.98
JULIE HOUSTON	IN SHRED 360	11/12/2018	\$59.00
	MAILCHIMP MONTHLY	11/25/2018	\$54.00
			\$113.00
JULIE N MCCOY	APPCARD INC	11/01/2018	\$81.51
	APPCARD INC	11/01/2018	\$162.70
	FEDEX 453971874	11/05/2018	\$115.71
	FEDEX 454653522	11/12/2018	\$66.30
	AMZN Mktp US M816312Z2	11/14/2018	\$22.85
	Amazon.com M81O84KV1	11/15/2018	\$181.19
	BARNES&NOBLE.COM-BN	11/14/2018	\$161.96
	FEDEX 455125691	11/17/2018	\$14.60
	FEDEX 455318908	11/19/2018	\$44.07
	FEDEX 460436002	11/26/2018	\$27.00
	STAPLS7208856735000001	11/29/2018	\$203.63
			\$1,081.52
JUN ZHOU	WALMART.COM 8009666546	11/05/2018	\$8.99
	CDW GOVT #QDJ6206	11/27/2018	\$168.15
			\$177.14
JUN ZHU	BIOTEK INSTRUMENTS, INC.	11/06/2018	\$306.00
	TFS FISHER SCI CHI	11/15/2018	\$1,998.28
	IMMUNO DX LLC	11/19/2018	\$1,432.00
	The College on Problems o	11/19/2018	\$200.00
			\$3,936.28
JUSTIN D WELLS	NASPA NIMBLE	11/01/2018	\$75.00
	THE HONORS PROGRAM	11/09/2018	\$92.00
	NASPA NIMBLE	11/20/2018	\$75.00
			\$242.00
JUSTIN KYLE HOUSER	AMZN Mktp US M87WS7PLO	10/31/2018	\$25.99
	DMI DELL BUS ONLINE	11/27/2018	\$157.31
	AMZN Mktp US M08SL2171	11/28/2018	\$49.99
	AMZN Mktp US M04ZI8PU1	11/28/2018	\$72.08
			\$305.37
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	11/06/2018	\$132.84
	LOWES #00907	11/26/2018	\$642.93
	GATEWAY SUPPLY COMPANY	11/27/2018	\$1,074.39
			\$1,850.16
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	11/02/2018	\$97.32
	SOUTHEASTERN PRINTING	11/15/2018	\$221.49
			\$318.81
KAIMEI XU	TFS FISHERSCI ECOM ATL	11/03/2018	\$198.42

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	VWR INTERNATIONAL INC	11/04/2018	\$113.75
	ABRC OSU	11/02/2018	\$90.00
	TFS FISHERSCI ECOM ATL	11/06/2018	\$169.51
	VWR INTERNATIONAL INC	11/07/2018	\$88.52
	VWR INTERNATIONAL INC	11/07/2018	\$875.00
	TFS FISHERSCI ECOM ATL	11/07/2018	\$166.59
	VWR INTERNATIONAL INC	11/08/2018	\$94.03
	TFS FISHERSCI ECOM ATL	11/08/2018	\$150.22
	WWW.AGRISERA.COM	11/08/2018	\$1,018.82
	TFS FISHERSCI ECOM ATL	11/08/2018	\$169.02
	PHYTOAB INC	11/13/2018	\$165.00
	LIFETECH 84896731	11/15/2018	\$343.47
	ChromoTek GmbH	11/15/2018	\$950.00
	TFS FISHERSCI ECOM ATL	11/15/2018	\$3,890.63
	TFS FISHERSCI ECOM ATL	11/16/2018	\$484.10
	BIO RAD LABORATORIES	11/17/2018	\$93.00
	VWR INTERNATIONAL INC	11/20/2018	\$280.44
	WWW.NOTTINGHAM.AC.UK	11/08/2018	\$32.32
	TFS FISHERSCI ECOM ATL	11/21/2018	\$21.69
	TFS FISHERSCI ECOM ATL	11/29/2018	\$134.26
			\$9,528.79
KAITLYN PILARZYK	FEDEXOFFICE 00021485	10/30/2018	\$19.40
			\$19.40
KANETTANEE T HAYNES	VZWRLSS IVR VB	11/08/2018	\$2,024.94
	TAYLOR SPORTS	11/12/2018	\$122.50
	TAYLOR SPORTS	11/12/2018	\$223.63
	TAYLOR SPORTS	11/12/2018	\$229.25
	SOUTHEASTERN PRINTING	11/15/2018	\$615.25
	IN JOCASSEE DESIGNS, INC	11/19/2018	\$2,323.44
			\$5,539.01
KARA GRANT	IMAGE 360 COLUMBIA NE	11/01/2018	\$42.00
	HERALD OFFICE SUPPLY INC	11/14/2018	\$144.12
			\$186.12
KAREN EDWARDS	N2 PUBLISHING	11/15/2018	\$1,235.00
	APRA	11/21/2018	\$240.00
	BC.BASECAMP 3 3805615	11/22/2018	\$99.00
	EIG Hostgator.com	11/25/2018	\$49.95
	MAILCHIMP MONTHLY	11/29/2018	\$80.25
			\$1,704.20
KAREN FURR	Amazon.com M00174TN0	11/27/2018	\$269.82
			\$269.82
KAREN H MAGRADEY	VZWRLSS MY VZ VB P	11/14/2018	\$38.01
	AMZN Mktp US M07WX50D0	11/29/2018	\$10.99
			\$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	LaerdalMedical	11/07/2018	\$686.83
	Amazon.com M81X11DF2	11/12/2018	\$291.51
	AMZN Mktp US M04PT7G61	11/29/2018	\$19.41
			\$997.75
KAREN L SUNDBERG	TFS FISHERSCI ECOM ATL	11/06/2018	\$38.33
			\$38.33
KAREN M UTTER	US INK AND TONER	11/28/2018	\$343.80
			\$343.80
KATE R SHELTON	DIXIE TROPHIES INC	11/15/2018	\$332.64
	WWW.NEWEGG.COM	11/27/2018	\$863.95
	WWW.NEWEGG.COM	11/29/2018	\$1,295.94
	THOMSON WEST TCD	11/29/2018	\$573.74
			\$3,066.27
KATHERINE D RYKER	REV.COM	11/12/2018	\$6.00
	TRANSCRIBEME INC	11/12/2018	\$4.12
	TRANSCRIBEME INC	11/15/2018	\$9.36
	TRANSCRIBEME INC	11/15/2018	\$11.26
	TRANSCRIBEME INC	11/15/2018	\$5.42
			\$36.16
KATHERINE L WUCHENICH	PAYPAL IABC SC	11/05/2018	\$45.00
	GAN 1120GRNVILLENEW CIR	11/05/2018	\$12.00
	PAYPAL THEANGRYWHA	11/07/2018	\$1,000.00
	PAYPAL BMCIVER888	11/07/2018	\$650.00
	JAM ROOM	11/12/2018	\$90.00
	AT&T DATA	11/12/2018	\$30.00
	LINKEDIN-434 4588823	11/13/2018	\$246.69
	AMZN Mktp US M804B7722	11/15/2018	\$60.04
	MAILCHIMP MONTHLY	11/19/2018	\$297.00
	VZWRLSS PRPAY AUTOPAY	11/25/2018	\$30.00
			\$2,460.73
KATHERINE M ANASTES	SOUTHERN ECONOMIC ASSO	10/30/2018	\$75.00
	WESTERN ECONOMIC ASSOC	10/31/2018	\$180.00
	Amazon.com M85MA0M31	11/04/2018	\$31.98
	WESTERN ECONOMIC ASSOC	11/12/2018	\$55.00
	HARVARD EVENT MANAGEMENT	11/12/2018	\$3,500.00
	THEECONOMIST NEWSPAPER	11/28/2018	\$152.00
			\$3,993.98
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	10/31/2018	\$110.00
	SLACK	11/01/2018	\$399.64
	SP CHRONICLE STORE	11/02/2018	\$129.00
	IN SHRED WITH US	11/08/2018	\$40.00
	SNAPPA.IO	11/11/2018	\$120.00
	MAILCHIMP MONTHLY	11/09/2018	\$54.00
	MAILCHIMP MONTHLY	11/12/2018	\$43.20

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHRYN C TAYLOR	ACPA	11/13/2018	\$90.00	
	ASSOCIATIONS OF FRATERNIT	11/12/2018	\$190.00	
	CASE	11/16/2018	\$40.00	
	HARVARD BUSINESS REVIE	11/16/2018	\$99.00	
	VZWRLSS APOCC VISB	11/18/2018	\$226.37	
	DreamHost dh-fee.com	11/19/2018	\$13.95	
	LOWES #00907	11/20/2018	\$927.63	
	MAILCHIMP MONTHLY	11/25/2018	\$54.00	
	PINECAST.COM STARTER	11/29/2018	\$5.00	
			\$2,541.79	
KATHRYN DOBEREINER	AMZN Mktp US M83VR3PV1	10/31/2018	\$13.98	
	IN SHRED WITH US	11/02/2018	\$50.20	
			\$64.18	
KATHRYN M MCPHAIL	CKO www.istockphoto.com	11/08/2018	\$115.00	
			\$115.00	
KATIE L KATHREIN	PRAXAIR DIST INC 31249	10/31/2018	\$21.71	
	FOSTER SMITH MAIL ORDR	11/14/2018	\$48.59	
	TFS FISHERSCI ECOM ATL	11/15/2018	\$1,114.94	
	TFS FISHERSCI ECOM ATL	11/16/2018	\$59.41	
	VWR INTERNATIONAL INC	11/18/2018	\$35.97	
	TFS FISHERSCI ECOM ATL	11/17/2018	\$32.70	
	VWR INTERNATIONAL INC	11/18/2018	\$155.19	
	VWR INTERNATIONAL INC	11/17/2018	\$971.64	
	TFS FISHERSCI ECOM ATL	11/16/2018	\$355.20	
	TFS FISHERSCI ECOM ATL	11/20/2018	\$209.21	
	VWR INTERNATIONAL INC	11/23/2018	\$70.57	
	TFS FISHERSCI ECOM ATL	11/22/2018	\$123.76	
	Microsoft Store	11/24/2018	\$376.92	
	GENE TOOLS LLS	11/27/2018	\$435.00	
	GRAINGER	11/29/2018	\$28.15	
	COLD SHIPPING PACKA	11/29/2018	\$131.19	
	SP REVERSEOSMOSIS	11/29/2018	\$419.16	
	Amazon.com M035C31A0	11/29/2018	\$65.97	
				\$4,655.28
	KATRINA EASTWOOD	ULINE SHIP SUPPLIES	11/08/2018	\$232.91
WWW.B2BUV.COM		11/06/2018	\$100.75	
MED-TECH RESOURCE, LLC		11/09/2018	\$1,388.71	
HAWLEY LLC		11/09/2018	\$202.24	
THE HOME DEPOT 1110		11/12/2018	\$275.37	
MIDWAYUSA COM		11/12/2018	\$247.92	
THE HOME DEPOT #1112		11/14/2018	\$52.92	
OREILLY AUTO #1666		11/17/2018	\$5.92	
WEST CHATHAM WARNING D		11/19/2018	\$540.00	
MIDWAYUSA COM		11/27/2018	\$265.19	
STAPLES 00103911		11/27/2018	\$32.39	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,344.32
KAYLA A LANTZ	PRAXAIR DIST INC OAM	10/30/2018	\$24.61
	VWR INTERNATIONAL INC	11/03/2018	\$104.33
	VWR INTERNATIONAL INC	11/09/2018	\$77.44
	TFS FISHERSCI ECOM ATL	11/10/2018	\$103.46
	VWR INTERNATIONAL INC	11/10/2018	\$78.67
	VWR INTERNATIONAL INC	11/13/2018	\$69.80
	TFS FISHERSCI ECOM ATL	11/14/2018	\$52.48
	TFS FISHERSCI ECOM ATL	11/14/2018	\$57.87
	PRAXAIR DIST INC OAM	11/16/2018	\$76.17
	TFS FISHERSCI ECOM ATL	11/16/2018	\$29.15
	TFS FISHERSCI ECOM ATL	11/16/2018	\$77.23
	TFS FISHERSCI ECOM ATL	11/21/2018	\$43.38
	VWR INTERNATIONAL INC	11/22/2018	\$115.21
	PRAXAIR DIST INC OAM	11/26/2018	\$27.24
	AIR-TITE PRODUCTS CO.	11/29/2018	\$79.27
			\$1,016.31
KEITH E BRITTON	PSYCHOLOGICAL ASSESSMENT	11/01/2018	\$596.16
	STAPLES 00104042	11/06/2018	\$57.89
	IN SHRED WITH US	11/12/2018	\$180.00
	DOLLAR TREE	11/27/2018	\$10.80
			\$844.85
KEITH PAINTER	AMZN Mktp US M83PX5PN1	10/31/2018	\$122.49
	VZWRLSS MY VZ VB P	11/02/2018	\$246.00
	ARK AT Conference	11/08/2018	\$44.17
	VZWRLSS APOCC VISB	11/13/2018	\$54.65
	Amazon.com M83RK29V2	11/16/2018	\$323.46
			\$790.77
KEITH PIERCE	CAMCOR, INC.	11/05/2018	\$1,461.81
	CAMCOR, INC.	11/05/2018	\$24.35
	AMZN Mktp US M85LJ5KZ0	11/13/2018	\$124.51
	APPLE STORE #R364	11/20/2018	\$95.04
	AMZN Mktp US M05YU8A90	11/28/2018	\$47.67
			\$1,753.38
KELLY BRELAND	DEPOTGROUPS	10/30/2018	\$53.98
			\$53.98
KELLY C BERGERON	GRAINGER	10/31/2018	\$172.80
	VERIZON WRLS Q5319-01	11/05/2018	\$97.19
	NEWTON MICROBIAL LAB	11/19/2018	\$192.00
			\$461.99
KELLY E LEWIS	ATO LTD LLC	11/16/2018	\$464.83
			\$464.83
KELLY L HAMILTON	FEDEX 453749959	11/03/2018	\$100.35
	FEDEX 453943658	11/05/2018	\$174.24

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	FEDEX 454232247	11/07/2018	\$77.02
	FEDEX 454625655	11/12/2018	\$13.37
	FEDEX 454900499	11/14/2018	\$69.49
	FEDEX 455291137	11/19/2018	\$165.51
			\$599.98
KELLY RENKO-CLARKSON	ED ROBINSON LAUNDRY &	11/12/2018	\$812.96
	FEDEX 783756345652	11/14/2018	\$27.83
	FEDEX 783756434809	11/14/2018	\$20.27
	FEDEX 920319229277	11/15/2018	\$14.03
	FEDEX 783777852987	11/15/2018	\$374.63
	JOANN STORES #1126	11/16/2018	\$128.88
	WALGREENS #6136	11/16/2018	\$17.27
	TARGET 00019232	11/16/2018	\$31.81
	ED ROBINSON LAUNDRY &	11/19/2018	\$133.59
	COLUMBIAS CLEANERS INC (G	11/26/2018	\$233.99
	COLUMBIAS CLEANERS INC (G	11/26/2018	\$122.63
	PAYPAL MARDIGRASPA	11/27/2018	\$33.42
	Etsy.com - DoublePedalVin	11/27/2018	\$28.00
	OREGON SHAKESPEARE FESTIV	11/28/2018	\$20.00
	JOANN STORES #1126	11/29/2018	\$150.48
			\$2,149.79
KEN D SHIMIZU	VZWRLSS APOCC VISB	11/13/2018	\$135.58
			\$135.58
KENDRA L DEWITT	ARK AT Conference	11/08/2018	\$263.43
	AMZN Mktp US M85N157T2	11/15/2018	\$183.48
			\$446.91
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	11/10/2018	\$90.09
	VWR INTERNATIONAL INC	11/13/2018	\$333.21
	TFS FISHERSCI ECOM ATL	11/24/2018	\$68.26
			\$491.56
KENNETH BAILEY THOMAS	ACADEMY SPORTS# 183	11/13/2018	\$41.01
			\$41.01
KENNETH G PARKER	THE HOME DEPOT 8913	10/31/2018	\$99.21
	1000BULBS.COM	11/02/2018	\$186.47
	THE HOME DEPOT #8913	11/05/2018	\$14.36
	THE HOME DEPOT #8913	11/06/2018	\$34.17
	THE HOME DEPOT #8913	11/08/2018	\$25.35
	THE HOME DEPOT #8913	11/19/2018	\$54.75
	THE HOME DEPOT #8913	11/28/2018	\$31.09
			\$445.40
KENNETH INABINET	UNITED REFRIG INC 486	11/07/2018	\$59.35
			\$59.35
KENNETH P CROCKER	8161 CED	11/07/2018	\$309.23
	GATEWAY SUPPLY COMPANY	11/07/2018	\$205.28

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P CROCKER	THE HOME DEPOT 1129	11/07/2018	\$277.81
	STATE CHEMIC STATE CHE	11/15/2018	\$279.64
	JOHNSTONE SUPPLY	11/19/2018	\$764.79
	PPG PAINTS 9322	11/26/2018	\$185.69
	LOWES #01986	11/27/2018	\$48.11
	ADW PLUMBING	11/28/2018	\$477.00
			\$2,547.55
KENNETH R BELLAMY	DOLLAR GENERAL #17219	10/31/2018	\$30.78
	AHH SUNSHINE	11/13/2018	\$1,655.64
		\$1,686.42	
KENNETH T PADGETT	SUNBELT RENTALS #039	11/01/2018	\$442.61
	HILL TIRE WBORO 907	11/02/2018	\$374.95
	AUTOZONE #1030	11/06/2018	\$62.60
	U-HAUL MOVING & STORAGE A	11/07/2018	\$341.53
	WESTBURY ACE HDWE	11/12/2018	\$77.64
	CORBETTS BUILDING SUPPLY	11/12/2018	\$153.22
	CITY ELECTRIC #488	11/27/2018	\$48.57
	WALTERBORO FORD	11/27/2018	\$152.28
		\$1,653.40	
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	11/02/2018	\$194.37
	TETERBORO AIRPORT	11/05/2018	\$65.70
	HP HP.COM STORE	11/06/2018	\$369.33
	VZWRLSS APOCC VISB	11/15/2018	\$167.18
		\$796.58	
KERRI CHARLES	USC AIKEN BKST#1577	11/07/2018	\$48.60
	Amazon.com M894O02V1	11/13/2018	\$62.89
	Amazon.com M85185K40	11/13/2018	\$24.72
	AMZN Mktp US M864O52R1	11/13/2018	\$60.71
	DELL SALES & SERVICE	11/16/2018	\$302.36
	DELL SALES & SERVICE	11/16/2018	\$151.18
	DELL SALES & SERVICE	11/16/2018	\$377.95
	AMZN Mktp US M80ZV2YGO	11/18/2018	\$28.08
	ZOOM.US	11/28/2018	\$149.90
		\$1,206.39	
KERRY F GUISEPPE	AIRGAS SOUTH	10/31/2018	\$13.57
	EIG CONSTANTCONTACT.COM	11/09/2018	\$102.60
	THEPOSTANDCO ONLINE	11/20/2018	\$12.95
		\$129.12	
KERRY M CORDAN	PAYPAL LEXINGTONMO	11/02/2018	\$95.00
	GRAPHITTI INC	11/02/2018	\$386.64
	WAL-MART #4379	11/12/2018	\$28.63
	TARGET 00019232	11/16/2018	\$20.50
		\$530.77	
KEVIN A KENT	ATLAS COPCO COMPRESS	11/08/2018	\$1,246.33

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	PIEDMONT DOOR AUTOMATION	11/26/2018	\$2,996.62
			\$4,242.95
KEVIN C REMINGTON	UCGIS	11/08/2018	\$750.00
	VZWRLSS APOCC VISB	11/13/2018	\$38.01
	DMI DELL HIGHER EDUC	11/21/2018	\$502.30
	DMI DELL HIGHER EDUC	11/26/2018	\$1,615.21
	DMI DELL HIGHER EDUC	11/26/2018	\$212.76
			\$3,118.28
KEVIN CURTIS	SHERRILLTRE	11/07/2018	\$749.96
			\$749.96
KEVIN HUANG	TFS FISHER SCI HUS	11/08/2018	\$272.37
			\$272.37
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE	11/05/2018	\$540.00
	TRACTOR SUPPLY #2329	11/09/2018	\$65.84
	GARNERS FERRY LANDSCAPE	11/09/2018	\$226.80
	GRAINGER	11/12/2018	\$179.85
	HILTONS POWER EQUIPMENT	11/14/2018	\$194.84
	GARNERS FERRY LANDSCAPE	11/15/2018	\$575.64
	SPARROW & KENNEDY TRACTOR	11/15/2018	\$768.60
	GARNERS FERRY LANDSCAPE	11/16/2018	\$540.00
	SOX AND FREEMAN	11/16/2018	\$2,935.00
	SOX AND FREEMAN	11/19/2018	\$1,335.00
	LOWES #01064	11/26/2018	\$145.61
	WOODLEYS GARDEN CTR	11/26/2018	\$37.76
	SPARROW & KENNEDY TRACTOR	11/26/2018	\$308.80
			\$7,853.74
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	11/02/2018	\$74.83
	BSN SPORTS LLC	11/14/2018	\$1,107.27
	TRUGREEN LP 5535	11/14/2018	\$2,337.00
	BSN SPORTS LLC	11/14/2018	\$317.33
	PREFERRED PLUS MEDICAL	11/28/2018	\$443.84
	Amazon Prime	11/28/2018	\$12.99
	DRIVELINE BASEBALL	11/29/2018	\$65.00
			\$4,358.26
KEVIN P WILSON	SYSTEM76 A2US7	11/07/2018	\$1,790.52
			\$1,790.52
KEVIN S HARSEY	GATEWAY SUPPLY COMPANY	11/02/2018	\$47.56
	GATEWAY SUPPLY COMPANY	11/12/2018	\$211.21
	CAYCE ACE HARDWARE	11/28/2018	\$11.72
			\$270.49
KEVIN T BUSH	FACEBK 53PC2HS652	10/31/2018	\$224.99
	US INK AND TONER	11/28/2018	\$294.96
	HP HP.COM STORE	11/28/2018	\$113.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$633.34
KIA ZELLARS	LUMINEX CORP	11/08/2018	\$848.00
			\$848.00
KIESHA M WILSON	EUROFINS GENOMICS LLC	11/01/2018	\$24.00
	Amazon web services	11/03/2018	\$10.00
	EUROFINS GENOMICS LLC	11/07/2018	\$10.00
	EUROFINS GENOMICS LLC	11/09/2018	\$40.00
	ADOBE CREATIVE CLOUD	11/10/2018	\$19.99
	VWR INTERNATIONAL INC	11/14/2018	\$59.42
	VWR INTERNATIONAL INC	11/16/2018	\$237.53
	SIGMA ALDRICH US	11/20/2018	\$99.55
	EUROFINS GENOMICS LLC	11/28/2018	\$18.05
			\$518.54
KIM L CHONG	ROSE TALBERT PAINT COMPAN	11/14/2018	\$11.94
	MINUTE MAN MOVERS LLC	11/26/2018	\$187.50
	US INK AND TONER	11/29/2018	\$535.84
			\$735.28
KIM L HIGH	AMZN Mktp US M85ON4PD0	10/31/2018	\$51.83
	AMZN Mktp US M81QC1P20	11/01/2018	\$89.81
	WRI WOLFRAMRESEARCHINC	10/31/2018	\$149.80
	AMZN Mktp US M83IU8VN1	11/03/2018	\$51.83
	WALMART.COM 8009666546	11/02/2018	\$13.98
	AMZN Mktp US M81W13VC0	11/03/2018	\$18.99
	WM SUPERCENTER #511	11/06/2018	\$5.89
	AMZN Mktp US M89TN88W0	11/08/2018	\$109.80
	VWR INTERNATIONAL INC	11/09/2018	\$116.46
	CAROLINA BIOLOGIC SUPPLY	11/08/2018	\$359.50
	DOLLAR-GENERAL #8228	11/12/2018	\$14.70
	CAROLINA BIOLOGIC SUPPLY	11/13/2018	\$100.95
	THE WEBSTAURANT STORE	11/15/2018	\$48.04
	VWR INTERNATIONAL INC	11/28/2018	\$15.72
			\$1,147.30
KIMBERLY A STEELE	AUCCCD	11/06/2018	\$260.00
	DMI DELL HIGHER EDUC	11/16/2018	\$74.09
	US INK AND TONER	11/15/2018	\$199.14
			\$533.23
KIMBERLY C RAWLINSON	CC VAUGHAN & SONS	11/05/2018	\$144.00
	START MEETING	11/28/2018	\$102.66
			\$246.66
KIMBERLY D BOONE	IN ROCKSTAR PASSES, LLC	11/06/2018	\$649.86
	4IMPRINT	11/09/2018	\$1,608.33
			\$2,258.19
KIMBERLY DUDAS	SOUTH CAROLINA NURSES ASS	11/08/2018	\$125.00
	SOUTH CAROLINA NURSES ASS	11/08/2018	\$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$250.00
KIMBERLY L MCMAHON	AMAZON.COM M86PK8P61 AMZN	10/31/2018	\$64.52
	LOWES #00907	11/07/2018	\$26.98
	PANDORA INTERNET RADIO	11/08/2018	\$59.28
	EDUCATIONAL WONDERLAND	11/08/2018	\$165.53
	MICHAELS STORES 1237	11/12/2018	\$241.59
	AMZN Mktp US M81WP2W22	11/19/2018	\$39.37
	FACEBK 8Z32CJ2RS2	11/22/2018	\$27.00
	TARGET.COM	11/23/2018	\$140.29
	VZWRLSS APOCC VISB	11/23/2018	\$86.22
	LOWES #02356	11/27/2018	\$137.89
	THE HOME DEPOT #1109	11/27/2018	\$103.33
			\$1,092.00
KIRSTEN C WHITE	AT&T PAYMENT	11/02/2018	\$53.75
	ATT BUS PHONE PMT	11/09/2018	\$67.41
	TWC NATIONAL BUSINESS	11/09/2018	\$4,400.00
	ATT CONS PHONE PMT	11/13/2018	\$3,413.47
			\$7,934.63
KRISTA L RUSSELL	AIRGAS SOUTH	11/05/2018	\$5.08
	EIG CONSTANTCONTACT.COM	11/10/2018	\$48.60
	AIRGAS SOUTH	11/13/2018	\$6.42
	VZWRLSS PRPAY AUTOPAY	11/19/2018	\$30.00
	AIRGAS SOUTH	11/29/2018	\$6.63
			\$96.73
KRISTEN S CONNORS	FEDEXOFFICE 00015024	11/15/2018	\$28.04
			\$28.04
KRISTIN E FREESTATE	FACEBK 4BUZMH68U2	10/31/2018	\$17.97
	TIME CLOCK HUB	11/02/2018	\$105.60
	FEDEX 453966587	11/05/2018	\$43.36
	VZWRLSS APOCC VISB	11/06/2018	\$3,092.82
	IN SHRED WITH US	11/06/2018	\$280.00
	DMI DELL HIGHER EDUC	11/08/2018	\$799.79
	FEDEX 454337187	11/08/2018	\$4.27
	INFOGRAM.COM	11/09/2018	\$600.00
	Live Chat	11/11/2018	\$195.00
	WWW.MINDTOOLS.COM	11/12/2018	\$19.00
	REV.COM	11/12/2018	\$53.00
	REV.COM	11/13/2018	\$42.00
	FEDEX 454648231	11/12/2018	\$23.62
	REV.COM	11/16/2018	\$41.00
	FEDEX 455313680	11/19/2018	\$40.98
	MSFT E080071K2Y	11/21/2018	\$15.00
	AT&T BILL PAYMENT	11/25/2018	\$135.08
	EIG CONSTANTCONTACT.COM	11/26/2018	\$128.25
	REV.COM	11/27/2018	\$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	REV.COM	11/27/2018	\$25.00
			\$5,699.74
KRISTIN LEIGH HALL	Etsy.com - TheOhAnaShop	10/31/2018	\$29.20
	JOANN STORES #1126	10/31/2018	\$14.94
	THE UPS STORE #3072	10/31/2018	\$38.33
	TARGET 00011999	11/04/2018	\$25.64
	KOHL'S #1195	11/04/2018	\$85.58
	CVS/PHARMACY #05549	11/04/2018	\$51.30
	JOANN STORES #1126	11/06/2018	\$63.26
	Prime Video M82A11760	11/14/2018	\$5.99
	AMZN Mktp US M06SU6NS2	11/26/2018	\$48.95
	AMZN MKTP US M011N0TV0 AM	11/28/2018	\$54.99
	AMZN Mktp US M073W2PW1	11/28/2018	\$71.98
	AMZN Mktp US M07AK9XZ1	11/29/2018	\$47.98
			\$538.14
KRISTINE J MAYER	IN SHRED WITH US	11/07/2018	\$90.00
	VZWRLSS PRPAY AUTOPAY	11/25/2018	\$30.00
	IN SHRED WITH US	11/29/2018	\$90.00
		\$210.00	
KRISTOPHER WEISSMANN	WM SUPERCENTER #511	11/02/2018	\$31.32
	NACHA AVERAGE DESIGN LLC	11/01/2018	\$90.00
	AMZN Mktp US M82792BT1	11/07/2018	\$9.99
	AMZN Mktp US M86EJ9H31	11/06/2018	\$9.99
	PAYPAL MTINGW89	11/08/2018	\$4,220.32
	AMZN Mktp US M04S37CJ0	11/20/2018	\$119.88
	SQ AQUA MASSAGE AN	11/27/2018	\$895.00
	BYTESPEED LLC	11/27/2018	\$216.00
		\$5,592.50	
KWANTIP NID STUESSY	USC EMAIL	11/12/2018	\$1,322.00
	AMZN Mktp US M81PP5S82	11/13/2018	\$68.67
	Amazon.com M86Y79IX0	11/15/2018	\$51.38
	CINCINNATI SUB ZERO	11/19/2018	\$2,683.80
	AMZN Mktp US M05RA7CE2	11/22/2018	\$48.84
	VZWRLSS IVR VB	11/29/2018	\$273.25
		\$4,447.94	
KYLE HERRON GEORGE	MSC	11/29/2018	\$1,917.23
	MSC	11/30/2018	\$1,165.10
		\$3,082.33	
LALITHA RAVI	PRAXAIR DIST INC OAM	10/31/2018	\$15.55
	LOGMEIN GOTOMEETING	11/01/2018	\$52.92
	PRAXAIR DIST INC OAM	11/07/2018	\$44.14
	DYTRAN INSTRUMENTS INC	11/07/2018	\$517.00
	FRONIUS USA LLC	11/07/2018	\$101.75
	AMZN Mktp US M82K81QB0	11/09/2018	\$20.42

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	Amazon.com M80I31DO0	11/10/2018	\$8.86
	AMZN Mktp US M89I28DT0	11/10/2018	\$76.55
	MCMMASTER-CARR	11/08/2018	\$19.77
	FRONIUS USA LLC	11/12/2018	\$28.89
	AMZN Mktp US M83721SM2	11/13/2018	\$8.63
	POLYMERSHAPES-COLUMBIA	11/13/2018	\$169.88
	GAMESTOP #5727	11/14/2018	\$77.01
	MCMMASTER-CARR	11/14/2018	\$34.99
	AMZN Mktp US M08HL2001	11/20/2018	\$9.99
	CENTER FOR ROTORCRAFT IN	11/21/2018	\$500.00
	INSTRUMENT & VALVE SVCS.	11/21/2018	\$1,077.84
	AMZN Mktp US M02RZ3TK2	11/28/2018	\$6.99
	Amazon.com M023N3A10	11/28/2018	\$30.72
			\$2,801.90
LARISA BRUNER	2CO.COM FILERUN	10/31/2018	\$213.00
	NAME-CHEAP.COM	11/02/2018	\$56.00
	HOOTSUITE MEDIA INC.	11/09/2018	\$246.24
		\$515.24	
LARRY C KNOTT	CDW GOVT #QBV4260	11/19/2018	\$1,044.46
	IN PALMETTO AIR & CHILLE	11/19/2018	\$2,632.00
	Amazon.com M07455FM1	11/21/2018	\$219.76
	HOBGOOD ELEC & MACHINERY	11/26/2018	\$574.28
	HEAT TRANSFER SALES	11/28/2018	\$675.00
		\$5,145.50	
LARRY D COOK	CAYCE ACE HARDWARE	11/16/2018	\$29.49
	CAYCE ACE HARDWARE	11/20/2018	\$2.13
	WW WILLIAMS	11/20/2018	\$1,245.64
	SCHOOL CUTS SCREENING AND	11/20/2018	\$235.40
	SOUTHLAND EQUIPMENT SERVI	11/27/2018	\$393.44
	DRI PRINTING SERVICES	11/29/2018	\$1,130.65
		\$3,036.75	
LARRY E BENJAMIN	ELLIS REPAIR SERVICE I	11/14/2018	\$42.80
	LOWES #01986	11/20/2018	\$6.61
	LOWES #01986	11/26/2018	\$125.09
		\$174.50	
LARRY MOORE JR	SHERWIN WILLIAMS 702076	11/01/2018	\$56.21
	ROSE TALBERT PAINT COMPAN	11/01/2018	\$35.73
	SHERWIN WILLIAMS 702076	11/13/2018	\$47.73
	SHERWIN WILLIAMS 702076	11/13/2018	\$22.11
	SHERWIN WILLIAMS 702076	11/16/2018	\$40.65
	SHERWIN WILLIAMS 702076	11/28/2018	\$47.73
	SHERWIN WILLIAMS 702076	11/28/2018	\$55.73
	SHERWIN WILLIAMS 702076	11/29/2018	\$47.73
	SHERWIN WILLIAMS 702076	11/29/2018	\$49.46

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Cardholder	Vendor Name	Purchase Date	Amount
			\$403.08
LARRY WILLIAMS BAILEY	ATT BUS PHONE PMT	10/31/2018	\$41.14
	AMZN Mktp US M81NM7P60	10/31/2018	\$26.50
	BESTBUYCOM805574374628	10/31/2018	\$37.80
	AMZN Mktp US M84495GB0	11/02/2018	\$59.79
	AMZN Mktp US M80SS2GV2	11/01/2018	\$17.99
	AMZN Mktp US M80949MP1	11/04/2018	\$31.10
	AMZN Mktp US M81W30BF0	11/06/2018	\$495.00
	Am Bd for Cert in O&P	11/06/2018	\$195.00
	AMZN Mktp US M80QW6HJ0	11/06/2018	\$74.52
	EASTBAY	11/06/2018	\$153.88
	AMZN Mktp US M80L99841	11/07/2018	\$7.99
	AT&T PAYMENT	11/09/2018	\$60.29
	AMZN Mktp US M861O2282	11/14/2018	\$399.98
	AMZN Mktp US M878A97C0	11/14/2018	\$249.75
	WWW.NEWEGG.COM	11/20/2018	\$140.85
	ATT BUS PHONE PMT	11/19/2018	\$67.66
	EXPOSURE - EXPOSURE.CO	11/19/2018	\$499.00
	AT&T BILL PAYMENT	11/25/2018	\$49.38
	WWW.BLUEWATERROPES.COM	11/26/2018	\$207.60
	ATT BUS PHONE PMT	11/27/2018	\$41.14
	Amazon.com M04CX4AV2	11/29/2018	\$84.23
			\$2,940.59
LASHAKENYA MCCLINTOCK	EMPATICA INC.	11/14/2018	\$1,777.50
	IEEE PRODUCTS & SERVICES	11/14/2018	\$217.00
	SPARKFUN ELECTRONICS	11/15/2018	\$31.31
	SPARKFUN ELECTRONICS	11/15/2018	\$26.11
	STAPLES DIRECT	11/15/2018	\$138.54
	SPARKFUN ELECTRONICS	11/15/2018	\$36.31
	SPARKFUN ELECTRONICS	11/15/2018	\$143.20
	SPARKFUN ELECTRONICS	11/15/2018	\$129.00
	SPARKFUN ELECTRONICS	11/15/2018	\$56.26
	ROBOTSHOP.COM	11/15/2018	\$106.99
	STAPLES DIRECT	11/17/2018	\$81.31
			\$2,743.53
LASONYA BELK	RASIXCC INC	11/06/2018	\$61.91
	READYTALK	11/06/2018	\$28.36
	EASYKEYSCOM INC	11/21/2018	\$21.60
			\$111.87
LATANE E GOODING	COVERT TRACK GROUP INC	11/06/2018	\$37.00
	OKTOPOST TECH INC.	11/15/2018	\$65.00
			\$102.00
LATARSHA D PORCHER	FEDEXOFFICE 00021485	10/31/2018	\$19.40
	VWR INTERNATIONAL INC	11/07/2018	\$48.70
	RITE AID STORE - 11587	11/07/2018	\$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	11/08/2018	\$28.38
	TFS FISHERSCI ECOM ATL	11/09/2018	\$53.78
	VWR INTERNATIONAL INC	11/15/2018	\$98.40
	VWR INTERNATIONAL INC	11/16/2018	\$30.62
	TFS FISHERSCI ECOM ATL	11/17/2018	\$52.95
			\$343.01
LATOYA ATKINSON	PAYPAL TACRAO INC	11/20/2018	\$175.00
	INTERNATIONAL ACAC	11/28/2018	\$50.00
			\$225.00
LATOYA J TOWNES	SIGMA ALDRICH US	11/07/2018	\$276.00
	TFS FISHERSCI ECOM ATL	11/08/2018	\$524.44
	RIVER RUNNER OUTDOOR CENT	11/08/2018	\$671.64
	KENT SCIENTIFIC CORP	11/12/2018	\$36.00
	KENT SCIENTIFIC CORP	11/12/2018	\$4,975.00
	AMZN Mktp US M88IN5W41	11/18/2018	\$75.59
	BIO RAD LABORATORIES	11/21/2018	\$465.00
	PRAXAIR DIST INC OAM	11/22/2018	\$303.11
	PRAXAIR DIST INC OAM	11/26/2018	\$176.66
	VALLEY VET SUPPLY	11/29/2018	\$74.99
LATOYA Z REESE	DMI DELL HIGHER EDUC	11/15/2018	\$225.92
	GOOGLE ADS2279267415	11/27/2018	\$350.00
	PUBLIC LIBRARY OFSCIENCE	11/27/2018	\$2,250.00
	MARY ANN LIEBERT INC	11/27/2018	\$600.00
			\$3,425.92
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	10/31/2018	\$475.72
	PROFESSIONAL PRINTERS	11/20/2018	\$422.65
	PROFESSIONAL PRINTERS	11/20/2018	\$506.11
	PROFESSIONAL PRINTERS	11/20/2018	\$756.49
	PROFESSIONAL PRINTERS	11/20/2018	\$1,682.04
	IG GLOBAL SOURCING LLC	11/20/2018	\$150.52
			\$3,993.53
LAURA A FOREMAN	SHRM SHRMSTORE10017823	11/08/2018	\$101.36
	COLUMBIA SHRM	11/16/2018	\$125.00
			\$226.36
LAURA CARNES	AMZN Mktp US M86GU69T1	11/15/2018	\$64.93
	Amazon.com M82V53920	11/14/2018	\$43.19
	WALMART.COM	11/24/2018	\$537.84
	AMZN Mktp US M06X86E91	11/27/2018	\$252.71
			\$898.67
LAURA D HOWELL	Doody Enterprise	11/02/2018	\$520.00
	Amazon.com M80X66QQ2	11/09/2018	\$46.37
			\$566.37
LAURA J WALKER	PRAXAIR DIST INC OAM	10/31/2018	\$75.79

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Cardholder	Vendor Name	Purchase Date	Amount	
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	10/31/2018	\$61.00	
	TFS FISHERSCI ECOM ATL	11/03/2018	\$270.87	
	ANALYTICS-SHOP USA LP	11/01/2018	\$1,032.92	
	PRAXAIR DIST INC OAM	11/05/2018	\$75.79	
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$139.54	
	VWR INTERNATIONAL INC	11/07/2018	\$730.98	
	CAROLINA BIOLOGIC SUPPLY	11/07/2018	\$60.35	
	STARNA CELLS INC	11/08/2018	\$1,581.64	
	VWR INTERNATIONAL INC	11/11/2018	\$998.64	
	TFS FISHERSCI ECOM ATL	11/10/2018	\$667.06	
	VWR INTERNATIONAL INC	11/10/2018	\$171.21	
	VWR INTERNATIONAL INC	11/10/2018	\$1,213.62	
	VWR INTERNATIONAL INC	11/10/2018	\$244.62	
	VWR INTERNATIONAL INC	11/10/2018	\$121.18	
	TFS FISHERSCI ECOM ATL	11/13/2018	\$329.71	
	TFS FISHERSCI ECOM ATL	11/13/2018	\$91.27	
	AIRGAS SOUTH	11/13/2018	\$20.15	
	AIRGAS SOUTH	11/13/2018	\$4.03	
	PRAXAIR DIST INC OAM	11/13/2018	\$112.78	
	WM SUPERCENTER #2806	11/13/2018	\$18.81	
	AGILENT TECHNOLOGIES,	11/15/2018	\$282.75	
	TFS FISHERSCI ECOM ATL	11/17/2018	\$202.05	
	VWR INTERNATIONAL INC	11/17/2018	\$169.76	
	PRAXAIR DIST INC OAM	11/16/2018	\$119.02	
	Amazon.com M81BN1W62	11/19/2018	\$181.77	
	VWR INTERNATIONAL INC	11/20/2018	\$54.30	
	BRUKER BIOSPIN CORP.	11/19/2018	\$1,332.28	
	BRUKER BIOSPIN CORP.	11/19/2018	\$42.27	
	VWR INTERNATIONAL INC	11/21/2018	\$108.17	
	VWR INTERNATIONAL INC	11/21/2018	\$29.65	
	NATIONWIDE PLASTICS IN	11/21/2018	\$110.32	
	VWR INTERNATIONAL INC	11/21/2018	\$99.72	
	TFS FISHERSCI ECOM ATL	11/20/2018	\$446.02	
	TFS FISHERSCI ECOM ATL	11/21/2018	\$85.78	
	AMERICAN TYPE CULTURE COL	11/29/2018	\$535.35	
	PAYPAL MOUNTAINMOS	11/29/2018	\$23.00	
	SIGMA ALDRICH US	11/29/2018	\$84.29	
				\$11,928.46
	LAURA JANE SHARPE	A OAK FARMS	11/01/2018	\$427.38
		IN SHRED WITH US	11/08/2018	\$32.50
US INK AND TONER		11/12/2018	\$241.53	
IN SHRED WITH US		11/14/2018	\$55.00	
VZWRLSS APOCC VISB		11/17/2018	\$451.63	
IRON MOUNTAIN		11/22/2018	\$224.70	
			\$1,432.74	
LAUREN A RIPPY	NASPA NIMBLE	10/31/2018	\$75.00	

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN A RIPPY	NACADA	11/01/2018	\$75.00
			\$150.00
LAUREN B GREENE	VZWRLSS MY VZ VE P	11/21/2018	\$129.15
	ANDERSON STAMP AND ENGRAV	11/29/2018	\$20.73
			\$149.88
LAUREN BOLSER	LOWES #00499	11/13/2018	\$1,102.61
			\$1,102.61
LAUREN M WOLF	Amazon.com M88U848Q1	11/07/2018	\$85.31
	SIGMA ALDRICH US	11/07/2018	\$406.07
	VWR INTERNATIONAL INC	11/08/2018	\$326.47
	VWR INTERNATIONAL INC	11/09/2018	\$383.45
			\$1,201.30
LAUREN MARTINI OLSON	NATIONAL INTRAMURAL RECR	11/01/2018	\$60.00
	CHAIN REACTION CYCLES	11/07/2018	\$25.81
	Backcountry.com	11/09/2018	\$43.02
	Varidesk	11/10/2018	\$2,878.20
	SP STAND STEADY	11/09/2018	\$215.99
	VZWRLSS APOCC VISB	11/20/2018	\$866.93
	SP MYOFASCIALTOOLS.C	11/26/2018	\$240.00
			\$4,329.95
LAUREN YOUNG	FEDEX 454508640	11/10/2018	\$21.06
	FEDEX 454944744	11/14/2018	\$327.29
	FEDEX 455036920	11/15/2018	\$18.94
	US INK AND TONER	11/26/2018	\$552.21
	FEDEX 460626017	11/27/2018	\$21.22
	US INK AND TONER	11/27/2018	\$376.10
	FEDEX 460713578	11/28/2018	\$11.57
	Varidesk	11/29/2018	\$426.60
		\$1,754.99	
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	11/01/2018	\$243.00
	FEDEX 453758887	11/03/2018	\$48.51
	Amazon.com M81NY8VA1	11/03/2018	\$52.92
	FEDEX 453954712	11/05/2018	\$57.67
	FEDEX 454445725	11/10/2018	\$133.80
	AT&T BILL PAYMENT	11/22/2018	\$73.29
	FEDEX 460593296	11/27/2018	\$24.05
			\$633.24
LAWRENCE HARKNESS	ACE GLASS CO INC	11/01/2018	\$50.63
	ACE GLASS CO INC	11/01/2018	\$214.33
	LOWES #00499	11/02/2018	\$41.17
	LOWES #01064	11/01/2018	\$251.60
	SHUMAN OWENS SUPPLY CO	11/02/2018	\$148.73
	ACE GLASS CO INC	11/06/2018	\$135.02
	PALMETTO TILE DISTRIBUTOR	11/07/2018	\$87.48

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Cardholder	Vendor Name	Purchase Date	Amount	
LAWRENCE HARKNESS	ACE GLASS CO INC	11/09/2018	\$269.22	
	LOWES #00433	11/10/2018	\$66.44	
	SQ PETRONE LANDSCAPING	11/13/2018	\$567.50	
	AQUA SEAL MANUFACTURING	11/14/2018	\$850.00	
	AQUA SEAL MANUFACTURING	11/14/2018	\$450.00	
	AQUA SEAL MANUFACTURING	11/14/2018	\$450.00	
	AQUA SEAL MANUFACTURING	11/14/2018	\$1,485.00	
	PAYPAL PALMETTOPRE	11/14/2018	\$960.00	
	ACE GLASS CO INC	11/15/2018	\$126.71	
	WM SUPERCENTER #2214	11/16/2018	\$18.32	
	CK SUPPLY 238	11/20/2018	\$50.97	
			\$6,223.12	
LAWRENCE P REAGAN	SIGMA ALDRICH US	11/19/2018	\$117.03	
			\$117.03	
LEE ANN FAULLING	SCANTRON CORPORATION	11/01/2018	\$979.83	
	TFS FISHER SCI ATL	11/01/2018	\$252.25	
	QIAGEN INC	11/06/2018	\$579.22	
	BIOLEGEND, INC.	11/07/2018	\$440.75	
	RASIXCC INC	11/06/2018	\$106.30	
	DELL SALES & SERVICE	11/08/2018	\$59.00	
	AIRGAS SOUTH	11/07/2018	\$10.17	
	R & D SYSTEMS	11/07/2018	\$344.00	
	AIRGAS SOUTH	11/07/2018	\$38.54	
	AIRGAS SOUTH	11/07/2018	\$104.21	
	INSTECH LABORATORIES I	11/08/2018	\$592.48	
	VWR INTERNATIONAL INC	11/10/2018	\$79.67	
	TFS FISHER SCI HUS	11/10/2018	\$1,073.41	
	INTEGRATED DNA TECH	11/09/2018	\$72.00	
	QIAGEN INC	11/12/2018	\$305.91	
	RASIXCC INC	11/13/2018	\$96.54	
	QIAGEN INC	11/13/2018	\$305.91	
	RASIXCC INC	11/13/2018	\$45.22	
	LIST BIOLOGICAL LABORATOR	11/14/2018	\$656.35	
	RASIXCC INC	11/14/2018	\$59.96	
	LIFETECH 43118438	11/17/2018	\$370.50	
	BECTON DICKINSON	11/20/2018	\$1,116.48	
	SIGMA ALDRICH US	11/26/2018	\$230.68	
	BECTON DICKINSON	11/27/2018	\$358.52	
	BIOLEGEND, INC.	11/28/2018	\$337.50	
				\$8,615.40
	LEE B WILSON	IAMSE	11/21/2018	\$225.00
				\$225.00
	LEE E AANDERUD	US INK AND TONER	10/31/2018	\$133.96
		Amazon.com M80094M82	11/05/2018	\$286.19
Amazon.com M89XM2M01		11/05/2018	\$96.32	

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	Amazon.com M83MN6H31	11/06/2018	\$372.35
	CRUCIAL.COM	11/09/2018	\$76.67
	CBA VERBI SOFTWARE	11/15/2018	\$556.78
			\$1,522.27
LEONARD E ENGEL JR.	CINTAS 60A SAP	11/14/2018	\$665.25
	WWW.NORTHERNSAFETY.COM	11/16/2018	\$312.76
			\$978.01
LEONARD TODD COOK	CES 23	10/31/2018	\$80.66
	HOMEDEPOT.COM	10/31/2018	\$100.18
	AIKEN LIGHTING	11/08/2018	\$410.40
	AIKEN LIGHTING	11/09/2018	\$19.44
	AIKEN LIGHTING	11/12/2018	\$317.00
	RATH MICRO TECH	11/15/2018	\$374.86
	OREILLY AUTO #4761	11/15/2018	\$56.15
	RONNIES HITCHES & TRAILER	11/20/2018	\$64.69
	AIKEN LIGHTING	11/26/2018	\$2,043.97
	AIKEN LIGHTING	11/28/2018	\$285.12
LEROY SIMS	SMITH & JONES JANITORIAL	11/06/2018	\$753.91
	SMITH & JONES JANITORIAL	11/07/2018	\$420.76
	SOUTHEASTERN EQUIPMENT &	11/20/2018	\$222.79
			\$1,397.46
LESLIE M JENKINS	FEDEXOFFICE 00015024	11/07/2018	\$121.50
	AMZN Mktp US M88SQ8802	11/08/2018	\$1,544.62
	STRAPWORKS	11/15/2018	\$9.03
	AMZN Mktp US M86VP8RR0	11/16/2018	\$79.46
	ADAFRUIT INDUSTRIES	11/17/2018	\$42.56
	AMZN Mktp US M82RQ3IG1	11/16/2018	\$5.94
	AMZN Mktp US M80EU3I21	11/16/2018	\$57.51
	AMZN Mktp US M85IB0RE0	11/16/2018	\$14.99
	ADAFRUIT INDUSTRIES	11/17/2018	\$25.16
	KJ MAGNETICS INC	11/16/2018	\$60.78
	AMZN Mktp US M844G2IH1	11/16/2018	\$159.88
	JOANN STORES JOANN.COM	11/17/2018	\$11.86
			\$2,133.29
LETITIA N GOODWIN	DISCOUNTMUGS.COM	11/02/2018	\$600.00
	LOWES #00907	11/17/2018	\$1,412.05
			\$2,012.05
LINDA L COX	SPIRIT COMMUNICATIONS EB	11/20/2018	\$23.74
	SPIRIT COMMUNICATIONS EB	11/20/2018	\$253.77
	ATLANTIC BROADBAND	11/21/2018	\$317.06
	SPIRIT COMMUNICATIONS EB	11/27/2018	\$4,061.15
	AT&T PAYMENT	11/27/2018	\$58.55
			\$4,714.27

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY M ARAVE	B&H PHOTO 800-606-6969	11/12/2018	\$862.92
	APL APPLE ONLINE STORE	11/30/2018	\$89.00
	APL APPLE ONLINE STORE	11/30/2018	\$49.00
	APL APPLE ONLINE STORE	11/30/2018	\$599.00
			\$1,599.92
LINDSEY N LOGUE	BAKER'S SPORTING GOODS	11/05/2018	\$969.18
	ITS CLASSICS	11/07/2018	\$424.92
	ANTHEM SPRT	11/09/2018	\$64.82
	ACHILLIONSPTS	11/10/2018	\$67.66
	IN ISLAND FITNESS LLC	11/12/2018	\$300.00
	ANTHEM SPRT	11/19/2018	\$177.50
	APL ITUNES.COM/BILL	11/20/2018	\$12.99
	ROGUE FITNESS	11/28/2018	\$487.60
			\$2,504.67
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	11/07/2018	\$21.40
			\$21.40
LISA B JERALD	VZWRLSS APOCC VISB	11/01/2018	\$333.87
	MAILCHIMP MONTHLY	11/17/2018	\$32.40
	SMK WUFOO.COM CHARGE	11/24/2018	\$34.00
			\$400.27
LISA C MILLER	AMZN Mktp US M822B5VH2	11/03/2018	\$17.58
	ANDERSON STAMP AND ENGRAV	11/06/2018	\$15.41
	ANDERSON STAMP AND ENGRAV	11/06/2018	\$15.41
	AMZN Mktp US M87061B80	11/07/2018	\$12.32
	SCANTRON CORPORATION	11/09/2018	\$292.47
	ANDERSON STAMP AND ENGRAV	11/14/2018	\$20.73
	ANDERSON STAMP AND ENGRAV	11/27/2018	\$20.73
			\$394.65
LISA C ROBINETTE	250 CLEANERS	11/06/2018	\$28.34
	STEIN-MART #0221	11/13/2018	\$53.49
	TRADER JOE'S #753 QPS	11/14/2018	\$164.99
	TRADER JOE'S #753 QPS	11/15/2018	\$53.60
	TARGET 00022772	11/16/2018	\$193.40
	HAMRICKS OF COLUMBIA	11/27/2018	\$139.52
	WM SUPERCENTER #881	11/28/2018	\$358.65
	CVS/PHARMACY #00830	11/28/2018	\$165.82
	WAL-MART #1183	11/29/2018	\$49.98
			\$1,207.79
LISA FREEBURG	DESIGNS FOR VISION, INC	10/31/2018	\$297.00
	HESKA CORPORATION	10/31/2018	\$75.60
	Southern Anesthesia & Sur	10/30/2018	\$173.60
	MED VET INTERNATIONAL	11/01/2018	\$589.33
	ABCAM	11/06/2018	\$578.00
	VWR INTERNATIONAL INC	11/08/2018	\$247.05

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Cardholder	Vendor Name	Purchase Date	Amount
LISA FREEBURG	MEDTRONIC	11/08/2018	\$217.50
	MEDLINE INDUSTRIES INC	11/09/2018	\$88.68
	MEDLINE INDUSTRIES INC	11/09/2018	\$40.03
	MED VET INTERNATIONAL	11/10/2018	\$25.50
	MEDLINE INDUSTRIES INC	11/09/2018	\$2.74
	MEDLINE INDUSTRIES INC	11/09/2018	\$35.40
	MEDLINE INDUSTRIES INC	11/09/2018	\$2,439.94
	PCI PATTERSON VETERINA	11/14/2018	\$10.80
	PCI PATTERSON VETERINA	11/15/2018	\$72.00
	MED VET INTERNATIONAL	11/17/2018	\$14.60
LISA J BUCHANAN	SC.GOV	11/09/2018	\$193.00
	Shives Funeral Home-Trenh	11/09/2018	\$322.50
	EXTRA PACKAGING LLC	11/08/2018	\$1,356.51
	STAPLES 00103911	11/26/2018	\$168.47
			\$2,040.48
LISA M MCCARTHA	AAHSL	11/16/2018	\$1,800.00
			\$1,800.00
LISA S ROSDAIL	STAPLES DIRECT	11/02/2018	\$336.95
	COLUMBIA OFFICE FURNITU	11/02/2018	\$65.00
	WISH.COM	11/07/2018	\$50.00
	PAPER DIRECT	11/16/2018	\$312.76
			\$764.71
LOIS E BUSBY	AMZN Mktp US M84EB1P52	10/31/2018	\$22.09
	Amazon.com M860Y7XC0	11/03/2018	\$58.52
	FEDEX 453800608	11/03/2018	\$25.80
	FEDEX 175285252	11/07/2018	\$51.39
	FEDEX 454356023	11/08/2018	\$30.53
	HARVARD BUS PUBLISHING	11/09/2018	\$89.99
	Amazon.com M83OY26G1	11/09/2018	\$42.68
	Amazon.com M08JB5OIO	11/21/2018	\$233.22
	DMI DELL HIGHER EDUC	11/27/2018	\$3,445.31
	J2 SUGARSYNC	11/28/2018	\$74.99
			\$4,074.52
LONNIE J ROSIER	GROVE MEDICAL, INC.	11/02/2018	\$12.44
	GROVE MEDICAL, INC.	11/02/2018	\$71.28
	GROVE MEDICAL, INC.	11/14/2018	\$8.62
	GROVE MEDICAL, INC.	11/14/2018	\$73.99
	WELCH ALLYN INC	11/19/2018	\$596.44
	AMZN Mktp US M02118OM0	11/20/2018	\$237.30
	WASH WORLD - BARRY	11/21/2018	\$120.00
	Amazon.com M07OF8EC0	11/28/2018	\$19.53
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	10/31/2018	\$62.09

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	11/01/2018	\$65.86
	SIGMA ALDRICH US	11/02/2018	\$293.25
	SIGMA ALDRICH US	11/05/2018	\$200.64
	TFS FISHERSCI ECOM ATL	11/10/2018	\$129.18
	TFS FISHERSCI ECOM ATL	11/20/2018	\$136.00
	SIGMA ALDRICH US	11/28/2018	\$33.44
			\$920.46
LORETTA L HARDCASTLE	FEDEX 453547114	10/31/2018	\$42.28
	VZWRLSS IVR VB	11/03/2018	\$62.88
	FEDEX 453765856	11/03/2018	\$16.86
	UPS 000000F66W04448	11/05/2018	\$68.94
	FEDEX 453963514	11/05/2018	\$9.96
	FEDEX 454152267	11/06/2018	\$48.24
	FEDEX 454335899	11/08/2018	\$194.91
	VZWRLSS APOCC VISB	11/13/2018	\$131.68
	XEROX CORPORATION/RBO	11/16/2018	\$135.00
	PAYPAL CEE	11/16/2018	\$357.00
	FEDEX 455119274	11/17/2018	\$49.58
	MANAGEDPRINT	11/20/2018	\$270.00
	FEDEX 460144408	11/21/2018	\$54.44
	FEDEX 460428672	11/26/2018	\$11.41
	UPS 000000F66W04478	11/26/2018	\$13.75
			\$1,466.93
LORI A ZIOLKOWSKI	TFS FISHERSCI ECOM ATL	11/03/2018	\$116.11
	U.S. PLASTIC CORPORATION	11/13/2018	\$191.97
	MCMMASTER-CARR	11/19/2018	\$32.29
	MCMMASTER-CARR	11/26/2018	\$51.19
			\$391.56
LORI H CAREY	FILEMAKER,INC.	11/06/2018	\$210.00
	AMZN Mktp US M86YM6271	11/12/2018	\$46.21
	Amazon.com M04IR4FY1	11/21/2018	\$28.30
			\$284.51
LUCIA A PIRISI CREEK	IN ETON BIOSCIENCE, INC.	11/28/2018	\$90.00
			\$90.00
LYNDA S DAVIS	AMZN Mktp US M80QV18D2	11/08/2018	\$15.85
			\$15.85
MADELINE E BRODERICK	VZWRLSS IVR VB	11/02/2018	\$64.65
	FEDEX 175226474	11/06/2018	\$51.39
	FACEBK 7SFJLKE6F2	11/07/2018	\$4.29
	SCANTRON CORPORATION	11/14/2018	\$1,429.26
	FEDEX 175717309	11/20/2018	\$60.72
	FEDEX 175814300	11/22/2018	\$66.04
	FEDEX 175996628	11/28/2018	\$60.58
			\$1,736.93

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Cardholder	Vendor Name	Purchase Date	Amount	
MAGGIE E BERGMANS	FEDEX 453557089	10/31/2018	\$81.89	
	FEDEX 175079744	11/01/2018	\$73.30	
	FEDEX 453653775	11/01/2018	\$66.41	
	FEDEX 453781423	11/03/2018	\$227.45	
	FEDEX 454160070	11/06/2018	\$87.59	
	FEDEX 175281718	11/07/2018	\$88.60	
	FEDEX 454252019	11/07/2018	\$119.90	
	FEDEX 454344901	11/08/2018	\$367.32	
	FEDEX 454467739	11/10/2018	\$291.49	
	VZWRLSS IVR VB	11/13/2018	\$189.27	
	FEDEX 454833559	11/13/2018	\$149.00	
	FEDEX 454919914	11/14/2018	\$84.92	
	FEDEX 175527966	11/14/2018	\$72.97	
	FEDEX 455012504	11/15/2018	\$73.55	
	FEDEX 175609804	11/16/2018	\$51.70	
	FEDEX 455134234	11/17/2018	\$792.18	
	FEDEX 175658196	11/17/2018	\$65.18	
	FEDEX 460050978	11/20/2018	\$174.53	
	FEDEX 175713563	11/20/2018	\$65.52	
	FEDEX 460154013	11/21/2018	\$13.33	
	FEDEX 460245458	11/22/2018	\$50.31	
	AT&T BILL PAYMENT	11/25/2018	\$121.31	
	FEDEX 460444985	11/26/2018	\$751.15	
	FEDEX 460604606	11/27/2018	\$213.51	
	FEDEX 175939524	11/27/2018	\$43.90	
	US INK AND TONER	11/27/2018	\$3,011.42	
	FEDEX 460691162	11/28/2018	\$102.38	
				\$7,430.08
	MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	11/06/2018	\$18.00
		IN ETON BIOSCIENCE, INC.	11/06/2018	\$13.50
		IN ETON BIOSCIENCE, INC.	11/06/2018	\$18.00
		PUBLIC LIBRARY OFSCIENCE	11/19/2018	\$1,595.00
		GENEWIZ, INC.	11/28/2018	\$28.00
			\$1,672.50	
MANA HEWITT	THE CONTENTI CO	11/08/2018	\$138.18	
	RIO GRANDE INC	11/20/2018	\$71.94	
	FEDEX 460051864	11/20/2018	\$34.72	
	FEDEX 460154728	11/21/2018	\$51.49	
	WWW.OTTOFREI.COM	11/27/2018	\$116.03	
			\$412.36	
MARDI HELEN MCCABE	AMZN Mktp US M82GE3B70	11/06/2018	\$36.47	
	SAMSLUB.COM	11/28/2018	\$178.18	
			\$214.65	
MARGARET ASKEY	GOPHER SPORT	11/16/2018	\$102.49	
			\$102.49	

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAİN	INTEGRATED DNA TECH	11/02/2018	\$45.05
	USA SCIENTIFIC, INC.	11/01/2018	\$74.36
	SIGMA ALDRICH US	11/06/2018	\$162.00
	VWR INTERNATIONAL INC	11/07/2018	\$660.68
	INTEGRATED DNA TECH	11/07/2018	\$71.57
	TFS FISHERSCI ECOM ATL	11/08/2018	\$234.53
			\$1,248.19
MARGARET E POWELL	ROSE TALBERT PAINT COMPAN	11/05/2018	\$43.23
			\$43.23
MARGARET E WHISENANT	TFS FISHER SCI ATL	10/31/2018	\$63.20
	ILLUMINA INC.	10/31/2018	\$1,561.04
	BIOLEGEND, INC.	11/05/2018	\$220.50
	LIFETECH 43039100	11/09/2018	\$507.50
	BIOLEGEND, INC.	11/10/2018	\$679.00
	PRAXAIR DIST INC OAM	11/13/2018	\$205.69
	TFS FISHER SCI CHI	11/13/2018	\$41.18
	MILTENYI BIOTEC	11/14/2018	\$1,201.00
	TFS FISHER SCI HUS	11/14/2018	\$173.73
	BIOLEGEND, INC.	11/15/2018	\$732.50
	PRAXAIR DIST INC OAM	11/16/2018	\$116.06
	PRAXAIR DIST INC OAM	11/16/2018	\$135.76
	PRAXAIR DIST INC OAM	11/16/2018	\$15.66
	AIRGAS SOUTH	11/16/2018	\$118.93
	AIRGAS SOUTH	11/16/2018	\$24.89
	PRAXAIR DIST INC OAM	11/16/2018	\$37.30
	PRAXAIR DIST INC OAM	11/16/2018	\$31.33
	R & D SYSTEMS	11/16/2018	\$124.00
	PRAXAIR DIST INC OAM	11/16/2018	\$15.66
	BIOLEGEND, INC.	11/21/2018	\$241.50
	BIOLEGEND, INC.	11/21/2018	\$190.50
	TFS FISHER SCI CCH	11/22/2018	\$88.14
	USA SCIENTIFIC, INC.	11/20/2018	\$87.12
	LIFETECH 43268812	11/21/2018	\$116.50
	BIO RAD LABORATORIES	11/22/2018	\$68.75
	RASIXCC INC	11/26/2018	\$340.31
	TFS FISHER SCI CCH	11/27/2018	\$94.80
	BECKMAN COULTER	11/27/2018	\$408.12
	TFS FISHER SCI CHI	11/27/2018	\$615.51
	TFS FISHER SCI ATL	11/28/2018	\$196.01
	BECTON DICKINSON	11/30/2018	\$364.00
MARGARET L SALTRICK	Amazon.com M85375X10	11/02/2018	\$19.21
	AMZN Mktp US M87CD7HL1	11/06/2018	\$22.96
	AMZN Mktp US M85HD0HU1	11/06/2018	\$5.96
	THE CREATIVE APPROACH	11/12/2018	\$131.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L SALTRICK	EIG CONSTANTCONTACT.COM	11/17/2018	\$136.25
			\$315.99
MARGARET T CARTER	COLUMBIA FLAG & SIGN COM	11/01/2018	\$65.89
	VZWRLSS MY VZ VE P	11/02/2018	\$35.72
	LOWES #00499	11/28/2018	\$83.36
	CAROLINA POTTERY - WEST C	11/28/2018	\$23.50
			\$208.47
MARGIE LAMBRIES	PAYPAL BMCIVER888	11/07/2018	\$400.00
	FEDEX 30755814	11/21/2018	\$161.98
			\$561.98
MARIA M PENA	AMZN Mktp US M86YR28Z0	11/07/2018	\$98.54
	Amazon.com M82RH7KW2	11/15/2018	\$160.49
	AMZN Mktp US M846749M2	11/16/2018	\$56.34
	CELLSIGNAL.COM	11/21/2018	\$291.00
	HP HP.COM STORE	11/26/2018	\$885.45
			\$1,491.82
MARIA SHAUNTA HICKMAN	ADOBE CREATIVE CLOUD	10/31/2018	\$19.99
	FORMAT	11/04/2018	\$7.99
	FORMAT	11/10/2018	\$7.99
	FORMAT	11/13/2018	\$7.99
	USC EMALL	11/14/2018	\$15.00
	USC EMALL	11/14/2018	\$15.00
	USC EMALL	11/14/2018	\$15.00
	USC EMALL	11/14/2018	\$15.00
	ADOBE CREATIVE CLOUD	11/29/2018	\$19.99
	ADOBE CREATIVE CLOUD	11/29/2018	\$19.99
			\$143.94
MARIA SOPHOCLEOUS	DHL W 3215140202	10/31/2018	\$14.73
	FEDEX 809944948778	11/06/2018	\$16.59
	VZWRLSS IVR VB	11/06/2018	\$37.90
	PREMIER TECHNOLOGY	11/06/2018	\$167.53
	FEDEX 809944948767	11/14/2018	\$16.23
	Vimeo PRO	11/20/2018	\$199.00
	RASIXCC INC	11/20/2018	\$220.79
	DHL W 4002478244	11/21/2018	\$22.47
	DHL W 4824157575	11/21/2018	\$7.32
	DHL W 6137363400	11/21/2018	\$20.29
	DHL W 3419364336	11/21/2018	\$26.42
	DHL W 8329569441	11/21/2018	\$20.29
			\$769.56
	MARIE C SPELL	LOWES #00385	11/28/2018
AMZN Mktp US M07ZA11G0		11/29/2018	\$60.00
			\$253.32
MARILYN J MCMANUS	AMZN Mktp US M89YR7GV2	10/31/2018	\$23.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	MAILCHIMP MONTHLY	11/06/2018	\$70.20
	BOXWOOD TECHNOLOGY	11/06/2018	\$220.00
	SMK WUFOO.COM CHARGE	11/07/2018	\$34.00
	IN SHRED WITH US	11/19/2018	\$35.00
	VISION WEAR INT INC	11/27/2018	\$480.70
	AMZN Mktp US M072D9GT1	11/29/2018	\$195.89
			\$1,059.75
MARIO A GILLESPIE	CES 28	11/10/2018	\$26.02
	8161 CED	11/12/2018	\$111.28
	8160 ALL PHASE	11/12/2018	\$219.35
	CES 28	11/14/2018	\$50.96
	GRAYBAR ELECTRIC	11/16/2018	\$336.62
	8161 CED	11/19/2018	\$261.24
	8161 CED	11/27/2018	\$342.88
	8161 CED	11/27/2018	\$196.35
		\$1,544.70	
MARION P MARTIN	LOWES #00639	11/01/2018	\$44.78
	THE HOME DEPOT #1117	10/31/2018	\$54.48
	SHERWIN WILLIAMS 702008	11/01/2018	\$98.15
	DIXIE LOCK AND SAFE AIKEN	10/31/2018	\$7.78
	SHERWIN WILLIAMS 702008	11/06/2018	\$146.64
	SHERWIN WILLIAMS 702008	11/07/2018	\$91.37
	SHERWIN WILLIAMS 702008	11/08/2018	\$348.47
	LOWES #00639	11/08/2018	\$419.64
	AUTOZONE #1019	11/12/2018	\$84.75
	ATLANTIC COASTAL SUPPLY	11/13/2018	\$185.04
		\$1,481.10	
MARION RICHARD CLARK	AMZN Mktp US M816I4GT1	11/01/2018	\$50.20
	BUGGIES UNLIMITED	11/01/2018	\$292.08
	AMZN Mktp US M86X61GZ1	11/01/2018	\$26.98
	THE HOME DEPOT 1117	11/09/2018	\$265.18
	AMZN Mktp US M85BF39B0	11/14/2018	\$155.98
	BEST PLUMBING SPECIALTIES	11/19/2018	\$1,278.65
	THE HOME DEPOT 1117	11/28/2018	\$258.54
			\$2,327.61
MARJORIE A NICHOLSON	TFS FISHER SCI CHI	11/02/2018	\$186.96
	TFS FISHER SCI ATL	11/06/2018	\$83.45
	IN NORTH COAST METROLOGY	11/16/2018	\$780.00
	SWAGELOK SOUTH CAROLINA	11/16/2018	\$295.70
		\$1,346.11	
MARK A ROBBINS	IN BIOTECH BALANCING	11/01/2018	\$380.00
			\$380.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	11/16/2018	\$17.48
			\$17.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	11/16/2018	\$1,033.43
			\$1,033.43
MARK C HERRING	CK SUPPLY 238	11/06/2018	\$405.91
	1140 PERRY MANN	11/08/2018	\$4.06
	RICHLAND INDUSTRIAL	11/28/2018	\$27.62
			\$437.59
MARK DANIEL SMITH	LOWES #00907	11/17/2018	\$138.13
	UNIVERSITY PRODUCTS IN	11/21/2018	\$1,141.58
	GAYLORD BROS INC	11/27/2018	\$695.65
	PALMETTO FRAMING SUPPLIES	11/28/2018	\$272.16
			\$2,247.52
MARK FLOWERS	SOUTHEASTERN PRINTING	11/01/2018	\$162.11
	LOWES #02634	11/27/2018	\$40.03
			\$202.14
MARK G WILSON	LOWES #01064	11/14/2018	\$84.09
	LOWES #01064	11/15/2018	\$1,068.72
	ALL THINGS WILD	11/16/2018	\$1,325.00
	LOWES #00385	11/20/2018	\$68.52
	LOWES #01064	11/27/2018	\$73.74
			\$2,620.07
MARK H SMITH	DKC DIGI KEY CORP	11/01/2018	\$26.39
	MCMMASTER-CARR	11/15/2018	\$78.78
	SWAGELOK SOUTH CAROLINA	11/15/2018	\$95.58
	MICROCHEM CORP.	11/16/2018	\$427.32
	STAPLES DIRECT	11/21/2018	\$27.80
			\$655.87
MARK RITTER	WALMART.COM	11/09/2018	\$437.62
	HARBOR FREIGHT TOOLS 319	11/12/2018	\$8.54
	AMZN Mktp US M074K61W1	11/28/2018	\$9.55
	Amazon.com M05ID0092	11/29/2018	\$17.36
			\$473.07
MARK SMITH	OFFICE DEPOT #2349	11/02/2018	\$7.55
			\$7.55
MARK W VOLMER	AMZN Mktp US M83TX1MJ2	11/05/2018	\$70.92
	AMZN Mktp US M80KB3MA1	11/05/2018	\$2,114.06
	AMZN Mktp US M852Z5VK1	11/04/2018	\$100.68
	AMZN Mktp US M80ID95H2	11/05/2018	\$187.22
	AMZN Mktp US M09RG0ZRO	11/25/2018	\$204.85
	AMZN Mktp US M08R72Z80	11/25/2018	\$488.69
	AMZN Mktp US M015S8N82	11/26/2018	\$91.81
	Amazon.com M06VM8T50	11/27/2018	\$93.77
	Amazon.com M06U98E92	11/29/2018	\$98.70
	Amazon.com M03WK7EE2	11/29/2018	\$269.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,720.65
MARSHALL HOLLIS	BATTERIES PLUS - #0693	11/14/2018	\$152.48
	FS COM INC	11/14/2018	\$35.00
	WWW.NEWEGG.COM	11/16/2018	\$1,343.51
	WWW.NEWEGG.COM	11/16/2018	\$156.13
			\$1,687.12
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	11/14/2018	\$740.72
			\$740.72
MARTY C FRICK	CERTIFIED LABORATORIES	11/16/2018	\$1,350.53
	PRO CHEM, INC.	11/20/2018	\$548.56
	PIEDMONT DOOR AUTOMATION	11/27/2018	\$2,598.15
			\$4,497.24
MARY C ROBINSON	TERNES BURTON CO	11/08/2018	\$125.00
	DBC BLICK ART MATERIAL	11/19/2018	\$71.95
	SP RYONET	11/17/2018	\$125.73
	SingerStore	11/24/2018	\$299.99
	THE WOOLERY	11/24/2018	\$559.48
	DHARMA TRADING CO.	11/27/2018	\$137.47
	DBC BLICK ART MATERIAL	11/27/2018	\$80.35
			\$1,399.97
MARY E FLOWERS	DEMCO INC	11/02/2018	\$97.24
	Amazon.com M82UN28L0	11/07/2018	\$12.19
	AMZN Mktp US M82UM3850	11/07/2018	\$430.05
	Amazon.com M888E7B62	11/07/2018	\$91.59
	ISLANDPACKET CIRCULATI	11/13/2018	\$244.40
	Amazon.com M82SL29D0	11/15/2018	\$68.88
	AMZN Mktp US M80B179Y0	11/14/2018	\$18.97
	AMZN Mktp US M09EP6CX1	11/19/2018	\$43.93
	Amazon.com M020R44Y1	11/22/2018	\$74.07
	AMZN Mktp US M07CU0491	11/21/2018	\$28.94
	Amazon.com M01PD2ZT0	11/24/2018	\$278.74
	Amazon.com M02PP7ZB0	11/24/2018	\$52.85
	EPP NEWSPAPER GROUP	11/28/2018	\$356.87
			\$1,798.72
MARY ELIZABET E BROWN	APAMEMBERDUESSUBS	11/20/2018	\$388.00
			\$388.00
MARY P CALLAHAN	BB COLUMBIAARTMUSEUM	11/20/2018	\$50.00
	IN THE IMAGE WORKS INC	11/20/2018	\$300.00
	CKO www.istockphoto.com	11/21/2018	\$57.00
	QUARK	11/29/2018	\$158.00
			\$565.00
MARY PEAK	FACEBK XRCTGGW432	10/31/2018	\$9.65
	GIA PUBLICATIONS	10/31/2018	\$30.96
	HODGE PRODUCTS, INC.	11/07/2018	\$54.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARY PEAK	PAYPAL COLUMBIASTA	11/13/2018	\$235.00
	AVEDIS ZILDJIAN CO	11/13/2018	\$1,354.80
	OFFICE DEPOT #2349	11/19/2018	\$14.05
			\$1,699.38
MATIAH R POUGH	AMZ Stylus Publishin	11/28/2018	\$35.00
			\$35.00
MATT FINCHER	LOWES #01986	11/08/2018	\$21.87
			\$21.87
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	11/12/2018	\$3,875.00
			\$3,875.00
MATTHEW E KIMBALL	WM SUPERCENTER #625	11/06/2018	\$212.44
	ACADEMY.COM	11/09/2018	\$25.38
	CABELAS.COM	11/10/2018	\$128.39
	MEMPHIS NET & TWINE	11/12/2018	\$886.12
	WAL-MART #0625	11/15/2018	\$72.37
	WAL-MART #0625	11/15/2018	\$79.50
	MEMPHIS NET & TWINE	11/28/2018	\$0.88
			\$1,405.08
MATTHEW J BUTLER	NETHERLAND BULB COMPANY	11/09/2018	\$309.38
	THE HOME DEPOT #1117	11/12/2018	\$78.75
	HOLLEY TRACTOR & EQUIPMEN	11/13/2018	\$32.34
	CAROLINA FRESH FARMS 7	11/14/2018	\$636.60
	IN SHOEMAKER IRRIGATION	11/13/2018	\$27.33
	IN COLD CREEK NURSERIES	11/14/2018	\$24.81
	IN SHOEMAKER IRRIGATION	11/13/2018	\$42.51
	ATCO MANUFACTURING COMPAN	11/19/2018	\$496.80
	TRUE VALUE HARDWARE	11/26/2018	\$20.69
	TYLER TIRE AND AUTO CENTE	11/26/2018	\$39.11
MATTHEW KING	CAYCE ACE HARDWARE	10/31/2018	\$72.72
	GRAINGER	10/30/2018	\$89.02
	GRAINGER	10/30/2018	\$4,507.97
	LOWES #01064	11/05/2018	\$47.22
	SHEPPARD'S GLASS INC.	11/05/2018	\$731.50
	SQ MCCAWE ELECTRICA	11/07/2018	\$825.00
	POWER SYSTEMS, INC	11/13/2018	\$270.00
	POWER SYSTEMS, INC	11/13/2018	\$270.00
	ZORO TOOLS INC	11/15/2018	\$886.80
	CONSOLIDATED LAUNDRY	11/15/2018	\$132.00
	SMITH & JONES JANITORIAL	11/15/2018	\$567.00
	THE HOME DEPOT #1112	11/21/2018	\$13.33
	THE HOME DEPOT #1112	11/21/2018	\$108.01
	RICHLAND INDUSTRIAL	11/28/2018	\$59.62

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Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW L JOY	ZOOM.US	11/01/2018	\$51.34	
	CBI PARALLELS	11/01/2018	\$99.99	
	DMI DELL HIGHER EDUC	11/03/2018	\$932.70	
	ISPRING SOLUTIONS	11/02/2018	\$462.00	
	Amazon.com M899Z0HH1	11/06/2018	\$37.79	
	APL APPLE ONLINE STORE	11/07/2018	\$258.00	
	APL APPLE ONLINE STORE	11/07/2018	\$258.00	
	AMZN Mktp US M828E9B92	11/07/2018	\$45.72	
	AMZN Mktp US M88BP0QI0	11/08/2018	\$22.99	
	CDW GOVT #PWZ8301	11/08/2018	\$645.10	
	FILEMAKER,INC.	11/08/2018	\$1,709.00	
	AMZN Mktp US M87OS18O2	11/08/2018	\$27.99	
	AMZN Mktp US M837G8DD2	11/12/2018	\$286.66	
	CDW GOVT #PXX9880	11/12/2018	\$79.48	
	US INK AND TONER	11/14/2018	\$66.38	
	APL APPLE ONLINE STORE	11/15/2018	\$183.00	
	APL APPLE ONLINE STORE	11/17/2018	\$1,529.00	
	CDW GOVT #QBS6809	11/19/2018	\$272.94	
	BOX BOX.NET BUS SRVCS	11/20/2018	\$81.00	
	US INK AND TONER	11/20/2018	\$752.20	
				\$7,801.28
	MATTHEW R ROBERGE	CAMPUSSAFETYHQ	11/09/2018	\$29.00
				\$29.00
MATTHEW S CLEARY	B&H PHOTO 800-606-6969	10/31/2018	\$639.96	
	AMZN Mktp US M88DB8P40	10/31/2018	\$56.95	
	AMZN Mktp US M85Y99MG1	11/04/2018	\$25.98	
	CDW GOVT #PWC9409	11/05/2018	\$741.25	
	DMI DELL HIGHER EDUC	11/09/2018	\$2,856.37	
	CDW GOVT #PXZ0294	11/12/2018	\$743.58	
	Amazon.com M82EH47I0	11/14/2018	\$19.40	
	RASIXCC INC	11/15/2018	\$188.66	
	RASIXCC INC	11/15/2018	\$865.90	
	APL APPLE ONLINE STORE	11/18/2018	\$119.00	
	AMZN Mktp US M848T69O2	11/16/2018	\$31.25	
	Amazon.com M832D4R92	11/19/2018	\$323.50	
	SMK WUFOO.COM CHARGE	11/19/2018	\$85.00	
	APL APPLE ONLINE STORE	11/21/2018	\$179.00	
	NINITE.COM	11/22/2018	\$50.00	
	B&H PHOTO 800-606-6969	11/26/2018	\$267.84	
	DMI DELL HIGHER EDUC	11/29/2018	\$1,186.89	
	APL APPLE ONLINE STORE	11/30/2018	\$758.00	
	Amazon.com M04U78GU0	11/29/2018	\$75.59	
				\$9,214.12
MATTHEW T DAVIDSON	PAYPAL GDZBOATWIRE	11/01/2018	\$84.14	
	AMZN Mktp US M83818XB2	11/02/2018	\$197.04	

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW T DAVIDSON	MOUSER ELECTRONICS INC	11/02/2018	\$400.71
	DKC DIGI KEY CORP	11/06/2018	\$54.79
	DKC DIGI KEY CORP	11/15/2018	\$194.17
	SQ LOUIS@ROSSMANN	11/14/2018	\$22.17
	FREIGHTQUOTE.COM	11/16/2018	\$295.98
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	10/31/2018	\$323.03
	HILTONS POWER EQUIPMENT	11/01/2018	\$37.97
	DUKES EQUIPMENT CO, IN	11/02/2018	\$53.41
	THE KEY SHOP INC	11/08/2018	\$10.80
	DUKES EQUIPMENT CO, IN	11/08/2018	\$130.41
	HILTONS POWER EQUIPMENT	11/13/2018	\$471.19
	DUKES EQUIPMENT CO, IN	11/14/2018	\$28.64
	NIMMER TURF AND TREE IRMO	11/28/2018	\$295.00
			\$1,350.45
MATTIE J BENNETT	NPG SCIENTIFICAMERICAN	11/05/2018	\$5.99
	PAYPAL CONFUMOVIE	11/15/2018	\$23.00
	Amazon.com M875M2I80	11/15/2018	\$46.41
	Amazon.com M88UE0U02	11/17/2018	\$18.00
			\$93.40
MEAGAN E CROWL	FRESH MKT-007 COL	11/07/2018	\$63.69
	BAY PHOTO LAB	11/07/2018	\$3.45
	BAY PHOTO LAB	11/09/2018	\$2.30
	MICHAELS STORES 1237	11/12/2018	\$38.85
	BAY PHOTO LAB	11/13/2018	\$1.15
	TRADER JOE'S #753 QPS	11/15/2018	\$29.13
	BAY PHOTO LAB	11/29/2018	\$2.89
			\$141.46
MEGAN JOYNER	MANAGEDPRINT	11/01/2018	\$37.80
	RASIXCC INC	11/02/2018	\$356.13
	RASIXCC INC	11/02/2018	\$129.79
	AMZN Mktp US M835X3BF2	11/06/2018	\$13.87
	AMZN Mktp US M88Z52BO2	11/06/2018	\$23.86
	DMI DELL HIGHER EDUC	11/07/2018	\$200.99
	Ryder Engraving Inc	11/06/2018	\$31.25
	SHRM MEMBER600944058	11/06/2018	\$209.00
	US LASER INC	11/06/2018	\$95.00
	MANAGEDPRINT	11/16/2018	\$142.56
	PAYPAL CONFLCTSTYL	11/19/2018	\$211.15
	Amazon.com M07X15E72	11/29/2018	\$50.52
			\$1,501.92
MEGHAN E LAMM	VWR INTERNATIONAL INC	11/03/2018	\$18.84
	VWR INTERNATIONAL INC	11/08/2018	\$53.44
	DSC CONSUMABLES INC	11/08/2018	\$270.00
	VWR INTERNATIONAL INC	11/15/2018	\$130.65

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	AIRGAS SOUTH	11/14/2018	\$98.58
	QUARTZY.COM	11/15/2018	\$90.65
	VWR INTERNATIONAL INC	11/17/2018	\$156.21
	VWR INTERNATIONAL INC	11/17/2018	\$27.31
	SIGMA ALDRICH US	11/26/2018	\$71.75
	ELECTRON MICROSCOPY SCIEN	11/29/2018	\$106.30
	QUARTZY.COM	11/29/2018	\$135.00
MELANIE J MURRAY	SEVEN OAKS PLANT SHOP	11/06/2018	\$334.69
	REESE'S PLANTS	11/08/2018	\$194.40
	COOPERS NURSERY	11/09/2018	\$218.70
	COOPERS NURSERY	11/16/2018	\$171.72
	SQ ROSA BELLA LAND	11/21/2018	\$2,639.00
	SEVEN OAKS PLANT SHOP	11/27/2018	\$168.33
MELISSA A MOSS	Dropbox 1W9CGS7VJXZW	11/02/2018	\$99.00
			\$99.00
MELISSA J STOUDEMAYER	AMZN Mktp US M880H9DY2	11/12/2018	\$33.24
	TFS FISHERSCI ECOM ATL	11/13/2018	\$42.00
	TFS FISHERSCI ECOM ATL	11/14/2018	\$66.07
	TFS FISHERSCI ECOM ATL	11/22/2018	\$49.68
	TFS FISHERSCI ECOM ATL	11/22/2018	\$44.49
MELISSA M BAIR	AT&T 1223440800001	11/02/2018	\$1,107.38
	AT&T 9787468800001	11/02/2018	\$567.24
	Amazon.com M846P5VA2	11/02/2018	\$57.23
	Amazon.com M86C308Z0	11/07/2018	\$152.25
	BESTBUYCOM805579131346	11/07/2018	\$1,994.75
	Amazon.com M81MM98X2	11/07/2018	\$15.16
	KENT SCIENTIFIC CORP	11/09/2018	\$712.00
	LIFETECH 43055891	11/10/2018	\$269.02
	FLAGHOUSE INC	11/12/2018	\$1,599.40
	VZWRLSS MY VZ VB P	11/13/2018	\$57.27
	US INK AND TONER	11/13/2018	\$133.96
	MILLIPORE AMERICAS	11/13/2018	\$332.00
	APL APPLE ONLINE STORE	11/15/2018	\$1,240.92
	APL APPLE ONLINE STORE	11/15/2018	\$8.64
	TFS FISHERSCI ECOM ATL	11/14/2018	\$470.40
	Amazon.com M88655982	11/16/2018	\$461.11
	AMZN Mktp US M86PK8ID1	11/16/2018	\$32.48
	APL APPLE ONLINE STORE	11/22/2018	\$214.92
	APL APPLE ONLINE STORE	11/22/2018	\$139.32
MELISSA R IDE	TELEDYNE INSTRUMENTS INC	11/04/2018	\$834.38
	SMK SURVEYMONKEY.COM	11/08/2018	\$31.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	SMK SURVEYMONKEY.COM	11/16/2018	\$349.27
	VZWRLSS MY VZ VB P	11/21/2018	\$105.60
			\$1,320.25
MELODY BOLAND	SP CHRONICLE STORE	10/31/2018	\$129.00
	Amazon.com M84XU2GL1	11/01/2018	\$171.02
	THE STATE NEWSPAPER	11/02/2018	\$35.75
	AMZN Mktp US M83CJOXY1	11/02/2018	\$223.99
	NY TIMES NATL SALES	11/05/2018	\$34.40
	IN SHRED WITH US	11/09/2018	\$30.00
	THEPOSTANDCO ONLINE	11/13/2018	\$119.00
	THEPOSTANDCO ONLINE	11/13/2018	\$119.00
	THE STATE NEWSPAPER	11/27/2018	\$35.97
	BLP BUSINESS WEEK	11/27/2018	\$104.94
	AICPA ORDER	11/29/2018	\$275.00
			\$1,278.07
MENGQI SUN	PAYPAL HAN RUI	11/21/2018	\$9.97
			\$9.97
MEREDITH F HIGGS	STREM CHEMICALS INC.	11/08/2018	\$2,364.47
	STREM CHEMICALS INC.	11/09/2018	\$2,145.10
	DKC DIGI KEY CORP	11/16/2018	\$19.58
	WINDBLUE POWER LLC	11/16/2018	\$178.15
	AMZN Mktp US M00UZ7FQ1	11/20/2018	\$55.24
	TRUMPF	11/20/2018	\$2,619.25
	AMZN Mktp US M04QE30T1	11/27/2018	\$163.97
	SWAGELOK SOUTH CAROLINA	11/27/2018	\$97.20
	FEDEX 176043178	11/29/2018	\$39.14
	SWAGELOK SOUTH CAROLINA	11/28/2018	\$395.17
		\$8,077.27	
MERRITT H FREDERICK	THOMSON WEST TCD	11/06/2018	\$1,112.58
	THOMSON WEST TCD	11/14/2018	\$248.00
		\$1,360.58	
MICHAEL A ST. JOHN	FACEBK PFQY8GJBA2	11/15/2018	\$40.00
			\$40.00
MICHAEL BIZIMIS	Amazon.com M80QP97R1	11/14/2018	\$176.03
	AIRGAS SOUTH	11/15/2018	\$2,159.10
	TFS FISHERSCI ECOM ATL	11/17/2018	\$427.32
	TED PELLA INC	11/19/2018	\$108.19
	TED PELLA INC	11/28/2018	\$32.15
		\$2,902.79	
MICHAEL D MILES	1140 PERRY MANN	11/15/2018	\$53.27
			\$53.27
MICHAEL D WYATT	VWR INTERNATIONAL INC	11/02/2018	\$102.41
	VWR INTERNATIONAL INC	11/03/2018	\$133.55
	INTEGRATED DNA TECH	11/05/2018	\$32.05

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	VWR INTERNATIONAL INC	11/08/2018	\$73.86
	VWR INTERNATIONAL INC	11/09/2018	\$209.00
	VWR INTERNATIONAL INC	11/10/2018	\$135.94
	VWR INTERNATIONAL INC	11/10/2018	\$244.94
	VWR INTERNATIONAL INC	11/13/2018	\$666.20
			\$1,597.95
MICHAEL ELLIS	MOTOROLA SOLUTIONS ONLIN	10/31/2018	\$26.60
	LOWES #00907	11/16/2018	\$495.69
			\$522.29
MICHAEL J CHAJKOWSKI	SQ MCCAWE ELECTRICAL	10/31/2018	\$300.00
	ZORO TOOLS INC	11/02/2018	\$213.56
	NOR NORTHERN TOOL	11/03/2018	\$233.80
	LOWES #00499	11/02/2018	\$46.18
	AMERICAN POOLS	11/13/2018	\$200.79
	IN SPORTS TIMING & SOFTW	11/15/2018	\$180.00
	TIGER MEDICAL	11/16/2018	\$399.18
	IN DUFFIELD AQUATICS, IN	11/16/2018	\$1,175.73
	IN DUFFIELD AQUATICS, IN	11/16/2018	\$596.16
	LOWES #01064	11/21/2018	\$21.73
	THE HOME DEPOT #1110	11/21/2018	\$47.39
	SCP DISTRIBUTORS - 78	11/26/2018	\$221.00
	CAYCE ACE HARDWARE	11/26/2018	\$11.49
	WP LAW LEXINGTON	11/27/2018	\$177.62
	AED SUPERSTORE	11/27/2018	\$311.27
	TEAM EXPRESS INTERNET	11/28/2018	\$534.85
			\$4,670.75
MICHAEL L BREWINGTON	LOWES #01986	11/09/2018	\$33.77
	LOWES #01986	11/13/2018	\$45.73
	LOWES #01986	11/13/2018	\$14.62
	TUCKER MATERIALS INC	11/16/2018	\$229.40
	LOWES #02595	11/27/2018	\$15.09
	LOWES #01986	11/28/2018	\$30.17
			\$368.78
MICHAEL L STEVENS	ASSOCIATION FOR PSYCHOLOG	11/02/2018	\$232.00
			\$232.00
MICHAEL LAGOMARSINE	FITNESS EMS LLC	11/01/2018	\$99.00
	CONCEPT2 INC	11/06/2018	\$23.87
	STAPLES DIRECT	11/10/2018	\$23.70
	LIFECORE FITNESS INC	11/21/2018	\$106.88
	CAROLINA SPORT & FITNESS	11/28/2018	\$4,999.20
	ROGERS ATHLETIC COMPANY	11/29/2018	\$113.00
			\$5,365.65
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	10/31/2018	\$140.00
	PECKNEL MUSIC COLUMBIA	10/31/2018	\$445.15

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	10/31/2018	\$119.88
	PP HESSMATT87	11/01/2018	\$260.00
	SQ OBOE HOUSE	11/16/2018	\$725.00
	PECKNEL MUSIC COLUMBIA	11/27/2018	\$80.00
	PECKNEL MUSIC COLUMBIA	11/27/2018	\$200.00
			\$1,970.03
MICHAEL ROYKO	OMEGA ENGINEERING	11/02/2018	\$103.68
	SIGMA ALDRICH US	11/06/2018	\$160.32
	RESTEK CORPORATION	11/12/2018	\$281.90
			\$545.90
MICHAEL SHAUN RIFFLE	LENOVO GROUP	11/01/2018	\$35.63
	LENOVO GROUP	11/08/2018	\$3,087.72
	TARGET 00019232	11/14/2018	\$64.78
	DREAMSTIME.COM	11/26/2018	\$13.00
	DREAMSTIME.COM	11/27/2018	\$50.00
	DREAMSTIME.COM	11/27/2018	\$50.00
	B&H PHOTO 800-606-6969	11/27/2018	\$189.00
			\$3,490.13
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	10/31/2018	\$40.62
	QUARTZY.COM	11/05/2018	\$49.84
	QUARTZY.COM	11/06/2018	\$90.31
	TFS FISHERSCI ECOM ATL	11/09/2018	\$52.92
	GENEWIZ, INC.	11/13/2018	\$2,013.00
	GENEWIZ, INC.	11/13/2018	\$2,013.00
	GENSCRIPT USA INC.	11/14/2018	\$299.57
	AMZN Mktp US M88161WP2	11/20/2018	\$14.54
	VWR INTERNATIONAL INC	11/20/2018	\$78.00
	AMZN Mktp US M81QW6WZ2	11/20/2018	\$129.59
	TFS FISHERSCI ECOM ATL	11/21/2018	\$215.77
	EVE TECHNOLOGIES CORP.	11/29/2018	\$350.01
MICHELE BLONDIN	RASIXCC INC	11/15/2018	\$57.04
			\$57.04
MICHELE P KELLY	Amazon.com M86NI4D91	11/11/2018	\$32.39
			\$32.39
MICHELLE B KNIGHT	OFFICE DEPOT #1214	11/01/2018	\$308.86
	OFFICE DEPOT #1214	11/01/2018	\$298.06
	FEDEX 454286666	11/07/2018	\$84.69
	FEDEX 454378352	11/08/2018	\$39.45
	FEDEX 455189615	11/17/2018	\$8.15
			\$739.21
MICHELLE D PRIESTER	NAAHP	11/01/2018	\$150.00
			\$150.00
MICHELLE EDGAR	Ryder Engraving Inc	11/01/2018	\$197.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	MAILCHIMP MONTHLY	11/14/2018	\$9.72
			\$206.72
MICHELLE G FULLER	SPOK INC	11/01/2018	\$39.68
	SPRINT WIRELESS	11/07/2018	\$88.55
	POLLOCK FINANCIAL SERVICE	11/07/2018	\$84.24
			\$212.47
MICHELLE HUNT	AMZN Mktp US M88D18SE0	11/11/2018	\$83.96
			\$83.96
MICHELLE L PARHAM	STAPLES 00103911	10/30/2018	\$373.18
	HEARTSMART.COM	10/31/2018	\$637.20
	VZWRLSS APOCC VISB	11/21/2018	\$1,240.83
			\$2,251.21
MICKEY J JENNINGS	NORTHERN TOOL EQUIP	10/31/2018	\$155.14
	8160 ALL PHASE	11/07/2018	\$3,415.66
	8160 ALL PHASE	11/13/2018	\$361.69
	8160 ALL PHASE	11/15/2018	\$3,827.61
	SQ CONTRACT ELECTR	11/16/2018	\$1,500.00
	LOWES #01986	11/28/2018	\$82.06
			\$9,342.16
MIHALY CZAKO	TARGET 00011999	11/03/2018	\$138.33
	LOWES #00385	11/06/2018	\$4.28
			\$142.61
MING HU	FEDEXOFFICE 00013250	11/29/2018	\$98.27
			\$98.27
MINGLI XU	SIGMA ALDRICH US	10/31/2018	\$335.05
	ABRC OSU	10/31/2018	\$50.00
	VWR INTERNATIONAL INC	11/02/2018	\$12.34
	SIGMA ALDRICH US	11/01/2018	\$123.70
	VWR INTERNATIONAL INC	11/02/2018	\$8.81
	VWR INTERNATIONAL INC	11/02/2018	\$2,263.80
	TFS FISHERSCI ECOM ATL	11/02/2018	\$585.74
	SIGMA ALDRICH US	11/06/2018	\$47.57
	UNION PROCESS, INC.	11/08/2018	\$120.75
	TFS FISHERSCI ECOM ATL	11/07/2018	\$2,238.72
	VWR INTERNATIONAL INC	11/09/2018	\$84.48
	SIGMA ALDRICH US	11/08/2018	\$42.55
	VWR INTERNATIONAL INC	11/09/2018	\$64.88
	VWR INTERNATIONAL INC	11/09/2018	\$64.88
	TFS FISHERSCI ECOM ATL	11/09/2018	\$116.67
	TFS FISHERSCI ECOM ATL	11/14/2018	\$94.16
	TFS FISHERSCI ECOM ATL	11/16/2018	\$49.96
	GRIFFIN GREENHOUSE SUPPLI	11/15/2018	\$253.72
	SIGMA ALDRICH US	11/20/2018	\$83.35
	AMZN Mktp US M08115FT1	11/21/2018	\$48.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MINGLI XU	VWR INTERNATIONAL INC	11/21/2018	\$370.84
	CARL ZEISS MICROSCOPY	11/29/2018	\$860.98
			\$7,921.93
MISTY C O'DONNELL	PAYPAL OPENBUILDS	11/01/2018	\$116.18
	MCMaster-CARR	11/02/2018	\$3,976.57
	AMZN Mktp US M89LY0MO2	11/04/2018	\$18.99
	SWAGELOK SOUTH CAROLINA	11/01/2018	\$42.12
	MCMaster-CARR	11/01/2018	\$501.34
	PAYPAL CATALOGCOMP	11/02/2018	\$23.74
	LENOVO GROUP	11/06/2018	\$61.00
	FEDEX 810287376908	11/06/2018	\$12.06
	LENOVO GROUP	11/08/2018	\$1,420.00
	8020 INC	11/10/2018	\$215.45
	LENOVO GROUP	11/10/2018	\$43.00
	LENOVO GROUP	11/10/2018	\$18.00
	GRAINGER	11/09/2018	\$17.04
	LENOVO GROUP	11/10/2018	\$110.00
	MCMaster-CARR	11/09/2018	\$530.20
	FEDEX 773679654928	11/14/2018	\$51.27
	MCMaster-CARR	11/13/2018	\$51.04
	GRAINGER	11/14/2018	\$23.07
	SWAGELOK SOUTH CAROLINA	11/13/2018	\$79.38
	FEDEX 773702400236	11/14/2018	\$26.51
	SWAGELOK SOUTH CAROLINA	11/13/2018	\$119.88
	COLUMBIA OFFICE FURNITU	11/14/2018	\$339.66
	COLUMBIA OFFICE FURNITU	11/14/2018	\$59.40
	FEDEX 773680172880	11/14/2018	\$51.27
	VZWRLSS MY VZ VB P	11/21/2018	\$264.32
	MCMaster-CARR	11/20/2018	\$87.77
	MCMaster-CARR	11/26/2018	\$223.72
	FEDEX 807772632095	11/27/2018	\$243.77
	MCMaster-CARR	11/26/2018	\$196.71
	Amazon.com M01572XC1	11/29/2018	\$37.79
	MCMaster-CARR	11/28/2018	\$182.31
	FEDEX 773774377303	11/29/2018	\$50.92
			\$9,194.48
MOHAMMAD K HUSSAIN	SWAGELOK SOUTH CAROLINA	11/01/2018	\$598.32
	AIRGAS SOUTH	11/02/2018	\$3,577.61
	FEDEX 90503730	11/05/2018	\$84.44
	WALKER WHITE INC	11/05/2018	\$1,675.00
	PRAXAIR DIST INC OAM	11/07/2018	\$1,157.04
	ENGINEERING SOLUTIONS	11/08/2018	\$425.00
	AIRGAS SOUTH	11/08/2018	\$197.79
	MATHESON-308	11/08/2018	\$248.80
	AIRGAS SOUTH	11/08/2018	\$252.93
	AIRGAS SOUTH	11/08/2018	\$197.79

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Cardholder	Vendor Name	Purchase Date	Amount
MOHAMMAD K HUSSAIN	KURT J. LESKER COMPANY	11/08/2018	\$70.44
	MCMASTER-CARR	11/08/2018	\$59.20
	MAR COR PURIFICATION INC.	11/08/2018	\$891.50
	FEDEX 454640265	11/12/2018	\$23.46
	HYDRADYNE FLUID AIR 590	11/12/2018	\$70.10
	FEDEX 454907739	11/14/2018	\$29.13
	AIRGAS SOUTH	11/29/2018	\$2,510.30
	AIRGAS SOUTH	11/29/2018	\$261.34
			\$12,330.19
MOLLY SAGONA	MICROSTAFFIT HOLDINGS	10/31/2018	\$2,975.00
	ADOBE STOCK	11/02/2018	\$29.99
	MAILCHIMP MONTHLY	11/08/2018	\$21.60
	SPI SUPPLIES	11/28/2018	\$303.47
	ADOBE STOCK	11/29/2018	\$29.99
			\$3,360.05
MONICA LAINE MARTIN	DELL SALES & SERVICE	11/01/2018	\$145.79
	THESTAMPMAKER	11/27/2018	\$56.40
			\$202.19
MONIQUE L LYLE	MARKETING SYSTEMS GROU	11/17/2018	\$1,801.80
			\$1,801.80
MORGAN L BEVENSEE	OFFICE DEPOT #2349	11/14/2018	\$43.19
	BEST BUY 00002642	11/19/2018	\$106.99
			\$150.18
MORGAN M STEFIK	AAAS SCIENCE MAGAZINE	11/06/2018	\$178.20
	STEMINC PIEZO USA	11/26/2018	\$85.97
			\$264.17
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	11/11/2018	\$345.00
	HIGHEREDJOBS.COM	11/12/2018	\$1,100.00
	D1TICKER	11/12/2018	\$250.00
	YOURMEMBER-CAREERS	11/12/2018	\$280.00
	HIGHEREDJOBS.COM	11/15/2018	\$315.00
			\$2,290.00
MYTHREYE KARTHIKEYAN	ASBMB-CV	11/16/2018	\$250.00
			\$250.00
N LUQUE CIFUENTES	WAL-MART #3289	11/22/2018	\$15.45
			\$15.45
NAJMAH THOMAS	STAPLES 00108696	11/07/2018	\$288.21
	SMK SURVEYMONKEY.COM	11/17/2018	\$37.00
			\$325.21
NAKAYLA S BROWN	US INK AND TONER	11/26/2018	\$230.35
			\$230.35
NANCY B BOVE	ZOOM.US	11/19/2018	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$40.00
NANCY M MORRELL	VZWRLSS MY VZ VB P	11/06/2018	\$53.97
	PAYPAL SOUTHCAROLI	11/07/2018	\$100.00
	SP CHRONICLE STORE	11/07/2018	\$55.00
	SOUTHEASTERN PRINTING	11/29/2018	\$10.70
			\$219.67
NANCY R SCHEIDER	DOLLAR TREE	11/07/2018	\$6.36
	HARVARD BUSINESS REVIE	11/13/2018	\$89.00
			\$95.36
NANSHENG XU	COL INT GRP	11/03/2018	\$2,750.00
	MCMMASTER-CARR	11/01/2018	\$37.22
	AMZN Mktp US M87YN7HX0	11/06/2018	\$6.76
	NEXCERIS	11/05/2018	\$937.14
	AMZN Mktp US M83AQ5B72	11/07/2018	\$10.44
	AMZN Mktp US M85F778N1	11/07/2018	\$15.99
	ADVALUE TECHNOLOGY LLC	11/12/2018	\$136.67
	STREM CHEMICALS INC.	11/13/2018	\$194.29
	TFS CHEMICALSALFAAESAR	11/14/2018	\$88.43
	SIGMA ALDRICH US	11/14/2018	\$68.14
	STREM CHEMICALS INC.	11/15/2018	\$360.29
	SIGMA ALDRICH US	11/20/2018	\$60.08
	SIGMA ALDRICH US	11/21/2018	\$152.28
	TFS FISHERSCI ECOM ATL	11/28/2018	\$149.81
	AMZN Mktp US M05Y65A90	11/28/2018	\$12.49
	Amazon.com M03OLOPV1	11/28/2018	\$61.64
	AMZN Mktp US M071G9EF0	11/29/2018	\$54.66
			\$5,096.33
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	11/02/2018	\$28.22
	VWR INTERNATIONAL INC	11/02/2018	\$28.22
	VWR INTERNATIONAL INC	11/02/2018	\$28.22
	OAKWOOD PRODUCTS, INC	11/07/2018	\$65.80
	SIGMA ALDRICH US	11/08/2018	\$122.07
	VWR INTERNATIONAL INC	11/10/2018	\$22.64
	TFS FISHERSCI ECOM ATL	11/10/2018	\$68.65
	OAKWOOD PRODUCTS, INC	11/07/2018	\$46.90
	TFS FISHERSCI ECOM ATL	11/13/2018	\$81.70
	VWR INTERNATIONAL INC	11/18/2018	\$64.76
	VWR INTERNATIONAL INC	11/22/2018	\$30.38
	TFS FISHERSCI ECOM ATL	11/24/2018	\$100.46
	TFS FISHERSCI ECOM ATL	11/29/2018	\$60.45
			\$748.47
NATALIE L THOMSON	AMZN Mktp US M862T1XR1	11/02/2018	\$7.83
	VZWRLSS APOCC VISB	11/06/2018	\$344.68
			\$352.51

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN TERRACIO	GRAINGER	10/30/2018	\$5.80
	ROBERT BROOKE & ASSOCIAT	10/31/2018	\$29.28
	GRAINGER	11/01/2018	\$29.05
	US INK AND TONER	11/02/2018	\$103.96
	ROBERT BROOKE & ASSOCIAT	11/14/2018	\$30.45
	THE WEBSTAUANT STORE	11/14/2018	\$78.68
	THE HOME DEPOT #1110	11/21/2018	\$145.51
	ROBERT BROOKE & ASSOCIAT	11/21/2018	\$666.32
	BESTBUYCOM805587377377	11/24/2018	\$248.39
			\$1,337.44
NEAL CLARK	QUALITY FIBER AND R.F.	11/06/2018	\$908.00
	FULL COMPASS SYS VT	11/06/2018	\$35.77
	SQ KIRK COMMERCIAL	11/21/2018	\$3,735.00
			\$4,678.77
NELSON N RIVERA	CAROLINA HANDLING LLC	11/13/2018	\$160.00
	PCNAMETAG INC PCNAMETAG	11/15/2018	\$52.48
			\$212.48
NESET HIKMET	PAYPAL THINKUPTHEM	11/20/2018	\$80.75
			\$80.75
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	11/24/2018	\$143.32
	TFS FISHERSCI ECOM ATL	11/24/2018	\$702.65
	TFS FISHERSCI ECOM ATL	11/29/2018	\$308.80
			\$1,154.77
NICOLE D HOLT	BIOLEGEND, INC.	10/31/2018	\$196.00
	AMERICAN SOCIETY-PHARMAC	11/12/2018	\$170.00
	LIFETECH 43073509	11/13/2018	\$346.50
	BIOMED CENTRAL	11/12/2018	\$2,145.00
	BIOLEGEND, INC.	11/14/2018	\$227.50
	BIOLEGEND, INC.	11/14/2018	\$348.00
			\$3,433.00
NICOLE HUCHET	IN A&E PRINTING INC.	11/12/2018	\$256.15
			\$256.15
NICOLE R LEBLANC	VICTORY TAILGATE	11/21/2018	\$411.95
			\$411.95
NIKOLAOS VITZILAIOS	AMZN Mktp US M888R2PQ0	11/01/2018	\$45.18
	AIAA STORE	11/13/2018	\$65.94
	COSTCO WHSE #1232	11/14/2018	\$103.24
	Amazon.com M873E9U21	11/15/2018	\$35.07
	NORTHERN TOOL EQUIP SC	11/14/2018	\$57.75
	AMZN Mktp US M844959B2	11/16/2018	\$32.90
	GETFPVCOM	11/20/2018	\$33.98
	SP RACEDAYQUADS.COM	11/20/2018	\$235.79
	PAYPAL GENS ACE	11/20/2018	\$240.56
	AMZN Mktp US M09NW4CO2	11/21/2018	\$323.99

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Cardholder	Vendor Name	Purchase Date	Amount
NIKOLAOS VITZILAIOS	WWW COSTCO COM	11/21/2018	\$178.16
	HOMEDEPOT.COM	11/21/2018	\$86.48
	Amazon.com M01NO1NH0	11/25/2018	\$169.45
	Amazon.com M001N23N0	11/26/2018	\$385.50
	TESTEQUITY, LLC	11/21/2018	\$1,237.57
	LOWES #01064	11/28/2018	\$129.56
			\$3,361.12
NINO R CALDERON	ZORO TOOLS INC	11/01/2018	\$866.19
	ERIKS NORTH AMERICA INC	11/03/2018	\$507.57
	STATE SUPPLY	11/07/2018	\$155.67
	LOWES #00499	11/07/2018	\$34.23
	ZORO TOOLS INC	11/08/2018	\$151.45
	STATE SUPPLY	11/08/2018	\$202.65
	ZORO TOOLS INC	11/10/2018	\$441.73
	BATTERIES PLUS - #0660	11/09/2018	\$172.58
	LOWES #00499	11/12/2018	\$28.93
	ERIKS NORTH AMERICA INC	11/20/2018	\$359.19
	LOWES #00499	11/27/2018	\$81.34
	LOWES #00499	11/28/2018	\$23.05
			\$3,024.58
NOLAN T RUSSELL III	IN A ALL ANIMAL CONTROL	11/26/2018	\$2,898.00
		\$2,898.00	
NORLICA W FINKLEY	MCKESSON MEDICAL SURGICAL	11/02/2018	\$4,817.87
	BVD BeenVerified.com	11/15/2018	\$26.89
		\$4,844.76	
NORMA FRIZZELL	AMERICAN DIABETES PM-C	11/29/2018	\$245.00
		\$245.00	
NORMAN A STEWART	SPARROW & KENNEDY TRACTOR	11/07/2018	\$4,433.57
	N W White & Co	11/19/2018	\$305.74
	TENNANT CO	11/26/2018	\$194.90
	TENNANT CO	11/26/2018	\$198.39
		\$5,132.60	
OLEG ALEXEEV	VWR INTERNATIONAL INC	11/07/2018	\$51.60
	VWR INTERNATIONAL INC	11/08/2018	\$70.39
		\$121.99	
OLEG UVAROV	AMZN Mktp US M06Y34EA1	11/27/2018	\$132.08
	AMZN Mktp US M00D16J90	11/27/2018	\$124.51
	PROVANTAGE	11/26/2018	\$168.79
	SPRINT WIRELESS	11/27/2018	\$129.58
	AMZN Mktp US M03JU3PF1	11/28/2018	\$58.95
		\$613.91	
OZGUR SAHIN	VWR INTERNATIONAL INC	11/02/2018	\$190.62
	VWR INTERNATIONAL INC	11/04/2018	\$1,395.45
	TFS FISHERSCI ECOM ATL	11/08/2018	\$249.61

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Cardholder	Vendor Name	Purchase Date	Amount	
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	11/09/2018	\$100.11	
	VWR INTERNATIONAL INC	11/13/2018	\$68.35	
	DHARMACON, INC.	11/14/2018	\$634.00	
	TFS FISHERSCI ECOM ATL	11/15/2018	\$900.33	
	HEALTH RESEARCH	11/17/2018	\$210.00	
	VWR INTERNATIONAL INC	11/20/2018	\$147.36	
	BIO RAD LABORATORIES	11/21/2018	\$149.85	
	TFS FISHERSCI ECOM ATL	11/22/2018	\$407.25	
	CELLSIGNAL.COM	11/29/2018	\$291.00	
	TFS FISHERSCI ECOM ATL	11/29/2018	\$1,021.06	
				\$5,764.99
PAMELA B BOWMAN	WM SUPERCENTER #2214	10/31/2018	\$22.66	
			\$22.66	
PAMELA D RUDD	HENRY SCHEIN ANIMALHLT	11/01/2018	\$160.79	
	HENRY SCHEIN ANIMALHLT	11/03/2018	\$204.54	
	Amazon.com M851K3VU0	11/03/2018	\$29.10	
	QUIP LABORATORIES INC	11/12/2018	\$2,129.20	
	FINE SCIENCE TOOLS (USA)	11/12/2018	\$640.50	
	BRAINTREE SCIENTIFIC INC	11/14/2018	\$143.00	
	FINE SCIENCE TOOLS (USA)	11/15/2018	\$304.50	
	TFS FISHERSCI ECOM ATL	11/16/2018	\$708.70	
	AMZN Mktp US M82TZ3IG1	11/16/2018	\$27.67	
	AMZN Mktp US M80V80W91	11/18/2018	\$119.97	
	WALMART GROCERY	11/16/2018	\$33.71	
	AMZN Mktp US M87AX2UQ2	11/17/2018	\$4.09	
	HENRY SCHEIN ANIMALHLT	11/17/2018	\$646.00	
	J.L.MARCUS-MARCUSUNIFORMS	11/15/2018	\$105.96	
	AMZN Mktp US M81130YN1	11/19/2018	\$20.00	
	AMZN Mktp US M89W26W32	11/19/2018	\$49.99	
	TFS FISHERSCI ECOM ATL	11/20/2018	\$166.48	
	VRL LABS	11/20/2018	\$1,356.80	
	TFS FISHERSCI ECOM ATL	11/21/2018	\$345.24	
	SHOES FOR CREWS LLC	11/26/2018	\$38.84	
	HENRY SCHEIN ANIMALHLT	11/28/2018	\$48.62	
	CLEARH2O	11/27/2018	\$288.00	
				\$7,571.70
	PAMELA S GILLAM	THE CONFERENCE GROUP L	11/15/2018	\$175.60
			\$175.60	
PATRICIA B MOSS	DISPLAYS2GO	10/31/2018	\$209.71	
	DISPLAYS2GO	11/06/2018	\$115.75	
	VZWRLSS APOCC VISB	11/09/2018	\$980.28	
	ALLEGRA PRINT AND IMAGING	11/12/2018	\$8.56	
	ALLEGRA PRINT AND IMAGING	11/12/2018	\$46.01	
	ALLEGRA PRINT AND IMAGING	11/19/2018	\$17.12	
			\$1,377.43	

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	OFFICE DEPOT #2349	11/09/2018	\$17.26
			\$17.26
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	11/02/2018	\$481.95
	LEE TRANSPORT EQUIPMENT	11/20/2018	\$17.28
	SHERWIN WILLIAMS 702306	11/20/2018	\$366.39
			\$865.62
PATTY D GLENN	HEIDELBERG USA INC	11/01/2018	\$109.60
	HEIDELBERG USA INC	11/05/2018	\$780.39
	HEIDELBERG USA INC	11/05/2018	\$27.20
	PAYPAL UNISAFE INC	11/07/2018	\$279.60
	MY BINDING COM	11/21/2018	\$375.28
			\$1,572.07
PAUL C LONGLEY	BMI SUPPLY	11/14/2018	\$304.33
	Lightinthebox UK	11/14/2018	\$33.93
			\$338.26
PAUL HURAY	AT&T BILL PAYMENT	11/09/2018	\$68.21
			\$68.21
PAUL SCHMIDT	LOWES #01986	11/26/2018	\$23.41
			\$23.41
PAUL T WILLIAMS	MAPES PIANO STRING CO	10/31/2018	\$34.50
	LOWES #03026	11/20/2018	\$6.46
			\$40.96
PAVEL I ORTINSKI	BOXWOOD TECHNOLOGY	10/31/2018	\$720.00
	TFS FISHERSCI ECOM ATL	11/13/2018	\$125.66
	AMZN Mktp US M87FH7KK1	11/13/2018	\$35.97
	Amazon.com M860J3K82	11/15/2018	\$181.66
			\$1,063.29
PEISHENG XU	PAYPAL LCSCIENTIFI	11/02/2018	\$243.00
	TFS FISHERSCI ECOM ATL	11/03/2018	\$314.07
	TFS FISHERSCI ECOM ATL	11/03/2018	\$72.32
	GENSCRIPT USA INC.	11/05/2018	\$283.47
	SIGMA ALDRICH US	11/05/2018	\$405.58
	GENSCRIPT USA INC.	11/06/2018	\$336.19
	VWR INTERNATIONAL INC	11/07/2018	\$99.52
	TFS FISHERSCI ECOM ATL	11/07/2018	\$770.72
	TFS FISHERSCI ECOM ATL	11/07/2018	\$65.00
	PAYPAL WEIZHILI	11/07/2018	\$77.40
	TFS FISHERSCI ECOM ATL	11/08/2018	\$596.49
	TFS FISHERSCI ECOM ATL	11/08/2018	\$279.57
	TFS FISHERSCI ECOM ATL	11/09/2018	\$324.90
	TFS FISHERSCI ECOM ATL	11/10/2018	\$279.57
	TCI AMERICA	11/12/2018	\$34.20
	TFS FISHERSCI ECOM ATL	11/13/2018	\$151.10
	ELECTRON MICROSCOPY SCIEN	11/13/2018	\$361.67

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	TFS FISHERSCI ECOM ATL	11/15/2018	\$158.82
	PIPETTES.COM	11/16/2018	\$781.00
	TFS FISHERSCI ECOM ATL	11/16/2018	\$169.25
	SANTA CRUZ BIOTECHNOLOGY	11/19/2018	\$314.50
	PURE CHEMISTRY SCIENTIFI	11/19/2018	\$365.00
	TCI AMERICA	11/20/2018	\$139.40
	TFS FISHERSCI ECOM ATL	11/21/2018	\$136.99
	SIGMA ALDRICH US	11/29/2018	\$948.41
	PAYPAL HENRYXIE	11/29/2018	\$1,039.00
	CTECHGLASS	11/29/2018	\$126.29
	TFS FISHERSCI ECOM ATL	11/29/2018	\$136.99
	SIGMA ALDRICH US	11/29/2018	\$332.10
	TFS FISHERSCI ECOM ATL	11/29/2018	\$265.51
PENGTAO WANG	AMZN Mktp US M890P1QN2	11/09/2018	\$62.99
	IKONICS CORPORATION	11/14/2018	\$241.02
	IN AIRBRASIVE JET TECHNO	11/16/2018	\$202.44
	AMZN Mktp US M09GS0OLO	11/20/2018	\$49.18
	MCMaster-CARR	11/19/2018	\$74.08
			\$629.71
PENNY S MACE	IRON MOUNTAIN	10/31/2018	\$32.45
	MAILCHIMP MONTHLY	11/03/2018	\$270.00
	TIMETRADE SYSTEMS INC	11/07/2018	\$49.00
	RISEVISION	11/09/2018	\$3.24
	SP AMERICAN BUTTON M	11/14/2018	\$496.95
	AMZN Mktp US M85NL2WJ1	11/18/2018	\$461.09
	RISEVISION	11/19/2018	\$20.52
			\$1,333.25
PERRY J PELLECHIA	APL APPLE ONLINE STORE	11/02/2018	\$9.72
	SPECK HQ	11/06/2018	\$53.95
	APL APPLE ONLINE STORE	11/10/2018	\$970.92
	APL APPLE ONLINE STORE	11/14/2018	\$128.52
	AMZN Mktp US M83LN0K41	11/13/2018	\$64.51
	Intuit QuickBooks	11/29/2018	\$179.95
	NORELL	11/29/2018	\$1,078.16
			\$2,485.73
PHILIP M SNYDER V	US INK AND TONER	11/06/2018	\$51.01
	US INK AND TONER	11/08/2018	\$265.78
	US INK AND TONER	11/15/2018	\$59.32
	US INK AND TONER	11/29/2018	\$414.16
			\$790.27
PHILIP T KELLY	AT&T PAYMENT	11/06/2018	\$82.22
	INKJETSUPERSTORE.COM	11/07/2018	\$246.94
	INKJETSUPERSTORE.COM	11/07/2018	\$170.09
	GROVE MEDICAL, INC.	11/08/2018	\$1,587.63

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	VZWRLSS IVR VB	11/13/2018	\$420.84
	AMZN Mktp US M87KX07H1	11/14/2018	\$1,786.00
			\$4,293.72
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	11/09/2018	\$57.27
	SANTA CRUZ BIOTECHNOLOGY	11/12/2018	\$314.50
	CELLSIGNAL.COM	11/13/2018	\$292.00
	QIAGEN INC	11/13/2018	\$147.81
	SOFTRAID.COM OTHER WORLD	11/14/2018	\$179.00
	TFS FISHERSCI ECOM ATL	11/15/2018	\$101.77
	GOOGLE CLOUD 00C97F-D	11/26/2018	\$1.66
	GOOGLE Google Storage	11/26/2018	\$9.99
			\$1,104.00
PHILLIP S CROCKER	JOHNSTONE SUPPLY	11/01/2018	\$124.82
	LOWES #01986	11/08/2018	\$18.64
	UNITED REFRIG INC 490	11/09/2018	\$62.09
	UNITED REFRIG INC 490	11/14/2018	\$18.13
	BAKER DISTRIBUTING #579	11/14/2018	\$48.15
	UNITED REFRIG INC 490	11/27/2018	\$17.12
			\$288.95
PORTER H BRIDGES	ELECTRIC CONTROL & SUPPLY	10/30/2018	\$25.40
	GATEWAY SUPPLY COMPANY	11/01/2018	\$473.25
	GATEWAY SUPPLY COMPANY	11/01/2018	\$183.60
	1140 PERRY MANN	11/06/2018	\$56.70
	CES 25	11/08/2018	\$324.00
			\$1,062.95
PRISCILLA G KENDRICK	AMERICAN SOCIETY FOR MICR	11/05/2018	\$75.00
	AMERICAN ACADEMY OF FOREN	11/07/2018	\$165.00
	AMERICAN ASSOCIATION OF P	11/07/2018	\$130.00
	AMERICAN SOCIETY FOR MICR	11/09/2018	\$272.00
	AMZN Mktp US M854026F0	11/10/2018	\$51.67
	Amazon.com M081K2EA0	11/28/2018	\$63.59
	FEDEX 30830066	11/28/2018	\$177.93
	Amazon.com M093D4171	11/28/2018	\$21.62
	IDSA.ORG	11/28/2018	\$325.00
	PAN AMERICAN SOCIETY	11/28/2018	\$100.00
			\$1,381.81
QUEEN E BELL	MACP	11/14/2018	\$120.00
	BESTBUYCOM805581039064	11/16/2018	\$431.99
	ZOOM.US	11/21/2018	\$149.90
	CRUCIAL.COM	11/30/2018	\$78.83
			\$780.72
QUINTON S BOLIN	AIRGAS SOUTH	11/08/2018	\$27.32
			\$27.32
R MALDONADO-MORALES	NEWTON MICROBIAL LAB	11/02/2018	\$336.00

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Cardholder	Vendor Name	Purchase Date	Amount
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	11/06/2018	\$2,219.37
	PRESTIGE SYSTEMS	11/13/2018	\$363.60
	PRESTIGE SYSTEMS	11/14/2018	\$4,091.44
			\$7,010.41
RACHEL A BEACH	STAPLES 00111906	11/09/2018	\$37.10
	STAPLES 00108696	11/09/2018	\$37.10
			\$74.20
RACHEL COLEMAN	DMI DELL HIGHER EDUC	11/01/2018	\$88.28
	HP DIRECT-PUBLICSECTOR	11/01/2018	\$546.90
	AMZN Mktp US M87CO8MZ2	11/04/2018	\$215.91
	DMI DELL HIGHER EDUC	11/09/2018	\$71.98
	DMI DELL HIGHER EDUC	11/09/2018	\$240.79
	APL APPLE ONLINE STORE	11/11/2018	\$129.00
	APL APPLE ONLINE STORE	11/11/2018	\$749.00
	DMI DELL HIGHER EDUC	11/10/2018	\$3,406.48
	AMZN Mktp US M88D65IIO	11/15/2018	\$50.53
	CBI EASEUS SOFTWARE	11/16/2018	\$69.95
	DMI DELL HIGHER EDUC	11/20/2018	\$399.90
	BC.BASECAMP 1707888	11/20/2018	\$49.00
	MAILCHIMP MONTHLY	11/22/2018	\$66.10
	AMZN Mktp US M070071J1	11/28/2018	\$9.99
RACHEL E PATTERSON	FEDEX 90847051	11/29/2018	\$369.57
			\$369.57
RACHEL L MCKEOWN	RASIXCC INC	11/01/2018	\$103.93
	RASIXCC INC	11/08/2018	\$52.19
	AMZN Mktp US M83MI96C1	11/09/2018	\$295.74
	PAYPAL LUMIPROBE	11/26/2018	\$1,459.50
			\$1,911.36
RACHEL N HANSFORD	FEDEX 453677845	11/01/2018	\$197.55
	FEDEX 454040135	11/05/2018	\$64.53
	APSTYLEBOOK.COM	11/26/2018	\$21.00
			\$283.08
RAJASHREE C RAO	SC.GOV	10/31/2018	\$14.00
	FEDEXOFFICE 00015024	11/02/2018	\$29.65
			\$43.65
RALF W GOTHE	TRUVISTA COMMUNICATIONS	11/15/2018	\$59.99
			\$59.99
RANDALL BORAWSKI	APPLIED VIDEO SYSTEMS	10/31/2018	\$4,859.68
	ZOOM.US	11/05/2018	\$149.90
	APPLIED VIDEO SYSTEMS	11/09/2018	\$323.98
	US INK AND TONER	11/12/2018	\$105.18
	SQ ENVIRONMENT FIR	11/13/2018	\$396.66
	DMI DELL HIGHER EDUC	11/14/2018	\$943.22

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL BORAWSKI	SQ IQ MACHINES LLC	11/21/2018	\$43.95
	US INK AND TONER	11/28/2018	\$1,201.69
	DMI DELL HIGHER EDUC	11/30/2018	\$267.88
			\$8,292.14
RANDALL T BREWINGTON	PPG PAINTS 9322	10/31/2018	\$13.08
	PPG PAINTS 9322	10/31/2018	\$48.33
	PPG PAINTS 9322	10/31/2018	\$30.01
	PPG PAINTS 9322	11/01/2018	\$98.01
	PPG PAINTS 9322	11/06/2018	\$63.00
	PPG PAINTS 9322	11/08/2018	\$46.77
	PPG PAINTS 9322	11/08/2018	\$23.86
	PPG PAINTS 9322	11/09/2018	\$30.05
	PPG PAINTS 9322	11/13/2018	\$53.86
	PPG PAINTS 9322	11/13/2018	\$75.99
	PPG PAINTS 9322	11/19/2018	\$16.14
	PPG PAINTS 9322	11/26/2018	\$56.65
	PPG PAINTS 9322	11/26/2018	\$44.65
RANDY L HEARD	WWW.NEWEGG.COM	11/01/2018	\$671.75
	AMZN Mktp US M83Y80GL1	11/01/2018	\$178.17
	WWW.NEWEGG.COM	11/02/2018	\$82.07
	MONOPRICE, INC.	11/02/2018	\$21.71
	WWW.NEWEGG.COM	11/02/2018	\$172.78
	WWW.NEWEGG.COM	11/07/2018	\$102.78
	CABLES AND CONNECTIONS -	11/07/2018	\$140.57
	DOPUBLICITY	11/08/2018	\$515.95
	WWW.NEWEGG.COM	11/09/2018	\$561.52
	WWW.NEWEGG.COM	11/13/2018	\$318.64
	WWW.NEWEGG.COM	11/12/2018	\$632.84
	FS klokantech	11/13/2018	\$32.00
	CRUCIAL.COM	11/14/2018	\$223.52
	CABLES AND CONNECTIONS -	11/13/2018	\$140.39
	STOP THEFT	11/14/2018	\$1,069.33
	DIGITAL DOCTOR COLUMBIA	11/16/2018	\$72.90
	DELL SALES & SERVICE	11/18/2018	\$554.03
	CABLES AND CONNECTIONS -	11/27/2018	\$165.77
	DISPLAYS2GO	11/29/2018	\$375.54
	DISPLAYS2GO	11/30/2018	\$405.83
WWW.NEWEGG.COM	11/29/2018	\$1,732.32	
			\$8,170.41
RATANESH K SETH	TFS FISHERSCI ECOM HUS	11/14/2018	\$233.42
	ABCAM	11/14/2018	\$234.00
	TFS FISHERSCI ECOM HUS	11/14/2018	\$252.14
	TFS FISHERSCI ECOM HUS	11/15/2018	\$255.06
	TFS FISHERSCI ECOM HUS	11/16/2018	\$180.28

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	PRAXAIR DIST INC 70550	11/26/2018	\$1,727.81
	BIO RAD LABORATORIES	11/27/2018	\$2,250.00
	STAPLES DIRECT	11/28/2018	\$1,177.15
	OFFICE DEPOT #2349	11/27/2018	\$536.68
	STAPLES DIRECT	11/29/2018	\$302.37
			\$7,148.91
RAYMOND D POTTS	Amazon.com M85E04PA2	10/31/2018	\$27.51
	WM SUPERCENTER #1358	11/01/2018	\$35.51
	AMZN Mktp US M86YR2XV1	11/02/2018	\$207.90
	DMI DELL HIGHER EDUC	11/09/2018	\$932.86
	US INK AND TONER	11/08/2018	\$600.09
	Amazon.com M839V3202	11/13/2018	\$46.72
			\$1,850.59
RAYMOND G WISE	SOUTHLAND EQUIPMENT SERVI	11/26/2018	\$671.99
			\$671.99
RAYMOND THOMPSON	DMI DELL HIGHER EDUC	11/22/2018	\$48.59
			\$48.59
RAYMOND TORRES	WEST MARINE #1341	11/04/2018	\$90.94
	LOWES #01064	11/18/2018	\$24.04
	VZWRLSS APOCC VISE	11/22/2018	\$181.31
			\$296.29
REBECCA L BRADHAM	AMZN Mktp US M83TC4870	11/08/2018	\$126.08
	CONTAINERSTORE.COM	11/22/2018	\$96.25
			\$222.33
REBECCA L PADGETT	CHRONICLEHI	11/09/2018	\$793.00
	CHRONICLEHI	11/09/2018	\$594.00
	COX, MATTHEWS & ASSOC.	11/12/2018	\$630.00
			\$2,017.00
REBECCA R BOYD	HIGHWATER CLAYS INC	10/31/2018	\$810.67
	CITY ART	11/01/2018	\$2,527.74
	ADORAMA INC	11/06/2018	\$204.08
	CITY ART	11/14/2018	\$244.02
	ADORAMA INC	11/14/2018	\$17.95
	KREMER PIGMENTS	11/15/2018	\$471.00
	HIGHWATER CLAYS INC	11/14/2018	\$483.96
	B&H PHOTO 800-606-6969	11/15/2018	\$3,420.61
	LOWES #00907	11/20/2018	\$23.38
	LOWES #00907	11/20/2018	\$210.77
	HIGHWATER CLAYS INC	11/21/2018	\$42.02
	ALPHA BUSINESS ESSENTIAL	11/28/2018	\$431.99
REBEKAH B FRIEDMAN	GOOGLE ADS6091872272	11/21/2018	\$11.35
	MAILCHIMP MONTHLY	11/29/2018	\$81.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$92.35
REGENIA A DOWLING	SP SUGAR PAPER	11/01/2018	\$32.20
	AMZN Mktp US M81363662	11/10/2018	\$41.64
	AMZN Mktp US M82D992G0	11/12/2018	\$33.98
	SMITH RUBBER STAMP & SEAL	11/15/2018	\$49.86
	PIER 1 IMPORTS 4941	11/16/2018	\$86.38
	PIER 1 IMPORTS 4941	11/18/2018	\$102.58
	PIER 1 IMPORTS 4941	11/29/2018	\$70.17
			\$416.81
REGINALD D ROMEO	1140 PERRY MANN	11/06/2018	\$845.82
	LOWES #00433	11/07/2018	\$234.49
	IBI - SUPPLYWORKS #2251	11/09/2018	\$135.96
	IBI - SUPPLYWORKS #2251	11/09/2018	\$525.44
	IBI - SUPPLYWORKS #2251	11/09/2018	\$1,297.87
	IBI - SUPPLYWORKS #2251	11/09/2018	\$101.97
			\$3,141.55
REILLY T ENOS	VWR INTERNATIONAL INC	11/11/2018	\$90.24
			\$90.24
REKHA C PATEL	AIRGAS SOUTH	10/31/2018	\$13.89
	ADDGENE INC	11/06/2018	\$280.00
	QIAGEN INC	11/15/2018	\$162.81
	INTEGRATED DNA TECH	11/21/2018	\$27.11
	SANTA CRUZ BIOTECHNOLOGY	11/29/2018	\$170.50
	AMZN Mktp US M03EP0TA1	11/28/2018	\$59.97
	TFS FISHER SCI CHI	11/29/2018	\$86.14
			\$800.42
RENDA E MONTFORD	SCHOOL HEALTH CORP	11/01/2018	\$964.00
	IN BAKER'S SPORTING GOOD	11/05/2018	\$439.00
	IN BAKER'S SPORTING GOOD	11/05/2018	\$1,067.95
	IN BAKER'S SPORTING GOOD	11/05/2018	\$729.00
	IN BAKER'S SPORTING GOOD	11/05/2018	\$789.10
	OMEGA GRAPHICS AND PRINT	11/06/2018	\$5.89
	FIELDERS CHOICEBAT BAGS	11/05/2018	\$129.90
	AMZN Mktp US M82C928K0	11/07/2018	\$43.45
	SNAPFISH US	11/10/2018	\$25.41
	AMZN Mktp US M884B6Q52	11/09/2018	\$25.99
	TUFF TOE, INC.	11/12/2018	\$114.00
	IN BAKER'S SPORTING GOOD	11/14/2018	\$4,577.90
	WSG WILSON SPTG GDS	11/15/2018	\$237.44
	WEST ELM E-COMMERCE	11/15/2018	\$673.62
	ITS CLASSICS	11/20/2018	\$1,493.21
			\$11,315.86
RICHARD D ADAMS	STREM CHEMICALS INC.	11/13/2018	\$100.29
			\$100.29

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	GRAINGER	11/15/2018	\$220.79
	SALLYPORT COMMERCIAL FINA	11/21/2018	\$89.10
	SALLYPORT COMMERCIAL FINA	11/21/2018	\$262.90
	RICHLAND INDUSTRIAL	11/27/2018	\$40.80
			\$613.59
RICHARD L FAILE	VOIP SUPPLY LLC	11/01/2018	\$130.62
	AMZN Mktp US M81JT8XP0	11/03/2018	\$39.98
	AMZN Mktp US M860B8SN0	11/12/2018	\$79.96
	AMZN Mktp US M81HF8D22	11/12/2018	\$172.00
	AMZN Mktp US M08555X11	11/29/2018	\$19.78
			\$442.34
RICHARD L GOODWIN	SIGMA ALDRICH US	11/01/2018	\$432.31
	SANTA CRUZ BIOTECHNOLOGY	11/02/2018	\$314.50
	TFS FISHERSCI ECOM ATL	11/03/2018	\$154.55
	ABCAM	11/02/2018	\$464.00
	ABCAM	11/02/2018	\$560.00
	TFS FISHERSCI ECOM ATL	11/02/2018	\$56.46
	CPI COLEPARMERINSTRUMT	11/07/2018	\$29.46
	TFS FISHERSCI ECOM ATL	11/06/2018	\$1,638.07
	TFS FISHERSCI ECOM ATL	11/08/2018	\$16.51
	ABCAM	11/14/2018	\$560.00
	VWR INTERNATIONAL INC	11/15/2018	\$187.24
	TFS FISHERSCI ECOM ATL	11/15/2018	\$175.78
	AMERICAN TYPE CULTURE COL	11/27/2018	\$499.00
	ABCAM	11/27/2018	\$560.00
	TFS FISHERSCI ECOM ATL	11/29/2018	\$29.28
			\$5,677.16
RICO R REED	SP CHRONICLE STORE	10/31/2018	\$179.00
	FACEBK LUYNEJ2KN2	10/31/2018	\$80.21
	INTERIOR ELEMENTS LLC	11/01/2018	\$3,466.80
	MCWATERS INC.	11/02/2018	\$1,161.21
	UPS 000000888W60418	11/02/2018	\$95.47
	VZWRLSS APOCC VISB	11/04/2018	\$62.44
	ACPA	11/06/2018	\$99.00
	NASPA NIMBLE	11/05/2018	\$75.00
	ASSOCIATION FOR THE STUDY	11/05/2018	\$160.00
	NACADA	11/06/2018	\$75.00
	Amazon.com M89H11S92	11/13/2018	\$17.52
	THE CHRONICLE	11/20/2018	\$99.95
	ACPA	11/29/2018	\$99.00
	NASPA NIMBLE	11/28/2018	\$75.00
RITUBARNA BANERJEE	SIGMA ALDRICH US	11/26/2018	\$345.88
			\$345.88
ROB W SCHALLER	DROPBOX RT65NZVBJZGF	11/06/2018	\$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROB W SCHALLER	MAILCHIMP MONTHLY	11/23/2018	\$45.90
			\$144.90
ROBERT A FRYE	IN PRECISION INSTALLATIO	11/06/2018	\$416.30
	MIDWEST STEEL SUPPLY CO	11/07/2018	\$330.02
	MCMASTER-CARR	11/09/2018	\$38.90
	MCMASTER-CARR	11/08/2018	\$283.57
	MCMASTER-CARR	11/13/2018	\$33.09
	PIEDMONT PLASTICS CL	11/13/2018	\$89.25
	CAYCE ACE HARDWARE	11/15/2018	\$5.87
	MCMASTER-CARR	11/16/2018	\$45.97
	UPS 1ZPT78R50300001011	11/16/2018	\$14.52
	GRAINGER	11/16/2018	\$60.99
	RICHLAND INDUSTRIAL	11/20/2018	\$6.47
	LOWES #00499	11/21/2018	\$6.61
	MCMASTER-CARR	11/27/2018	\$146.09
	UPS 1ZHY40T00300004013	11/28/2018	\$28.53
			\$1,506.18
ROBERT D JAMES	LOWES #00499	11/05/2018	\$24.35
			\$24.35
ROBERT E HELLER	MODERN MATERIAL HANDLIN	11/01/2018	\$30.73
	AMZN Mktp US M839B9MI1	11/04/2018	\$135.95
	AMZN Mktp US M82KC8MS2	11/05/2018	\$35.99
	DMI DELL HIGHER EDUC	11/08/2018	\$226.09
	HP HP.COM STORE	11/09/2018	\$248.39
	DMI DELL HIGHER EDUC	11/13/2018	\$1,642.55
	DMI DELL HIGHER EDUC	11/14/2018	\$36.97
	IN KWIKBOOST	11/13/2018	\$509.00
	DMI DELL HIGHER EDUC	11/14/2018	\$452.18
	CBI PARALLELS	11/19/2018	\$79.99
	BESTBUYCOM805583340295	11/22/2018	\$140.39
	BESTBUYCOM805583340295	11/21/2018	\$483.82
	AMZN Mktp US M00CA8TK1	11/26/2018	\$10.63
	APL APPLE ONLINE STORE	11/28/2018	\$1,240.92
			\$5,273.60
ROBERT EASLER	MOMAR, INC	11/01/2018	\$1,022.42
	CHEMSEARCH	11/06/2018	\$355.70
	PIEDMONT FARM AND GA	11/07/2018	\$1,780.48
	NAPA OF BOILING SPRINGS	11/08/2018	\$113.39
	UPSTATE AUTO ELECTRIC	11/08/2018	\$116.63
	SITEONE LANDSCAPE SUPPLY,	11/08/2018	\$2,204.00
	IN BURNS WELDING & ETC.	11/08/2018	\$1,056.00
	BOILING SPRINGS SMALL ENG	11/08/2018	\$183.13
	UPSTATE AUTO ELECTRIC	11/09/2018	\$116.63
	DYNA	11/14/2018	\$397.25
	TRI-STATE PUMP & CONTROL	11/20/2018	\$113.67

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	TRI-STATE PUMP & CONTROL	11/26/2018	\$96.47
	BOILING SPRINGS SMALL ENG	11/26/2018	\$100.47
	CHEMSEARCH	11/29/2018	\$15.12
	HELENA CHEM CO 35041	11/29/2018	\$255.67
	MACK FULBRIGHT DIST INC	11/29/2018	\$88.17
			\$8,015.20
ROBERT G BEST	SP CHRONICLE STORE	11/08/2018	\$149.00
			\$149.00
ROBERT G WEAVER	JOURNEYWORKS PUBLISHING	11/13/2018	\$1,441.80
			\$1,441.80
ROBERT K BALLINGTON	SQ RICHARD DAVIES	11/12/2018	\$2,520.00
	BUILT 2 SUIT OFFICE	11/13/2018	\$1,750.00
	SQ GAUSES CLEANING SERVI	11/28/2018	\$3,560.00
	STRAIGHT LINE LANDSCAPE	11/28/2018	\$4,685.00
			\$12,515.00
ROBERT L ELLIS JR	Amazon web services	11/03/2018	\$126.12
	AMZN Mktp US M851Z0BT1	11/07/2018	\$49.82
	AMZN Mktp US M86QW1B41	11/07/2018	\$17.15
	AMZN Mktp US M88UH28I0	11/07/2018	\$62.98
	VZWRLSS APOCC VISB	11/26/2018	\$142.63
	RASIXCC INC	11/27/2018	\$50.93
			\$449.63
ROBERT L HINSON JR	CK SUPPLY 238	10/31/2018	\$1,031.40
	CK SUPPLY 238	10/31/2018	\$113.73
	ADVANCED DOOR SYSTEMS	11/05/2018	\$1,258.20
	CK SUPPLY 238	11/19/2018	\$246.08
	CK SUPPLY 238	11/27/2018	\$280.80
	CK SUPPLY 238	11/29/2018	\$327.78
			\$3,257.99
ROBERT L RUTH	BRADLEY PLUMBING AND HEAT	11/01/2018	\$127.50
	BRADLEY PLUMBING AND HEAT	11/01/2018	\$941.00
	NCH CORPORATION 972438	11/07/2018	\$1,192.80
	NDS COVERS/ EEVELLE	11/13/2018	\$614.95
	BEST PLUMBING SPECIALTIES	11/12/2018	\$592.36
	HD SUPPLY FACILITIES MAI	11/15/2018	\$2,644.71
			\$6,113.32
ROBERT L TILLEY JR	ESAR INCORPORATED	10/31/2018	\$510.00
	ESAR INCORPORATED	10/31/2018	\$1,092.93
	ELECTRIC MOTOR AND REPAI	11/27/2018	\$2,350.00
	ELECTRIC MOTOR AND REPAI	11/27/2018	\$2,478.60
			\$6,431.53
ROBERT M AMMONS	MUNICIPAL ONLINE PAYMENTS	11/14/2018	\$1.25
	CITY OF LANCASTER	11/14/2018	\$3,594.08
	ULINE SHIP SUPPLIES	11/16/2018	\$141.63

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	AMZN Mktp US M85AG2R70	11/16/2018	\$23.98
			\$3,760.94
ROBERT M GOWER	SIGMA ALDRICH US	11/06/2018	\$237.14
	PEPROTECH	11/13/2018	\$102.00
	SIGMA ALDRICH US	11/14/2018	\$422.68
	CELLSIGNAL.COM	11/15/2018	\$588.00
	GOOGLE Google Storage	11/15/2018	\$1.99
	VWR INTERNATIONAL INC	11/17/2018	\$89.82
	TFS FISHERSCI ECOM ATL	11/17/2018	\$139.70
	AMZN Mktp US M83UA2IC2	11/18/2018	\$24.99
	VWR INTERNATIONAL INC	11/17/2018	\$78.12
	GENETEX INC	11/21/2018	\$289.00
	VWR INTERNATIONAL INC	11/27/2018	\$26.01
	SIGMA ALDRICH US	11/27/2018	\$136.24
			\$2,135.69
ROBERT S NORMAN	VWR INTERNATIONAL INC	11/03/2018	\$76.47
	VWR INTERNATIONAL INC	11/04/2018	\$73.24
	TFS FISHERSCI ECOM ATL	11/06/2018	\$230.34
	RICHEYS SERVICES	11/09/2018	\$812.50
	PRAXAIR DIST INC OAM	11/13/2018	\$836.82
		\$2,029.37	
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	11/17/2018	\$3,480.53
		\$3,480.53	
ROBERTO PETTI	PRIVATEVPN.COM	11/17/2018	\$72.00
		\$72.00	
ROBIN W KLOOT	AUDIOBLOCKS 855-766-7764	11/10/2018	\$149.00
	VZWRLSS MY VZ VB P	11/13/2018	\$208.26
	GRAINGER	11/14/2018	\$53.10
	EPLASTICS	11/15/2018	\$190.08
	AMZN Mktp US M84HE9RU2	11/19/2018	\$257.95
		\$858.39	
RODERICK HOWELL	INTERSTATE SOLUTIONS	10/31/2018	\$3,762.84
	SMITH & JONES JANITORIAL	10/31/2018	\$130.00
	INTERSTATE SOLUTIONS	10/31/2018	\$3,850.89
	SMITH & JONES JANITORIAL	11/06/2018	\$32.50
	SMITH & JONES JANITORIAL	11/07/2018	\$32.50
	INTERSTATE SOLUTIONS	11/09/2018	\$1,631.54
	SMITH & JONES JANITORIAL	11/28/2018	\$48.75
	SMITH & JONES JANITORIAL	11/28/2018	\$109.14
		\$9,598.16	
RODNEY A BEARD	TUCKER MATERIALS INC	11/07/2018	\$418.46
	JOHNSON CONTROLS SS	11/19/2018	\$3,065.92
	GRAINGER	11/29/2018	\$467.09
		\$3,951.47	

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER NEWMAN-NORLUND	APL APPLE ONLINE STORE	11/21/2018	\$1,659.96
			\$1,659.96
RONALD H BENNER	Association for the Scien	11/02/2018	\$75.00
	American Geopyscl Union	11/02/2018	\$50.00
	AIRGAS SOUTH	11/27/2018	\$36.87
			\$161.87
RONALD K SCHUMPERT	NAPA STORE 1015002	11/01/2018	\$9.98
	NAPA STORE 1015002	11/02/2018	\$87.73
	SOUTHLAND EQUIPMENT SERVI	11/07/2018	\$35.31
	IBS OF SOUTH CAROLINA	11/07/2018	\$384.26
	SPARROW & KENNEDY TRACTOR	11/09/2018	\$110.54
	FRASIER TIRE SERVICE	11/08/2018	\$395.34
	IBS OF SOUTH CAROLINA	11/27/2018	\$137.11
			\$1,160.27
RONALD L CROSS JR	DERRICK INSULATION CO INC	11/05/2018	\$360.00
	DERRICK INSULATION CO INC	11/05/2018	\$390.00
	GRAYBAR ELECTRIC	11/10/2018	\$1,562.20
	UNITED REFRIG BR #U2	11/16/2018	\$183.50
	GRAYBAR ELECTRIC	11/28/2018	\$308.16
			\$2,803.86
RONALD L FULMER	1140 PERRY MANN	10/31/2018	\$1,155.60
	1140 PERRY MANN	11/07/2018	\$299.72
	1140 PERRY MANN	11/12/2018	\$652.48
	1140 PERRY MANN	11/14/2018	\$777.60
	1140 PERRY MANN	11/21/2018	\$163.64
	1140 PERRY MANN	11/26/2018	\$54.62
	1140 PERRY MANN	11/26/2018	\$216.43
	CES 25	11/27/2018	\$140.40
	1140 PERRY MANN	11/26/2018	\$34.51
	1140 PERRY MANN	11/28/2018	\$248.12
			\$3,743.12
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	11/14/2018	\$2,795.00
	JOHNSTONE SUPPLY COLUMB	11/26/2018	\$32.39
			\$2,827.39
RONALD LOUGH	SQ FERROUS MECHANI	11/05/2018	\$4,990.00
	THE TRANE COMPANY	11/07/2018	\$3,626.00
	CPS- Columbia SC 74	11/15/2018	\$11.10
	CPS- Columbia SC 74	11/16/2018	\$270.60
			\$8,897.70
RONALD T SCOTT	CRAIG INDUSTRIES INC US C	10/31/2018	\$112.00
	GRAYBAR ELECTRIC	11/07/2018	\$308.16
	IBI - SUPPLYWORKS #2251	11/16/2018	\$706.45
			\$1,126.61
RONEE LYNNE WOODLEY	DISPLAYS2GO	11/15/2018	\$24.71

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Cardholder	Vendor Name	Purchase Date	Amount
RONEE LYNNE WOODLEY	K-PALMETTO FINE CLEANERS	11/15/2018	\$435.78
	NAMIFY LLC	11/16/2018	\$43.88
	VZWRLSS APOCC VISB	11/21/2018	\$393.43
			\$897.80
ROSALIND RUSSELL	CLARK-POWELL ASSOC INC	10/30/2018	\$1,091.50
	AMZN Mktp US M86RV7G62	11/01/2018	\$244.50
	SPIRIT COMMUNICATIONS	11/01/2018	\$183.58
	GRAYBAR ELECTRIC COMPANY	11/01/2018	\$114.75
	MAC SOURCE INC	11/02/2018	\$1,955.58
	AT&T N065 1606	11/02/2018	\$350.99
	IN SHRED WITH US	11/02/2018	\$50.00
	IN SHRED WITH US	11/02/2018	\$45.00
	IN SHRED WITH US	11/02/2018	\$50.00
	GRAYBAR ELECTRIC COMPANY	11/02/2018	\$92.25
	IN SHRED WITH US	11/02/2018	\$45.00
	IN SHRED WITH US	11/02/2018	\$50.00
	AMZN Mktp US M89DR3VO1	11/03/2018	\$237.98
	ADVANCED VIDEO GROUP INC	11/02/2018	\$1,937.52
	IN SHRED WITH US	11/02/2018	\$32.50
	IN SHRED WITH US	11/02/2018	\$50.00
	IN SHRED WITH US	11/02/2018	\$45.00
	CDW GOVT #PVT3549	11/02/2018	\$82.31
	IN SHRED WITH US	11/02/2018	\$45.00
	AMZN Mktp US M83V40V40	11/04/2018	\$339.68
	IN SHRED WITH US	11/02/2018	\$32.50
	IN SHRED WITH US	11/02/2018	\$32.50
	DNSMADEEASY TIGGEE	11/05/2018	\$34.87
	B&H PHOTO 800-606-6969	11/05/2018	\$479.00
	Amazon.com M84UC8510	11/05/2018	\$75.47
	CAMCOR, INC.	11/07/2018	\$355.32
	US INK AND TONER	11/08/2018	\$484.03
	AMZN Mktp US M81EN1851	11/08/2018	\$79.80
	ADVANCED VIDEO GROUP INC	11/08/2018	\$128.09
	Amazon.com M862L96M2	11/11/2018	\$42.12
	AT&T BILL PAYMENT	11/09/2018	\$598.23
	TROXELL COMMUNICATIONS IN	11/09/2018	\$2,088.72
	LASTPASS.COM	11/12/2018	\$1,814.40
SPIRIT COMMUNICATIONS	11/13/2018	\$187.49	
AMZN Mktp US M80DU6KT1	11/13/2018	\$669.48	
US INK AND TONER	11/14/2018	\$642.75	
AT&T N065 1606	11/14/2018	\$381.23	
ADVANCED VIDEO GROUP INC	11/16/2018	\$627.01	
AMZN Mktp US M80AN9R40	11/16/2018	\$29.98	
UPS 000000222919358	11/16/2018	\$63.80	
ADVANCED VIDEO GROUP INC	11/16/2018	\$632.88	
UPS 000000222919448	11/16/2018	\$43.82	

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Cardholder	Vendor Name	Purchase Date	Amount	
ROSALIND RUSSELL	AMZN Mktp US M85HB3RJ0	11/16/2018	\$54.72	
	UPS 000000222919428	11/19/2018	\$30.58	
	AMZN Mktp US M09LR8FF0	11/20/2018	\$27.99	
	B&H PHOTO 800-606-6969	11/21/2018	\$1,105.91	
	AMZN Mktp US M02LR9410	11/21/2018	\$125.11	
	AMZN Mktp US M018U34E1	11/22/2018	\$17.54	
	IN SHRED WITH US	11/26/2018	\$32.50	
	HAWORTH INC	11/26/2018	\$21.60	
	AMZN Mktp US M077G8AW1	11/26/2018	\$104.36	
	HAWORTH INC	11/26/2018	\$145.80	
	IN SHRED WITH US	11/26/2018	\$45.00	
	AMZN Mktp US M02BS8T60	11/27/2018	\$132.35	
	AMZN Mktp US M06KL53L2	11/27/2018	\$49.63	
	US INK AND TONER	11/28/2018	\$803.52	
	AMZN Mktp US M025D5190	11/29/2018	\$109.95	
				\$19,373.19
	ROSEMARY H HARAKAS	SOUTHEASTERN PRINTING	11/13/2018	\$31.57
				\$31.57
ROSIE C MEINDL	ATT CONS PHONE PMT	11/08/2018	\$46.94	
	VZWRLSS IVR VB	11/29/2018	\$53.89	
			\$100.83	
ROY R SUTHERLANDIII	AMZN Mktp US M80CS9GQ2	10/31/2018	\$8.99	
	Amazon.com M84P76890	11/08/2018	\$116.62	
	IN SHRED WITH US	11/08/2018	\$45.00	
	VZWRLSS APOCC VISB	11/21/2018	\$38.01	
	OPC Midlands Tech T&F	11/27/2018	\$139.00	
	OPC COL SERVICE FEE	11/27/2018	\$3.48	
	IN SHRED WITH US	11/29/2018	\$45.00	
			\$396.10	
RUSHTON F AUSTIN	DYNA	10/31/2018	\$915.91	
	GATEWAY SUPPLY COMPANY	11/01/2018	\$356.40	
	CAPITAL ELEC W COLUMBIA	11/01/2018	\$38.66	
	GATEWAY SUPPLY COMPANY	11/06/2018	\$251.15	
	GATEWAY SUPPLY COMPANY	11/08/2018	\$55.95	
	CK SUPPLY 238	11/08/2018	\$106.79	
	GATEWAY SUPPLY COMPANY	11/08/2018	\$15.41	
	METAL SUPERMARKETS	11/13/2018	\$135.06	
	GATEWAY SUPPLY COMPANY	11/14/2018	\$28.24	
	ALL ABOUT DOORS & WIND	11/13/2018	\$52.80	
	IN CSISC - PSISC DIVISIO	11/14/2018	\$419.25	
	CAPITAL ELEC W COLUMBIA	11/15/2018	\$47.94	
	CAPITAL ELEC W COLUMBIA	11/15/2018	\$121.17	
	SYLVANE INC.	11/14/2018	\$1,221.48	
	GATEWAY SUPPLY COMPANY	11/20/2018	\$106.85	
	LOWES #00499	11/21/2018	\$206.36	

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Cardholder	Vendor Name	Purchase Date	Amount	
RUSHTON F AUSTIN	BATTERIES PLUS - #0693	11/21/2018	\$58.40	
	BEARING DIST COLUMBIA	11/27/2018	\$100.09	
	ALLPARTITIONS	11/28/2018	\$50.00	
	BEARING DIST COLUMBIA	11/29/2018	\$130.44	
			\$4,418.35	
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	11/13/2018	\$4,565.27	
			\$4,565.27	
RUSSELL M INGLETT	VISHAY MEASUREMENTSGRP	10/31/2018	\$159.78	
	BECKMAN COULTER	10/31/2018	\$3,030.50	
	AMZN Mktp US M81V43XB1	11/02/2018	\$66.29	
	LOWES #01064	11/05/2018	\$14.76	
	LOWES #01064	11/05/2018	\$63.05	
	WAL-MART #1286	11/05/2018	\$204.12	
	AMZN Mktp US M833D56R1	11/10/2018	\$55.13	
	AQUAGENX, LLC	11/09/2018	\$370.05	
	J.A. KING & COMPANY	11/14/2018	\$897.00	
	AMZN Mktp US M89KS02Z2	11/14/2018	\$381.20	
	AMZN Mktp US M88YO29T0	11/14/2018	\$15.06	
	AIRGAS SOUTH	11/14/2018	\$124.89	
	AMZN Mktp US M83N88UN1	11/15/2018	\$849.00	
	PAYPAL YAOSUYUN	11/20/2018	\$399.91	
	PAYPAL DIGI ECITY	11/20/2018	\$5.49	
	LOWES #01064	11/20/2018	\$14.02	
	PAYPAL ZORO.COM	11/20/2018	\$82.54	
	HACH COMPANY	11/27/2018	\$77.50	
				\$6,810.29
	RUSSELL TUCKER	LOW COUNTRY GOLF CARS	10/31/2018	\$237.23
EASYKEYSCOM INC		11/03/2018	\$22.00	
AIR DELIGHTS INC		11/02/2018	\$1,101.32	
UFIRST LAUNDRY SVCS		11/05/2018	\$325.14	
TACONY CORPORATION		11/08/2018	\$864.92	
HD SUPPLY FACILITIES MAI		11/08/2018	\$920.52	
LIGHTING SUPPLY		11/13/2018	\$1,102.99	
MSP STAS PICTURE HANGING		11/12/2018	\$168.59	
HIGHLAND PRODUCTS GROUP L		11/12/2018	\$767.29	
1000BULBS.COM		11/13/2018	\$243.95	
DADE PAPER ATLANTA		11/15/2018	\$795.00	
HD SUPPLY FACILITIES MAI		11/15/2018	\$17.85	
LOWES #01533		11/16/2018	\$451.90	
HD SUPPLY FACILITIES MAI		11/16/2018	\$161.07	
FULL SOURCE LLC		11/16/2018	\$455.52	
HD SUPPLY FACILITIES MAI		11/20/2018	\$882.89	
LOWES #01533		11/20/2018	\$175.36	
HD SUPPLY FACILITIES MAI		11/24/2018	\$91.96	
HD SUPPLY FACILITIES MAI		11/27/2018	\$372.75	

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	LOWES #01533	11/29/2018	\$243.96
	HD SUPPLY FACILITIES MAI	11/29/2018	\$89.25
			\$9,491.46
RYAN BRADLEY	AMZN Mktp US M00AK8E10	11/28/2018	\$100.46
	TRUE VALUE.COM	11/29/2018	\$30.22
			\$130.68
RYAN D BOGGS	AMERICAN ECONOMIC ASSOCI	11/02/2018	\$800.00
	NOBCCHE	11/02/2018	\$250.00
	AMERICAN ECONOMIC ASSOCI	11/02/2018	\$800.00
	INSIDE HIGHER ED	11/02/2018	\$349.00
	ACS ADVERTISING SALES	11/02/2018	\$750.00
	CHRONICLEHI	11/08/2018	\$395.00
	HIGHEREDJOBS.COM	11/08/2018	\$315.00
	CHRONICLEHI	11/15/2018	\$395.00
	HIGHEREDJOBS.COM	11/15/2018	\$315.00
	AMERICANSOC	11/15/2018	\$250.00
	CHRONICLEHI	11/15/2018	\$395.00
	ASSOCIATION JOB BOARD	11/15/2018	\$250.00
	HIGHEREDJOBS.COM	11/15/2018	\$315.00
			\$5,579.00
RYAN HORTON	Amazon.com M82V42VE1	11/03/2018	\$241.92
	AMZN Mktp US M81VO7VW0	11/04/2018	\$30.98
	AMZN Mktp US M81FA1812	11/08/2018	\$239.94
	AMZN Mktp US M86BT1800	11/07/2018	\$219.99
	PROVANTAGE	11/07/2018	\$427.13
	PROVANTAGE	11/09/2018	\$258.78
	PROVANTAGE	11/13/2018	\$143.61
			\$1,562.35
RYAN M AUSTIN	DIGILENT INC	11/02/2018	\$128.99
	BESTBUYCOM805577142784	11/05/2018	\$1,187.99
	AMZN Mktp US M83T446B1	11/10/2018	\$9.49
	XILINX, INC	11/12/2018	\$3,789.60
	TEXAS INSTRUMENTS	11/13/2018	\$707.39
	DELL SALES & SERVICE	11/17/2018	\$605.87
	Amazon.com M04OG1C40	11/19/2018	\$63.72
	APL APPLE ONLINE STORE	11/20/2018	\$52.92
	APL APPLE ONLINE STORE	11/20/2018	\$43.15
	APL APPLE ONLINE STORE	11/20/2018	\$1,240.92
	WWW.NEWEGG.COM	11/26/2018	\$1,100.53
	WWW.NEWEGG.COM	11/26/2018	\$388.79
	WWW.NEWEGG.COM	11/27/2018	\$105.93
			\$9,425.29
RYAN M RADCLIFFE	LOWES #00433	11/23/2018	\$442.15
	SQ ARK ANIMAL REMOVAL &	11/28/2018	\$300.00
	CAYCE ACE HARDWARE	11/28/2018	\$51.21

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Cardholder	Vendor Name	Purchase Date	Amount	
RYAN M RADCLIFFE	SQ ARK ANIMAL REMOVAL &	11/28/2018	\$300.00	
	LOWES #00433	11/29/2018	\$53.98	
	HARBOR FREIGHT TOOLS 634	11/29/2018	\$70.77	
			\$1,218.11	
S MIRSHAHGHASSEMI	SIGMA ALDRICH US	10/31/2018	\$57.28	
	Amazon.com M845G6VK1	11/03/2018	\$161.99	
	SIGMA ALDRICH US	11/02/2018	\$94.55	
	VWR INTERNATIONAL INC	11/04/2018	\$41.02	
	VWR INTERNATIONAL INC	11/04/2018	\$91.00	
	SIGMA ALDRICH US	11/05/2018	\$114.62	
	SIGMA ALDRICH US	11/05/2018	\$63.21	
	TFS FISHERSCI ECOM ATL	11/06/2018	\$189.52	
	VWR INTERNATIONAL INC	11/07/2018	\$44.59	
	SIGMA ALDRICH US	11/06/2018	\$65.50	
	VWR INTERNATIONAL INC	11/08/2018	\$30.23	
	NEW YORK BLOOD CTR	11/07/2018	\$642.00	
	NEW YORK BLOOD CTR	11/07/2018	\$171.00	
	TFS FISHERSCI ECOM ATL	11/08/2018	\$9.79	
	TFS FISHERSCI ECOM ATL	11/08/2018	\$120.39	
	CU ACCTS RCVBL ONLINE	11/09/2018	\$411.25	
	INTERNATIONAL HUMIC	11/13/2018	\$140.00	
	REED MARICULTURE	11/13/2018	\$76.54	
	TFS FISHERSCI ECOM ATL	11/15/2018	\$187.30	
	SIGMA ALDRICH US	11/29/2018	\$116.89	
	NEW YORK BLOOD CTR	11/29/2018	\$171.00	
				\$2,999.67
	S SRINAGASUSHMITHA	AMZN Mktp US M85JC02C0	11/12/2018	\$171.34
TEXAS INSTRUMENTS		11/12/2018	\$437.39	
PAYPAL TEXASINSTRU		11/13/2018	\$627.47	
AMZN Mktp US M896S5IY2		11/18/2018	\$1,307.50	
IEEE		11/26/2018	\$550.00	
HIGHEREDJOBS.COM		11/26/2018	\$830.00	
CHRONICLEHI		11/26/2018	\$594.00	
ACADEMICKEY		11/27/2018	\$235.00	
COMPUTING RESEARCH ASS		11/27/2018	\$1,182.00	
				\$5,934.70
SADDLER J TAYLOR	AMZN Mktp US M89069V41	11/04/2018	\$7.85	
	AMZN Mktp US M87WO5V50	11/03/2018	\$12.96	
	DMI DELL HIGHER EDUC	11/07/2018	\$361.74	
	CRUCIAL.COM	11/09/2018	\$71.27	
	CRUCIAL.COM	11/09/2018	\$20.51	
	CRUCIAL.COM	11/10/2018	\$142.54	
	DMI DELL HIGHER EDUC	11/28/2018	\$1,205.24	
			\$1,822.11	
SAJISH MATHEW	CELLSIGNAL.COM	11/02/2018	\$1,752.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	VWR INTERNATIONAL INC	11/06/2018	\$110.40
	VWR INTERNATIONAL INC	11/15/2018	\$20.15
	SIGMA ALDRICH US	11/15/2018	\$440.83
	SIGMA ALDRICH US	11/15/2018	\$355.78
	SIGMA ALDRICH US	11/15/2018	\$362.00
	SIGMA ALDRICH US	11/15/2018	\$375.43
	VWR INTERNATIONAL INC	11/16/2018	\$54.94
	CELLSIGNAL.COM	11/16/2018	\$1,566.00
	VWR INTERNATIONAL INC	11/17/2018	\$17.16
	VWR INTERNATIONAL INC	11/20/2018	\$21.42
	TFS FISHERSCI ECOM ATL	11/21/2018	\$97.75
			\$5,173.86
SAMANTHA A BAUER	VZWRLSS APOCC VISB	11/20/2018	\$116.70
			\$116.70
SAMUEL D GROSS	LOWES #00499	11/15/2018	\$1,275.44
	LOWES #00499	11/16/2018	\$400.48
			\$1,675.92
SAMUEL DALE MCQUILLIN	Amazon.com M82105611	11/09/2018	\$572.39
	APA GRADSTUDY	11/19/2018	\$149.00
			\$721.39
SAMUEL JAMES DOWNS	DAWSON LUMBER COMPANY	10/31/2018	\$155.97
	THOMAS SUPPLY CO 08	11/06/2018	\$18.88
	PALMETTO ACE HOME CENTER	11/09/2018	\$11.08
	TRACTOR SUPPLY #1457	11/12/2018	\$10.69
	PALMETTO ACE HOME CENTER	11/12/2018	\$11.57
	PALMETTO ACE HOME CENTER	11/14/2018	\$9.82
	DAWSON LUMBER COMPANY	11/14/2018	\$56.68
	SHERWIN WILLIAMS 702994	11/15/2018	\$15.79
	PALMETTO ACE HOME CENTER	11/16/2018	\$8.55
	PALMETTO ACE HOME CENTER	11/19/2018	\$173.31
	THE HOME DEPOT #1122	11/20/2018	\$4.31
	PALMETTO ACE HOME CENTER	11/26/2018	\$53.49
	PALMETTO ACE HOME CENTER	11/28/2018	\$20.07
			\$550.21
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	11/09/2018	\$81.77
	VWR INTERNATIONAL INC	11/09/2018	\$25.76
	TFS FISHERSCI ECOM ATL	11/09/2018	\$73.12
	TUDOR SCIENTIFIC GLASS	11/16/2018	\$73.09
	AGILENT TECHNOLOGIES,	11/21/2018	\$2,236.00
	WWW.NEWEGG.COM	11/23/2018	\$215.99
			\$2,705.73
SANDRA A THOMAS	CAMFIL USA INC	11/09/2018	\$790.62
	GREGORY ELECTRIC COMPANY	11/08/2018	\$2,010.00
			\$2,800.62

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B BESLEY	J M GRACE	11/02/2018	\$354.20
	FREEMAN SAN DIEGO	11/08/2018	\$324.00
	VZWRLSS APOCC VISB	11/10/2018	\$361.61
	IN SHRED 360	11/12/2018	\$405.00
	EAX WORLDWIDE, LLC	11/13/2018	\$558.50
	EAX WORLDWIDE, LLC	11/16/2018	\$558.50
	MAILCHIMP MONTHLY	11/29/2018	\$81.00
			\$2,642.81
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	11/02/2018	\$302.52
	DMI DELL HIGHER EDUC	11/02/2018	\$56.64
	ASSOCIATION FOR PSYCHOLOG	11/12/2018	\$232.00
	DMI DELL HIGHER EDUC	11/14/2018	\$1,779.25
	AOM ACADEMY OF MNGMNT	11/13/2018	\$193.00
	DMI DELL HIGHER EDUC	11/25/2018	\$220.48
	STRATEGICMANAGEMENT	11/29/2018	\$150.00
	AOM ACADEMY OF MNGMNT	11/29/2018	\$91.00
		\$3,024.89	
SANDRA J FANCHER	VZWRLSS IVR VB	11/14/2018	\$175.56
		\$175.56	
SANDRA L SABO	RASIXCC INC	11/08/2018	\$1,049.32
	DMI DELL HIGHER EDUC	11/17/2018	\$195.34
	VZWRLSS APOCC VISB	11/17/2018	\$542.76
	DMI DELL HIGHER EDUC	11/26/2018	\$1,088.62
		\$2,876.04	
SANDRA MARSHALL	LOWES #00667	11/01/2018	\$25.71
	LOWES #00667	11/02/2018	\$39.91
	PRECISION ROLLER	11/07/2018	\$12.69
	OFFICE DEPOT #1214	11/12/2018	\$82.91
	CHANNING BETE CO AHA	11/27/2018	\$458.93
	DISH NETWORK-ONE TIME	11/26/2018	\$24.47
		\$644.62	
SANG HEE WON	SIGMA ALDRICH US	11/05/2018	\$51.51
	SWAGELOK SOUTH CAROLINA	11/07/2018	\$25.27
	WYATT SEAL INCORPORATED	11/08/2018	\$113.68
	THE UPS STORE #3770	11/14/2018	\$22.77
	OMEGA ENGINEERING	11/14/2018	\$429.30
	MCMASTER-CARR	11/16/2018	\$182.27
	AIAA STORE	11/20/2018	\$1,800.00
	AMZN Mktp US M00IB2OA2	11/23/2018	\$59.00
	SIGMA ALDRICH US	11/29/2018	\$221.09
	MCMASTER-CARR	11/28/2018	\$40.77
	IN SERVICE MACHINE COMPA	11/29/2018	\$1,285.00
		\$4,230.66	
SARA J WILCOX	EIG Dotster	11/12/2018	\$104.94

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Cardholder	Vendor Name	Purchase Date	Amount
SARA J WILCOX	SBM	11/14/2018	\$315.00
	APHA EDONOREDUEPUBS	11/13/2018	\$200.00
	THE GERONTOLOGICAL SOC	11/14/2018	\$370.00
	APAMEMBERDUCESSUBS	11/13/2018	\$292.00
			\$1,281.94
SARAH C SCHUMACHER	VWR INTERNATIONAL INC	11/02/2018	\$114.73
	GE CAPITAL	11/10/2018	\$755.40
	AMZN Mktp US M87IJ49C0	11/14/2018	\$40.99
	BATTERY JUNCTION	11/20/2018	\$8.93
			\$920.05
SARAH E KELLY	RASIXCC INC	11/01/2018	\$362.28
	DISCOUNT THERMAL LABEL	11/06/2018	\$373.45
	USPS.COM POSTAL STORE	11/13/2018	\$207.00
	SMARTSIGN	11/14/2018	\$231.18
			\$1,173.91
SARAH E TUCKER	Amazon.com M88Z78891	11/07/2018	\$514.34
	Amazon.com M86UJ5QW0	11/08/2018	\$38.18
	RASIXCC INC	11/20/2018	\$53.48
	Amazon.com M09L19LL2	11/25/2018	\$64.69
			\$670.69
SARAH JERALD	Amazon.com M85KM4B21	11/07/2018	\$21.84
	AMZ Stylus Publishin	11/21/2018	\$314.00
			\$335.84
SARAH JOSEPH	ALLEGRA PRINT AND IMAGING	11/19/2018	\$29.31
	AMZN Mktp US M006J6AM2	11/28/2018	\$106.88
			\$136.19
SARAH M DYER	AMZN Mktp US M82Y78P01	10/31/2018	\$22.49
	WWW.NEWEGG.COM	11/01/2018	\$143.94
	AMZN Mktp US M82W49V82	11/02/2018	\$12.15
	AMZN Mktp US M847H85D1	11/05/2018	\$107.59
	AMZN Mktp US M86P485F0	11/05/2018	\$676.86
	WWW.NEWEGG.COM	11/06/2018	\$259.19
	Amazon.com M83S04BB2	11/07/2018	\$95.03
	FEDEX 90520069	11/07/2018	\$79.71
	AMZN Mktp US M01CH3OW1	11/20/2018	\$109.50
	PAYPAL PAINLESSENT	11/19/2018	\$745.00
	AMZN Mktp US M05C95O11	11/20/2018	\$199.98
	AMZN Mktp US M03HP2O41	11/20/2018	\$47.54
	AMZN Mktp US M819N0YM2	11/20/2018	\$35.98
	FEDEX 90838968	11/29/2018	\$40.20
	AMZN Mktp US M09SY70U0	11/29/2018	\$610.07
SARAH M HARMON	CAROLINA BIOLOGIC SUPPLY	11/12/2018	\$539.67
			\$539.67

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	11/01/2018	\$79.00
	SC BIZ NEWS	11/07/2018	\$710.00
	MANAGEDPRINT	11/09/2018	\$425.53
	IN SHRED 360	11/14/2018	\$279.90
	VZWRLSS APOCC VISB	11/17/2018	\$82.08
	VELOCITEACH - LICENSIN	11/16/2018	\$4,603.98
	SMK SURVEYMONKEY.COM	11/18/2018	\$288.00
	WEB NETWORKSOLUTIONS	11/26/2018	\$219.92
	MAILCHIMP MONTHLY	11/27/2018	\$137.70
	MICROSOFT BING ADS	11/27/2018	\$1,463.36
SATIN L MCINTOSH	ETS MAJOR FIELD TESTS	11/01/2018	\$1,845.00
	RESPONDUS INC	11/21/2018	\$2,304.00
			\$4,149.00
SCOTT A WEISS	SQ BILL HOLAB MUSI	11/09/2018	\$101.95
	FACEBK DZRC5JWTL2	11/11/2018	\$65.00
	FEDEX 783848269537	11/20/2018	\$59.11
	FACEBK J42HFJAUL2	11/29/2018	\$75.00
			\$301.06
SCOTT C RICKENBAKER	CVS/PHARMACY #00830	11/15/2018	\$4.53
			\$4.53
SCOTT COOPER	ESAR INCORPORATED	11/08/2018	\$510.00
	IN WINGFAN, LP	11/08/2018	\$3,958.95
	ROSE TALBERT PAINT COMPAN	11/13/2018	\$10.24
	ROSE TALBERT PAINT COMPAN	11/16/2018	\$422.69
			\$4,901.88
SCOTT E STURKIE	1140 PERRY MANN	11/07/2018	\$3,691.22
			\$3,691.22
SCOTT HALKETT	NSCAA	11/07/2018	\$425.00
			\$425.00
SCOTT J RICE	CE COLUMBIA	11/20/2018	\$119.00
	COLUMBIA WINAIR CO	11/27/2018	\$61.73
	W O BLACKSTONE & CO INC	11/28/2018	\$1,208.00
	W O BLACKSTONE & CO INC	11/28/2018	\$2,749.78
			\$4,138.51
SCOTT W PRILL	POLICE EXECUTIVE RESEARCH	11/26/2018	\$220.00
	HARVARD BUSINESS REVIE	11/29/2018	\$99.00
			\$319.00
SCOTTY KEDNOCKER	MCA-COLUMBIA	11/01/2018	\$165.24
	MURRAY SUPPLY COMPANY	10/31/2018	\$457.49
	MURRAY SUPPLY COMPANY	10/31/2018	\$453.77
	SHERWIN WILLIAMS 702076	11/07/2018	\$32.84
	GRAINGER	11/20/2018	\$94.86

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	GRAINGER	11/20/2018	\$189.72
			\$1,393.92
SEONGTAE BAE	WWW.NEWEGG.COM	11/02/2018	\$139.32
	FEDEX 783867589212	11/20/2018	\$32.70
	AMZN Mktp US M018J8FC0	11/22/2018	\$5.99
	AMZN Mktp US M04E344Y1	11/22/2018	\$125.96
	TFS FISHER SCI ATL	11/22/2018	\$86.40
	MCMaster-CARR	11/21/2018	\$336.16
	MCMaster-CARR	11/21/2018	\$125.63
	MCMaster-CARR	11/21/2018	\$200.73
	MCMaster-CARR	11/21/2018	\$146.60
	MCMaster-CARR	11/21/2018	\$335.16
	AMZN Mktp US M06G24E81	11/27/2018	\$50.19
	MISUMI USA	11/28/2018	\$400.17
	AMZN Mktp US M01SH80Y0	11/29/2018	\$15.55
	MISUMI USA	11/30/2018	\$36.52
	THORLABS	11/29/2018	\$2,836.45
			\$4,873.53
SEUNGJIN SHIN	PAYPAL RIMSTONELAB	11/06/2018	\$158.27
	FEDEX 454942779	11/14/2018	\$38.27
	FEDEX 175687568	11/17/2018	\$20.00
	FEDEX 175615865	11/16/2018	\$272.92
	ADDGENE INC	11/26/2018	\$85.00
	PAYPAL SCARLETKEOL	11/28/2018	\$12.50
			\$586.96
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	11/01/2018	\$86.29
		\$86.29	
SHANA F DRY	RAPID SIGNS LLC	11/02/2018	\$59.40
	THE LANCASTER NEWS	11/14/2018	\$1,973.50
	VIVIAL	11/14/2018	\$31.20
	VIVIAL	11/14/2018	\$21.80
		\$2,085.90	
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	11/13/2018	\$2,500.00
		\$2,500.00	
SHANI N EGODAWATTE	ADVALUE TECHNOLOGY LLC	11/26/2018	\$891.95
		\$891.95	
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	11/01/2018	\$376.08
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$36.00
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$18.00
	LIFETECH 84901862	11/16/2018	\$73.50
		\$503.58	
SHANNON HARRINGTON	DATA SCIENCES INTL, INC	11/02/2018	\$337.74
	TFS FISHERSCI ECOM ATL	11/03/2018	\$115.68
	TFS FISHERSCI ECOM ATL	11/02/2018	\$111.04

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Cardholder	Vendor Name	Purchase Date	Amount	
SHANNON HARRINGTON	CVS/PHARMACY #03850	11/07/2018	\$16.50	
	TFS FISHERSCI ECOM ATL	11/08/2018	\$41.26	
	PENINSULA LABORATORIES	11/12/2018	\$556.00	
	TFS FISHERSCI ECOM ATL	11/13/2018	\$91.12	
	TFS FISHERSCI ECOM ATL	11/21/2018	\$83.97	
	TFS FISHERSCI ECOM ATL	11/22/2018	\$191.47	
	AD SURGICAL	11/26/2018	\$195.00	
	AMZN Mktp US M06UA4TH0	11/27/2018	\$12.49	
	TFS FISHERSCI ECOM ATL	11/29/2018	\$92.34	
				\$1,844.61
SHANNON L COLEMAN	SPIRIT HALLOWEEN 60286	10/30/2018	\$121.81	
	WM SUPERCENTER #2806	10/31/2018	\$28.93	
	MICHAELS STORES 3855	11/12/2018	\$89.67	
			\$240.41	
SHANNON M ELLIS	TFS FISHERSCI ECOM ATL	11/02/2018	\$104.94	
	TFS FISHER SCI ATL	11/02/2018	\$1,992.80	
	TFS FISHER SCI CHI	11/02/2018	\$368.00	
	TFS FISHER SCI ATL	11/07/2018	\$172.90	
	SLIDEMAKERS	11/09/2018	\$396.10	
	QUALITY LOGO PRODUCTS	11/15/2018	\$246.84	
	AMZN Mktp US M83TD0Y81	11/19/2018	\$597.40	
			\$3,878.98	
SHARMINA MILLER-RANDOLPH	PRAXAIR DIST INC OAM	10/31/2018	\$203.35	
	PRAXAIR DIST INC OAM	10/31/2018	\$70.02	
	AIRGAS SOUTH	10/31/2018	\$55.65	
	TFS FISHERSCI ECOM ATL	11/08/2018	\$1,096.20	
	TFS FISHER SCI CHI	11/08/2018	\$494.12	
	BRAINBITS LLC	11/12/2018	\$869.75	
	VWR INTERNATIONAL INC	11/14/2018	\$38.66	
	TFS FISHERSCI ECOM ATL	11/13/2018	\$503.06	
	VWR INTERNATIONAL INC	11/15/2018	\$212.62	
	VWR INTERNATIONAL INC	11/16/2018	\$202.80	
	TFS FISHER SCI CHI	11/15/2018	\$131.58	
	VWR INTERNATIONAL INC	11/17/2018	\$220.36	
	VWR INTERNATIONAL INC	11/18/2018	\$430.29	
	VWR INTERNATIONAL INC	11/20/2018	\$688.00	
	VWR INTERNATIONAL INC	11/23/2018	\$245.88	
	TFS FISHER SCI CHI	11/28/2018	\$339.99	
	PEPTIDE 2 0 INC	11/29/2018	\$3,353.60	
				\$9,155.93
	SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	11/28/2018	\$13.86
				\$13.86
SHAWN P HAGAN	DMI DELL HIGHER EDUC	11/08/2018	\$687.80	
	DMI DELL HIGHER EDUC	11/13/2018	\$44.99	
	APL APPLE ONLINE STORE	11/28/2018	\$129.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	APL APPLE ONLINE STORE	11/30/2018	\$79.00
			\$940.79
SHAYNE C BARLOW	LIFE STORAGE 0500	11/04/2018	\$196.00
	LIFE STORAGE 0500	11/04/2018	\$239.00
	LIFE STORAGE 0500	11/04/2018	\$244.00
	LAB ETC. INC	11/13/2018	\$2,889.00
	SMITH & JONES JANITORIAL	11/16/2018	\$568.08
	GRANVILLE MILLING COMPAN	11/20/2018	\$952.00
			\$5,088.08
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	10/31/2018	\$678.37
	VZWRLSS MY VZ VB P	11/29/2018	\$538.70
			\$1,217.07
SHEILA J VORE	WGAC-AM 580	11/09/2018	\$187.00
			\$187.00
SHEILA P SMOAK	WAL-MART #1358	11/01/2018	\$46.09
	WALGREENS #9284	11/05/2018	\$32.39
	THE PRESS AND STANDARD	11/14/2018	\$2,212.50
	SINCLAIR BROADCAST GROUP	11/14/2018	\$770.00
	THE COLLETONIAN	11/19/2018	\$100.00
	PRIME MEDIA PRODUCTIONS	11/27/2018	\$450.00
	PRIME MEDIA PRODUCTIONS	11/28/2018	\$450.00
			\$4,060.98
SHELBY MECHUM	CAROLINA AWARDS AND ENGRA	11/09/2018	\$8.10
	SHI INTERNATIONAL CORP	11/13/2018	\$29.00
			\$37.10
SHERRI ROBIN TODD	PAEA	11/09/2018	\$750.00
	US INK AND TONER	11/26/2018	\$569.75
			\$1,319.75
SHERRY L FEGGANS	GAYLORD BROS INC	11/01/2018	\$222.84
	GAYLORD BROS INC	11/04/2018	\$1,762.50
	IN MINUTE MAN MOVERS	11/07/2018	\$1,050.00
	MARCIVE INC	11/12/2018	\$17.16
	EIG CONSTANTCONTACT.COM	11/28/2018	\$102.60
			\$3,155.10
SHERYL HORTON	BC.BASECAMP 3 4109341	11/07/2018	\$999.00
			\$999.00
SHERYL L WISKUR	VWR INTERNATIONAL INC	11/09/2018	\$35.22
	VWR INTERNATIONAL INC	11/10/2018	\$65.16
	VWR INTERNATIONAL INC	11/14/2018	\$36.43
	VWR INTERNATIONAL INC	11/14/2018	\$16.73
	VWR INTERNATIONAL INC	11/15/2018	\$60.38
	VWR INTERNATIONAL INC	11/21/2018	\$40.76
	VWR INTERNATIONAL INC	11/22/2018	\$110.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	IN BIO MATRIX INC	11/29/2018	\$195.00
			\$560.63
SHUO XIAO	PAYPAL GLOMED INC	11/01/2018	\$149.32
	PAYPAL BESTBUY COM	11/04/2018	\$30.20
	CAYMAN CHEMICAL CO. INC	11/06/2018	\$323.30
	TFS FISHERSCI ECOM HUS	11/09/2018	\$237.67
	TFS FISHERSCI ECOM HUS	11/10/2018	\$83.15
	TFS FISHERSCI ECOM HUS	11/13/2018	\$74.90
	TFS FISHERSCI ECOM HUS	11/15/2018	\$39.66
	PAYPAL BESTBUY COM	11/19/2018	\$117.69
	DRI Microsoft HUP	11/20/2018	\$14.99
	PAYPAL BESTBUY COM	11/20/2018	\$50.59
	PAYPAL BESTBUY COM	11/24/2018	\$1,711.99
	ABCAM	11/27/2018	\$1,059.00
	TFS FISHERSCI ECOM HUS	11/29/2018	\$210.25
	TFS FISHERSCI ECOM HUS	11/29/2018	\$129.91
			\$4,232.62
SILKE HENRICH	Amazon.com M07JL1OX1	11/20/2018	\$59.06
			\$59.06
SOFIA B LIZARRAGA	QUARTZY.COM	11/01/2018	\$294.74
	CAYMAN CHEMICAL CO. INC	11/02/2018	\$145.00
	QUARTZY.COM	11/02/2018	\$153.87
	BETHYL LABORATORIES, INC.	11/02/2018	\$384.00
	STEMCELL TECH INC	11/05/2018	\$628.00
	QUARTZY.COM	11/05/2018	\$97.54
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$4.50
	IN ETON BIOSCIENCE, INC.	11/07/2018	\$4.50
	QUARTZY.COM	11/06/2018	\$88.42
	TFS FISHERSCI ECOM ATL	11/07/2018	\$270.12
	QUARTZY.COM	11/09/2018	\$125.00
	QUARTZY.COM	11/12/2018	\$37.80
	QUARTZY.COM	11/15/2018	\$45.00
	BIORENDER	11/16/2018	\$39.00
	QUARTZY.COM	11/19/2018	\$410.00
	LON AMER WALKERSVILLE	11/20/2018	\$1,017.00
	ILLUMINA INC.	11/21/2018	\$3,872.96
	QUARTZY.COM	11/27/2018	\$90.78
	QUARTZY.COM	11/26/2018	\$231.57
			\$7,939.80
SOFIYA V GARASHCHUK	AMZN Mktp US M85EZ5IV1	11/16/2018	\$72.38
			\$72.38
SONYA S HALL	VZWRLSS MY VZ VB P	11/06/2018	\$811.65
	ANDERSON STAMP AND ENGRAV	11/08/2018	\$40.89
	NASPA TPE	11/15/2018	\$450.00
	ANDERSON STAMP AND ENGRAV	11/14/2018	\$20.75

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,323.29
SOUMITRA GHOSHROY	AIRGAS SOUTH	10/31/2018	\$108.30
	PAYPAL EXPRESSMEDI	11/02/2018	\$33.75
	ELECTRON MICROSCOPY SCIEN	11/05/2018	\$52.34
	CPI COLEPARMERINSTRUMT	11/07/2018	\$32.91
	AIRGAS SOUTH	11/12/2018	\$36.57
	AMZN Mktp US M08QD0TU1	11/26/2018	\$24.83
			\$288.70
SOURAV BANERJEE	Amazon web services	11/03/2018	\$26.73
	AMZN Mktp US M89UY27Z0	11/13/2018	\$33.45
	GITHUB.COM	11/14/2018	\$7.00
	ALLIED ELECTRONICS INC	11/16/2018	\$223.69
	AMZN Mktp US M080H3C41	11/19/2018	\$34.92
	FULL SPECTRUM LASER LLC	11/20/2018	\$260.00
			\$585.79
STACEY HOLMES	AMZN Mktp US M867J7W62	11/20/2018	\$31.98
	WM SUPERCENTER #7181	11/27/2018	\$10.35
			\$42.33
STACI J BRETON	GOTPRINT.COM	11/01/2018	\$44.64
	BUDGET PRINT CENTER	11/02/2018	\$2,113.64
	SQ LOWCOUNTRY WEEKLY	11/12/2018	\$220.00
	SWANK MOTION PICTURES IN	11/20/2018	\$485.00
	NEWSPAPER ADVERTISING	11/20/2018	\$460.00
	PRINTOLOGY SIGNS & GRAPH	11/20/2018	\$45.97
			\$3,369.25
STACIE S DAVENPORT	MCWATERS INC.	11/08/2018	\$1,700.00
	HARVARD BUSINESS REVIE	11/13/2018	\$99.00
	US INK AND TONER	11/19/2018	\$85.34
	SQ NEED IT MOVED L	11/19/2018	\$353.60
			\$2,237.94
STANLEY OWENS	CINTAS 60A SAP	11/15/2018	\$367.79
			\$367.79
STANLEY SINCLAIR	DISTRIBUTION INT'L	10/31/2018	\$1,227.13
			\$1,227.13
STEPHANIE D KLINE	VZWRLSS APOCC VISE	11/21/2018	\$118.44
	VZWRLSS APOCC VISB	11/24/2018	\$109.30
			\$227.74
STEPHANIE KURZEJA	CRUCIAL.COM	11/03/2018	\$68.03
	TFS FISHER SCI ATL	11/02/2018	\$768.75
	CRUCIAL.COM	11/09/2018	\$68.03
	LEVEL 3 COMMUNICATIONS	11/28/2018	\$118.19
	LEVEL 3 COMMUNICATIONS	11/28/2018	\$37.42
	WORDPRESS JTS8TTD8BZ	11/29/2018	\$300.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,360.42
STEPHEN L FOREHAND	DAWSON LUMBER COMPANY	11/07/2018	\$1,823.09
	BAKER GLASS & MIRROR INC	11/09/2018	\$517.28
			\$2,340.37
STEVEN F DAHM	FROMMUTH TENNIS	11/05/2018	\$982.67
	STAPLES 00108449	11/05/2018	\$37.25
			\$1,019.92
STEVEN M BORDERS	TRIBLES INC COLUMBIA	11/02/2018	\$26.99
	TRIBLES INC COLUMBIA	11/07/2018	\$52.24
	ACS SOUND AND LIGHTING	11/12/2018	\$69.55
	PRAXAIR DIST INC 70551	11/21/2018	\$68.57
			\$217.35
STEVEN M HUDSON	DILLON SUPPLY COMPANY	10/31/2018	\$761.61
	MID-CAROLINA STEEL & REC	11/08/2018	\$203.81
	DILLON SUPPLY COMPANY	11/14/2018	\$14.57
			\$979.99
STUART B WALKER	DMI DELL HIGHER EDUC	11/22/2018	\$74.09
			\$74.09
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	11/07/2018	\$1,509.73
	AMZN MKTP US M06865TA0 AM	11/27/2018	\$269.99
	APL APPLE ONLINE STORE	11/29/2018	\$247.32
	APL APPLE ONLINE STORE	11/29/2018	\$8.64
	APL APPLE ONLINE STORE	11/29/2018	\$3,606.12
	B&H PHOTO 800-606-6969	11/29/2018	\$862.87
			\$6,504.67
SUBRAMANI SOCKALINGAM	METAL SUPERMARKETS	10/31/2018	\$190.09
			\$190.09
SUMMER J YARBOROUGH	MANAGEDPRINT	11/01/2018	\$472.80
	MANAGEDPRINT	11/01/2018	\$63.96
	CLARK-POWELL ASSOC INC	11/06/2018	\$441.04
	AMZN Mktp US M83WW78X1	11/07/2018	\$123.92
	Audible US	11/09/2018	\$14.95
	AMZN Mktp US M869V0QS1	11/08/2018	\$218.39
	STAPLES DIRECT	11/09/2018	\$64.78
	IF IT'S PAPER COLUMBA	11/13/2018	\$12.82
	TLF DE LOACHE FLOWERS IN	11/12/2018	\$32.40
	IN SIMPLE COMMUNICATIONS	11/15/2018	\$1,419.00
	VZWRLSS APOCC VISB	11/21/2018	\$370.35
			\$3,234.41
SUNKYU KIM	CP LAB SAFETY	11/06/2018	\$208.06
			\$208.06
SUSAN BROWN	CROWN EQUIPMENT CORP	11/08/2018	\$78.00
	CROWN EQUIPMENT CORP	11/08/2018	\$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	CROWN EQUIPMENT CORP	11/08/2018	\$90.00
	APPA VCB	11/07/2018	\$883.36
	CROWN EQUIPMENT CORP	11/08/2018	\$78.00
	CROWN EQUIPMENT CORP	11/08/2018	\$94.00
	CROWN EQUIPMENT CORP	11/08/2018	\$78.00
	CROWN EQUIPMENT CORP	11/27/2018	\$429.87
			\$1,809.23
SUSAN C DAVIS	FORESTRY SUPPLIERS INC	11/20/2018	\$134.62
	VZWRLLS APOCC VISB	11/23/2018	\$95.39
	APL APPLE ONLINE STORE	11/30/2018	\$8.64
	APL APPLE ONLINE STORE	11/30/2018	\$549.95
			\$788.60
SUSAN H THOMPSON	AMZN Mktp US M80T94GD2	11/01/2018	\$38.99
	AMZN Mktp US M89J56GD0	11/02/2018	\$20.36
	Amazon.com M82T097K1	11/14/2018	\$18.29
	Amazon.com M88TE17D1	11/14/2018	\$99.99
	Amazon.com M03QH3EC0	11/29/2018	\$126.86
			\$304.49
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	11/07/2018	\$377.89
	TFS FISHERSCI ECOM ATL	11/08/2018	\$81.76
	TFS FISHERSCI ECOM ATL	11/08/2018	\$130.00
			\$589.65
SUSAN P JETT	CHAMPION MEDIA LLC	11/08/2018	\$120.02
	CHRONICLEHI	11/15/2018	\$885.00
	HIGHEREDJOBS.COM	11/16/2018	\$690.00
			\$1,695.02
SUSAN Q LANG	AIRGAS SOUTH	10/31/2018	\$66.49
	VWR INTERNATIONAL INC	11/03/2018	\$27.65
	TFS FISHERSCI ECOM ATL	11/02/2018	\$55.77
	TFS FISHERSCI ECOM ATL	11/06/2018	\$111.63
	VWR INTERNATIONAL INC	11/08/2018	\$159.23
	AIRGAS SOUTH	11/08/2018	\$165.46
	PILOT AIR FREIGHT	11/09/2018	\$2,281.11
	PILOT AIR FREIGHT	11/09/2018	\$680.00
	CAROLINA BIOLOGIC SUPPLY	11/12/2018	\$95.42
	TFS FISHERSCI ECOM ATL	11/16/2018	\$13.66
	AIRGAS SOUTH	11/16/2018	\$165.46
	WHOI - Challenger	11/20/2018	\$1,177.00
	VWR INTERNATIONAL INC	11/27/2018	\$105.27
	SIGMA ALDRICH US	11/28/2018	\$141.07
	AGILENT TECHNOLOGIES,	11/27/2018	\$1,144.10
CPI COLEPARMERINSTRUMT	11/30/2018	\$109.62	
			\$6,498.94
SUSAN WOOD	IN BIO MATRIX INC	11/05/2018	\$435.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	HAMILTON COMPANY	11/06/2018	\$226.97
	TFS FISHERSCI ECOM ATL	11/06/2018	\$195.00
	APL APPLE ONLINE STORE	11/27/2018	\$8.64
	APL APPLE ONLINE STORE	11/27/2018	\$106.92
	BIO RAD LABORATORIES	11/27/2018	\$1,757.18
	APL APPLE ONLINE STORE	11/28/2018	\$409.32
	APL APPLE ONLINE STORE	11/28/2018	\$200.00
	APL APPLE ONLINE STORE	11/28/2018	\$214.92
	APL APPLE ONLINE STORE	11/28/2018	\$3,562.92
			\$7,116.87
SUSAN YUAN	FEDEX 783449997380	11/01/2018	\$61.56
	VULTRHOLDINGSLLC	11/01/2018	\$42.50
	FEDEX 920316528412	11/06/2018	\$5.39
	FEDEX 783599745867	11/07/2018	\$28.90
	FEDEX 783449997380	11/14/2018	\$11.10
	PRAXAIR DIST INC OAM	11/19/2018	\$316.43
	FEDEX 783812167184	11/20/2018	\$20.04
SUZANNE M AXLAND	IN ROYAL PALM PRESS INC	11/01/2018	\$271.44
	IN ROYAL PALM PRESS INC	11/01/2018	\$131.60
	IN ROYAL PALM PRESS INC	11/01/2018	\$372.84
	OIEAHC	11/08/2018	\$275.00
	PUBLISHERS WEEKLY	11/08/2018	\$850.00
	NAME-CHEAP.COM	11/13/2018	\$13.16
			\$1,914.04
SUZANNE M GOODSON	BEST NAME BADGES	11/14/2018	\$105.84
	CAROLINA BIOLOGIC SUPPLY	11/21/2018	\$96.93
			\$202.77
SWAPAN K RAY	TFS FISHERSCI ECOM ATL	11/10/2018	\$166.26
	TFS FISHERSCI ECOM ATL	11/10/2018	\$129.89
	TFS FISHERSCI ECOM ATL	11/13/2018	\$86.45
	TFS FISHERSCI ECOM ATL	11/16/2018	\$171.57
			\$554.17
SYEEDUR KHANDKAR	STAPLES 00103911	11/02/2018	\$224.58
	IN BIOTECH BALANCING	11/12/2018	\$120.00
			\$344.58
T D MADDUMAPATABANDI	LOWES #00499	11/01/2018	\$7.64
	LOWES #00433	11/01/2018	\$7.13
	SIGMA ALDRICH US	11/05/2018	\$411.39
	LOWES #00907	11/08/2018	\$88.91
	SPI SUPPLIES	11/07/2018	\$135.40
	LOWES #00907	11/09/2018	\$5.38
	ESPI METALS	11/12/2018	\$95.41
	SIGMA ALDRICH US	11/14/2018	\$69.73

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Cardholder	Vendor Name	Purchase Date	Amount
T D MADDUMAPATABANDI	DUNIWAY STOCKROOM CORP	11/14/2018	\$158.41
	PRAXAIR DIST INC OAM	11/15/2018	\$1,058.20
	SIGMA ALDRICH US	11/19/2018	\$146.79
	SIGMA ALDRICH US	11/20/2018	\$75.93
	SCIENTA OMICRON	11/20/2018	\$2,350.00
			\$4,610.32
TAIA MCGINNIS	RESTORATION HARDWARE	11/15/2018	\$108.00
	RESTORATION HARDWARE	11/16/2018	\$1,399.68
	B&H PHOTO 800-606-6969	11/29/2018	\$961.93
			\$2,469.61
TAMIKA D MILLER	STANLEY STEEMER	11/06/2018	\$99.00
			\$99.00
TAMMI L RICHARDSON	OFFICE DEPOT #1214	11/16/2018	\$52.15
	VWR INTERNATIONAL INC	11/21/2018	\$20.32
	OFFICE DEPOT #1214	11/19/2018	\$49.23
			\$121.70
TAMMIEE S DICKENSON	FREEPIK COMPANY	11/03/2018	\$9.99
	EVERGREEN DATA ACADEM	11/18/2018	\$600.00
	FREEPIK COMPANY	11/25/2018	\$39.60
			\$649.59
TAMMY F HERRON	IN BRANDSTORM PROMOTIONS	11/07/2018	\$1,129.30
	STAPLES 00108449	11/07/2018	\$23.68
	OFFICE DEPOT #2193	11/09/2018	\$119.85
	STAPLES 00108449	11/09/2018	\$17.78
	HOBBY LOBBY #289	11/09/2018	\$10.79
	SIUC 4	11/17/2018	\$240.00
	SOCIETY FOR HISTORICAL	11/20/2018	\$140.00
	SOC FOR AM ARCHAEOLOGY	11/20/2018	\$168.00
	SOC FOR AM ARCHAEOLOGY	11/20/2018	\$165.00
	UNIVERSITY PRESS	11/21/2018	\$163.00
			\$2,177.40
TANG CHUANBING	AMZN Mktp US M83V31660	11/09/2018	\$19.99
	AAAS SCIENCE MAGAZINE	11/14/2018	\$225.00
	VISTAPR VistaPrint.com	11/14/2018	\$46.30
	NATURE AMERICA INC	11/20/2018	\$3,700.00
			\$3,991.29
TANJA R BLACK	FEDEX 30502631	11/01/2018	\$9.36
	IN SPARTAN SERVICES LLC	11/06/2018	\$60.00
	AMZN Mktp US M886C08X1	11/07/2018	\$123.94
	FEDEX 30584390	11/08/2018	\$19.01
	AWL PEARSON EDUCATION	11/10/2018	\$137.70
	AWL PEARSON EDUCATION	11/10/2018	\$137.70
	FEDEX 30753154	11/22/2018	\$104.08
	IN GAMETIME LIGHTS, LLC	11/27/2018	\$239.25

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMZN Mktp US M06BM2E12	11/29/2018	\$54.62
	AMZN Mktp US M014D3TJ2	11/28/2018	\$42.42
	AMZN Mktp US M068X4181	11/28/2018	\$42.41
	AMZN Mktp US M038N01J0	11/30/2018	\$54.65
	AMZN Mktp US M03LO9002	11/29/2018	\$54.61
	AMZN Mktp US M07L490V2	11/29/2018	\$54.61
TANVIR I FAROUK	GRAINGER	11/07/2018	\$35.28
	SWAGELOK SOUTH CAROLINA	11/07/2018	\$312.23
	SWAGELOK SOUTH CAROLINA	11/09/2018	\$5.51
	GRAINGER	11/29/2018	\$33.45
	SWAGELOK SOUTH CAROLINA	11/28/2018	\$2.92
TARA M JUDGE	BRIDGETEK SOLUTION LLC	11/05/2018	\$1,561.20
	VZWRLSS IVR VB	11/08/2018	\$1,291.38
	EIG CONSTANTCONTACT.COM	11/14/2018	\$5.40
	VZWRLSS APOCC VISB	11/15/2018	\$495.59
	RASIXCC INC	11/26/2018	\$42.66
	OFFICE DEPOT #1214	11/26/2018	\$17.27
	PRINTING SUPPLIES USA LLC	11/26/2018	\$19.00
	OFFICE DEPOT #1214	11/28/2018	\$70.18
TAREK M SHAZLY	AMZN Mktp US M85PC2PT0	10/31/2018	\$36.64
			\$36.64
TAYLOR M ARMSTRONG	AMZN MKTP US M810X8V61 AM	11/04/2018	\$19.99
	AMZN MKTP US M84V45VE0 AM	11/04/2018	\$51.55
	DHL I CLT0000388176	11/08/2018	\$21.49
	DHL I CLT0000389932	11/16/2018	\$177.88
	DHL I CLT0000391838	11/27/2018	\$54.09
	MAILCHIMP MONTHLY	11/28/2018	\$81.00
TERESA A ADAMS	SHRED-IT	11/02/2018	\$73.48
	ATT CONS PHONE PMT	11/02/2018	\$311.81
	SHRED-IT	11/02/2018	\$73.48
	DTV DIRECTV SERVICE	11/07/2018	\$24.36
	SPIRIT COMMUNICATIONS EB	11/12/2018	\$447.20
	POLLOCK FINANCIAL SERVICE	11/19/2018	\$38.61
	POLLOCK FINANCIAL SERVICE	11/19/2018	\$77.98
	POLLOCK FINANCIAL SERVICE	11/19/2018	\$623.26
	POLLOCK FINANCIAL SERVICE	11/19/2018	\$888.38
	POLLOCK FINANCIAL SERVICE	11/19/2018	\$361.35
	POLLOCK FINANCIAL SERVICE	11/19/2018	\$85.18
	POLLOCK OFFICE MACHINE CO	11/19/2018	\$23.48
	POLLOCK OFFICE MACHINE CO	11/19/2018	\$117.39
	LAURENS COMMISSION OF PU	11/29/2018	\$620.23

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,766.19
TERESA DONELAN	FEDEX 175456552	11/13/2018	\$58.62
	FUNCTIONAL BIOSCIENCES	11/26/2018	\$525.00
	RASIXCC INC	11/29/2018	\$157.06
			\$740.68
TERRI B BENTLEY	SPARTAN CUSTOM	11/02/2018	\$25.64
	ACADEMY SPORTS #215	11/02/2018	\$20.30
	COLLEGE PLACEMENT TEST	11/14/2018	\$200.00
			\$245.94
TERRI S MOORER	VZWRLSS APOCC VISB	11/22/2018	\$608.46
			\$608.46
TERRY L MOODY JR	1140 PERRY MANN	11/06/2018	\$382.61
	1140 PERRY MANN	11/08/2018	\$19.33
	CAPITAL SUPPLY OF COLUMBI	11/08/2018	\$15.01
	GATEWAY SUPPLY COMPANY	11/09/2018	\$16.09
	1140 PERRY MANN	11/27/2018	\$2,547.81
	CAYCE ACE HARDWARE	11/28/2018	\$14.26
			\$2,995.11
THEODORE M BESMANN	WWW.NEWEGG.COM	11/08/2018	\$370.15
	VWR INTERNATIONAL INC	11/17/2018	\$180.80
	SWAGELOK SOUTH CAROLINA	11/15/2018	\$25.49
	CPI COLEPARMERINSTRUMT	11/17/2018	\$65.24
	SIGMA ALDRICH US	11/16/2018	\$318.37
	PRAXAIR DIST INC OAM	11/15/2018	\$26.96
	TFS CHEMICALSALFAAESAR	11/20/2018	\$168.73
	TFS CHEMICALSALFAAESAR	11/22/2018	\$123.73
	SWAGELOK SOUTH CAROLINA	11/20/2018	\$25.49
			\$1,304.96
THOMAS A SYFERT	COSTCO WHSE #1232	11/17/2018	\$81.56
			\$81.56
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	11/07/2018	\$187.50
	DILMAR OIL COMPANY	11/13/2018	\$218.57
	CONSOLIDATED LAUNDRY	11/28/2018	\$372.00
	P AND S CONSTRUCTION	11/29/2018	\$2,265.50
			\$3,043.57
THOMAS HOLMES	CDW GOVT #PWF7183	11/05/2018	\$515.32
	Benchmarkemail com	11/26/2018	\$96.95
			\$612.27
THOMAS J GREER	LOWES #01986	11/05/2018	\$105.15
	LOWES #01986	11/05/2018	\$203.08
	KEN INC	11/07/2018	\$339.19
	LOWES #01986	11/12/2018	\$15.47
	LOWES #01986	11/16/2018	\$35.76

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	KEN INC	11/19/2018	\$108.23
	LOWES #01986	11/21/2018	\$35.74
	HARBOR FREIGHT TOOLS 319	11/26/2018	\$47.35
	LOWES #01986	11/27/2018	\$74.60
	THE HOME DEPOT 1129	11/26/2018	\$218.67
	LOWES #01986	11/27/2018	\$18.75
	LOWES #02595	11/28/2018	\$13.87
			\$1,215.86
THOMAS JOSEPH OWENS	STAPLES 00103911	11/11/2018	\$34.54
	VZWRLSS APOCC VISB	11/19/2018	\$494.13
			\$528.67
THOMAS L JOHNSON	AMZN Mktp US M86GU56D1	11/09/2018	\$140.77
	Amazon.com M82N75720	11/14/2018	\$26.99
			\$167.76
THOMAS MAKRIS	AGILENTTECHNOLOGIES	10/31/2018	\$164.90
	VWR INTERNATIONAL INC	11/02/2018	\$223.27
	GRAINGER	11/05/2018	\$23.67
	GENEWIZ, INC.	11/06/2018	\$43.00
	VWR INTERNATIONAL INC	11/08/2018	\$179.04
	RESEARCH PRODUCTS INTL	11/12/2018	\$187.83
	HAMILTON	11/12/2018	\$10.00
	HAMILTON	11/12/2018	\$48.00
	GENEWIZ, INC.	11/20/2018	\$24.00
	VWR INTERNATIONAL INC	11/28/2018	\$60.00
	RESEARCH PRODUCTS INTL	11/26/2018	\$414.91
	GENEWIZ, INC.	11/28/2018	\$124.16
	GENEWIZ, INC.	11/28/2018	\$24.00
	GENEWIZ, INC.	11/28/2018	\$104.00
	BIO BASIC INC.	11/29/2018	\$159.80
			\$1,790.58
THOMAS R FREE	LOWES #00499	11/21/2018	\$35.25
	1140 PERRY MANN	11/26/2018	\$99.76
	1140 PERRY MANN	11/28/2018	\$1,388.34
	RICHLAND INDUSTRIAL	11/29/2018	\$93.82
			\$1,617.17
TIFFANY H JOHNSON	SONIX.AI	11/05/2018	\$7.10
	AMZN Mktp US M87U726D2	11/10/2018	\$19.90
	AMERICAN EDUCATIONAL RESE	11/17/2018	\$215.00
	VENNGAGE.COM	11/20/2018	\$9.50
	ZOOM.US	11/24/2018	\$14.99
	US INK AND TONER	11/26/2018	\$1,029.37
			\$1,295.86
TIFFANY S CONDE	REV.COM	11/06/2018	\$52.00
	AMZN Mktp US M80P21UY1	11/15/2018	\$35.09

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Cardholder	Vendor Name	Purchase Date	Amount	
TIFFANY S CONDE	PARTY CITY 1002	11/16/2018	\$41.02	
	AMZN Mktp US M81SK9IQ0	11/15/2018	\$211.15	
	AMZN Mktp US M85B02I90	11/15/2018	\$83.88	
	AMZN Mktp US M89FQ2YR0	11/18/2018	\$47.20	
	AMZN Mktp US M85251W61	11/18/2018	\$6.31	
	AMZN Mktp US M832J1YZ1	11/19/2018	\$128.36	
	AMZN Mktp US M898359Q2	11/16/2018	\$55.77	
	AMZN Mktp US M82338WD0	11/17/2018	\$13.98	
	Amazon.com M872E1W00	11/17/2018	\$190.84	
	AMZN Mktp US M05N10CH0	11/19/2018	\$168.87	
	AMZN Mktp US M06B93C00	11/19/2018	\$242.57	
	AMZN Mktp US M03W084C0	11/22/2018	\$56.87	
	OTC BRANDS, INC.	11/20/2018	\$143.53	
	AMZN Mktp US M03QY00A2	11/23/2018	\$19.98	
	JOTFORM INC.	11/26/2018	\$19.00	
				\$1,516.42
	TIM MEDLIN	PALMETTO TIRE OF SUMTER	11/05/2018	\$403.18
		TRACTOR SUPPLY #1502	11/07/2018	\$183.59
SIMPSONS ACE HDWE		11/08/2018	\$497.19	
CAROLINA PRINTING SPORTS		11/12/2018	\$14.00	
A MOBILE STORAGE		11/13/2018	\$80.45	
WILSON AND ASSOCIATES SPO		11/13/2018	\$2,140.00	
BSN SPORTS LLC		11/14/2018	\$1,883.28	
BSN SPORTS LLC		11/16/2018	\$499.92	
CAROLINA PRINTING SPORTS		11/20/2018	\$10.00	
BSN SPORTS LLC		11/22/2018	\$394.08	
BSN SPORTS LLC		11/28/2018	\$996.97	
BSN SPORTS LLC		11/28/2018	\$675.84	
				\$7,778.50
TIMOTHY E HEARN		IDEXX DISTRIBUTION (BILL	11/02/2018	\$230.50
	US INK AND TONER	11/02/2018	\$117.71	
	QUIP LABORATORIES INC	11/15/2018	\$425.42	
	FEDEX 773713459235	11/15/2018	\$107.43	
	AT&T BILL PAYMENT	11/25/2018	\$123.18	
			\$1,004.24	
TIMOTHY E HULST	OFFICE DEPOT #2349	11/02/2018	\$10.03	
	THE KEY SHOP INC	11/13/2018	\$14.58	
	DOUBLE O ENTERPRISES	11/14/2018	\$497.74	
	DOUBLE O ENTERPRISES	11/14/2018	\$187.51	
	DOUBLE O ENTERPRISES	11/14/2018	\$513.00	
	THE KEY SHOP INC	11/16/2018	\$48.60	
	THE KEY SHOP INC	11/19/2018	\$70.20	
	THE KEY SHOP INC	11/19/2018	\$48.60	
	DOUBLE O ENTERPRISES	11/19/2018	\$81.68	
	DOUBLE O ENTERPRISES	11/19/2018	\$1,687.63	

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	DOUBLE O ENTERPRISES	11/19/2018	\$375.00
	DOUBLE O ENTERPRISES	11/19/2018	\$850.00
	DOUBLE O ENTERPRISES	11/29/2018	\$496.75
	DOUBLE O ENTERPRISES	11/29/2018	\$172.69
	DOUBLE O ENTERPRISES	11/29/2018	\$520.09
	DOUBLE O ENTERPRISES	11/29/2018	\$1,641.60
			\$7,215.70
TIMOTHY G GOWAN	PITTSPRAY	11/12/2018	\$41.45
	LOWES #01986	11/15/2018	\$19.62
	GRAYBAR ELECTRIC	11/16/2018	\$27.49
	SHEALY ELECTRICAL WHOLESA	11/21/2018	\$208.76
	SHEALY ELECTRICAL WHOLESA	11/27/2018	\$848.51
	LOWES #01986	11/27/2018	\$84.23
			\$1,230.06
TIMOTHY H EASTER	VZWRLSS APOCC VISB	11/08/2018	\$64.64
			\$64.64
TIMOTHY HIGHTOWER	UNIFIED AV SYSTEMS	11/16/2018	\$337.50
	UNIFIED AV SYSTEMS	11/26/2018	\$506.25
	Amazon.com M02XS6T42	11/28/2018	\$263.21
			\$1,106.96
TIMOTHY J SHAW	WWW.NEWEGG.COM	11/20/2018	\$430.87
			\$430.87
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	11/12/2018	\$2,450.00
	IN KLEEN SITES GEOSERVIC	11/12/2018	\$2,285.00
	IN KLEEN SITES GEOSERVIC	11/12/2018	\$585.00
	IN KLEEN SITES GEOSERVIC	11/12/2018	\$1,785.00
	ARM ENVIRONMENTAL SERVICE	11/29/2018	\$1,500.00
	ARM ENVIRONMENTAL SERVICE	11/29/2018	\$2,000.00
	IN KLEEN SITES GEOSERVIC	11/29/2018	\$2,485.00
	IN KLEEN SITES GEOSERVIC	11/29/2018	\$2,325.00
			\$15,415.00
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	11/12/2018	\$98.40
	GATEWAY SUPPLY COMPANY	11/13/2018	\$130.88
	P AND S CONSTRUCTION	11/19/2018	\$256.00
			\$485.28
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	11/02/2018	\$3,100.00
			\$3,100.00
TINA HUGHES	AMZN Mktp US M86T06PT1	10/31/2018	\$8.03
			\$8.03
TINA M AKERS	FEDEX 453754885	11/03/2018	\$73.51
	BIOLEGEND, INC.	11/08/2018	\$1,663.00
	FEDEX 454235391	11/07/2018	\$196.53
	FEDEX 454441803	11/10/2018	\$62.62

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	Frontiers Media SA	11/13/2018	\$2,655.00
	THE AMERICAN SOCIETY OF	11/19/2018	\$70.00
	SIGMA ALDRICH US	11/27/2018	\$784.10
	SIGMA ALDRICH US	11/27/2018	\$98.85
	MILTENYI BIOTEC	11/29/2018	\$601.00
	MILTENYI BIOTEC	11/29/2018	\$1,111.00
	TFS FISHER SCI ATL	11/29/2018	\$109.32
	BIOLEGEND, INC.	11/30/2018	\$1,451.50
			\$8,876.43
TOBIAS BRASIER	DYNOMAPPER	11/02/2018	\$49.00
			\$49.00
TODD LAWTON	PAYPAL BESTBUY COM	11/11/2018	\$128.39
	WM SUPERCENTER #1035	11/13/2018	\$82.68
	WAL-MART #2687	11/16/2018	\$18.13
			\$229.20
TODD W YARBOROUGH	HOFFMAN MECHANICAL	10/31/2018	\$540.00
	W C ROUSE AND SONS INC	10/31/2018	\$4,646.38
	HOFFMAN MECHANICAL	11/06/2018	\$1,155.94
	W C ROUSE AND SONS INC	11/06/2018	\$411.00
	JONES AND FRANK	11/08/2018	\$3,120.40
	W C ROUSE AND SONS INC	11/09/2018	\$3,323.00
	W C ROUSE AND SONS INC	11/13/2018	\$2,147.27
	W C ROUSE AND SONS INC	11/14/2018	\$405.69
	THE TRANE COMPANY	11/29/2018	\$3,276.64
	THE TRANE COMPANY	11/29/2018	\$1,807.52
			\$20,833.84
TONY J GARDNER	ALLFUSES COM	11/27/2018	\$61.92
			\$61.92
TONY JOHNSON	GAMUT SUPPLY LLC	11/08/2018	\$504.36
	STAPLES DIRECT	11/10/2018	\$78.25
			\$582.61
TONYA P MITCHELL	FEDEXOFFICE 00015388	11/14/2018	\$20.08
			\$20.08
TOUFIC ROBERT HADDAD	TARGET 00019232	11/01/2018	\$7.55
	LOWES #01064	11/02/2018	\$21.58
			\$29.13
TOWHID A CHOWDHURY	LOWES #01064	10/31/2018	\$4.73
	AIRGAS SOUTH	11/02/2018	\$10.16
	PRAXAIR DIST INC OAM	11/02/2018	\$193.68
	PAYPAL PRICE MATCH	11/06/2018	\$195.98
	TRUTECHTOOLS COM	11/07/2018	\$20.45
	FEDEX 783631841128	11/07/2018	\$13.96
	FEDEX 920317008864	11/07/2018	\$5.39
	AMZN Mktp US M846P6Q90	11/08/2018	\$18.99

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Cardholder	Vendor Name	Purchase Date	Amount
TOWHID A CHOWDHURY	AIRGAS SOUTH	11/23/2018	\$13.26
			\$476.60
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	11/02/2018	\$30.21
			\$30.21
TRACY D SALLEY	SMITH RUBBER STAMP & SEAL	11/01/2018	\$24.30
			\$24.30
TRACY L BUCK	NOLANS MACHINE SHOPINC	11/28/2018	\$608.81
	BERNTSEN.COM	11/29/2018	\$1,813.10
	PALMETTO ACE HOME CENTER	11/29/2018	\$5.10
	SEAL ANALYTICAL INC	11/30/2018	\$480.90
	BERNTSEN.COM	11/29/2018	\$253.95
			\$3,161.86
TRACY L SKIPPER	ALLEN PRESS CORPORATE	11/09/2018	\$99.33
			\$99.33
TRACY R PORTERFIELD	INREACH ONLINE CME	11/07/2018	\$20.00
	WM SUPERCENTER #4506	11/12/2018	\$57.23
	TWC TIME WARNER CABLE	11/15/2018	\$434.15
	WM SUPERCENTER #4506	11/26/2018	\$117.85
			\$629.23
TRAVIS L WEATHERFORD	SOCIETYFORHUMANRESOURCE	11/06/2018	\$1,090.00
	IN SHRED WITH US	11/15/2018	\$55.00
			\$1,145.00
TRAVIS M WILLIAMS	MCMASTER-CARR	11/07/2018	\$11.95
	MCMASTER-CARR	11/08/2018	\$28.19
	MCMASTER-CARR	11/08/2018	\$17.83
	VWR INTERNATIONAL INC	11/13/2018	\$38.60
	Amazon.com M86LW3K00	11/13/2018	\$68.11
	AMZN Mktp US M84H67SM1	11/12/2018	\$219.98
	VWR INTERNATIONAL INC	11/14/2018	\$46.48
	VWR INTERNATIONAL INC	11/15/2018	\$40.02
	SIGMA ALDRICH US	11/16/2018	\$989.92
	SIGMA ALDRICH US	11/16/2018	\$353.08
	VWR INTERNATIONAL INC	11/28/2018	\$42.29
	MCMASTER-CARR	11/27/2018	\$63.40
	AMZN Mktp US M056Z2XM1	11/29/2018	\$35.98
TRAVIS W KNIGHT	AMZN Mktp US M86C38PB1	10/31/2018	\$187.87
	NETZSCH INSTRUMENTS NA	10/31/2018	\$1,290.00
	ELECTRIC MOTOR AND REPAI	11/01/2018	\$50.00
	ZOOM.US	11/01/2018	\$14.99
	IN APEX VACUUM, LLC	11/02/2018	\$1,811.65
	TRELLO.COM, ATLISSIAN	11/07/2018	\$45.00
	NATIONALINSTRUMENTS	11/08/2018	\$118.80
	PRAXAIR DIST INC OAM	11/11/2018	\$51.02

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	PRAXAIR DIST INC OAM	11/11/2018	\$432.80
	ANTON PAAR USA INC	11/20/2018	\$1,192.14
	GITHUB.COM	11/23/2018	\$7.00
	DKC DIGI KEY CORP	11/29/2018	\$77.84
	AMZN Mktp US M04WG2160	11/29/2018	\$49.95
	AMZN Mktp US M044E9G1	11/29/2018	\$85.00
			\$5,414.06
TREGINALD COLEMAN	OSMO	11/01/2018	\$24.99
	I-BLASON TABLET AND PH	11/02/2018	\$50.00
	WALMART.COM 8009666546	11/02/2018	\$46.96
	Mead Direct Response, Inc	11/10/2018	\$100.50
	EB 2018 GATE SEMINAR	11/15/2018	\$15.00
	INFOGRIP, YOUR LOW VISION	11/15/2018	\$484.00
	ABLENET, INC	11/15/2018	\$90.00
	MAILCHIMP MONTHLY	11/26/2018	\$32.40
	SP MYSPPOOL	11/27/2018	\$39.99
			\$883.84
TROY DEAN BREWINGTON	STAPLES 00108688	10/30/2018	\$643.57
	OREILLY AUTO #1592	11/12/2018	\$66.81
		\$710.38	
TSUNEKO TERRY	D J WALL-ST-JOURNAL	11/03/2018	\$32.99
	SMK WUFOO.COM CHARGE	11/06/2018	\$39.00
	SUB WASHPOST 009608133	11/08/2018	\$5.40
	TECH SMART SALES LLC	11/16/2018	\$1,699.92
	NEW YORK TIMES DIGITAL	11/25/2018	\$15.00
		\$1,792.31	
TWYLA A REYNOLDS	MURR PRINTING BEAUFORT	10/31/2018	\$936.09
	ETS MAJOR FIELD TESTS	11/01/2018	\$280.00
	MURR PRINTING BEAUFORT	11/05/2018	\$194.08
	EIG iPage	11/08/2018	\$399.95
	CHRONICLEHI	11/08/2018	\$1,670.00
	UPS 00000015XA86438	11/12/2018	\$9.94
	UPS 00000015XA86458	11/12/2018	\$65.57
	AAC AND U	11/14/2018	\$19.35
	AMZN Mktp US M80X98K12	11/15/2018	\$10.27
	AMZN Mktp US M88I219T0	11/14/2018	\$28.00
	AMZN Mktp US M82OI6UH1	11/15/2018	\$5.11
	AMZN Mktp US M82K35UL0	11/15/2018	\$25.31
	AMZN Mktp US M868U6UM1	11/15/2018	\$38.12
	AMZN Mktp US M85WM8IT1	11/15/2018	\$16.49
	AMZN Mktp US M83GK9I40	11/15/2018	\$17.71
	AMZN Mktp US M87C327F2	11/15/2018	\$9.42
	AMZN Mktp US M80UQ7IY0	11/15/2018	\$10.03
	AMZN Mktp US M827Q87W2	11/15/2018	\$6.35
	AMZN Mktp US M87N027F2	11/15/2018	\$5.82

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	AMZN Mktp US M82SY0U90	11/15/2018	\$9.53
	AMZN Mktp US M844W39P2	11/16/2018	\$9.40
	AMZN Mktp US M89GE2UP2	11/17/2018	\$17.92
	AMZN MKTP US M89756WQ1 AM	11/18/2018	\$43.96
	UPS 00000015XA86468	11/19/2018	\$9.43
	CHRONICLEHI	11/20/2018	\$1,865.00
	RASIXCC INC	11/20/2018	\$72.06
	BC.BASECAMP 3 3506548	11/22/2018	\$29.00
	FLS BANNERS LTD	11/26/2018	\$202.24
	ASSOCIATION JOB BOARD	11/28/2018	\$260.00
VALERIE JEAN GRIFFIN	DMI DELL HIGHER EDUC	11/01/2018	\$473.05
	USC AIKEN BKST#1577	11/13/2018	\$89.50
	ENGRAVED PLAQUES	11/15/2018	\$250.48
	DMI DELL HIGHER EDUC	11/17/2018	\$66.49
	FS TechSmith	11/28/2018	\$126.85
			\$1,006.37
VALERIE PRUETT	VOGUEWIGS.COM	10/31/2018	\$202.82
	WALGREENS #6262	10/31/2018	\$10.25
	WALGREENS #6262	11/04/2018	\$68.93
	NORCOSTCO ONLINE	11/05/2018	\$75.64
	FIVE POINTS SHOE SERVICE	11/05/2018	\$35.85
	FIVE POINTS SHOE SERVICE	11/07/2018	\$26.00
	TARGET 00019232	11/20/2018	\$10.78
			\$430.27
VALERY A VETTER	ALL STAR FLAGS	11/08/2018	\$102.10
			\$102.10
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
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	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/19/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/19/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/19/2018	\$2.00
	NPDB NPDB.HRSA.GOV	11/19/2018	\$2.00
VANESSA L MCQUINN	SMK SURVEYMONKEY.COM	11/19/2018	\$419.17

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Cardholder	Vendor Name	Purchase Date	Amount	
VANESSA L MCQUINN	SMK SURVEYMONKEY.COM	11/19/2018	\$419.17	
	\$838.34			
VERNON DORRELL	AIRGAS SOUTH	10/31/2018	\$506.62	
	AIRGAS SOUTH	10/31/2018	\$47.36	
	AIRGAS SOUTH	10/31/2018	\$27.15	
	AIRGAS SOUTH	10/31/2018	\$40.09	
	AIRGAS SOUTH	10/31/2018	\$126.96	
	AIRGAS SOUTH	10/31/2018	\$13.26	
	AIRGAS SOUTH	10/31/2018	\$6.63	
	AIRGAS SOUTH	10/31/2018	\$33.17	
	AIRGAS SOUTH	10/31/2018	\$19.90	
	AIRGAS SOUTH	10/31/2018	\$6.94	
	AIRGAS SOUTH	10/31/2018	\$13.26	
	AIRGAS SOUTH	10/31/2018	\$13.57	
	AIRGAS SOUTH	10/31/2018	\$20.52	
	AIRGAS SOUTH	10/31/2018	\$112.78	
	AIRGAS SOUTH	10/31/2018	\$497.12	
	MATHESON-308	11/03/2018	\$71.54	
	MATHESON-308	11/03/2018	\$65.45	
	PRAXAIR DIST INC OAM	11/19/2018	\$58.54	
	PRAXAIR DIST INC OAM	11/19/2018	\$80.46	
	PRAXAIR DIST INC OAM	11/19/2018	\$370.44	
	PRAXAIR DIST INC OAM	11/19/2018	\$459.60	
	PRAXAIR DIST INC OAM	11/19/2018	\$325.58	
	PRAXAIR DIST INC OAM	11/19/2018	\$199.57	
	PRAXAIR DIST INC OAM	11/19/2018	\$238.14	
	PRAXAIR DIST INC OAM	11/19/2018	\$2,147.20	
	PRAXAIR DIST INC OAM	11/19/2018	\$79.84	
	PRAXAIR DIST INC OAM	11/19/2018	\$265.52	
	PRAXAIR DIST INC OAM	11/19/2018	\$69.26	
	PRAXAIR DIST INC OAM	11/19/2018	\$68.08	
	PRAXAIR DIST INC OAM	11/19/2018	\$432.64	
	PRAXAIR DIST INC OAM	11/19/2018	\$330.15	
	PRAXAIR DIST INC OAM	11/19/2018	\$290.86	
	PRAXAIR DIST INC OAM	11/19/2018	\$757.78	
	PRAXAIR DIST INC OAM	11/19/2018	\$215.46	
	PRAXAIR DIST INC OAM	11/19/2018	\$290.86	
	PRAXAIR DIST INC OAM	11/19/2018	\$438.51	
	PRAXAIR DIST INC OAM	11/19/2018	\$64.57	
	PRAXAIR DIST INC OAM	11/21/2018	\$69.26	
	PRAXAIR DIST INC OAM	11/21/2018	\$276.93	
	PRAXAIR DIST INC OAM	11/21/2018	\$166.96	
	PRAXAIR DIST INC OAM	11/21/2018	\$199.84	
	\$9,518.37			
	VERONICA L WILKINSON	PAYPAL PORTSWIGGER	11/02/2018	\$1,197.00
		AMZN Mktp US M83YJ5XP0	11/02/2018	\$104.30

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Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	AMZN Mktp US M81ZC6V62	11/02/2018	\$63.68
	Amazon.com M880M5SB2	11/13/2018	\$99.34
			\$1,464.32
VICKI L LEACH	FREIGHT MANAGEMENT SYS	11/15/2018	\$348.25
	SOUTHLAND EQUIPMENT SERVI	11/15/2018	\$177.55
	SOUTHLAND EQUIPMENT SERVI	11/27/2018	\$112.00
			\$637.80
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	11/04/2018	\$102.60
	SMK WUFOO.COM CHARGE	11/08/2018	\$34.00
	VZWRLSS APOCC VISB	11/09/2018	\$304.10
	NATIONAL ASSOC OF COLLE	11/15/2018	\$2,415.00
	LESS ANNOYING CRM	11/18/2018	\$40.00
	LINKEDIN-424 5789324	11/23/2018	\$575.88
			\$3,471.58
VICKI S VANCE	TFS FISHERSCI ECOM ATL	11/01/2018	\$552.85
	TFS FISHERSCI ECOM ATL	11/02/2018	\$30.00
	LIFETECH 42991798	11/07/2018	\$581.85
	CELLSIGNAL.COM	11/28/2018	\$844.00
	CELLSIGNAL.COM	11/28/2018	\$175.00
	CELLSIGNAL.COM	11/28/2018	\$838.00
	GENEWIZ, INC.	11/28/2018	\$168.00
	AMZN Mktp US M018J9G81	11/29/2018	\$178.70
			\$3,368.40
VICTOR GIURGIUTIU	MCMaster-CARR	10/30/2018	\$641.50
	AMZN Mktp US M81DG4BE1	11/07/2018	\$84.90
	THE HOME DEPOT #1112	11/10/2018	\$25.83
	VISHAY MEASUREMENTSGRP	11/09/2018	\$133.78
	VZWRLSS APOCC VISE	11/12/2018	\$58.93
	AMZN Mktp US M831X0YK1	11/19/2018	\$11.18
	PAYPAL B H PHOTO	11/18/2018	\$215.99
	AMZN Mktp US M88NT5R02	11/19/2018	\$20.46
	Amazon.com M89NS9R42	11/19/2018	\$11.13
	ASTM FEES/PUBLICATIONS	11/20/2018	\$75.00
	STAPLES DIRECT	11/28/2018	\$201.95
			\$1,480.65
VIMALA KAZA	VALIDATED DELIVERY SYS	11/06/2018	\$1,866.20
	VALIDATED DELIVERY SYS	11/22/2018	\$776.40
			\$2,642.60
VINCENT B LOWMAN	GATEWAY SUPPLY COMPANY	11/16/2018	\$14.41
			\$14.41
VINCENT T HOURIGAN	SWEETWATER SOUND	11/08/2018	\$120.95
	GCI MUSICIAN'S FRIEND	11/17/2018	\$194.38
	GCI MSCN-FRND-WB	11/22/2018	\$39.99
			\$355.32

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	11/09/2018	\$219.70
	BUEHLER	11/16/2018	\$2,184.96
	AMZN Mktp US M03GT3F40	11/21/2018	\$326.09
	EUROFINS GENOMICS LLC	11/30/2018	\$140.00
			\$2,870.75
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	11/06/2018	\$39.03
	AMZN Mktp US M83CB3792	11/15/2018	\$860.98
			\$900.01
WALTER ORR	JOHNSON CONTROLS SS	10/31/2018	\$426.14
	NATIONAL ENERGY CONTROL	11/02/2018	\$172.43
	FIRE SYSTEMS INC	11/02/2018	\$575.00
	AIRIUS	11/06/2018	\$3,395.00
	PATTON'S INC	11/06/2018	\$1,773.39
	SHEALY ELECTRICAL WHOLESA	11/27/2018	\$879.54
			\$7,221.50
WARD B WATT	PALMETTO VERMICULITE	11/01/2018	\$497.94
	GENERALAIRE	11/05/2018	\$343.20
			\$841.14
WENBIN TAN	VWR INTERNATIONAL INC	11/08/2018	\$96.36
	VWR INTERNATIONAL INC	11/09/2018	\$124.52
	TFS FISHERSCI ECOM ATL	11/13/2018	\$32.50
	TFS FISHERSCI ECOM ATL	11/13/2018	\$299.21
	VWR INTERNATIONAL INC	11/15/2018	\$113.66
	TFS FISHERSCI ECOM ATL	11/15/2018	\$113.47
	VWR INTERNATIONAL INC	11/18/2018	\$97.83
	VWR INTERNATIONAL INC	11/18/2018	\$182.64
	SIGMA ALDRICH US	11/20/2018	\$103.97
	SIGMA ALDRICH US	11/20/2018	\$605.76
	VWR INTERNATIONAL INC	11/22/2018	\$314.57
	VWR INTERNATIONAL INC	11/23/2018	\$405.05
	VWR INTERNATIONAL INC	11/23/2018	\$168.66
	VWR INTERNATIONAL INC	11/27/2018	\$240.91
	ADDGENE INC	11/26/2018	\$85.00
	VWR INTERNATIONAL INC	11/28/2018	\$518.74
	UNITEDSCOPE	11/27/2018	\$3,266.69
	TFS FISHERSCI ECOM ATL	11/28/2018	\$265.51
WENDE MILLER	BESTBUYCOM805574523219	10/31/2018	\$71.68
			\$71.68
WENDELL D PRESCOTT	SQ CARTER REPAIR S	11/07/2018	\$2,875.00
	SOUTHERN ELEVATOR COMPAN	11/07/2018	\$882.00
	UFIRST LAUNDRY SVCS	11/12/2018	\$532.92
	IN POOL PROS OF SUMTER L	11/16/2018	\$200.00
	IN POOL PROS OF SUMTER L	11/16/2018	\$250.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDELL D PRESCOTT	Varidesk	11/27/2018	\$1,150.20
			\$5,890.12
WENDY MCCARTHY	IN SHRED WITH US	11/07/2018	\$272.00
	VZWRLSS APOCC VISB	11/17/2018	\$101.80
	VZWRLSS APOCC VISB	11/26/2018	\$152.04
	VZWRLSS APOCC VISB	11/26/2018	\$1,224.98
			\$1,750.82
WENDY R CHILES	RASIXCC INC	11/29/2018	\$32.97
	RASIXCC INC	11/29/2018	\$48.91
	RASIXCC INC	11/29/2018	\$698.40
		\$780.28	
WESLEY K HERRING	SOUTHEASTERN PRINTING	11/13/2018	\$467.60
	SOUTHEASTERN PRINTING	11/20/2018	\$528.58
		\$996.18	
WHITNEY L SUDDUTH	AMZN Mktp US M852S6SV2	11/13/2018	\$166.79
	US INK AND TONER	11/13/2018	\$159.84
	Ryder Engraving Inc	11/16/2018	\$18.25
	SC.GOV	11/26/2018	\$175.00
		\$519.88	
WHITTANY EVANS	DAWN SIGN PRESS	11/13/2018	\$121.88
		\$121.88	
WILBERT CALVIN HARPER	1140 PERRY MANN	11/08/2018	\$59.35
		\$59.35	
WILLIAM A GLASS	SQ GOODING ADVERTI	11/16/2018	\$129.60
		\$129.60	
WILLIAM BRYANT	AMERICAN TYPE CULTURE COL	11/03/2018	\$67.00
	TFS FISHERSCI ECOM ATL	11/07/2018	\$36.50
	TFS FISHERSCI ECOM ATL	11/08/2018	\$101.96
	TFS FISHERSCI ECOM ATL	11/08/2018	\$295.40
	TFS FISHERSCI ECOM ATL	11/14/2018	\$409.33
		\$910.19	
WILLIAM C BRADLEY	THE HOME DEPOT #1106	10/30/2018	\$36.81
	CAYCE ACE HARDWARE	11/02/2018	\$7.05
	FASTENAL COMPANY01	11/06/2018	\$8.99
	MCMMASTER-CARR	11/06/2018	\$342.67
	MCMMASTER-CARR	11/08/2018	\$28.77
	TRIVERS TOOL CO	11/16/2018	\$25.84
		\$450.13	
WILLIAM DAVID RICKARD	LOWES #00626	10/31/2018	\$154.23
	AMZN Mktp US M84I37GD0	11/01/2018	\$109.99
	LOWES #00626	11/01/2018	\$140.00
	AMZN Mktp US M88Y22GZ1	11/01/2018	\$249.00
	SQ CARTER REPAIR S	11/02/2018	\$445.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM DAVID RICKARD	NACHA AVERAGE DESIGN LLC	11/01/2018	\$360.00	
	COASTAL SANITARY SUPPLY	11/05/2018	\$51.84	
	LOWES #00626	11/07/2018	\$119.63	
	SQ CARTER REPAIR S	11/07/2018	\$660.85	
	SQ CARTER REPAIR S	11/07/2018	\$2,549.00	
	LOWES #00626	11/09/2018	\$115.39	
	LOWES #00626	11/12/2018	\$125.72	
	SQ CARTER REPAIR S	11/12/2018	\$1,000.00	
	LOWES #00626	11/13/2018	\$38.01	
	C A HARLER TROPHIES E	11/20/2018	\$136.07	
	LOWES #00626	11/21/2018	\$60.76	
	SQ GLENN RICKARD	11/22/2018	\$1,000.00	
	PALMETTO FARM SUPPLY	11/21/2018	\$41.56	
	LOWES #00626	11/23/2018	\$346.47	
	SQ CARTER REPAIR S	11/26/2018	\$725.00	
	Amazon Prime	11/28/2018	\$7.01	
	SQ CARTER REPAIR S	11/29/2018	\$1,500.00	
				\$9,935.53
	WILLIAM DONALDSON	DMI DELL HIGHER EDUC	11/06/2018	\$1,359.74
		DMI DELL HIGHER EDUC	11/29/2018	\$88.79
			\$1,448.53	
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	10/31/2018	\$200.88	
	SHERWIN WILLIAMS 702076	11/02/2018	\$177.30	
	SHERWIN WILLIAMS 702076	11/11/2018	\$364.24	
	EDS PAINT CENTER	11/13/2018	\$110.05	
	SHERWIN WILLIAMS 702076	11/21/2018	\$361.04	
	SHERWIN WILLIAMS 702076	11/27/2018	\$228.33	
	CAYCE ACE HARDWARE	11/27/2018	\$38.49	
			\$1,480.33	
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	10/31/2018	\$30.56	
	TFS FISHERSCI ECOM ATL	11/01/2018	\$31.60	
	TFS FISHERSCI ECOM ATL	11/02/2018	\$56.43	
			\$118.59	
WILLIAM L CLARK	SPRINGS MEMORIAL HOSP	11/27/2018	\$844.00	
			\$844.00	
WILLIAM M EVANS	US INK AND TONER	11/06/2018	\$267.26	
	Amazon.com M09QW7EE0	11/29/2018	\$58.31	
			\$325.57	
WILLIAM N HARLEY	GAINESVILLE#206	11/01/2018	\$690.12	
	AIRGAS SOUTH	11/07/2018	\$349.62	
	AIRGAS SOUTH	11/08/2018	\$13.24	
	AIRGAS SOUTH	11/14/2018	\$123.12	
	GAINESVILLE#206	11/26/2018	\$673.92	
	GRAINGER	11/28/2018	\$351.96	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	GRAINGER	11/29/2018	\$116.34
			\$2,318.32
WILLIAM N MEARES JR	BEST BUY 00015156	11/07/2018	\$32.39
	THE HOME DEPOT #1110	11/07/2018	\$57.14
			\$89.53
WILLIAM P FAIRCHILD	AMZN Mktp US M87H27902	11/16/2018	\$62.94
	AMZN Mktp US M832K6RE1	11/17/2018	\$16.18
	AMZN Mktp US M845Z7R11	11/16/2018	\$14.72
	Amazon.com M883A4RG2	11/19/2018	\$28.07
	Amazon.com M02D59FF0	11/21/2018	\$75.54
			\$197.45
WILLIAM R FRY	ADVANCE AUTO PARTS #5150	11/01/2018	\$14.97
	LOWES #01986	11/21/2018	\$37.75
			\$52.72
WOUT DE BACKER	PAYPAL PLUGITLIMIT	11/12/2018	\$190.00
	MOUSER ELECTRONICS INC	11/12/2018	\$14.42
	NATIONSKANDER CALIFORN	11/13/2018	\$37.25
	NOR NORTHERN TOOL	11/13/2018	\$23.74
	AMZN Mktp US M87C20282	11/14/2018	\$12.00
	ROBOTSHOP.COM	11/13/2018	\$26.99
	AMZN Mktp US M85GU09C0	11/14/2018	\$39.88
	AMZN Mktp US M862T59H1	11/15/2018	\$91.96
	BLACKHAWK INDUSTRIAL	11/13/2018	\$34.84
	AMZN Mktp US M86CG49Q1	11/15/2018	\$39.96
	MCMaster-CARR	11/14/2018	\$1,690.78
	AMZN Mktp US M88ZX47W1	11/15/2018	\$1,135.54
	DKC DIGI KEY CORP	11/17/2018	\$17.19
	MCMaster-CARR	11/16/2018	\$330.25
	GRAINGER	11/16/2018	\$1,638.05
	OPENBUILDS	11/24/2018	\$796.73
	AUTOMATIONDIRECT.COM	11/26/2018	\$2,814.50
	CAYCE ACE HARDWARE	11/27/2018	\$5.09
	MCMaster-CARR	11/26/2018	\$201.73
	THE UPS STORE #3770	11/27/2018	\$16.98
MCMaster-CARR	11/27/2018	\$687.19	
AMZN Mktp US M040280X0	11/29/2018	\$332.10	
			\$10,177.17
XAVERY L HOPKINS	BEA	11/20/2018	\$130.00
			\$130.00
XINBIN YU	CHEMGLASS LIFE SCIENCES	10/30/2018	\$62.94
	SIGMA ALDRICH US	11/09/2018	\$123.50
	THE HOME DEPOT #1110	11/11/2018	\$21.29
	SIGMA ALDRICH US	11/12/2018	\$62.08
	VWR INTERNATIONAL INC	11/14/2018	\$61.17

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Cardholder	Vendor Name	Purchase Date	Amount
XINBIN YU	VWR INTERNATIONAL INC	11/14/2018	\$28.22
	VWR INTERNATIONAL INC	11/15/2018	\$47.11
	GREENVILLE FLUID SYSTE	11/14/2018	\$78.19
	SIGMA ALDRICH US	11/14/2018	\$124.35
	VWR INTERNATIONAL INC	11/27/2018	\$56.29
	Amazon.com M080A9A00	11/28/2018	\$15.43
			\$680.57
XINGJIAN XUE	VWR INTERNATIONAL INC	11/09/2018	\$46.50
	VWR INTERNATIONAL INC	11/09/2018	\$63.08
	AMZN Mktp US M89904SF1	11/11/2018	\$24.97
	AMZN Mktp US M828512F0	11/13/2018	\$7.44
		\$141.99	
XINYU HUANG	THORLABS	11/10/2018	\$104.76
	MCMaster-CARR	11/08/2018	\$827.81
	VACUUM TECHNOLOGY INC	11/09/2018	\$616.24
	MCMaster-CARR	11/09/2018	\$177.95
	MCMaster-CARR	11/12/2018	\$566.00
	Amazon.com M89PA2720	11/14/2018	\$92.60
	MCMaster-CARR	11/13/2018	\$185.95
	MCMaster-CARR	11/14/2018	\$92.38
	MCMaster-CARR	11/15/2018	\$276.09
	Amazon.com M83BW0W31	11/17/2018	\$325.75
	Amazon.com M83942RC2	11/19/2018	\$309.83
	MCMaster-CARR	11/20/2018	\$428.42
	MCMaster-CARR	11/20/2018	\$167.43
	HTTP://WEBEX.COM	11/26/2018	\$20.52
	PENN TOOL CO	11/21/2018	\$196.91
	MCMaster-CARR	11/26/2018	\$161.24
	PENN TOOL CO	11/27/2018	\$42.59
		\$4,592.47	
XUEWEN WANG	VWR INTERNATIONAL INC	11/02/2018	\$34.54
	AMERICAN COLLEGE OF SP	11/01/2018	\$35.00
	AMERICAN COLLEGE OF SP	11/02/2018	\$35.00
	MIDLANDS MEDIA GROUP LLC	11/20/2018	\$1,000.00
		\$1,104.54	
YANWEN WU	AMBERY CORP	10/31/2018	\$27.75
	PRAXAIR DIST INC OAM	11/12/2018	\$25.51
	PRAXAIR DIST INC OAM	11/26/2018	\$20.16
		\$73.42	
YEOMIN YOON	SIGMA ALDRICH US	11/06/2018	\$1,224.55
	SIGMA ALDRICH US	11/12/2018	\$969.15
	VWR INTERNATIONAL INC	11/13/2018	\$122.21
	FEDEXOFFICE 00015024	11/14/2018	\$181.18
	SIGMA ALDRICH US	11/21/2018	\$364.05
	TEXTCHECK INCORPORATED	11/20/2018	\$606.41

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Cardholder	Vendor Name	Purchase Date	Amount
YEOMIN YOON	AGILENT TECHNOLOGIES,	11/26/2018	\$343.02
			\$3,810.57
YI WANG	THE HOME DEPOT #1112	11/02/2018	\$21.34
	AIAA STORE	11/02/2018	\$1,800.00
	BESTBUYCOM805577014399	11/05/2018	\$15.10
	AMZN Mktp US M82AU8IV0	11/15/2018	\$17.33
	AMZN Mktp US M87ER3UC0	11/15/2018	\$4.75
	WWW.NEWEGG.COM	11/20/2018	\$107.95
	WALMART.COM	11/25/2018	\$21.59
	Amazon.com M09I203F1	11/25/2018	\$15.11
	Amazon.com M00BM90Q1	11/27/2018	\$43.19
			\$2,046.36
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	11/02/2018	\$75.79
			\$75.79
YUNEE SONG	AIRGAS SOUTH	11/02/2018	\$81.34
	ACS Membership	11/02/2018	\$194.00
	QUARTZY.COM	11/05/2018	\$51.40
	SHELDON MANUFACTURING INC	11/05/2018	\$103.94
	LOWES #01064	11/08/2018	\$51.78
	INTEGRATED MICRO CHROM	11/12/2018	\$942.00
	QUARTZY.COM	11/20/2018	\$17.76
	AIRGAS SOUTH	11/20/2018	\$55.55
	NU AIRE	11/21/2018	\$65.82
	QUARTZY.COM	11/21/2018	\$34.00
	DPX LABS LLC	11/29/2018	\$3,950.00
			\$5,547.59
	YUZHEN WANG	AVANTI POLAR LIPIDS, INC	10/31/2018
TFS FISHERSCI ECOM ATL		11/07/2018	\$58.86
TFS FISHERSCI ECOM ATL		11/08/2018	\$169.02
TFS FISHERSCI ECOM ATL		11/08/2018	\$60.23
TFS FISHERSCI ECOM ATL		11/10/2018	\$94.80
TFS FISHERSCI ECOM ATL		11/09/2018	\$60.23
TFS FISHERSCI ECOM ATL		11/13/2018	\$43.50
CELLSIGNAL.COM		11/14/2018	\$847.00
ABCAM		11/14/2018	\$530.00
CELLSIGNAL.COM		11/20/2018	\$837.00
TFS FISHERSCI ECOM ATL		11/22/2018	\$80.31
TFS FISHERSCI ECOM ATL		11/22/2018	\$27.33
TFS FISHERSCI ECOM ATL		11/21/2018	\$511.68
TFS FISHERSCI ECOM ATL		11/24/2018	\$17.85
SANTA CRUZ BIOTECHNOLOGY		11/27/2018	\$581.67
AVIVA SYSTEMS BIOLOGY		11/29/2018	\$329.00
SIGMA ALDRICH US		11/28/2018	\$400.58
SANTA CRUZ BIOTECHNOLOGY		11/29/2018	\$290.83
CELLSIGNAL.COM		11/28/2018	\$1,175.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUZHEN WANG	ABCAM	11/29/2018	\$530.00
			\$7,512.89
YVONNE C CONLEY	SPEEDWAY COPY & PRINTING	11/15/2018	\$172.53
	SPEEDWAY COPY & PRINTING	11/15/2018	\$93.74
	SPEEDWAY COPY & PRINTING	11/15/2018	\$132.74
	SPEEDWAY COPY & PRINTING	11/15/2018	\$132.74
	SPEEDWAY COPY & PRINTING	11/15/2018	\$133.53
	SPEEDWAY COPY & PRINTING	11/15/2018	\$132.74
	SPEEDWAY COPY & PRINTING	11/15/2018	\$94.53
	SPEEDWAY COPY & PRINTING	11/15/2018	\$133.53
	SPEEDWAY COPY & PRINTING	11/15/2018	\$132.74
	SPEEDWAY COPY & PRINTING	11/15/2018	\$172.53
	SPEEDWAY COPY & PRINTING	11/15/2018	\$53.69
	SPEEDWAY COPY & PRINTING	11/15/2018	\$132.74
			\$1,517.78
YVONNE HUI	TFS FISHERSCI ECOM ATL	11/07/2018	\$57.60
	ZYMO	11/08/2018	\$232.07
	TFS FISHERSCI ECOM ATL	11/08/2018	\$129.72
	TFS FISHERSCI ECOM ATL	11/13/2018	\$129.62
	TFS FISHERSCI ECOM ATL	11/16/2018	\$129.72
	BIOLEGEND, INC.	11/21/2018	\$242.00
			\$920.73
ZACHARY D JAMES	4IMPRINT	11/02/2018	\$355.57
			\$355.57
ZAHID CHINWALLA	US INK AND TONER	11/02/2018	\$215.14
	APL APPLE ONLINE STORE	11/06/2018	\$9.72
	APL APPLE ONLINE STORE	11/06/2018	\$171.72
	APL APPLE ONLINE STORE	11/10/2018	\$1,078.92
	COX, MATTHEWS & ASSOC.	11/14/2018	\$860.00
	APL APPLE ONLINE STORE	11/16/2018	\$139.32
	NATIONAL RURAL HEALTH	11/16/2018	\$350.00
			\$2,824.82
ZHAOYUN MA	AMZN Mktp US M883X68R1	11/08/2018	\$19.98
	CLEVER TRAINING	11/08/2018	\$76.95
	LOWES #00907	11/14/2018	\$12.92
			\$109.85
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	11/06/2018	\$14.00
	IN ETON BIOSCIENCE, INC.	11/06/2018	\$7.00
	IN ETON BIOSCIENCE, INC.	11/06/2018	\$42.00
	IN ETON BIOSCIENCE, INC.	11/06/2018	\$7.00
	GOLD BIOTECHNOLOGY	11/16/2018	\$216.99
	AMZN Mktp US M03550CQ1	11/19/2018	\$52.65
	WALMART.COM 8009666546	11/20/2018	\$39.98
	IN ETON BIOSCIENCE, INC.	11/20/2018	\$7.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENGANG FU	IN ETON BIOSCIENCE, INC.	11/20/2018	\$24.50
	IN ETON BIOSCIENCE, INC.	11/20/2018	\$7.00
	JCPENNEY 2908	11/22/2018	\$74.89
	DMI DELL BUS ONLINE	11/22/2018	\$409.33
	SEVEN OAKS PLANT SHOP	11/21/2018	\$90.90
	VWR INTERNATIONAL INC	11/28/2018	\$14.11
	LIFETECH 43338512	11/28/2018	\$314.50
	LIFETECH 43338737	11/29/2018	\$35.14
	LIFETECH 43338512	11/29/2018	\$250.92

Total for UNIVERSITY OF SOUTH CAROLINA: \$2,178,851.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	KEY CHEMICALS INC	10/31/2018	\$147.64
	THE HOME DEPOT #1117	11/06/2018	\$74.30
	THE HOME DEPOT #1117	11/14/2018	\$34.50
	KEY CHEMICALS INC	11/29/2018	\$183.37
			\$439.81
APRIL CRAWFORD	CHARTER COMM	11/01/2018	\$74.98
	CHARTER COMM	11/02/2018	\$149.96
	GRAINGER	11/01/2018	\$180.85
	IN SHRED WITH US	11/13/2018	\$30.00
	IN SHRED WITH US	11/13/2018	\$124.70
	GRAINGER	11/15/2018	\$37.32
	CHARTER COMM	11/17/2018	\$99.98
	GRAINGER	11/19/2018	\$21.07
	DADE PAPER ATLANTA	11/28/2018	\$129.60
			\$848.46
AVIAN JONES	FORMS AND SUPPLY - AOPD	10/31/2018	\$206.73
	PITNEY BOWES PI	11/04/2018	\$161.48
	STAPLS7207358461000001	11/02/2018	\$323.78
	FORMS AND SUPPLY - AOPD	11/09/2018	\$282.08
	CAPITAL CITY PLUMBING	11/15/2018	\$254.00
			\$1,228.07
BOB TATE	CLINTON TRUE VALUE HDW	11/01/2018	\$51.29
	DUNBAR AUTO SUPPLY	11/01/2018	\$27.80
	TRACTOR SUPPLY #1444	11/02/2018	\$6.36
	EVEREST SCALE INC	11/05/2018	\$165.70
	CLINTON TRUE VALUE HDW	11/06/2018	\$9.16
	CLINTON TRUE VALUE HDW	11/07/2018	\$16.65
	SMITH & JONES JANITORIAL	11/06/2018	\$456.68
	CLINTON TRUE VALUE HDW	11/13/2018	\$106.98
	CLINTON TRUE VALUE HDW	11/14/2018	\$4.48
	LOWES #02520	11/19/2018	\$114.37
	IN SUMMLER CHANDLER & SO	11/27/2018	\$350.00
			\$1,309.47
BRIAN DODGE	AUTOZONE #1001	11/02/2018	\$45.33
	BUFORD STREET DRUG & ACE	11/08/2018	\$6.62
	AUTOZONE #1001	11/19/2018	\$32.37
	SMITH & JONES JANITORIAL	11/27/2018	\$155.48
			\$239.80
BRIAN HUDSON	ADVANCE AUTO PARTS #5230	11/05/2018	\$16.17
	MOSELEY OUTDOOR POWER EQ	11/06/2018	\$30.50
	LOWES #01120	11/09/2018	\$40.55
	LOWES #01120	11/19/2018	\$39.11
	2446 CED	11/26/2018	\$27.11
LOWES #01120	11/27/2018	\$29.87	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$183.31
BROOKE MOSS	FOOD LION #2120	11/05/2018	\$14.96
	DOLLAR TREE	11/08/2018	\$6.42
	TWC TIME WARNER CABLE	11/18/2018	\$104.70
	WAL-MART #4521	11/29/2018	\$15.57
			\$141.65
CANADA YOCUM	WAL-MART #1146	11/16/2018	\$38.03
	4TE ALARM FUNDING ASSOCIA	11/22/2018	\$103.50
			\$141.53
CARLTON QUINTON	CES 34	11/01/2018	\$83.50
	CES 34	11/09/2018	\$68.17
	THE HOME DEPOT 8913	11/13/2018	\$96.11
	THE HOME DEPOT #8913	11/16/2018	\$16.04
	SMITH & JONES JANITORIAL	11/27/2018	\$179.77
	WALGREENS #10448	11/29/2018	\$7.33
	THE HOME DEPOT #8913	11/28/2018	\$15.06
			\$465.98
CAROLEE DUNN	WESTBURY ACE HDWE	11/28/2018	\$6.45
	CORBETTS BUILDING SUPPLY	11/28/2018	\$166.75
			\$173.20
CATHERINE RUSSELL	Amazon.com M03EG5LJ1	11/23/2018	\$487.44
	NCS PEARSON CERT	11/26/2018	\$375.00
			\$862.44
CELIDA ROMAN	ULINE SHIP SUPPLIES	11/02/2018	\$258.53
	EXTRA SPACE 1747	11/01/2018	\$95.00
	AMERIGAS PRODUCT	11/09/2018	\$224.87
	FORMS AND SUPPLY - AOPD	11/08/2018	\$307.18
	PITNEY BOWES PI	11/29/2018	\$118.99
			\$1,004.57
CHERYL SMITH	GRAINGER	10/30/2018	\$31.45
	WEBDIRECTBRANDS.COM	11/21/2018	\$218.11
			\$249.56
CHRIS SOUTH	AMZN Mktp US M88IC2BL2	11/07/2018	\$56.33
	AMZN Mktp US M802Z86R0	11/10/2018	\$21.38
	AMZN Mktp US M83L13600	11/09/2018	\$21.38
	AMZN Mktp US M83ZQ86T2	11/09/2018	\$40.85
	DRI DRG LOGITECH STORE	11/13/2018	\$122.60
			\$262.54
CHRISTINE WILSON	GRAYBAR ELECTRIC COMPANY	11/21/2018	\$121.55
			\$121.55
CINDY MCKENZIE	TWC TIME WARNER CABLE	11/11/2018	\$129.99
	TWC TIME WARNER CABLE	11/11/2018	\$129.99
	GRAINGER	11/14/2018	\$229.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	IBI - SUPPLYWORKS #2251	11/13/2018	\$161.99
	STAPLS7208157059000001	11/15/2018	\$206.86
	STAPLS7208157059000002	11/16/2018	\$37.68
	STAPLS7208157059000003	11/24/2018	\$55.06
	USPS PO 4518600526	11/29/2018	\$24.70
			\$975.43
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	11/09/2018	\$16.88
	USC EMAIL	11/28/2018	\$10.00
			\$26.88
CYNTHIA ELLIOTT	LIFTON GREENVILLE	11/07/2018	\$54.60
	LIFTON GREENVILLE	11/21/2018	\$347.86
	MACK PEST SOLUTIONS	11/21/2018	\$32.00
			\$434.46
DARLENE JONES	SOUTHERN GAS PRODUCT	11/15/2018	\$162.76
			\$162.76
DAVY WILLIAMS	GRAINGER	11/08/2018	\$76.18
	NAPA AUTO 0030273	11/13/2018	\$71.22
			\$147.40
DAWN HAMELIN	CHARTER COMM	11/06/2018	\$99.98
	AmeriGas	11/07/2018	\$72.89
	Harrisons Workwear Sparta	11/08/2018	\$64.19
			\$237.06
EDWARD DAVIS	IPS PACKAGING	11/08/2018	\$309.46
	IBI - SUPPLYWORKS #2251	11/15/2018	\$178.05
	NAPA AUTO SUPPLY 0000870	11/19/2018	\$26.75
			\$514.26
GARY HOUCK	UNITED CHEMICAL & SUPP	10/31/2018	\$115.57
	LOWES #01983	11/01/2018	\$22.39
	UNITED CHEMICAL & SUPP	11/02/2018	\$103.94
	GRAINGER	11/13/2018	\$33.68
	LOWES #01983	11/13/2018	\$31.88
	CAROLINA PEST CONTROL SER	11/13/2018	\$95.00
	MSW SECURITY SOLUTIONS	11/19/2018	\$500.00
			\$902.46
GEORGE HANDS	LOWES #01635	11/02/2018	\$176.11
	SMITH & JONES JANITORIAL	11/16/2018	\$355.61
	TRI STAR	11/20/2018	\$87.96
	IN ZONE 7 PORCH LIVING	11/20/2018	\$449.62
			\$1,069.30
HANK SIELING	IN ASSOCIATED MATERIAL H	11/05/2018	\$143.59
	IN ASSOCIATED MATERIAL H	11/05/2018	\$196.57
	IN ASSOCIATED MATERIAL H	11/05/2018	\$241.57
	AmeriGas	11/07/2018	\$116.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	AmeriGas	11/07/2018	\$141.24
	GRAINGER	11/14/2018	\$60.24
	PLUMBING AND ELECTRICAL	11/28/2018	\$4.23
			\$903.74
IKE MCALHANY	GRAINGER	10/31/2018	\$150.63
	FRESH WATER SYSTEMS, INC	10/31/2018	\$166.29
	LOWES #00907	11/03/2018	\$105.93
	FRESH WATER SYSTEMS, INC	11/08/2018	\$478.80
	FRESH WATER SYSTEMS, INC	11/13/2018	\$447.48
	GRAINGER	11/15/2018	\$445.88
	FRESH WATER SYSTEMS, INC	11/27/2018	\$192.70
	FRESH WATER SYSTEMS, INC	11/27/2018	\$777.04
			\$2,764.75
JAMES DINKINS	PATTON'S INC	11/08/2018	\$358.23
	BATTERIES PLUS - #0235	11/28/2018	\$24.96
			\$383.19
JAMIE STRICKLAND	HYMAN PAPER & CHEMICAL	11/05/2018	\$82.95
	WAL-MART #0630	11/07/2018	\$13.18
	WM SUPERCENTER #630	11/07/2018	\$58.76
	US FOODS 5D	11/08/2018	\$1,059.37
	US FOODS 5D	11/08/2018	\$1,345.59
	US FOODS 5D	11/09/2018	\$1,165.53
	US FOODS 5D	11/09/2018	\$47.21
	US FOODS 5D	11/09/2018	\$1,013.44
	US FOODS 5D	11/12/2018	\$36.80
	US FOODS 5D	11/12/2018	\$390.58
	US FOODS 5D	11/12/2018	\$968.47
	US FOODS 5D	11/12/2018	\$798.47
	US FOODS 5D	11/13/2018	\$974.15
	US FOODS 5D	11/13/2018	\$1,052.30
	WAL-MART #0630	11/14/2018	\$26.54
	OFFICE DEPOT #336	11/14/2018	\$36.71
	US FOODS 5D	11/16/2018	\$1,322.86
	US FOODS 5D	11/16/2018	\$731.17
	US FOODS 5D	11/19/2018	\$1,085.37
	US FOODS 5D	11/19/2018	\$589.40
	US FOODS 5D	11/20/2018	\$1,002.15
	US FOODS 5D	11/20/2018	\$199.99
	US FOODS 5D	11/27/2018	\$308.48
	US FOODS 5D	11/27/2018	\$193.27
	US FOODS 5D	11/27/2018	\$576.72
	TWC TIME WARNER CABLE	11/29/2018	\$171.42
	US FOODS 5D	11/29/2018	\$1,230.95
JANA PASCHAL	SLED BACKGROUND CHE	10/30/2018	\$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANA PASCHAL	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	10/31/2018	\$26.00
	SLED BACKGROUND CHE	11/01/2018	\$26.00
	SLED BACKGROUND CHE	11/02/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/07/2018	\$26.00
	SLED BACKGROUND CHE	11/16/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
	SLED BACKGROUND CHE	11/15/2018	\$26.00
JEFF DUSHANE	JOANN STORES #2201	10/31/2018	\$13.35
	MIDLAND HARDWARE	10/31/2018	\$32.71
	DORMAKABA USA, INC	11/05/2018	\$312.42
	LOWES #01120	11/21/2018	\$7.00
			\$365.48
JEFFERY MERCER	NORTH CENTRAL SIGHT SERVI	11/14/2018	\$1,010.94
	FASTENAL COMPANY01	11/19/2018	\$94.97
			\$1,105.91
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	11/06/2018	\$5.52
			\$5.52
JENNIFER ESTES	GRAINGER	10/31/2018	\$274.09
	GROVE MEDICAL, INC.	10/31/2018	\$37.97
	GROVE MEDICAL, INC.	10/31/2018	\$14.02
	STAPLS7207423012000001	11/03/2018	\$40.55
	CORDER PEST CONTROL INC	10/31/2018	\$65.00
	STAPLS7207423012000003	11/03/2018	\$10.36
	STAPLS7207423012000002	11/02/2018	\$112.11
	ADVANCED DOOR SYSTEMS	11/05/2018	\$240.00
	STAPLS7207637476000001	11/07/2018	\$191.00
	GRAINGER	11/09/2018	\$132.40
	GRAINGER	11/09/2018	\$22.32
	STAPLS7207865486000001	11/09/2018	\$46.45
	GRAINGER	11/20/2018	\$193.90
JIMMY WILSON	WARD'S LOCKSMITH SERVICE	11/05/2018	\$9.73
	ABC OFFICE SUPPLY LLC	11/05/2018	\$156.78
	KPE HARDWARE	11/05/2018	\$116.94
	ANDREWS FABRICATORS OF KI	11/13/2018	\$430.00
	KINGSTREE TRUE VALUE HARD	11/15/2018	\$12.90
	KINGSTREE TRUE VALUE HARD	11/26/2018	\$14.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$740.54
JON ROBINSON	IN ASSOCIATED MATERIAL H	11/01/2018	\$158.59
	WILSONS NURSERY & GARDEN	10/16/2018	\$53.28
	GRAINGER	11/07/2018	\$79.32
	LOWES #00416	11/08/2018	\$25.84
	LOWES #00416	11/14/2018	\$49.61
	FOOD LION #1580	11/15/2018	\$7.04
	OFFICE DEPOT #342	11/21/2018	\$34.20
	LOWES #00416	11/28/2018	\$21.85
			\$429.73
JONATHAN CRUCE	NOR NORTHERN TOOL	11/02/2018	\$433.30
	JOHNSONS ACE HARDWARE	11/08/2018	\$6.39
	AMZN Mktp US M097Q5G41	11/29/2018	\$59.90
			\$499.59
JUDY COLE	FORMS AND SUPPLY - AOPD	11/05/2018	\$122.78
	FORMS AND SUPPLY - AOPD	11/07/2018	\$66.50
	FORMS AND SUPPLY - AOPD	11/07/2018	\$123.63
	FORMS AND SUPPLY - AOPD	11/15/2018	\$80.72
	FORMS AND SUPPLY - AOPD	11/16/2018	\$106.51
			\$500.14
JULIE ATKINS	WALMART.COM	10/31/2018	\$10.82
	AMZN Mktp US M87TW9P91	10/31/2018	\$16.99
	AMZN Mktp US M80ILOPBO	10/31/2018	\$53.97
	WALMART.COM	11/01/2018	\$28.18
			\$109.96
JULIE GELLER	MSFT E07006ZY4Y	11/11/2018	\$228.08
	LOGMEIN GOTOMEETING	11/27/2018	\$38.79
	SQ TODD & MOORE, INC.	11/29/2018	\$86.39
			\$353.26
KEITH RABON	THE JERRY COX COMPANY	11/02/2018	\$239.25
	MARTIN'S TIRE SALES AND S	11/01/2018	\$114.55
	CONWAY AUTO PARTS	11/08/2018	\$139.31
	GRAINGER	11/16/2018	\$443.50
	GRAINGER	11/28/2018	\$443.50
			\$1,380.11
KELLY JANUS	LOWES #00518	10/31/2018	\$347.29
	AMERICAN TERMAPEST	10/31/2018	\$135.00
	GRAINGER	11/06/2018	\$250.80
	STAPLS7207598364000001	11/06/2018	\$119.49
	GRAINGER	11/06/2018	\$42.21
	DMI DELL HIGHER EDUC	11/14/2018	\$100.68
	WAL-MART #6887	11/13/2018	\$7.49
	WM SUPERCENTER #6887	11/15/2018	\$12.74
	STAPLS7208200327000001	11/15/2018	\$134.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	FASTENAL COMPANY01	11/20/2018	\$76.26
	GRAINGER	11/20/2018	\$189.74
			\$1,416.65
KERI SHIRLEY	UFIRST LAUNDRY SVCS	11/19/2018	\$98.34
	FASTENAL COMPANY01	11/20/2018	\$120.45
	IPS PACKAGING	11/14/2018	\$341.12
			\$559.91
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	11/02/2018	\$25.00
	AIKEN PEST CONTROL INC	11/13/2018	\$55.00
	4TE ALARM FUNDING ASSOCIA	11/29/2018	\$25.00
		\$105.00	
LANIE ROBINSON	SMITH & JONES JANITORIAL	10/30/2018	\$484.29
	SMITH & JONES JANITORIAL	11/02/2018	\$211.86
	GRAINGER	11/14/2018	\$202.79
		\$898.94	
LATOSHIA MANIGO	EQUIPARTS CORPORATION	11/14/2018	\$146.57
	STANDARD DISTRIBUTORS	11/20/2018	\$141.37
		\$287.94	
MARIA BIAS	AMZN Mktp US M866L98C1	11/07/2018	\$31.70
	AMZN Mktp US M87ZM9841	11/07/2018	\$16.12
	AMZN Mktp US M87E62851	11/08/2018	\$32.78
	AMZN Mktp US M88NC5720	11/14/2018	\$238.23
		\$318.83	
MARK GAMBLE	SIMPLIFIED OFFICE	11/14/2018	\$184.88
		\$184.88	
MARK HOUSEMAN	LOWES #01521	11/14/2018	\$12.06
	LOWES #01521	11/20/2018	\$6.51
	LOWES #01521	11/28/2018	\$7.82
		\$26.39	
MELISSA WEBER	LOWES #01521	11/14/2018	\$34.42
	TEXSOURCE	11/14/2018	\$34.10
		\$68.52	
MELODY WOODLE	TWC TIME WARNER CABLE	10/31/2018	\$77.15
		\$77.15	
MELVIS HENDRIX	AMZN Mktp US M865Q3GO2	10/31/2018	\$289.92
	AMZN Mktp US M85JJ7GS0	11/02/2018	\$379.99
	ULINE SHIP SUPPLIES	11/07/2018	\$60.49
	COACHING SYSTEMS LLC	11/08/2018	\$25.00
	EVOQUA WATER TECHNOLOG	11/13/2018	\$33.11
		\$788.51	
MICHAEL SMITH	FASTENAL COMPANY01	11/07/2018	\$180.14
		\$180.14	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
MIKE FULMER	GRAYBAR ELECTRIC	10/31/2018	\$389.49	
	JOHNSONS ACE HARDWARE	11/02/2018	\$35.27	
	CAROLINA FRESH FARMS 2	11/05/2018	\$152.48	
	JOHNSONS ACE HARDWARE	11/05/2018	\$54.54	
	JOHNSONS ACE HARDWARE	11/07/2018	\$149.75	
	JOHNSONS ACE HARDWARE	11/07/2018	\$64.15	
	CAROLINA FRESH FARMS 2	11/07/2018	\$101.65	
	SMITH & JONES JANITORIAL	11/07/2018	\$397.01	
	JOHNSONS ACE HARDWARE	11/08/2018	\$28.88	
	LOWES #00667	11/09/2018	\$160.64	
	JOHNSONS ACE HARDWARE	11/13/2018	\$74.62	
	JOHNSONS ACE HARDWARE	11/14/2018	\$9.38	
	ADVANCE AUTO PARTS #5350	11/15/2018	\$57.65	
	JOHNSONS ACE HARDWARE	11/16/2018	\$10.46	
	SMITH & JONES JANITORIAL	11/16/2018	\$346.65	
	JOHNSONS ACE HARDWARE	11/21/2018	\$24.59	
	JOHNSONS ACE HARDWARE	11/28/2018	\$5.34	
	JOHNSONS ACE HARDWARE	11/28/2018	\$21.14	
				\$2,083.69
	MONTELL BACKMON	THE HOME DEPOT #1117	10/30/2018	\$22.58
THE HOME DEPOT #1117		11/02/2018	\$17.19	
FASTENAL COMPANY01		11/05/2018	\$18.56	
FASTENAL COMPANY01		11/05/2018	\$37.13	
LOWES #00639		11/08/2018	\$16.99	
STAPLES 00108449		11/13/2018	\$12.73	
AIKEN OFFICE SUPPLY #2		11/14/2018	\$24.41	
LOWES #00639		11/28/2018	\$31.63	
STAPLES 00108449		11/28/2018	\$38.20	
			\$219.42	
MORGAN FANCHER	ULINE SHIP SUPPLIES	11/30/2018	\$112.43	
			\$112.43	
PERRY PITTS	STAPLS7206982814000002	10/31/2018	\$11.13	
	STAPLS7206982814000001	10/31/2018	\$9.42	
	CAROLINA WIRING SERVICE	11/13/2018	\$295.00	
	CAROLINA WIRING SERVICE	11/13/2018	\$30.00	
	THE BLOSSMAN COMPANIES IN	11/13/2018	\$36.00	
	STAPLS7208320268000001	11/17/2018	\$13.89	
	STAPLS7208320268000002	11/17/2018	\$238.57	
	GROVE MEDICAL, INC.	11/16/2018	\$49.50	
	GROVE MEDICAL, INC.	11/28/2018	\$62.57	
			\$746.08	
PHIL TUCK	LOWES #02548	11/20/2018	\$65.48	
	LOWES #02548	11/27/2018	\$5.94	
			\$71.42	
PHILLIP ADAMS	STARK EXTERMINATORS 5111	11/09/2018	\$45.00	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	SMITH & JONES JANITORIAL	11/27/2018	\$211.24
	LOWES #00655	11/28/2018	\$33.95
	LOWES #00655	11/29/2018	\$127.32
			\$417.51
PHYLLIS CLARK	SUBURBAN PROPANE	11/06/2018	\$159.28
	SUBURBAN PROPANE	11/15/2018	\$60.62
	SUBURBAN PROPANE	11/20/2018	\$62.46
	SUBURBAN PROPANE	11/26/2018	\$103.79
	GRAINGER	11/26/2018	\$151.16
	UPS 0000001X34X0408	11/28/2018	\$9.12
			\$546.43
REBECCA FARR	TROPHY AND AWARDS CENT	11/05/2018	\$423.72
			\$423.72
RHONDA SANDIFER	ULINE SHIP SUPPLIES	11/10/2018	\$49.79
	NAPA STORE 1015002	11/21/2018	\$53.50
			\$103.29
RICHARD ROBERTS	LOWES #01751	10/31/2018	\$28.10
	LOWES #01751	11/02/2018	\$66.40
	LOWES #01751	11/14/2018	\$26.07
	SHERWIN WILLIAMS 702081	11/19/2018	\$60.76
	GRAINGER	11/19/2018	\$21.24
			\$202.57
ROBBY SHEALY	CK SUPPLY 238	11/05/2018	\$240.53
	CULLUM SERVICES INC	11/12/2018	\$914.70
	LOWES #00499	11/13/2018	\$99.30
	LOWES #00499	11/27/2018	\$62.28
			\$1,316.81
SAM OUTEN	TRIANGLE SAFE & LOCK INC.	11/02/2018	\$22.73
	SPARROW & KENNEDY TRACTOR	11/08/2018	\$109.26
	LOWES #00499	11/08/2018	\$23.86
	NAPA STORE 1015002	11/09/2018	\$16.78
	WAL-MART #1183	11/09/2018	\$14.85
	IBI - SUPPLYWORKS #2251	11/09/2018	\$533.27
	LOWES #00499	11/14/2018	\$4.96
	LOWES #00499	11/15/2018	\$73.05
	CAROLINA POWER EQUIPMENT	11/15/2018	\$44.17
	PIEDMONT DOOR AUTOMATION	11/19/2018	\$537.24
	NAPA STORE 1015002	11/26/2018	\$22.97
			\$1,403.14
SARAH NESBITT	CHARTER COMM	11/28/2018	\$99.98
			\$99.98
SCOTT MOORE	LOWES #00499	10/31/2018	\$69.64
	TRANE SUPPLY-115409	10/30/2018	\$137.81
	GRAYBAR ELECTRIC	11/02/2018	\$21.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT MOORE	TRANE SUPPLY-115409	11/05/2018	\$275.02	
	MCCALL'S INC #7	11/09/2018	\$28.57	
	GRAYBAR ELECTRIC	11/10/2018	\$190.03	
	NAPA STORE 1015002	11/14/2018	\$51.21	
	CAROLINA POWER EQUIPMENT	11/14/2018	\$9.30	
	LOWES #00499	11/15/2018	\$12.93	
	TRANE SUPPLY-115409	11/26/2018	\$75.25	
	CES 25	11/28/2018	\$105.92	
	SPARROW & KENNEDY TRACTOR	11/29/2018	\$452.06	
			\$1,429.03	
SHANIQUE LITTLEJOHN	GRAINGER	11/01/2018	\$46.25	
	COMPORIUM-RHTC RP	11/03/2018	\$19.99	
	COMPORIUM-LTC RP	11/03/2018	\$24.98	
	TERMINIX SERVICE INC	11/08/2018	\$70.00	
	BATTERY UNIVERSE	11/15/2018	\$250.88	
	FORMS AND SUPPLY - AOPD	11/14/2018	\$163.04	
	FORMS AND SUPPLY - AOPD	11/16/2018	\$15.10	
	ORKIN LLC 002	11/15/2018	\$128.68	
	MUTUALSCREW.COM	11/19/2018	\$295.72	
	DMI DELL HIGHER EDUC	11/27/2018	\$236.52	
	FORMS AND SUPPLY - AOPD	11/26/2018	\$29.10	
	GRAINGER	11/27/2018	\$62.34	
	FORMS AND SUPPLY - AOPD	11/28/2018	\$388.57	
				\$1,731.17
SHAWN DAVIS	LOWES #00728	10/31/2018	\$19.87	
	LOWES #00728	11/02/2018	\$60.37	
	LOWES #00728	11/06/2018	\$230.21	
	LOWES #00728	11/07/2018	\$39.78	
	SHANK'S LAWN EQUIPMENT	11/08/2018	\$229.09	
	ADVANCE AUTO PARTS #5030	11/13/2018	\$53.48	
	LOWES #00728	11/13/2018	\$24.85	
	LOWES #00728	11/15/2018	\$28.72	
	CARSONS NUT BOLT AND TOOL	11/16/2018	\$28.98	
	CARSONS NUT BOLT AND TOOL	11/19/2018	\$17.12	
	LOWES #00728	11/20/2018	\$3.95	
	GRAINGER	11/28/2018	\$117.82	
	LOVINGOOD HEATING COMPANY	11/28/2018	\$25.00	
				\$879.24
	SHELIA GILBERT	TWC TIME WARNER CABLE	10/31/2018	\$89.44
TWC TIME WARNER CABLE		11/21/2018	\$89.98	
PEE DEE ENVIRONMENTAL SVC		11/28/2018	\$340.00	
IN MINCEY'S PEST CONTROL		11/29/2018	\$270.00	
IN MINCEY'S PEST CONTROL		11/29/2018	\$360.00	
			\$1,149.42	
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	11/15/2018	\$210.08	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	11/19/2018	\$64.28
			\$274.36
STEVEN DOUGLAS	GRAINGER	11/02/2018	\$213.09
	FLORENCE ELECTRIC & RE	11/06/2018	\$180.03
	GRAINGER	11/27/2018	\$158.22
	GRAINGER	11/29/2018	\$348.22
			\$899.56
TALITA BIGELOW	US FOODS 5D	11/05/2018	\$64.36
	US FOODS 5D	11/06/2018	\$107.38
	US FOODS 5D	11/06/2018	\$2,078.41
	KMART 4141	11/09/2018	\$64.14
	US FOODS 5D	11/12/2018	\$181.28
	US FOODS 5D	11/13/2018	\$1,961.45
	US FOODS 5D	11/20/2018	\$1,742.25
	DOLLAR TREE	11/21/2018	\$17.12
	Paper Pro	11/21/2018	\$17.12
	US FOODS 5D	11/22/2018	\$89.74
	BI-LO GROCERY #5615	11/21/2018	\$42.23
	US FOODS 5D	11/27/2018	\$1,929.49
	US FOODS 5D	11/28/2018	\$209.99
			\$8,504.96
	TODD MCCUTCHEON	LOWES #00416	11/07/2018
LOWES #00416		11/26/2018	\$57.74
CRESCENT SUPPLY COMP INC		11/29/2018	\$24.61
			\$102.40
TODD WILSON	CVS/PHARMACY #02248	11/06/2018	\$32.09
	LOWES #00499	11/06/2018	\$129.87
	LOWES #00499	11/09/2018	\$52.04
	LOWES #00499	11/20/2018	\$133.94
			\$347.94
TOM JACKMAN	AMZN Mktp US M82RB3PC1	10/31/2018	\$9.98
	LOWES #00499	11/07/2018	\$49.65
			\$59.63
VASSIE MILLIGAN	BATTERIES PLUS - #0123	11/09/2018	\$41.80
	LOWES #01705	11/09/2018	\$54.11
			\$95.91
VINCENT BRYANT	GRAINGER	10/30/2018	\$22.10
	INTERNATIONAL PLASTICS	11/07/2018	\$444.00
	GRAINGER	11/09/2018	\$34.86
	INTERNATIONAL PLASTICS	11/26/2018	\$514.00
	GRAINGER	11/28/2018	\$51.62
	GRAINGER	11/27/2018	\$60.58
			\$1,127.16
WENDY JOHNSON	DMI DELL HIGHER EDUC	11/08/2018	\$398.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY JOHNSON	THE BLOSSMAN COMPANIES IN	11/14/2018	\$193.14
	ORKIN LLC 002	11/27/2018	\$703.64
	THE BLOSSMAN COMPANIES IN	11/28/2018	\$112.89
			\$1,408.63
YVONNE M. BRACKETT	POSTAGEINK COM	11/02/2018	\$323.86
			\$323.86

Total for VOCATIONAL REHABILITATION: \$70,902.49

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE TAYLOR	CHEFSTORE COL 8103	11/12/2018	\$32.24
	CHEFSTORE COL 8103	11/16/2018	\$171.28
	CHEFSTORE COL 8103	11/16/2018	\$34.40
	CHEFSTORE COL 8103	11/19/2018	\$134.33
	CHEFSTORE COL 8103	11/20/2018	\$148.37
			\$520.62
BRENDA ARANT	SCHOOL NURSE SUPPLY INC	11/12/2018	\$302.24
	WALGREENS #10230	11/12/2018	\$20.84
	Amazon.com M86IL27T0	11/14/2018	\$49.89
	WALGREENS #10230	11/15/2018	\$10.66
	DOLLAR GENERAL #17834	11/28/2018	\$7.49
			\$391.12
CATRINA GRAHAM	NCS GED TESTING MH	11/26/2018	\$6.00
	NCS GED TESTING MH	11/27/2018	\$6.00
	NCS GED TESTING MH	11/27/2018	\$6.00
	NCS GED TESTING MH	11/27/2018	\$6.00
	NCS GED TESTING MH	11/27/2018	\$6.00
	NCS GED TESTING MH	11/29/2018	\$6.00
	NCS GED TESTING MH	11/29/2018	\$6.00
			\$42.00
CHARLES D ABBOTT	COZZINI BROS INC	11/05/2018	\$22.00
	4IMPRINT	11/02/2018	\$951.88
	SQ MICRO ADVANTAGE	11/07/2018	\$941.56
	USPS.COM CLICKNSHIP	11/08/2018	\$6.70
	USPS.COM CLICKNSHIP	11/20/2018	\$6.70
			\$1,928.84
DANA HARLEY	Amazon.com M86MI6S30	11/11/2018	\$204.38
	KIMBALL MIDWEST	11/09/2018	\$121.48
	AMZN Mktp US M87393DL2	11/12/2018	\$349.19
	AMZN Mktp US M893A7K21	11/13/2018	\$33.57
	AMZN Mktp US M893P6252	11/14/2018	\$20.76
	FREEDOM RACING TOOL AND A	11/20/2018	\$463.67
	LOWES #01066	11/27/2018	\$618.46
	LOWES #00499	11/28/2018	\$89.91
	MANN TOOL AND SUPPLY	11/28/2018	\$224.65
AMZN Mktp US M075J2X81	11/29/2018	\$92.23	
			\$2,218.30
GARY NEWSOME	Dollar Tree, Inc.	10/31/2018	\$93.76
	WM SUPERCENTER #1183	10/31/2018	\$43.60
	Dollar Tree, Inc.	10/31/2018	\$192.60
	WM SUPERCENTER #1183	11/02/2018	\$43.06
	ACADEMY.COM	11/02/2018	\$470.59
	STAPLS7207901104000001	11/13/2018	\$91.89
	AMZN Mktp US M83MA7K12	11/14/2018	\$197.35
DOLLAR TREE	11/15/2018	\$21.40	

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GARY NEWSOME	SIMS MUSIC	11/15/2018	\$37.26
	WAL-MART #1183	11/29/2018	\$159.43
			\$1,350.94
JACK KILGORE	AMZN Mktp US M80Q63X00	11/03/2018	\$73.98
	AMZN Mktp US M861I4X00	11/02/2018	\$87.96
	AMZN Mktp US M82KZ7XM0	11/03/2018	\$73.98
	Amazon.com M817Q45U0	11/05/2018	\$296.52
	Amazon.com M87WA58A0	11/07/2018	\$126.80
	AMZN Mktp US M888B8B82	11/07/2018	\$60.15
	KIMBALL MIDWEST	11/09/2018	\$331.02
	Amazon.com M83O59IN0	11/18/2018	\$168.27
	AMZN Mktp US M82QE1W20	11/18/2018	\$43.01
	AMZN Mktp US M08CC6C11	11/19/2018	\$113.96
	LOWES #02967	11/20/2018	\$57.11
	AMZN Mktp US M098X3F61	11/21/2018	\$43.85
	AMZN Mktp US M09QZ9FA1	11/21/2018	\$180.38
	Amazon.com M05FY7FE0	11/21/2018	\$172.31
	FASTENAL COMPANY01	11/26/2018	\$53.60
	AMZN Mktp US M00P880M1	11/27/2018	\$161.72
	AMZN Mktp US M071I0X41	11/30/2018	\$131.48
			\$2,176.10
JEFF HOOK	A 2 Z AUTO REPAIRS LLC	10/31/2018	\$600.53
	LOWES #00499	11/07/2018	\$198.70
	SMITH & JONES JANITORIAL	11/07/2018	\$544.32
	SMITH & JONES JANITORIAL	11/07/2018	\$139.10
	THE KEY SHOP INC	11/09/2018	\$2,500.00
	KIMBALL MIDWEST	11/09/2018	\$1,127.47
	LOWES #02967	11/12/2018	\$21.92
	DAL-TILE #216 W COLUMBIA	11/13/2018	\$64.11
	LOWES #00499	11/16/2018	\$173.59
	SMITH & JONES JANITORIAL	11/15/2018	\$208.70
	INTERSTATE SOLUTIONS	11/27/2018	\$110.00
	INTERSTATE SOLUTIONS	11/27/2018	\$521.29
	SMITH & JONES JANITORIAL	11/27/2018	\$180.28
	INTERSTATE SOLUTIONS	11/27/2018	\$399.43
	SMITH & JONES JANITORIAL	11/28/2018	\$118.72
			\$6,908.16
LARRY ROSE	CLEANITSUPPLY.COM	11/06/2018	\$157.48
	SMITH & JONES JANITORIAL	11/13/2018	\$104.48
		\$261.96	
MICHAEL HAMLIN	KEY RELIABLE SERVICES LL	11/01/2018	\$1,610.20
	SQ SILKEES	11/13/2018	\$482.00
		\$2,092.20	
PHILIP GRADY	IBS OF SOUTH CAROLINA	11/02/2018	\$80.38
	FASTENAL COMPANY01	11/05/2018	\$22.38

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	11/28/2018	\$37.50
	OFFICE DEPOT #1214	11/28/2018	\$26.26
	SOUTH CAROLINA ASSOCIATIO	11/28/2018	\$110.00
			\$3,695.76
SCOTT POOVEY	RASIXCC INC	11/06/2018	\$2,200.31
	LORICK OFFICE PRODUCTS	11/28/2018	\$1,073.75
			\$3,274.06
SHANNAN C WOOVIS	USPS.COM CLICKNSHIP	11/12/2018	\$9.85
			\$9.85
STEPHANIE MORTON	STAPLS7207260983000001	10/31/2018	\$68.22
	USPS.COM POSTAL STORE	11/02/2018	\$1,001.75
	Staples Inc - VT	11/06/2018	\$71.65
	STAPLS7208684302000001	11/27/2018	\$82.56
	STAPLS7208684302002001	11/28/2018	\$29.41
	STAPLS7208866134000001	11/29/2018	\$54.20
	STAPLS7208843201000001	11/29/2018	\$58.83
			\$1,366.62
STEVE L MATHIS	CONSOLIDATED LAUNDRY	11/05/2018	\$70.68
	NB HANDY 150	11/07/2018	\$108.55
	LOWES #00499	11/07/2018	\$37.42
	JOHNSTONE SUPPLY COLUMB	11/07/2018	\$1,064.83
	BEARING DIST COLUMBIA	11/12/2018	\$40.17
	A 2 Z AUTO REPAIRS LLC	11/16/2018	\$1,351.78
	NAPA STORE 1015002	11/26/2018	\$108.84
	JOHNSTONE SUPPLY COLUMB	11/26/2018	\$42.25
	JOHNSTONE SUPPLY COLUMB	11/26/2018	\$297.82
	CITY ELECTRIC REPAIR INC	11/28/2018	\$27.92
			\$3,150.26
TIM MAPLES	SQ MICRO ADVANTAGE	10/31/2018	\$426.93
	IBS OF SOUTH CAROLINA	10/30/2018	\$35.96
	AMZN Mktp US M813S1G11	11/01/2018	\$167.84
	CABLE AND CONNECTIONS - L	11/02/2018	\$227.91
	AMZN Mktp US M869P2H11	11/06/2018	\$135.92
	CDW GOVT #PWG4112	11/05/2018	\$407.02
	SHI INTERNATIONAL CORP	11/06/2018	\$1,538.00
	SQ MICRO ADVANTAGE	11/14/2018	\$148.71
	CDW GOVT #PZP7698	11/14/2018	\$98.35
	STAPLES 00106567	11/14/2018	\$170.04
	SQ MICRO ADVANTAGE	11/15/2018	\$64.19
	CABLE AND CONNECTIONS - L	11/15/2018	\$10.70
	AMZN Mktp US M86OE1WC2	11/20/2018	\$63.92
			\$3,495.49
WENDY POOLE	STAPLS7207491083000001	11/03/2018	\$137.50
	STAPLS7207491083000002	11/06/2018	\$4.27

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	WM SUPERCENTER #1183	11/07/2018	\$22.81
	WAL-MART #1183	11/09/2018	\$77.35
	WM SUPERCENTER #1183	11/14/2018	\$104.43
	AMZN Mktp US M87H13W42	11/20/2018	\$30.38
	AMZN Mktp US M03BD7OV0	11/20/2018	\$48.16
			\$424.90

Total for WIL LOU GRAY OPPORTUN SCH: \$34,217.50

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	NLNAC	10/30/2018	\$499.00
	AUTOMATIONDIRECT.COM	11/08/2018	\$986.63
	BARNES&NOBLE.COM-BN	11/15/2018	\$63.22
	BARNES&NOBLE.COM-BN	11/15/2018	\$90.91
	BARNES&NOBLE.COM-BN	11/16/2018	\$440.21
	BARNES&NOBLE.COM-BN	11/15/2018	\$49.09
	AMZN MKTP US M05IO1AD2 AM	11/28/2018	\$45.99
			\$2,175.05

Total for WILLIAMSBURG TECH COLL: \$2,175.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	EXPERTS EXCHANGE LLC	11/25/2018	\$249.98
			\$249.98
A SETH ROUSER	MICHAELS STORES 2723	10/31/2018	\$29.06
	PPG PAINTS 9245	11/14/2018	\$94.84
			\$123.90
ALBERT HELMS JR	UNITED REFRIG INC 491	11/01/2018	\$599.16
	UNITED REFRIG INC 491	11/02/2018	\$315.80
	UNITED REFRIG INC 491	11/07/2018	\$71.95
	UNITED REFRIG INC 491	11/07/2018	\$292.38
	UNITED REFRIG INC 491	11/07/2018	\$140.18
	BAKER DISTRIBUTING #577	11/13/2018	\$105.93
	LOWES #00416	11/14/2018	\$38.46
	UNITED REFRIG INC 491	11/15/2018	\$101.67
	D & L APPLIANCE PARTS RH	11/15/2018	\$69.73
	D & L APPLIANCE PARTS RH	11/16/2018	\$69.73
	UNITED REFRIG INC 491	11/26/2018	\$115.58
	LOWES #00416	11/29/2018	\$3.16
			\$1,923.73
	ALEXIS ROY	WINTHROP UNIV BOOKSTORE	10/30/2018
STAPLS7207460666000001		11/03/2018	\$85.35
SOUTHERN SOCIOLOGICAL SO		11/05/2018	\$50.00
Amazon.com M88W288S2		11/07/2018	\$102.27
STAPLS7207726204000001		11/08/2018	\$8.87
RASIXCC INC		11/13/2018	\$48.91
PUBLIX SUPERMARKETS #1485		11/27/2018	\$18.17
PUBLIX SUPERMARKETS #1485		11/27/2018	\$35.86
			\$393.86
ALICIA MARSTALL	SIGN TECHNIQUES	11/05/2018	\$374.12
	ACUI ASSOC OF COLLEGE	11/15/2018	\$200.00
	ASSOCIATIONS OF FRATERNIT	11/15/2018	\$120.00
	ASSOCIATIONS OF FRATERNIT	11/15/2018	\$120.00
	HIGHEREDJOBS.COM	11/19/2018	\$315.00
			\$1,129.12
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	10/31/2018	\$29.99
	CONDER FLAG COMPANY CHARL	11/07/2018	\$169.76
			\$199.75
AMANDA CARLTON	STAPLS7208255276000003	11/17/2018	\$32.52
	STAPLS7208255276000002	11/16/2018	\$164.52
	STAPLS7208255276000001	11/16/2018	\$400.95
	STAPLS7208439113000001	11/20/2018	\$47.91
	STAPLS7208439113000002	11/21/2018	\$13.89
	RASIXCC INC	11/27/2018	\$212.60
			\$872.39
AMANDA HACKNEY	HERTZ RENT-A-CAR	11/15/2018	\$52.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$52.87
AMANDA JAMES	TARGET 00013714	10/31/2018	\$41.72
	TARGET 00013714	11/01/2018	\$83.44
	KAHOOT! AS	11/05/2018	\$60.00
	DOLLAR TREE	11/07/2018	\$157.29
	PUBLIX SUPERMARKETS #1485	11/27/2018	\$43.78
	DOLLARTREE	11/27/2018	\$48.66
	DOLLAR TREE	11/27/2018	\$32.61
	HOBBY LOBBY #383	11/28/2018	\$53.64
	PUBLIX SUPERMARKETS #1485	11/29/2018	\$11.76
			\$532.90
AMANDA MARSHALL	DOLLAR TREE	11/09/2018	\$2.61
	WM SUPERCENTER #4593	11/09/2018	\$16.12
	WM SUPERCENTER #4593	11/13/2018	\$13.05
	WAL-MART #6962	11/15/2018	\$9.55
	WM SUPERCENTER #585	11/15/2018	\$3.46
	DOLLARTREE	11/16/2018	\$6.00
			\$50.79
AMY PHILLIPS	WAL-MART #6962	10/31/2018	\$37.04
			\$37.04
ANA SUBOTIC	SOUTHPAW SCREEN PRINTING	10/31/2018	\$1,372.20
	ENTERPRISE CAR TOLLS	10/30/2018	\$0.95
	ENTERPRISE CAR TOLLS	11/04/2018	\$3.60
			\$1,376.75
ANGELA CONNER	SIGNS BY TOMORROW	11/19/2018	\$135.03
			\$135.03
ANGELO GETER	PUBLIX SUPERMARKETS #1485	11/03/2018	\$11.55
	CONSUMER CRAFTS	11/06/2018	\$144.40
	FRIENDLY BILLIARDS	11/07/2018	\$78.23
	AMZN Mktp US M87KT0BP2	11/07/2018	\$374.79
	AMZN Mktp US M89739Q40	11/09/2018	\$42.04
	HARBOR FREIGHT TOOLS 563	11/08/2018	\$12.57
	THE HOME DEPOT 1114	11/07/2018	\$82.84
	THE HOME DEPOT #1114	11/07/2018	\$50.00
	PARTY CITY 1068	11/10/2018	\$113.47
	HARBOR FREIGHT TOOLS 563	11/09/2018	\$6.83
	HOO HOOTSUITE INC	11/17/2018	\$16.04
	CHEFSTORE CLT 8102	11/16/2018	\$121.78
	WM SUPERCENTER #585	11/16/2018	\$41.01
			\$1,095.55
ANN BARRETT	Ryder Engraving Inc	11/13/2018	\$26.65
			\$26.65
ANN BIGGERSTAFF	CASH CAR RENTAL ROCK HIL	10/31/2018	\$196.96
	MAGNA PUBLICATIONS, INC	10/31/2018	\$699.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	CASH CAR RENTAL ROCK HIL	11/08/2018	\$84.55
	MICHAELS.COM	11/09/2018	\$272.84
	GREATER CHARLOTTE HTA	11/09/2018	\$295.00
	CASH CAR RENTAL ROCK HIL	11/09/2018	\$6.22
	Ryder Engraving Inc	11/13/2018	\$256.60
	HOBBY LOBBY #383	11/26/2018	\$232.14
	CASH CAR RENTAL ROCK HIL	11/28/2018	\$52.45
	Ryder Engraving Inc	11/28/2018	\$28.60
	CASH CAR RENTAL ROCK HIL	11/29/2018	\$5.09
			\$2,129.45
ANNE FIALA	AMZN Mktp US M85D035A2	11/05/2018	\$29.97
	Amazon.com M09E161D1	11/28/2018	\$21.03
			\$51.00
ANTHONY DAVIS	ASSOCIATION FOR STUDENT C	11/14/2018	\$109.00
	ASSOCIATION FOR STUDENT C	11/15/2018	\$400.00
	SOUTHWES 5262409076821	11/15/2018	\$310.10
			\$819.10
APRIL HERSHEY	STAPLS7207266558000001	11/01/2018	\$44.29
	STAPLS7207266558000003	11/01/2018	\$16.34
	STAPLS7207266558000002	11/01/2018	\$90.89
	COUNCIL OF GRADUATE	11/08/2018	\$860.00
	Ryder Engraving Inc	11/16/2018	\$65.35
	SPIRIT COMMUNICATIONS EB	11/20/2018	\$1.69
	PAYPAL SOUTHEASTER	11/27/2018	\$115.00
	AMZN Mktp US M04TN7TK2	11/28/2018	\$93.00
			\$1,286.56
ASHLEY BURNSIDE	COLLEGE READING AND LE	11/06/2018	\$375.00
	SMK SURVEYMONKEY.COM	11/20/2018	\$37.00
			\$412.00
BARB YEAGER	CASH CAR RENTAL ROCK HIL	10/31/2018	\$118.83
	PARCHMENT TRANSCRIPTS	11/01/2018	\$2.75
	MARRIOTT HOTELS	11/02/2018	\$379.40
	MARRIOTT HOTELS	11/04/2018	\$14.00
	MARRIOTT HOTELS	11/02/2018	\$365.40
	DOLLAR TREE	11/01/2018	\$25.40
	FOOD LION #2537	11/05/2018	\$8.47
	ETS GRE Exam	11/11/2018	\$108.00
	GSA DUES	11/09/2018	\$25.00
	BELMONT UNIVERSITY	11/12/2018	\$15.00
	SEPA	11/12/2018	\$135.00
	WM SUPERCENTER #4593	11/13/2018	\$38.88
	ETS GRE Exam	11/13/2018	\$81.00
	ETS GRE Exam	11/15/2018	\$189.00
	UNIVOFFLORIDA	11/15/2018	\$37.00
Amazon.com M853A2RW1	11/17/2018	\$248.61	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	UNIV MED 2NDARY APPL FEE	11/16/2018	\$85.00
	WAL-MART #6962	11/26/2018	\$18.34
	ETSU COE SPORTS SCIENCE	11/26/2018	\$175.00
			\$2,070.08
BARBARA BOLIN	PPG PAINTS 9245	11/01/2018	\$53.50
	PPG PAINTS 9245	11/02/2018	\$33.47
	PPG PAINTS 9245	11/05/2018	\$80.41
	PPG PAINTS 9245	11/06/2018	\$80.41
	PPG PAINTS 9245	11/07/2018	\$92.76
	PPG PAINTS 9245	11/07/2018	\$80.41
	PPG PAINTS 9245	11/12/2018	\$53.61
	PPG PAINTS 9245	11/12/2018	\$80.41
	PPG PAINTS 9245	11/13/2018	\$80.41
	SHERWIN WILLIAMS 702582	11/20/2018	\$106.28
	PPG PAINTS 9245	11/29/2018	\$26.75
			\$768.42
BEN PAXTON	EXPEDIA 7394337437454	11/26/2018	\$31.00
	DELTA AIR 0067271097163	11/26/2018	\$434.10
	US TRACK & FIELD & CRO	11/27/2018	\$375.00
	CHARLOTTE RUNNING COMPANY	11/27/2018	\$160.50
			\$1,000.60
BEN ROACH	THE HOME DEPOT #1114	11/15/2018	\$26.72
			\$26.72
BETH G COSTNER	QT 1098 97010987	11/15/2018	\$28.09
			\$28.09
BETHANY MARLOWE	VZWRLSS APOCC VISB	11/17/2018	\$103.81
	DOLLARTREE	11/20/2018	\$27.82
	LIDL #1017	11/27/2018	\$43.54
			\$175.17
BIFF EDGE	THE HOME DEPOT #1114	11/01/2018	\$143.77
	WAL-MART #6962	11/02/2018	\$5.23
	THE HOME DEPOT #1114	11/02/2018	\$16.46
	APL ITUNES.COM/BILL	11/05/2018	\$12.96
	THE HOME DEPOT 1114	11/08/2018	\$238.13
	HOBBY LOBBY #383	11/08/2018	\$31.67
			\$448.22
BOBBY SNYDER	PRAXAIR DIST INC OAM	11/01/2018	\$82.66
	PARTS TOWN	11/01/2018	\$193.37
	CAROLINA ELECTRICAL SUPPLY	11/05/2018	\$287.41
	PARTS TOWN	11/10/2018	\$114.16
	LOWES #00416	11/14/2018	\$38.52
	PRAXAIR DIST INC OAM	11/26/2018	\$82.66
			\$798.78
BRENT WOODFILL	UNITED 0162426540626	11/19/2018	\$499.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENT WOODFILL	AMZN Mktp US M06R50F21	11/21/2018	\$535.35
	THE CTR FOR CROSS CULTUR	11/23/2018	\$300.00
	AMZN Mktp US M04ZD7P91	11/28/2018	\$15.80
			\$1,351.08
BRIAN GOOD	THE HOME DEPOT #1114	11/14/2018	\$25.62
	WAL-MART #4593	11/16/2018	\$12.74
			\$38.36
BRIAN KLOMAN	CHARLOTTE AVIATION/PRKNG	10/30/2018	\$30.00
	SQ PHENOM HOOP REP	11/03/2018	\$10.00
	ENTERPRISE RENT-A-CAR	11/05/2018	\$85.99
	RESTORE CRYOTHERAPY	11/15/2018	\$40.00
	AMERICAN AIR0012323109286	11/26/2018	\$372.20
	AMERICAN AIR0012323113222	11/26/2018	\$509.21
	AMERICAN AIR0012323113464	11/26/2018	\$303.20
	DFW AIRPORT PARKING	11/29/2018	\$4.00
			\$1,354.60
BRITTANY MOORE	AMZN Mktp US M84HG9X71	11/03/2018	\$59.00
		\$59.00	
BRITTANY NEELY	MICHAELS STORES 2723	11/09/2018	\$160.81
	HAMILTON MOORE	11/08/2018	\$10.98
	OFFICE DEPOT #342	11/08/2018	\$37.75
	LOWES #00416	11/10/2018	\$11.83
	HOBBY LOBBY #383	11/12/2018	\$11.21
	GOGOPAK INC	11/12/2018	\$140.38
	TARGET 00013714	11/14/2018	\$9.63
	OFFICE DEPOT #342	11/14/2018	\$102.24
	DOMINO'S 5632	11/16/2018	\$34.73
	HERTZ RENT-A-CAR	11/18/2018	\$235.40
			\$754.96
CALLIE SMITH	WINTHROP UNIV BOOKSTORE	10/31/2018	\$102.59
	PUREBUTTONS	11/07/2018	\$29.50
	PUREBUTTONS	11/07/2018	\$112.50
	SendinBlue	11/09/2018	\$7.37
	AMZN Mktp US M82042K60	11/13/2018	\$16.91
	STAPLS7208022821000001	11/13/2018	\$179.47
	STAPLS7208078849000001	11/14/2018	\$68.33
	Amazon Prime	11/19/2018	\$63.13
	WALMART.COM 8009666546	11/20/2018	\$12.82
	AMZN Mktp US M06SX1F41	11/21/2018	\$22.36
	AMZN Mktp US M00EG8FS1	11/21/2018	\$5.19
	AMZN Mktp US M07HK0FP0	11/22/2018	\$68.45
	WM SUPERCENTER #4593	11/26/2018	\$13.25
	AMZN Mktp US M04X27AR2	11/29/2018	\$32.09
	CKBPRODUCTS.COM	11/28/2018	\$70.13
	STAPLS7208855339000001	11/29/2018	\$51.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$856.03
CAMERON EDWARDS	CASH CAR RENTAL ROCK HIL	11/02/2018	\$195.98
	HAMILTON MOORE	11/07/2018	\$511.20
	WWW.KUNGFU4LESS.COM	11/12/2018	\$566.61
	VZWRLSS APOCC VISB	11/17/2018	\$38.01
	SIGNATURE RESEARCH INC	11/29/2018	\$1,341.38
			\$2,653.18
CAROL ADAMS	STAPLS7208366873000001	11/17/2018	\$43.65
			\$43.65
CAROL BURNS	GATEWAY SUPPLY COMPANY	11/05/2018	\$535.17
	GRAINGER	11/05/2018	\$2,441.05
	SNIPES CO	11/05/2018	\$229.58
	GRAINGER	11/06/2018	\$588.58
	GRAINGER	11/08/2018	\$2,453.11
	CAROLINA ELECTRICAL SUPPLY	11/08/2018	\$327.74
	STATE LINE LIGHTING	11/08/2018	\$756.81
	SMITH LIFT-RITE INC	11/07/2018	\$156.07
	INTERSTATE SOLUTIONS	11/09/2018	\$106.56
	AMERICAN HOTEL REGISTER	11/10/2018	\$971.73
	CAROLINA ELECTRICAL SUPPLY	11/12/2018	\$480.60
	SNIPES CO	11/12/2018	\$337.93
	ATLANTIC COASTAL SUPPLY	11/16/2018	\$796.79
	UNITED REFRIG INC 491	11/19/2018	\$380.71
	HANDI-CLEAN PRODUCTS	11/20/2018	\$640.08
	TRACTOR-SUPPLY-CO #0470	11/20/2018	\$20.23
	CAROLINA ELECTRICAL SUPPLY	11/28/2018	\$221.07
	GRAINGER	11/27/2018	\$1,471.95
	HEAT TRANSFER SALES	11/29/2018	\$718.75
	GATEWAY SUPPLY COMPANY	11/29/2018	\$1,013.57
	CAROLINA ELECTRICAL SUPPLY	11/29/2018	\$58.85
			\$14,706.93
CHAD RUSSELL	LOWES #00416	11/07/2018	\$12.90
	UNITED RENTALS	11/19/2018	\$871.37
	LOWES #00416	11/19/2018	\$62.50
	THE HOME DEPOT #1114	11/26/2018	\$2.84
			\$949.61
CHARLENE BOGGS	STAPLS7207268518000001	11/01/2018	\$156.16
	US INK AND TONER	11/02/2018	\$61.02
	STAPLS7207501891000001	11/03/2018	\$41.76
	STAPLS7207928663000001	11/10/2018	\$50.13
	AP NOW & TOMORROW	11/28/2018	\$379.00
	OFFICE DEPOT #342	11/28/2018	\$15.39
	US INK AND TONER	11/29/2018	\$185.74
			\$889.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	STAPLS7208004813000001	11/13/2018	\$69.88
	WOODY'S MUSIC	11/14/2018	\$33.15
	AMZN Mktp US M83AF2YH2	11/20/2018	\$94.14
	WOODY'S MUSIC	11/26/2018	\$12.82
	Amazon.com M097C4TV0	11/27/2018	\$266.43
	AMZN Mktp US M02CL30X0	11/29/2018	\$13.74
	AMZN Mktp US M025C9X11	11/29/2018	\$249.99
			\$740.15
CHARLES S GRANT	EMSL/LAT TESTING	11/05/2018	\$166.50
	SC.GOV	11/05/2018	\$26.00
			\$192.50
CHARLES YEARTA	AUTOZONE #1017	10/31/2018	\$11.76
	GPS CITY	11/08/2018	\$25.44
	Amazon.com M89FB8WU1	11/17/2018	\$58.84
	AMZN Mktp US M07MF9AH1	11/26/2018	\$11.00
	AMZN Mktp US M078H51O1	11/28/2018	\$75.90
			\$182.94
CHARLIE MCDONALD	FARMERS EXCHANGE	11/26/2018	\$14.86
			\$14.86
CHELSEA WHITTEN	WAL-MART #6962	10/31/2018	\$37.75
	Amazon.com M828U15L1	11/06/2018	\$14.92
	MICHAELS STORES 2723	11/07/2018	\$16.80
	STAPLES 00111211	11/07/2018	\$11.77
	AMZN Mktp US M892D9I92	11/18/2018	\$18.88
	AMZN Mktp US M03SV4C30	11/20/2018	\$19.93
	AMZN Mktp US M04WW0011	11/20/2018	\$10.44
	AMZN Mktp US M05X96OL1	11/20/2018	\$5.99
	AMZN Mktp US M04381OY0	11/20/2018	\$11.11
	AMZN Mktp US M053U0OD0	11/20/2018	\$8.25
	Amazon.com M09GL3OU0	11/20/2018	\$16.03
	AMZN Mktp US M01AK0OB0	11/20/2018	\$5.99
	AMZN Mktp US M87OX4YR2	11/20/2018	\$5.35
	AMZN Mktp US M08PZ9OB0	11/20/2018	\$6.41
	AMZN Mktp US M086D14I1	11/21/2018	\$4.95
	AMZN Mktp US M02Q21FA1	11/21/2018	\$5.79
	WAL-MART #6962	11/27/2018	\$30.26
	DSS ACHIEVMNTPRODUCTS	11/28/2018	\$198.20
			\$428.82
	CHELSI COLLETON	AMERICAN AIR0010635999297	11/09/2018
PARK N GO OF CHARLOTTE		11/14/2018	\$26.18
WAL-MART #6962		11/16/2018	\$39.96
			\$1,066.14
CHERYL A TAYLOR	CLASSIC CATERING	10/30/2018	\$597.33
	AT&T DATA	11/04/2018	\$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	Amazon.com M85E58MW0	11/05/2018	\$504.90
	VZWRLSS APOCC VISB	11/06/2018	\$53.97
	AT&T DATA	11/14/2018	\$29.99
	Amazon.com M89YC2W00	11/17/2018	\$26.27
	STAPLS7208246060000001	11/16/2018	\$9.05
	VZWRLSS PRPAY AUTOPAY	11/19/2018	\$20.00
	SOUTHERN DELIGHTS & MORE	11/26/2018	\$1,519.46
			\$2,790.96
CHERYL FORTNER WOOD	SAVE A LOT #594	10/31/2018	\$16.22
	BELMONT UNIVERSITY	11/02/2018	\$15.00
	AAC AND U	11/06/2018	\$113.64
	ILLINI UNION HOTEL F2F	11/11/2018	\$302.84
	PARCHMENT TRANSCRIPTS	11/15/2018	\$2.75
	PARCHMENT TRANSCRIPTS	11/15/2018	\$11.00
	COX MATTHEWS ASSOCIATES	11/20/2018	\$15.00
	DROSOPHILA MEETING	11/21/2018	\$30.00
		\$506.45	
CHERYL GOMEZ	CASH CAR RENTAL ROCK HIL	11/14/2018	\$48.99
	IN SHRED WITH US	11/19/2018	\$32.50
	US INK AND TONER	11/27/2018	\$303.14
		\$384.63	
CHRIS ROUSSEAU	WALGREENS #4842	11/06/2018	\$7.48
	BATTERIES PLUS - #0422	11/07/2018	\$1,001.97
		\$1,009.45	
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	11/07/2018	\$20.99
		\$20.99	
CHRISTOPHER CARTER	DOLLAR TREE	11/13/2018	\$6.00
	WAL-MART #6962	11/29/2018	\$5.98
		\$11.98	
CHRISTOPHER VAN ALLER	SHERATON	11/18/2018	\$313.94
	SHERATON	11/18/2018	\$313.94
	SHERATON	11/18/2018	\$313.94
	SHERATON	11/18/2018	\$313.94
	SHERATON	11/18/2018	\$33.00
	SHERATON	11/18/2018	\$313.94
		\$1,602.70	
CIARA FRIERSON	SHELL OIL 12478572006	10/31/2018	\$21.13
	CASH CAR RENTAL ROCK HIL	11/12/2018	\$48.99
	BP#5916051LOCAL MARKET #	11/13/2018	\$14.49
		\$84.61	
CINDY BEKIER	Mead Direct Response, Inc	11/03/2018	\$23.74
	AMZN Mktp US M86OL1XH1	11/02/2018	\$27.20
	STAPLS7207370690000001	11/02/2018	\$33.30
	STAPLS7207372196000001	11/02/2018	\$11.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	ARC SERVICES/TRAINING	11/09/2018	\$560.00
	AMERICAN COLLEGE OF SP	11/14/2018	\$2,511.00
	LOGO WORKS INC	11/14/2018	\$118.61
	DOLLAR TREE	11/16/2018	\$6.42
	ARC SERVICES/TRAINING	11/27/2018	\$504.00
			\$3,796.14
CLAUDIA OSTEEN	JOANN STORES #2248	11/23/2018	\$41.77
	Amazon.com M03KW7ZZ0	11/25/2018	\$16.04
			\$57.81
CLIFFORD SMITH	EXXONMOBIL 47645692	10/30/2018	\$39.57
	SHELL OIL 91002486161	11/03/2018	\$41.64
	QT 1098 97010987	11/07/2018	\$33.50
	CACRAO	11/06/2018	\$250.00
	HERTZ RENT-A-CAR	11/07/2018	\$940.74
	RENTAL CAR TOLLS	11/17/2018	\$8.45
	SHELL OIL 91002486161	11/21/2018	\$33.43
	HERTZ RENT-A-CAR	11/23/2018	\$13.72
			\$1,361.05
CLIFTON HARRIS	IN CAROLINA RESEARCH GLA	11/05/2018	\$20.00
	VWR INTERNATIONAL INC	11/17/2018	\$37.59
			\$57.59
CRAIG GERO	EXXONMOBIL 99198871	10/29/2018	\$41.41
	HERTZ RENT-A-CAR	11/02/2018	\$934.59
	EXXONMOBIL 99198871	10/31/2018	\$33.61
	EXXONMOBIL 99198871	11/02/2018	\$33.93
	SHELL OIL 12478572006	11/06/2018	\$5.77
	HERTZ RENT-A-CAR	11/06/2018	\$86.78
	HERTZ RENT-A-CAR	11/08/2018	\$85.90
	SHELL OIL 12478572006	11/08/2018	\$27.51
	EXXONMOBIL 48118400	11/10/2018	\$29.93
	NATIONAL ASSOCIATION FOR	11/13/2018	\$1,190.00
	HERTZ RENT-A-CAR	11/10/2018	\$74.35
	SHELL OIL 12478572006	11/14/2018	\$20.76
	HERTZ RENT-A-CAR	11/14/2018	\$151.39
	QT 1061 97010615	11/20/2018	\$19.13
	HERTZ RENT-A-CAR	11/20/2018	\$59.57
			\$2,794.63
CURLENE R MOISE	Ryder Engraving Inc	11/15/2018	\$86.50
			\$86.50
DANA BRUNEAU	SOUNDSTRIPE MEMBERSHIP	10/31/2018	\$15.00
	WM SUPERCENTER #585	11/08/2018	\$40.60
	AMZN Mktp US M88N198O2	11/08/2018	\$10.50
	AMZN Mktp US M825K9DM1	11/10/2018	\$45.17
	WALMART.COM 8009666546	11/10/2018	\$41.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	AMZN Mktp US M89RW56C2	11/11/2018	\$24.75
	WALMART.COM 8009666546	11/10/2018	\$44.94
	AMZN Mktp US M88RY9DX2	11/12/2018	\$10.99
	WM SUPERCENTER #585	11/14/2018	\$3.18
	WM SUPERCENTER #585	11/14/2018	\$230.92
	CVS/PHARMACY #03809	11/14/2018	\$7.48
	LOWES #00416	11/14/2018	\$23.75
	Spotify USA	11/24/2018	\$5.34
	WM SUPERCENTER #585	11/28/2018	\$332.60
	WAL-MART #0585	11/29/2018	\$92.39
DANIEL GORDON	EXXONMOBIL 42270884	11/17/2018	\$25.59
			\$25.59
DANIEL LUNDY	KMART 7043	11/01/2018	\$37.59
	KMART 7043	11/01/2018	\$31.63
	KMART 7043	11/01/2018	\$6.00
	WALGREENS #4842	11/06/2018	\$32.02
	WALGREENS #4842	11/14/2018	\$10.98
	WALGREENS #4842	11/15/2018	\$38.17
	WALGREENS #4842	11/21/2018	\$7.36
			\$163.75
DAVID LINDSEY	CES 29	11/01/2018	\$282.70
	CES 29	11/06/2018	\$59.20
	CES 29	11/06/2018	\$83.34
	CAROLINA ELECTRICAL SUPPLY	11/07/2018	\$42.80
	CAROLINA ELECTRICAL SUPPLY	11/07/2018	\$6.63
	THE HOME DEPOT #1114	11/12/2018	\$16.44
	CES 29	11/19/2018	\$42.79
	THE HOME DEPOT #1114	11/28/2018	\$179.76
			\$713.66
DAVID ROLLINGS	DS SERVICES STANDARD COFF	11/17/2018	\$59.40
			\$59.40
DEBORAH WELLS	STAPLS7208882739000001	11/29/2018	\$133.19
			\$133.19
DEEDEE COUSAR	STAPLS7208031548000001	11/14/2018	\$77.68
	AMZN Mktp US M01444F21	11/21/2018	\$21.84
	AMZN Mktp US M096V9FW0	11/21/2018	\$29.98
	AMZN Mktp US M06EX6LB0	11/24/2018	\$29.98
	STAPLS7208031548000002	11/24/2018	\$37.97
			\$197.45
DONALD DAVIS	LOWES #00416	10/31/2018	\$405.53
	BESTBUYCOM805574454026	10/31/2018	\$29.95
	GRAINGER	10/30/2018	\$20.14
	THE HOME DEPOT 1114	10/30/2018	\$459.28

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	LOWES #00416	10/31/2018	\$405.53
	THE HOME DEPOT #1114	11/01/2018	\$36.41
	LOWES #00416	11/02/2018	\$3.30
	THE HOME DEPOT #1114	11/05/2018	\$75.22
	THE HOME DEPOT #1114	11/08/2018	\$9.61
	AMZN Mktp US M847O1K41	11/13/2018	\$59.95
	THE HOME DEPOT #1114	11/15/2018	\$114.98
	THE HOME DEPOT #1114	11/20/2018	\$72.12
	APPLIANCE AND FURNITURE W	11/26/2018	\$1,607.93
	Amazon.com M02SN9JV0	11/27/2018	\$43.85
	APPLIANCE AND FURNITURE W	11/27/2018	\$632.23
DONNA GUERRA	STAPLS7207245894000001	10/31/2018	\$145.67
	HILTON GARDEN INN	11/02/2018	\$1,792.05
	RASIXCC INC	11/08/2018	\$57.04
	LONE STAR PERCUSSION	11/23/2018	\$46.99
	PAYPAL EVANCHAPMAN	11/26/2018	\$40.00
	SOUTHPAW SCREEN PRINTING	11/27/2018	\$19.10
	SQ CHARLOTTE BAND	11/28/2018	\$148.02
	STAPLS7208797789000001	11/29/2018	\$112.40
			\$2,361.27
DR KAREN KEDROWSKI	STAPLS7207325320000002	11/01/2018	\$5.75
	CASH CAR RENTAL ROCK HIL	11/07/2018	\$101.66
	STAPLS7207325320000001	11/10/2018	\$18.93
			\$126.34
DWIGHT DIMACULANGAN	ZOOM.US	11/18/2018	\$9.99
			\$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	11/09/2018	\$180.81
			\$180.81
ELIZABETH MOORE	AMZN Mktp US M868V0R82	11/19/2018	\$26.85
	AMZN Mktp US M86CN5WG2	11/19/2018	\$54.04
	AMZN Mktp US M01B01CQ1	11/19/2018	\$7.59
			\$88.48
EUGENE EALEY	GAI-TRONICS CORPORATION	11/06/2018	\$350.17
			\$350.17
EVAN BOHNEN	APL ITUNES.COM/BILL	11/17/2018	\$0.99
	LINKEDIN-436 3748453	11/26/2018	\$38.46
			\$39.45
GARLAND BROWN	LOWES #00416	10/31/2018	\$160.39
	LOWES #00416	11/01/2018	\$64.16
	CAROLINA ELECTRIC SUPPLY	11/05/2018	\$194.21
	GRAYBAR ELECTRIC COMPANY	11/20/2018	\$374.02
			\$792.78

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY MORROW	TIGER CLAW	11/03/2018	\$175.36
	SC PARK SERVICE	11/15/2018	\$41.80
	SC PARK SERVICE	11/15/2018	\$42.90
	SC PARK SERVICE	11/15/2018	\$41.80
	SC PARK SERVICE	11/15/2018	\$42.90
			\$344.76
GERARD KRZEMIEN	THE HOME DEPOT #1114	11/05/2018	\$15.69
	CES 29	11/26/2018	\$1,493.83
	CES 29	11/27/2018	\$1,493.83
	CES 29	11/27/2018	\$19.71
	CES 29	11/28/2018	\$280.00
	CES 29	11/29/2018	\$42.31
			\$3,345.37
GINA G JONES	ELLUCIAN	11/13/2018	\$665.00
	AMERICAN AIR0017225099516	11/16/2018	\$492.90
	TRAVELOCITY 7392543815	11/16/2018	\$35.00
	IN SHRED WITH US	11/20/2018	\$31.50
	Ryder Engraving Inc	11/26/2018	\$22.35
			\$1,246.75
GRANT SCURRY	VZWRLSS APOCC VISB	11/06/2018	\$38.01
	IN THE FITNESS REPAIR CO	11/09/2018	\$333.89
	STAPLS7208716273000001	11/28/2018	\$155.03
			\$526.93
GREGORY THAD BRIDGES	WALLACE SAFE AND LOCK REP	11/14/2018	\$11.88
			\$11.88
HEATHER H. CARTER	RASIXCC INC	11/02/2018	\$77.82
	STAPLS7207425823000001	11/02/2018	\$23.53
	Psi Chi	11/08/2018	\$499.50
	STAPLS7208662720000001	11/27/2018	\$266.39
	STAPLS7208738555000001	11/28/2018	\$30.37
			\$897.61
HOLLY TRULUCK	TFS FISHERSCI ECOM ATL	10/31/2018	\$73.50
	SIGMA ALDRICH US	11/05/2018	\$247.17
	TFS FISHERSCI ECOM ATL	11/06/2018	\$60.98
	TFS FISHERSCI ECOM ATL	11/07/2018	\$60.98
	VWR INTERNATIONAL INC	11/13/2018	\$521.30
	GE HEALTHCARE BIOSCIENCES	11/16/2018	\$507.28
	SIGMA ALDRICH US	11/27/2018	\$85.40
			\$1,556.61
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	11/01/2018	\$84.53
	VZWRLSS APOCC VISB	11/02/2018	\$155.50
	REDOXYGEN INC	11/14/2018	\$16.00
	LOWES #03040	11/29/2018	\$1,970.36
			\$2,226.39

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Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	BEARING DIST ROCK HILL	11/08/2018	\$14.02
	Amazon.com M84IU2QH1	11/09/2018	\$12.42
	AMZN Mktp US M84RZ1QCO	11/09/2018	\$14.99
	THE HOME DEPOT #1114	11/14/2018	\$71.14
	THE HOME DEPOT #1114	11/14/2018	\$126.88
	AMZN Mktp US M81838R00	11/16/2018	\$15.69
	Prime Video M06AD3FP1	11/21/2018	\$4.99
			\$260.13
JACQUELINE CONCODORA	VZWRLSS APOCC VISB	11/17/2018	\$107.94
			\$107.94
JAMES HANNA	CASH CAR RENTAL ROCK HIL	10/31/2018	\$253.65
	MARRIOTT HOTELS	11/04/2018	\$365.40
	GULF OIL 92049138	11/03/2018	\$51.00
	MARRIOTT HOTELS	11/04/2018	\$365.40
	VWR INTERNATIONAL INC	11/10/2018	\$255.52
	TFS FISHERSCI ECOM ATL	11/10/2018	\$1,181.54
	VWR INTERNATIONAL INC	11/13/2018	\$8.04
	TFS FISHERSCI ECOM ATL	11/14/2018	\$281.62
	VWR INTERNATIONAL INC	11/20/2018	\$261.68
	VWR INTERNATIONAL INC	11/22/2018	\$463.70
			\$3,487.55
JAMIE LARSEN	STAPLES 00111211	11/19/2018	\$6.41
	STAPLES 00111211	11/19/2018	\$12.95
	EDIBLE ARRANGEMENTS	11/30/2018	\$62.90
			\$82.26
JANE RAWLS	STAPLS7207254869000001	10/31/2018	\$67.21
	PREMIER TECHNOLOGY	10/30/2018	\$109.75
	COX, MATTHEWS & ASSOC.	11/01/2018	\$550.00
	BRANDALLIANCE, LLC	11/03/2018	\$113.06
	WALGREENS #4842	11/08/2018	\$38.51
	STAPLS7208289858000001	11/16/2018	\$33.07
	STAPLS7208657644000001	11/27/2018	\$76.72
	STAPLS7208657644000002	11/29/2018	\$305.81
	BRANDALLIANCE, LLC	11/28/2018	\$1,016.09
			\$2,310.22
JANET GRAHAM	OVERNIGHTPRINTS	11/02/2018	\$66.24
	STAPLS7207469342000001	11/03/2018	\$253.31
	VZWRLSS APOCC VISB	11/17/2018	\$38.01
	RASIXCC INC	11/28/2018	\$442.04
	STAPLS7208859364000002	11/29/2018	\$36.63
			\$836.23
JANET GRAY	HOBBY LOBBY #383	11/05/2018	\$4.08
	TENDER HEARTS MINISTRIES	11/28/2018	\$17.10
			\$21.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAYME KEEFER	PAYPAL EDITIONSCAF	10/31/2018	\$3.52
	STAPLS7208201744000001	11/15/2018	\$6.94
	STAPLS7208201034000002	11/15/2018	\$71.58
	AMZN Mktp US M89333IP1	11/16/2018	\$34.25
	STAPLS7208233178000001	11/16/2018	\$10.83
	LANGUAGE TESTING INTER	11/21/2018	\$417.00
	STAPLS7208201034000001	11/24/2018	\$28.34
	LANGUAGE TESTING INTER	11/30/2018	\$278.00
			\$850.46
JAYSON GEE	WM SUPERCENTER #585	11/04/2018	\$137.48
	WAL-MART #6962	11/02/2018	\$62.98
	STAPLES DIRECT	11/24/2018	\$33.64
	Amazon.com M05SF2J70	11/27/2018	\$25.13
			\$259.23
JEFF LAHR	WALGREENS #4842	11/08/2018	\$62.33
	WALGREENS #4842	11/18/2018	\$4.58
	HENRY SCHEIN	11/26/2018	\$50.65
			\$117.56
JEFFREY BELLANTONI	Amazon.com M81K61MW1	11/05/2018	\$171.90
	Amazon.com M801X68V1	11/08/2018	\$26.04
			\$197.94
JENNA HALLMAN	BELLAGIO	11/02/2018	\$293.15
	WAL-MART #4443	11/05/2018	\$41.26
	BEST BUY 00008557	11/06/2018	\$16.54
	PARTY CITY 1052	11/05/2018	\$30.76
	WAL-MART #2712	11/06/2018	\$12.24
	OFFICE DEPOT #379	11/05/2018	\$24.27
	BED BATH & BEYOND #437	11/05/2018	\$41.28
	TARGET 00009639	11/07/2018	\$39.97
	ANDY OWINGS MUSIC CENT	11/06/2018	\$130.79
	5666 Dominos Pizza	11/07/2018	\$135.35
	ONE STOP PARTY SHOP	11/07/2018	\$54.97
	OFFICE DEPOT #379	11/12/2018	\$13.48
	OFFICE DEPOT #379	11/19/2018	\$22.98
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	10/31/2018	\$14.60
	SHEETMUSICPLUS.COM	11/01/2018	\$77.08
	SHEETMUSICPLUS.COM	11/01/2018	\$15.37
			\$107.05
JERRY FUSSELL	Microsoft Xbox	11/10/2018	\$71.99
	GAMEFLY MEMBERSHIP	11/18/2018	\$39.54
	AMZN Mktp US M03IE43P0	11/26/2018	\$21.99
	BESTBUYCOM805589805867	11/26/2018	\$127.33
	AMZN Mktp US M03LP9NV2	11/26/2018	\$77.86

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	BESTBUYCOM805589805867	11/26/2018	\$213.95
	BESTBUYCOM805589805867	11/26/2018	\$256.79
	BESTBUYCOM805589805867	11/26/2018	\$246.09
			\$1,055.54
JESSICA CAUTHEN	FACEBK 6X9LNJWQE2	11/03/2018	\$25.00
	FACEBK 8NZBKHEQE2	11/03/2018	\$25.00
	FACEBK 8BLXRJ2RE2	11/03/2018	\$25.00
	FACEBK 984YRJ2RE2	11/04/2018	\$25.00
	WAL-MART #0585	11/14/2018	\$43.88
	FACEBK X9M9PJERE2	11/21/2018	\$25.00
	FACEBK 6NG3XJWQE2	11/24/2018	\$25.00
	FACEBK E33R3K2RE2	11/27/2018	\$25.00
	ALPHAGRAPHICS	11/28/2018	\$143.47
JESSICA LYNN	WWW.ROBLY.COM	11/02/2018	\$7.00
			\$7.00
JESSICA MARTIN	7-ELEVEN 37147	10/31/2018	\$1.00
	7-ELEVEN 37147	10/31/2018	\$1.07
	AFSP KOTIS2384109	11/04/2018	\$86.49
			\$88.56
JILL STUCKEY	XEROX CORPORATION/RBO	11/07/2018	\$851.89
	STAPLS7207774283000001	11/08/2018	\$234.05
	STAPLS7207878972000001	11/10/2018	\$135.85
	SIGNS BY TOMORROW	11/20/2018	\$21.02
	COMPORIUM-RHTC RP	11/24/2018	\$57.11
	MAC PAPERS	11/20/2018	\$1,138.96
	ULINE SHIP SUPPLIES	11/28/2018	\$207.16
	OFFICE DEPOT #1214	11/28/2018	\$453.59
			\$3,099.63
JIM CONNELL	OVERNIGHTPRINTS	11/12/2018	\$120.65
	USPS PO 4575200913	11/19/2018	\$280.00
	LOWES #00416	11/21/2018	\$45.73
	WAL-MART #0585	11/21/2018	\$81.55
			\$527.93
JIMMY MOREE	D & L APPLIANCE PARTS RH	11/14/2018	\$62.30
			\$62.30
JOAN WEIR	COX MATTHEWS ASSOCIATES	11/09/2018	\$45.00
			\$45.00
JOANN GILLEY	Ryder Engraving Inc	11/15/2018	\$18.25
	DS SERVICES STANDARD COFF	11/17/2018	\$109.54
	IN SHRED WITH US	11/19/2018	\$32.50
			\$160.29
JOANNA HARRIS	ETS PUBS AND SOFTWARE	11/21/2018	\$416.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$416.00
JODI WENDT	AT&T DATA	11/06/2018	\$30.00
	LPGA	11/28/2018	\$450.00
			\$480.00
JOE GOODMAN	LOWES #00416	11/01/2018	\$57.65
	THE HOME DEPOT #1114	11/01/2018	\$42.54
	UNITED REFRIG INC 491	11/13/2018	\$74.95
			\$175.14
JOHN ROBBINS	BP#5916051LOCAL MARKET #	11/02/2018	\$19.71
			\$19.71
JOHN TOBY	CARDINAL RUBBER & SEAL IN	10/30/2018	\$108.04
	BATTERIES PLUS - #0422	11/26/2018	\$10.69
			\$118.73
JOHNATHAN BRABSON	CASH CAR RENTAL ROCK HIL	11/28/2018	\$188.88
			\$188.88
JOSEPH JONES	LOWES #00416	11/01/2018	\$47.51
	THE HOME DEPOT #1114	11/02/2018	\$14.95
	THE HOME DEPOT 1114	11/05/2018	\$205.16
	LOWES #00416	11/06/2018	\$42.84
	LOWES #00416	11/08/2018	\$37.66
	LOWES #00416	11/12/2018	\$78.13
	LOWES #00416	11/13/2018	\$260.05
	THE HOME DEPOT #1114	11/14/2018	\$74.79
	LOWES #00416	11/16/2018	\$99.49
	THE HOME DEPOT #1114	11/27/2018	\$32.93
	ACE BUILDERS HDWE	11/29/2018	\$2.67
	LOWES #00416	11/29/2018	\$22.90
JOSEPH PRUS	THINK SOCIAL PUBLISHING	10/31/2018	\$117.65
			\$117.65
JOYCE CAMP	Amazon.com M88B83KG2	11/15/2018	\$74.70
	SP OZOBOT	11/13/2018	\$50.50
	AMZN Mktp US M05M03CQ2	11/21/2018	\$10.18
	AMZN Mktp US M06G364U1	11/21/2018	\$33.86
	AMZN Mktp US M03M43O22	11/22/2018	\$37.82
	AMZN Mktp US M00CN7FD0	11/21/2018	\$132.88
	AMZN Mktp US M07U77J22	11/27/2018	\$15.99
	AMZN Mktp US M09SP23E2	11/27/2018	\$10.14
	STAPLS7208642719000002	11/27/2018	\$194.43
	STAPLS7208781754000001	11/28/2018	\$133.19
	Amazon.com M07RP6A00	11/28/2018	\$154.87
			\$848.56
JULIAN P.S. SMITH III	PAYPAL SUNCOAST	10/31/2018	\$4.89

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Cardholder	Vendor Name	Purchase Date	Amount	
JULIAN P.S. SMITH III	PAYPAL D GOLDSTEIN	10/31/2018	\$89.99	
	eBay 800-456-3229	11/04/2018	\$26.53	
	PAYPAL ZYLTECH ENG	11/05/2018	\$109.99	
	OFFICE DEPOT #342	11/04/2018	\$32.62	
	ABF TRANSPORTATION SVC	11/05/2018	\$388.24	
	PAYPAL CANDCPAWN	11/06/2018	\$44.95	
	LOWES #00416	11/10/2018	\$8.43	
	Amazon.com M86ES1D10	11/11/2018	\$34.18	
	Amazon.com M83883DP0	11/11/2018	\$16.62	
	LOWES #00416	11/10/2018	\$19.22	
	LOWES #00416	11/10/2018	\$1.71	
	AMZN Mktp US M833V2SF2	11/13/2018	\$100.27	
	PAYPAL FASTENERSIN	11/14/2018	\$14.98	
	PAYPAL RIVERCITY	11/14/2018	\$5.25	
	PAYPAL SIBGENE LLC	11/16/2018	\$359.17	
	PAYPAL TASHARINACO	11/22/2018	\$7.91	
	LOWES #00416	11/23/2018	\$18.36	
	FEDEX 460550764	11/26/2018	\$16.39	
				\$1,299.70
	KARA N. CAUTHEN	RASIXCC INC	11/28/2018	\$103.00
STAPLS7208812426000001		11/29/2018	\$128.05	
			\$231.05	
KARA TRAVERSE	STAPLS7207648547000001	11/07/2018	\$1,161.25	
	STAPLS7208057726000001	11/14/2018	\$86.69	
			\$1,247.94	
KAREN C JONES	Orbitz 7392856426200	11/18/2018	\$21.99	
	AMERICAN AIR0017270076052	11/18/2018	\$762.90	
			\$784.89	
KAREN DERKSEN	Amazon web services	11/02/2018	\$10.00	
	Dropbox 2FPJZD7TYQHx	11/06/2018	\$9.99	
	HENCO NORTH	11/07/2018	\$454.75	
	HENCO NORTH	11/07/2018	\$1,089.15	
	ENTERPRISE RENT-A-CAR	11/14/2018	\$252.37	
	EXXONMOBIL 99181869	11/14/2018	\$74.26	
	LOWES #00416	11/27/2018	\$7.81	
	STAPLS7208743141000001	11/28/2018	\$30.76	
	FRAMINGSUPPLIES.COM	11/28/2018	\$85.21	
	TARGET 00013714	11/29/2018	\$28.87	
	LOWES #00416	11/29/2018	\$29.10	
				\$2,072.27
KAREN OREMUS	INNOVATIVE GREETING	10/31/2018	\$212.95	
	DBC BLICK ART MATERIAL	11/09/2018	\$304.00	
			\$516.95	
KATHARYNE K TEDFORD	THE UPS STORE 4411	10/31/2018	\$10.92	

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYNE K TEDFORD	CAMPUS SAFETY HEALTH AND	11/05/2018	\$150.00
			\$160.92
KATHERINE HARTNETT	PAYPAL UNCCMUNPRES	10/31/2018	\$1,080.75
	DELTA AIR 0062347764508	11/09/2018	\$245.30
	TRAVEL INSURANCE POLICY	11/10/2018	\$22.75
	TRAVEL INSURANCE POLICY	11/10/2018	\$22.75
	AMERICAN AIR0012320406097	11/09/2018	\$262.20
	DELTA AIR Seat Fees	11/09/2018	\$19.99
	AMERICAN AIR0012321011353	11/13/2018	\$334.20
	TRAVEL INSURANCE POLICY	11/14/2018	\$22.75
	PAYPAL SASA	11/20/2018	\$110.00
			\$2,120.69
KATHLEEN PARK	STAPLS7207226912000001	10/31/2018	\$18.00
	EB MENTOR TRAINER CER	11/05/2018	\$40.00
	STAPLS7207874173000001	11/10/2018	\$10.85
	DARKNESS TO LIGTH	11/15/2018	\$914.72
	REI GREENWOODHEINEMANN	11/20/2018	\$337.88
		\$1,321.45	
KATHRYN WILSON	Ryder Engraving Inc	11/13/2018	\$23.15
		\$23.15	
KATHY LYON	WAL-MART #6962	11/19/2018	\$40.83
	WAL-MART #6962	11/28/2018	\$10.95
		\$51.78	
KATIE PRICE	FACEBK HNC5BJS2W2	11/14/2018	\$10.85
	FACEBK GNC5BJS2W2	11/14/2018	\$32.88
		\$43.73	
KATIE SARDELLI	TARGET 00013714	11/02/2018	\$13.57
	DOLLAR TREE	11/06/2018	\$9.35
	SAMSCLUB #6236	11/07/2018	\$19.73
	ACADEMY SPORTS #137	11/07/2018	\$48.14
	MICHAELS STORES 2723	11/12/2018	\$13.70
	WAL-MART #6962	11/19/2018	\$41.65
	SAMSCLUB #6236	11/26/2018	\$23.58
		\$169.72	
KELLY HUBER	VZWRLSS APOCC VISB	11/02/2018	\$54.27
		\$54.27	
KELLY MCGINNIS	WINGATE INN	10/30/2018	\$98.79
	NSCA	10/31/2018	\$265.00
	WINGATE INN	10/30/2018	\$296.37
	ORTHOCAROLINA PA	10/31/2018	\$450.00
	WINGATE INN	10/30/2018	\$692.64
	NCAA FULFILLMENT	10/31/2018	\$49.33
	STAPLS7207315346000001	11/01/2018	\$22.92
	UNITED 0162424080416	11/01/2018	\$185.10

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	BORDEN DAIRY COMPANY	11/02/2018	\$95.18
	FRONTIER AI C9NLRG	11/06/2018	\$188.20
	AMERICAN AIR0012319961301	11/06/2018	\$385.70
	CASH CAR RENTAL ROCK HIL	11/07/2018	\$283.60
	PERFORMANCE HEALTH SUP	11/11/2018	\$559.97
	BORDEN DAIRY COMPANY	11/09/2018	\$95.05
	CASH CAR RENTAL ROCK HIL	11/13/2018	\$29.29
	BORDEN DAIRY COMPANY	11/16/2018	\$71.58
	TEXON TOWEL AND SUPPLY	11/19/2018	\$197.77
	SIGN TECHNIQUES	11/28/2018	\$899.29
	HOMEDEPOT.COM	11/28/2018	\$184.03
			\$5,049.81
KELLY MICHELLE MITCHAM	IPROMOTEU	11/07/2018	\$309.27
	RASIXCC INC	11/09/2018	\$2,072.80
	NASD	11/20/2018	\$868.49
			\$3,250.56
KELLY SHELTON	SNIPES CO	11/05/2018	\$41.62
	AMERICAN HOTEL REGISTER	11/13/2018	\$653.65
	DS SERVICES STANDARD COFF	11/17/2018	\$47.29
			\$742.56
KEN SCOGGINS	NICHOLS STORE	11/06/2018	\$81.28
	CRAIG'S FIREARM SUPPLY	11/14/2018	\$966.56
			\$1,047.84
KENNY GALLAGHER	LOWES #00416	11/05/2018	\$207.62
	LOWES #00416	11/07/2018	\$41.25
	THE HOME DEPOT #1114	11/08/2018	\$79.78
	LOWES #00416	11/14/2018	\$73.57
	LOWES #00416	11/16/2018	\$34.81
			\$437.03
KEVIN AMARO	LOWES #00416	11/07/2018	\$172.15
	GREENWAY WASTE SOLUTIONS	11/20/2018	\$800.00
	ROTO ROOTER	11/21/2018	\$1,106.00
	LOWES #00416	11/26/2018	\$40.08
			\$2,118.23
KEVIN PENDLEY	GOLF COACHES ASSOC AMERI	11/27/2018	\$400.00
	ACUSHNET COMPANY	11/28/2018	\$362.73
	ACUSHNET COMPANY	11/28/2018	\$262.69
			\$1,025.42
KIMARIE WHETSTONE	AMZN Mktp US M87L84581	11/05/2018	\$14.70
	VZWRLSS APOCC VISB	11/06/2018	\$61.76
	STAPLS7207642591000001	11/07/2018	\$33.30
			\$109.76
KIMBERLY FOSTER	HERTZ RENT-A-CAR	11/01/2018	\$197.61
	7-ELEVEN 35567	11/01/2018	\$38.11

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FOSTER	HERTZ RENT-A-CAR	11/10/2018	\$290.19
	7-ELEVEN 35567	11/10/2018	\$26.01
	SHELL OIL 57544881402	11/08/2018	\$27.04
	KRISPY KREME #561	11/09/2018	\$10.02
			\$588.98
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	11/02/2018	\$30.00
	RASIXCC INC	11/05/2018	\$60.81
	STAPLS7207570549000001	11/06/2018	\$178.99
	NETWORK FOR GOOD INC	11/06/2018	\$75.00
	B&H PHOTO 800-606-6969	11/08/2018	\$78.83
	SMARTJOBBOARD	11/09/2018	\$49.00
	WAL-MART #4593	11/12/2018	\$55.99
	CASH CAR RENTAL ROCK HIL	11/12/2018	\$267.24
	ZOOM.US	11/14/2018	\$14.99
	5660 Dominos Pizza	11/14/2018	\$182.29
	THE TIMES AND DEMOCRAT	11/15/2018	\$11.00
	SMK WUFOO.COM CHARGE	11/17/2018	\$85.00
	CASH CAR RENTAL ROCK HIL	11/20/2018	\$104.90
	SCHED ORG	11/17/2018	\$25.00
	STAPLS7208567170000001	11/24/2018	\$13.56
	BHM THE MORNING NEWS	11/23/2018	\$2.95
	THE STATE NEWSPAPER	11/26/2018	\$99.00
	THE HERALD CIRCULATION	11/26/2018	\$19.99
	ISLANDPACKET CIRCULATI	11/26/2018	\$19.99
	DIGITAL NEWSPAPER SUBSCRI	11/26/2018	\$13.86
	SPIRIT COMMUNICATIONS EB	11/27/2018	\$3.11
	STAPLS7208717151000001	11/28/2018	\$27.78
KINYATA ADAMS BROWN	NASPA NIMBLE	11/05/2018	\$26.00
	GROUCHOS DELI OF ROCK HIL	11/07/2018	\$50.72
	NASPA NIMBLE	11/12/2018	\$75.00
	VZWRLSS APOCC VISB	11/17/2018	\$38.01
	TARGET 00010819	11/23/2018	\$78.28
			\$268.01
KIRK MCSWAIN	SIGN TECHNIQUES	11/01/2018	\$38.52
	MISTER CANDLE CORP.	11/06/2018	\$144.49
	STAPLS7207591775000001	11/06/2018	\$79.30
	WAL-MART #6962	11/07/2018	\$39.33
	CHRONICLEHI	11/08/2018	\$395.00
	STAPLS7207922180000001	11/10/2018	\$72.69
	MYRON CORP	11/28/2018	\$52.05
	WAL-MART #6962	11/29/2018	\$24.78
			\$846.16
KWABENA SANKOFA	APAMEMBERDUESSUBS	11/13/2018	\$247.00
			\$247.00

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE CHILDERS	CES 29	10/31/2018	\$247.97
	CAROLINA ELECTRICAL SUPPLY	10/31/2018	\$54.57
	LOWES #00416	11/02/2018	\$64.46
	CES 29	11/05/2018	\$5.91
	CES 29	11/08/2018	\$535.95
	LOWES #00416	11/12/2018	\$57.78
	THE HOME DEPOT #1114	11/12/2018	\$42.74
	CES 29	11/14/2018	\$1,587.62
	THE HOME DEPOT #1114	11/14/2018	\$21.37
	LOWES #00416	11/27/2018	\$32.05
LAURA FOSTER	VZWRLSS APOCC VISB	11/06/2018	\$65.46
			\$65.46
LAURA GARDNER	Amazon.com M039054S1	11/21/2018	\$19.06
	DBC BLICK ART MATERIAL	11/25/2018	\$132.36
	TALAS	11/26/2018	\$138.97
	TALAS	11/28/2018	\$89.84
	ROYALWOOD LTD	11/28/2018	\$118.26
			\$498.49
LAURA WHITE	VZWRLSS APOCC VISB	11/06/2018	\$121.36
			\$121.36
LAUREN CLARKSON	PPG PAINTS 9245	11/12/2018	\$6.06
	OREILLY AUTO #1450	11/12/2018	\$90.56
	SIGN TECHNIQUES	11/14/2018	\$140.95
	7-ELEVEN 37147	11/13/2018	\$25.00
	7-ELEVEN 37147	11/16/2018	\$29.11
	WALLACE SAFE AND LOCK REP	11/28/2018	\$13.91
			\$305.59
LEAH DYJAK	AMZN Mktp US M01YI5NF0	11/25/2018	\$159.00
	AMZN Mktp US M067X2JG1	11/25/2018	\$450.00
	AMZN Mktp US M04BZ4L52	11/25/2018	\$64.00
	B&H PHOTO 800-606-6969	11/27/2018	\$1,200.71
	GOPRO WWW.GOPRO.COM	11/28/2018	\$481.48
			\$2,355.19
LEELAND CLARK	STAPLS7207419105000001	11/02/2018	\$12.77
	STAPLS7207467047000001	11/03/2018	\$8.72
	DEDOOSE DEDOOSE	11/08/2018	\$14.95
	AMERICAN AIR0012322974669	11/26/2018	\$482.90
	CSWE - APM	11/28/2018	\$630.00
			\$1,149.34
LEIGH POOLE	Dropbox P8ZLTP889HDK	11/11/2018	\$9.99
	AMERICAN COUNCIL ON EDUCA	11/21/2018	\$275.00
			\$284.99
LEON WILLIAMS	BEARING DIST ROCK HILL	11/01/2018	\$46.34

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	JOHNSTONE SUPPLY	11/07/2018	\$156.12
	JOHNSTONE SUPPLY	11/12/2018	\$27.53
	BEARING DIST ROCK HILL	11/19/2018	\$399.73
	AUTOZONE #1002	11/21/2018	\$11.76
	HARBOR FREIGHT TOOLS 563	11/21/2018	\$24.58
	JOHNSTONE SUPPLY	11/29/2018	\$100.05
			\$766.11
LINDA MCKEOWN	AMZN Mktp US M81707P81	10/31/2018	\$85.22
	VWR INTERNATIONAL INC	11/02/2018	\$59.04
	UGA RESEARCH SERV/CRS	11/01/2018	\$142.26
	AIRGAS SOUTH	10/31/2018	\$258.81
	ELECTRON MICROSCOPY SCIEN	11/01/2018	\$275.01
	KMART 7043	11/02/2018	\$17.94
	CAROLINA BIOLOGIC SUPPLY	11/05/2018	\$58.00
	TFS FISHERSCI ECOM ATL	11/06/2018	\$123.96
	WALGREENS #4842	11/06/2018	\$6.88
	TFS FISHERSCI ECOM ATL	11/06/2018	\$52.43
	VWR INTERNATIONAL INC	11/07/2018	\$209.53
	TFS FISHERSCI ECOM ATL	11/07/2018	\$146.69
	PAYPAL ZYLTECH ENG	11/07/2018	\$109.99
	GSA DUES	11/07/2018	\$25.00
	TFS FISHERSCI ECOM ATL	11/07/2018	\$387.34
	THORLABS	11/08/2018	\$73.88
	VWR INTERNATIONAL INC	11/09/2018	\$239.06
	CAROLINA BIOLOGIC SUPPLY	11/08/2018	\$25.53
	AMERICAN TYPE CULTURE COL	11/10/2018	\$490.00
	BURPEE SEED COMPANY	11/09/2018	\$30.93
	VWR INTERNATIONAL INC	11/15/2018	\$18.91
	WESTERN SCIENTIFIC CO	11/12/2018	\$55.00
	VWR INTERNATIONAL INC	11/15/2018	\$64.50
	DOLLAR TREE	11/14/2018	\$16.05
	TFS FISHERSCI ECOM ATL	11/15/2018	\$60.98
	VWR INTERNATIONAL INC	11/16/2018	\$37.82
	TFS FISHERSCI ECOM ATL	11/17/2018	\$60.98
	CAROLINA BIOLOGIC SUPPLY	11/19/2018	\$27.14
	HUNT OPTICS & IMAGING, I	11/19/2018	\$51.36
	EARTH FARE #250	11/19/2018	\$2.20
	STAPLS7208451844000001	11/20/2018	\$9.79
	DROSOPHILA MEETING	11/22/2018	\$150.00
	VWR INTERNATIONAL INC	11/22/2018	\$21.50
DROSOPHILA MEETING	11/22/2018	\$362.00	
TFS FISHERSCI ECOM ATL	11/22/2018	\$389.48	
TFS FISHERSCI ECOM ATL	11/22/2018	\$250.12	
TFS FISHERSCI ECOM ATL	11/21/2018	\$207.90	
TFS FISHERSCI ECOM ATL	11/22/2018	\$335.70	
TFS FISHERSCI ECOM ATL	11/21/2018	\$229.57	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PRAXAIR DIST INC OAM	11/26/2018	\$135.33
	PUBLIX SUPERMARKETS #1485	11/27/2018	\$23.20
	VWR INTERNATIONAL INC	11/28/2018	\$47.70
	RMG REGUS	11/28/2018	\$149.00
	LIDL #1017	11/27/2018	\$70.83
	DRI DRG WDT(SNDK PARENT)	11/29/2018	\$37.40
	AIRGAS SOUTH	11/29/2018	\$237.28
			\$5,869.24
LINDSEY W HILL	NAFSA WEB	11/07/2018	\$295.00
		\$295.00	
LISA BENJAMIN	DOLLAR TREE	10/31/2018	\$12.00
	4IMPRINT	11/01/2018	\$394.56
	DOMINO'S 5630	11/12/2018	\$40.67
	DOMINO'S 5630	11/13/2018	\$20.79
	BOB WILLIAMS SPECIALTY	11/14/2018	\$524.35
	ROBERT VAN ALLEN GROUP	11/14/2018	\$826.93
	BOB WILLIAMS SPECIALTY	11/14/2018	\$542.15
	BOB WILLIAMS SPECIALTY	11/14/2018	\$623.41
		\$2,984.86	
LISA JOHNSON	DELTA AIR 0062349755851	11/28/2018	\$661.53
		\$661.53	
LORI TUTTLE	USPS PO 4575200913	11/05/2018	\$5.57
	JANE'S CREATIVE DESIGNS F	11/09/2018	\$116.10
		\$121.67	
LYDIA JOHNSON	VZWRLSS APOCC VISB	11/02/2018	\$51.43
	RASIXCC INC	11/06/2018	\$132.33
	COMPORIUM-RHTC	11/07/2018	\$396.64
	STAPLS7207639916000001	11/07/2018	\$33.30
	COMPORIUM-RHTC	11/08/2018	\$279.67
	STAPLS7208279802000001	11/16/2018	\$24.10
		\$917.47	
MARK HAMILTON	B&H PHOTO 800-606-6969	11/12/2018	\$73.83
	KEH	11/13/2018	\$149.00
	B&H PHOTO 800-606-6969	11/14/2018	\$349.78
	PAYPAL JDANNYWIL	11/20/2018	\$117.50
	B&H PHOTO 800-606-6969	11/20/2018	\$254.51
		\$944.62	
MARK Y HERRING	CASH CAR RENTAL ROCK HIL	11/05/2018	\$164.86
	AMZN Mktp US M87DI8882	11/08/2018	\$25.86
	STAPLS7207768918000001	11/08/2018	\$51.70
	STAPLS7207757857000001	11/08/2018	\$143.53
	STAPLS7207778873000001	11/09/2018	\$46.55
	AMZN Mktp US M84RB2QF1	11/09/2018	\$25.90
	EB ALADN 2019 CONFERE	11/09/2018	\$495.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARK Y HERRING	AMZN Mktp US M83VB86R1	11/09/2018	\$29.77	
	AMZN Mktp US M89QI7Q21	11/09/2018	\$33.56	
	DROPBOX 2L5KVHQK544S	11/11/2018	\$99.00	
	PRZCHARGE.PREZI.COM	11/09/2018	\$10.00	
	AMZN Mktp US M80K81DI2	11/12/2018	\$38.80	
	Amazon.com M88YM22K1	11/12/2018	\$135.28	
	Ryder Engraving Inc	11/12/2018	\$18.55	
	OTTERBOX/LIFEPROOF	11/14/2018	\$85.59	
	AMZN Mktp US M849S7WQ0	11/16/2018	\$29.77	
	AMZN Mktp US M88334IZ1	11/16/2018	\$25.90	
	STAPLS7208424605000001	11/20/2018	\$48.03	
	DRI AMERICANLIBRARY	11/20/2018	\$191.00	
	PRINT SOLUTIONS IN	11/26/2018	\$271.73	
	WAYFAIR Wayfair	11/27/2018	\$424.78	
	STAPLS7208689840000001	11/27/2018	\$6.14	
	THE MET MUSEUM STORE CC	11/28/2018	\$88.95	
			\$2,490.25	
	MARY ELLEN LOROW	Amazon.com M84WN7PLO	10/31/2018	\$12.31
		SC.GOV	10/30/2018	\$9.14
STAPLS7207199813000001		10/31/2018	\$19.57	
Amazon.com M862Z1XL0		11/03/2018	\$108.97	
SQ KRISTIN SOBIESK		11/04/2018	\$70.00	
STAPLS7207469182000001		11/03/2018	\$28.75	
IBT IIS FINGERPRINT COM		11/13/2018	\$33.50	
AMZN Mktp US M84O59IQ1		11/16/2018	\$14.98	
IBT IIS FINGERPRINT COM		11/16/2018	\$33.50	
STAPLS7208263274000001		11/16/2018	\$24.31	
IBT IIS FINGERPRINT COM		11/20/2018	\$33.50	
SC.GOV		11/20/2018	\$25.41	
STAPLS7208263274000002		11/29/2018	\$70.07	
			\$484.01	
MARY S OKEY-HAMRICK	STAPLES 00111211	11/07/2018	\$14.12	
	AMZN Mktp US M85ZZ6QZ1	11/08/2018	\$17.98	
	STAPLS7207823195000001	11/09/2018	\$26.58	
	AAPOR	11/10/2018	\$225.00	
	TARGET 00013714	11/12/2018	\$23.50	
	SPIRIT COMMUNICATIONS EB	11/16/2018	\$588.18	
	FIND GREAT PEOPLE, LLC	11/26/2018	\$708.23	
	FIND GREAT PEOPLE, LLC	11/27/2018	\$2,483.80	
		\$4,087.39		
MARYELLEN HINSON	CASH CAR RENTAL ROCK HIL	10/31/2018	\$39.61	
	CASH CAR RENTAL ROCK HIL	10/31/2018	\$39.61	
	CASH CAR RENTAL ROCK HIL	11/01/2018	\$52.45	
	STAPLS7207426503000001	11/03/2018	\$10.66	
	WINTHROP UNIVERSITY	11/05/2018	\$83.00	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARYELLEN HINSON	STAPLS7207561256000001	11/06/2018	\$33.93	
	CASH CAR RENTAL ROCK HIL	11/07/2018	\$39.61	
	CASH CAR RENTAL ROCK HIL	11/07/2018	\$39.61	
	AMZN Mktp US M89BR7881	11/07/2018	\$34.97	
	CASH CAR RENTAL ROCK HIL	11/08/2018	\$52.45	
	CASH CAR RENTAL ROCK HIL	11/08/2018	\$146.98	
	STAPLS7207937834000001	11/10/2018	\$66.60	
	STAPLS7207866889000001	11/09/2018	\$19.19	
	STAPLS7207913099000001	11/10/2018	\$188.31	
	CASH CAR RENTAL ROCK HIL	11/09/2018	\$13.98	
	STAPLS7208031185000001	11/13/2018	\$9.79	
	STAPLS7208061704000002	11/14/2018	\$22.25	
	CASH CAR RENTAL ROCK HIL	11/14/2018	\$39.61	
	STAPLS7208331460000002	11/17/2018	\$289.51	
	STAPLS7208461282000001	11/20/2018	\$12.28	
	WAL-MART #6962	11/20/2018	\$120.28	
	STAPLS7208061704000001	11/20/2018	\$5.13	
	STAPLS7208331460000001	11/20/2018	\$471.84	
	STAPLS7208360601000001	11/20/2018	\$26.70	
	STAPLS7208538292000001	11/21/2018	\$70.61	
	STAPLS7208677770000001	11/27/2018	\$11.29	
	MICHAELS STORES 2723	11/28/2018	\$18.39	
	STAPLS7208788260000001	11/28/2018	\$67.40	
				\$2,026.04
	MATT BROWN	THE HOME DEPOT #1114	10/30/2018	\$75.19
		JOHNSTONE SUPPLY	11/06/2018	\$135.20
		THE HOME DEPOT 1114	11/12/2018	\$273.25
			\$483.64	
MATTHEW MARTIN	FACEBK S3B6ZH32	10/31/2018	\$41.16	
	GLAMOURGODDESSJEWEL	11/02/2018	\$52.47	
	THE HOME DEPOT #1114	11/06/2018	\$9.61	
	WOODY'S MUSIC	11/12/2018	\$148.67	
	WAL-MART #0585	11/13/2018	\$6.39	
	MOE'S ONLINE #192	11/14/2018	\$252.77	
	WOODY'S MUSIC	11/14/2018	\$60.95	
	SCMS INC.	11/14/2018	\$128.32	
	AMZN Mktp US M897V8950	11/14/2018	\$152.72	
	AMZN Mktp US M845A6UT1	11/15/2018	\$241.47	
	EIG CONSTANTCONTACT.COM	11/15/2018	\$101.65	
	AMZN Mktp US M84DF2RJ0	11/16/2018	\$187.92	
	AMERICAN AIR0010636339720	11/15/2018	\$24.31	
	AMERICAN AIR0012321458454	11/15/2018	\$482.90	
	WAL-MART #6962	11/16/2018	\$44.21	
	GOOGLE YouTube TV	11/17/2018	\$37.45	
	MORTON AMUSEMENT INF	11/19/2018	\$300.00	
	ESPN PLUS	11/22/2018	\$53.49	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MARTIN	WOODY'S MUSIC	11/27/2018	\$64.17
	ESPN PLUS	11/28/2018	\$5.34
			\$2,395.97
MEGAN BAGGARLY	CHARLOTTE CHAMBER	11/07/2018	\$25.00
	PUBLIX SUPERMARKETS #1485	11/15/2018	\$25.95
	5630 Dominos Pizza	11/20/2018	\$51.69
	WINTHROP UNIV BOOKSTORE	11/20/2018	\$21.40
	WAL-MART #0585	11/29/2018	\$14.85
			\$138.89
MEGAN ROLF	MARCA	10/31/2018	\$36.02
	EXXONMOBIL 99199788	10/30/2018	\$18.33
	DRI 48HOURPRINT	11/12/2018	\$709.13
	IN MY COLLEGE GUIDE	11/13/2018	\$2,495.00
	HERTZ RENT-A-CAR	11/17/2018	\$480.97
			\$3,739.45
MELVIN ORR	LOWES #00416	11/01/2018	\$38.46
	PPG PAINTS 9245	11/02/2018	\$5.35
	PPG PAINTS 9245	11/05/2018	\$26.75
	PPG PAINTS 9245	11/14/2018	\$26.75
	PPG PAINTS 9245	11/16/2018	\$53.50
	PPG PAINTS 9245	11/26/2018	\$34.44
			\$185.25
MICHAEL THOMAS	GATEWAY SUPPLY COMPANY	11/07/2018	\$82.67
	LOWES #00416	11/12/2018	\$39.53
	ATLANTIC COASTAL SUPPLY	11/13/2018	\$564.96
	THE HOME DEPOT #1114	11/14/2018	\$17.62
	BEST PLUMBING SPECIALTIES	11/19/2018	\$108.96
	FERGUSON ENT #123	11/28/2018	\$205.44
	FERGUSON ENT #123	11/28/2018	\$5.61
			\$1,024.79
MICHELE SMITH	AMERICAN AIR0012319253981	11/02/2018	\$552.60
		\$552.60	
MICHELLE HARE	STAPLES 00111211	11/20/2018	\$34.23
		\$34.23	
MICHELLE LIVEK	SCAEA	11/09/2018	\$138.00
		\$138.00	
MICHELLE WOLF	GIANTMICROBES COM	11/05/2018	\$235.94
	WM SUPERCENTER #3733	11/05/2018	\$48.12
	SNFRD/DYMO/PKRPN/ELMER	11/06/2018	\$288.13
	TARGET 00021329	11/12/2018	\$233.71
	TARGET 00013714	11/13/2018	\$115.67
	WAL-MART #3733	11/14/2018	\$140.17
	TARGET 00010876	11/23/2018	\$22.52
	OFFICE DEPOT #342	11/26/2018	\$203.19

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MICHELLE WOLF	WM SUPERCENTER #585	11/28/2018	\$484.28	
	WAL-MART #6962	11/28/2018	\$41.64	
			\$1,813.37	
MIKE HEVELOW	HARBOR FREIGHT TOOLS 563	11/12/2018	\$13.90	
	LOWES #00416	11/12/2018	\$37.78	
			\$51.68	
MIKE HOWLAND	SQ PHENOM HOOP REP	11/03/2018	\$53.50	
	PREP HOOPS	11/07/2018	\$10.99	
	PAYPAL ILEFTMYSTUF	11/07/2018	\$20.04	
			\$84.53	
MITCHELL HILL	AMERICAN AIR0012318740622	10/30/2018	\$366.11	
	KORNEY BOARD INC	11/01/2018	\$22.65	
	ESPN PLUS	11/06/2018	\$5.34	
	DICK'S SPORTING GOODS692	11/08/2018	\$32.07	
	AMERICAN AIR0010272919551	11/09/2018	\$60.00	
	AMERICAN AIR0010635963893	11/09/2018	\$64.38	
	WAL-MART #0361	11/09/2018	\$59.09	
	AMERICAN AIR0010635978296	11/09/2018	\$64.38	
	AMERICAN AIR0012602920026	11/09/2018	\$200.00	
	AMERICAN AIR0010635963176	11/09/2018	\$40.56	
	AMERICAN AIR0010635963635	11/09/2018	\$64.38	
	AMERICAN AIR0012602919948	11/09/2018	\$330.00	
	AMERICAN AIR0010272919296	11/09/2018	\$60.00	
	AMERICAN AIR0010636031991	11/10/2018	\$26.20	
	AMERICAN AIR0010272919429	11/09/2018	\$60.00	
	AMERICAN AIR0010273051265	11/11/2018	\$600.00	
	AMERICAN AIR0012320650696	11/11/2018	\$432.81	
	TRAVEL INSURANCE POLICY	11/12/2018	\$28.13	
	WALMART.COM	11/15/2018	\$98.04	
	WAL-MART #6962	11/17/2018	\$7.94	
	PAYPAL KENPOM.COM	11/18/2018	\$19.95	
	WAL-MART #6962	11/18/2018	\$119.22	
	SAVE A LOT #594	11/17/2018	\$5.89	
	WAL-MART #0585	11/19/2018	\$26.84	
	STAPLES 00111211	11/19/2018	\$282.77	
	WAL-MART #6962	11/24/2018	\$22.31	
	WM SUPERCENTER #4593	11/25/2018	\$34.69	
	WM SUPERCENTER #585	11/27/2018	\$152.43	
	DOUBLETREE COLLINSVILLE	11/28/2018	\$666.87	
			\$3,953.05	
	MONICA BENNETT	ADOBE CREATIVE CLOUD	10/31/2018	\$29.99
		ADOBE CREATIVE CLOUD	10/31/2018	\$29.99
THE BUSINESS JOURNALS		11/02/2018	\$110.00	
VZWRLSS APOCC VISB		11/06/2018	\$52.05	
CASE		11/14/2018	\$120.00	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	THE CHARLOTTE OBSVR SU	11/15/2018	\$13.93
	THE HERALD CIRCULATION	11/27/2018	\$49.99
			\$405.95
MONICA MITROVICH	CASH CAR RENTAL ROCK HIL	10/31/2018	\$84.55
	EAST COAST AP MARKETING L	11/02/2018	\$937.96
	EAST COAST AP MARKETING L	11/02/2018	\$1,203.91
	SHELL OIL 12478572006	11/02/2018	\$10.00
	TWCARENA/HORNETS/SWARM	11/28/2018	\$485.50
		\$2,721.92	
NANCY VIENNA	OFFICE ENVIRONMENTS	11/01/2018	\$345.96
	RASIXCC INC	11/05/2018	\$51.11
	CASH CAR RENTAL ROCK HIL	11/09/2018	\$81.22
	RASIXCC INC	11/27/2018	\$103.00
		\$581.29	
NATALIE HOZAK	UNITED 0162423932534	10/31/2018	\$261.10
	UNITED 0162423932500	10/31/2018	\$261.10
	WAL-MART #6962	11/01/2018	\$7.40
	UNITED 0162423932547	10/31/2018	\$261.10
	UNITED 0162423932581	10/31/2018	\$261.10
	UNITED 0162423932554	10/31/2018	\$261.10
	UNITED 0162423932501	10/31/2018	\$261.10
	UNITED 0162423932537	10/31/2018	\$261.10
	UNITED 0162423932546	10/31/2018	\$261.10
	PAPA JOHNS #305	11/01/2018	\$29.92
	UNITED 0162423932583	10/31/2018	\$261.10
	UNITED 0162423932553	10/31/2018	\$261.10
	UNITED 0162423932504	10/31/2018	\$261.10
	UNITED 0162423932542	10/31/2018	\$261.10
	UNITED 0162423932585	10/31/2018	\$261.10
	UNITED 0162423932551	10/31/2018	\$261.10
	UNITED 0162423932562	10/31/2018	\$261.10
	UNITED 0162423932574	10/31/2018	\$261.10
	UNITED 0162423932516	10/31/2018	\$261.10
	UNITED 0162423932498	10/31/2018	\$261.10
	UNITED 0162423932549	10/31/2018	\$261.10
	UNITED 0162423932539	10/31/2018	\$261.10
	UNITED 0162423932558	10/31/2018	\$261.10
	UNITED 0162423932586	10/31/2018	\$261.10
	UNITED 0162423932578	10/31/2018	\$261.10
	TAQUERIA EL MANHATTAN	11/01/2018	\$27.06
	ROCK HILL DINER	11/03/2018	\$6.37
	CHICK-FIL-A #00835	11/03/2018	\$7.49
	THE PUMP HOUSE RESTAURANT	11/02/2018	\$138.99
	NEWK'S ROCK HILL	11/02/2018	\$29.60
	ADVENTURE AIRSPORTS -ROCK	11/02/2018	\$24.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	AMZN Mktpl US M86ZV3BW1	11/06/2018	\$241.70
	STAPLS7207575134000001	11/06/2018	\$885.49
	AMZN Mktpl US M85PD7DL1	11/11/2018	\$15.80
	TOYOTA OF ROCK HILL	11/08/2018	\$300.00
	STAPLS7207877922000001	11/10/2018	\$42.69
	STAPLS7208164122000001	11/15/2018	\$97.13
	AMZN Mktpl US M83IW0772	11/15/2018	\$56.99
	STAPLS7208164122000002	11/16/2018	\$1.38
	LIGHTBULBSCOM	11/16/2018	\$200.17
	COMPORIUM-RHTC RP	11/24/2018	\$9.70
	DISCOUNTMUGS.COM	11/27/2018	\$229.05
	CASH CAR RENTAL ROCK HIL	11/29/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	11/29/2018	\$84.55
NEAL W. MILLER	STAPLS7207366659000002	11/03/2018	\$42.79
	STAPLS7207366659000001	11/02/2018	\$66.13
	STAPLS7208069880000001	11/14/2018	\$50.71
	POLLSTAR	11/16/2018	\$598.00
	JANE'S CREATIVE DESIGNS F	11/27/2018	\$10.70
			\$768.33
NICHOLAS GROSSEHME	NEW ENGLAND BIOLABS	11/01/2018	\$366.00
	EUROFINS GENOMICS LLC	11/20/2018	\$10.00
			\$376.00
NIKKI FORD	AMERIPRIDE DBA PLUS	11/01/2018	\$64.61
	STAPLS7207205487000001	10/31/2018	\$582.02
	STAPLS7207237784000001	10/31/2018	\$154.06
	SHARPS COMPLIANCE, INC	11/07/2018	\$55.00
	MERCEDES MEDICAL, LLC	11/13/2018	\$269.46
	AMA BOOKS & PRODUCTS	11/14/2018	\$62.21
	AIRGAS SOUTH	11/13/2018	\$48.24
	AMERIPRIDE DBA PLUS	11/14/2018	\$64.61
	LABELVALUE.COM	11/20/2018	\$142.24
	KMART 7043	11/26/2018	\$85.08
	SHARPS COMPLIANCE, INC	11/27/2018	\$55.00
	AMERIPRIDE DBA PLUS	11/28/2018	\$64.61
PAMELA JACO	HOMEDEPOT.COM	11/02/2018	\$133.11
	AIRGAS SOUTH	11/05/2018	\$31.78
	PRAXAIR DIST INC OAM	11/06/2018	\$128.58
	PRAXAIR DIST INC OAM	11/06/2018	\$196.49
	PRAXAIR DIST INC OAM	11/06/2018	\$162.84
			\$652.80
PAMELA PURSER	GRAINGER	11/06/2018	\$73.58
	RUSSO DUMPSTER SERVICES	11/09/2018	\$450.00
	FARMERS EXCHANGE	11/13/2018	\$484.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	GRAINGER	11/13/2018	\$94.80
	GRAINGER	11/27/2018	\$1,267.02
			\$2,369.42
PAMELA T VARRASO	TLF CINDYS FLOWER SHOP	10/31/2018	\$306.02
	CLARION INN MT. PLEASA	11/03/2018	\$111.38
	CASH CAR RENTAL ROCK HIL	11/02/2018	\$84.43
	CLARION INN MT. PLEASA	11/03/2018	\$111.38
	CLARION INN MT. PLEASA	11/03/2018	\$111.38
	CASH CAR RENTAL ROCK HIL	11/02/2018	\$84.43
	NCFR NATCOUNCONFAMRELATIO	11/05/2018	\$195.00
	DOLLAR TREE	11/06/2018	\$22.47
	AMZN Mktp US M84C29830	11/07/2018	\$34.85
	Etsy.com	11/07/2018	\$4.00
	AMZN Mktp US M85FL1QK0	11/08/2018	\$7.01
	STAPLS6923880877000	11/08/2018	\$50.60
	ACUI ASSOC OF COLLEGE	11/13/2018	\$1,392.00
			\$2,514.95
PAT OWENS	Amazon.com M01H44JB2	11/28/2018	\$51.02
			\$51.02
PATRICIA RILEY	AMZN Mktp US M87JJ8GT1	11/02/2018	\$41.78
	TARGET 00013714	11/01/2018	\$5.09
	7-ELEVEN 37147	11/07/2018	\$11.00
	WAL-MART #4593	11/13/2018	\$69.73
	WAL-MART #6962	11/18/2018	\$31.83
	5630 Dominos Pizza	11/18/2018	\$58.54
		\$217.97	
PAULA GAROFALO	RENTAL CAR TOLLS	11/09/2018	\$20.15
			\$20.15
PENNY COTTER	CASH CAR RENTAL ROCK HIL	10/31/2018	\$157.35
	CASH CAR RENTAL ROCK HIL	10/31/2018	\$338.20
	INTERCOLLEGIATE TENNIS	10/31/2018	\$160.00
	SOUTHPAW SCREEN PRINTING	11/01/2018	\$108.23
	COMFORT SUITES	10/31/2018	\$109.89
	COMFORT SUITES	10/31/2018	\$109.89
	SOUTHPAW SCREEN PRINTING	11/01/2018	\$937.40
	COMFORT SUITES	10/31/2018	\$219.78
	COMFORT SUITES	10/31/2018	\$219.78
	COMFORT SUITES	10/31/2018	\$109.89
	COMFORT SUITES	10/31/2018	\$109.89
	COMFORT SUITES	10/31/2018	\$109.89
	COMFORT SUITES	10/31/2018	\$109.89
	SOUTHPAW SCREEN PRINTING	11/01/2018	\$272.00
	COMFORT SUITES	10/31/2018	\$109.89
	COMFORT SUITES	10/31/2018	\$109.89
COMFORT SUITES	10/31/2018	\$109.89	
PG CROSSCHECKER.COM	11/01/2018	\$450.00	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY COTTER	CASH CAR RENTAL ROCK HIL	11/05/2018	\$153.84
	CASH CAR RENTAL ROCK HIL	11/08/2018	\$123.65
	LOGO WORKS INC	11/12/2018	\$134.00
	5630 Dominos Pizza	11/13/2018	\$101.10
	SOUTHPAW SCREEN PRINTING	11/13/2018	\$169.00
	LOGO WORKS INC	11/14/2018	\$200.00
	DOMINO'S 5630	11/14/2018	\$47.24
	5630 Dominos Pizza	11/17/2018	\$107.64
	5630 Dominos Pizza	11/17/2018	\$55.32
	STAPLS7208245040000001	11/16/2018	\$35.79
	CASH CAR RENTAL ROCK HIL	11/19/2018	\$156.24
	SQ TENNIS CABANA	11/27/2018	\$10.00
	COACHING ADVANTAGE	11/27/2018	\$225.00
			\$5,260.68
	PETER JUDGE	AMZN Mktp US M03O07FS0	11/21/2018
		\$157.73	
RACHEL GLOVER	AMZN Mktp US M86FT5801	11/07/2018	\$181.88
	MANAGEDPRINT	11/12/2018	\$2,380.45
	PLURALSIGHT	11/12/2018	\$266.43
	NEUSTAR/NEULEVEL, INC.	11/12/2018	\$357.00
	Amazon.com M826Z5I50	11/15/2018	\$1,353.32
	AMZN Mktp US M824V7UJ0	11/15/2018	\$359.97
	VZWRLSS APOCC VISB	11/17/2018	\$2,469.79
	SPIRIT COMMUNICATIONS EB	11/19/2018	\$317.87
	SPIRIT COMMUNICATIONS EB	11/19/2018	\$524.18
	Amazon.com M017504S0	11/21/2018	\$117.68
	DMI DELL HIGHER EDUC	11/27/2018	\$935.44
	IN A3 COMMUNICATIONS INC	11/26/2018	\$914.85
	Amazon.com M04GH5JB2	11/27/2018	\$434.25
	SOUTHERN COMPUTER WAREHO	11/27/2018	\$328.71
	AT&T BILL PAYMENT	11/29/2018	\$305.37
	AMZN Mktp US M06E33ER2	11/29/2018	\$36.28
			\$11,283.47
	RACHEL LAW	CASH CAR RENTAL ROCK HIL	11/02/2018
CASH CAR RENTAL ROCK HIL		11/13/2018	\$41.22
CASH CAR RENTAL ROCK HIL		11/15/2018	\$41.22
STAPLS7208639356000001		11/27/2018	\$20.83
CASH CAR RENTAL ROCK HIL		11/29/2018	\$79.22
			\$223.71
RALINDA REGISTER	STAPLS7207289295000001	11/01/2018	\$47.22
	WINGATE INN	11/02/2018	\$98.79
	WINGATE INN	11/02/2018	\$98.79
	STAPLS7207580382000001	11/06/2018	\$49.39
	Ryder Engraving Inc	11/21/2018	\$49.45
		\$343.64	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RAMONA KUNDL	HOBBY LOBBY #383	10/30/2018	\$13.89	
	STAPLS7207298919000001	11/01/2018	\$21.47	
	FOOD LION #1590	11/06/2018	\$16.54	
	CASH CAR RENTAL ROCK HIL	11/08/2018	\$146.98	
	PUBLIX SUPERMARKETS #1485	11/08/2018	\$50.12	
	AMZN Mktp US M89800DM2	11/12/2018	\$49.99	
	AMZN Mktp US M80LG3790	11/13/2018	\$58.01	
	(800)6836346 Vendini Tix	11/14/2018	\$255.00	
	CASH CAR RENTAL ROCK HIL	11/16/2018	\$52.45	
	SOUTHEASTERN THEATRE CONF	11/20/2018	\$170.00	
	SOUTHEASTERN THEATRE CONF	11/20/2018	\$170.00	
	SOUTHEASTERN THEATRE CONF	11/20/2018	\$170.00	
	SOUTHEASTERN THEATRE CONF	11/20/2018	\$250.00	
	SOUTHEASTERN THEATRE CONF	11/21/2018	\$170.00	
	SOUTHEASTERN THEATRE CONF	11/21/2018	\$170.00	
				\$1,764.45
	RANDY GROVES	VALLEY PROTEINS INC	11/02/2018	\$295.00
LOWES #00416		11/06/2018	\$21.14	
THE HOME DEPOT #1114		11/05/2018	\$123.09	
FERGUSON ENT #123		11/08/2018	\$47.78	
LOWES #00416		11/29/2018	\$157.68	
LOWES #00416		11/29/2018	\$19.65	
				\$664.34
REBECCA BERBERICH	STAPLS7207648632000001	11/07/2018	\$88.71	
	INMARSAT SOLUTIONS (US	11/06/2018	\$50.93	
	PALMETTO TIRE AND SERVICE	11/09/2018	\$40.83	
	COMPORIUM-RHTC	11/12/2018	\$5.30	
	COMPORIUM-RHTC	11/27/2018	\$52.07	
	SQ R.A.D. SYSTEMS	11/27/2018	\$76.00	
	STAPLS7208824165000001	11/29/2018	\$267.48	
	AUTOZONE #1017	11/29/2018	\$12.82	
			\$594.14	
RENAE MYLES	TCD CENGAGE LEARNING	10/31/2018	\$80.00	
	ADOBE ACROPRO SUBS	11/23/2018	\$14.99	
			\$94.99	
RHETT HERRON	WILSONS NURSERY & GARDEN	10/31/2018	\$96.30	
	FARMERS EXCHANGE	11/13/2018	\$7.47	
			\$103.77	
RICHARD PARRISH	MAC PAPERS	10/08/2018	\$359.52	
	MAC PAPERS	11/06/2018	\$381.07	
	SIGNS BY TOMORROW	11/08/2018	\$921.27	
	MAC PAPERS	11/07/2018	\$344.41	
	THE BRADEN-SUTHPIN INK	11/09/2018	\$70.20	
	MAC PAPERS	11/09/2018	\$355.54	
	MAC PAPERS	11/27/2018	\$730.51	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,162.52
ROBERTA DANIELS	SWEETWATER SOUND	11/03/2018	\$1,368.85
	SECURENET SYSTEMS INC.	11/01/2018	\$49.50
	STAPLS7207611948000001	11/07/2018	\$21.92
	STAPLS7207610639000003	11/07/2018	\$40.63
	STAPLS7207610639000001	11/07/2018	\$139.29
	STAPLS7207610639000002	11/08/2018	\$68.01
	STAPLS7208321226000001	11/17/2018	\$178.19
			\$1,866.39
ROBIN LAMMI	TFS FISHERSCI ECOM ATL	11/14/2018	\$60.58
			\$60.58
RONDA COLLINS	VZWRLSS IVR VB	11/28/2018	\$121.36
			\$121.36
ROSE GRAY	VZWRLSS APOCC VISB	11/17/2018	\$76.02
			\$76.02
ROSIE HOPKINS CAMPBELL	THE FEMALE HEALTH COMPANY	11/13/2018	\$112.00
	GLOBAL PROTECTION CORPORA	11/13/2018	\$521.75
	MOLESKINE	11/13/2018	\$22.49
	PANERA BREAD #600849	11/26/2018	\$122.18
			\$778.42
SHARDAE NELSON	STAPLS7208114048000001	11/14/2018	\$278.83
			\$278.83
SHAUN CASSIDY	DECORATIVE FILMS LLC	11/01/2018	\$163.35
	CVS/PHARMACY #03809	11/04/2018	\$47.73
	PENNSYLVANIA STEEL CO	11/07/2018	\$325.00
	PENNSYLVANIA STEEL CO	11/10/2018	\$218.40
	LOWES #02442	11/10/2018	\$96.48
	THE HOME DEPOT #1114	11/12/2018	\$50.19
	THE HOME DEPOT 1114	11/13/2018	\$100.15
	THE HOME DEPOT #1114	11/14/2018	\$113.31
	PRAXAIR DIST INC OAM	11/28/2018	\$139.35
	HOLDENS LATEX CORP	11/28/2018	\$105.51
			\$1,359.47
SHAYNA FOXWORTH	SPIRIT HALLOWEEN 60033	10/30/2018	\$142.25
	SPIRIT HALLOWEEN 60033	10/30/2018	\$76.99
	5630 Dominos Pizza	10/31/2018	\$63.49
	GROUCHOS DELI OF ROCK HIL	11/13/2018	\$164.07
	LOGO WORKS INC	11/15/2018	\$1,014.12
	MICHAELS STORES 2723	11/15/2018	\$89.87
	7-ELEVEN 37147	11/19/2018	\$6.93
	WM SUPERCENTER #585	11/26/2018	\$61.14
	DOLLAR TREE	11/26/2018	\$22.47
	DOLLAR TREE	11/26/2018	\$65.27
	DOLLAR TREE	11/27/2018	\$11.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYNA FOXWORTH	HOBBY LOBBY #383	11/26/2018	\$9.60
	OLIVE GARDEN #00015685	11/27/2018	\$426.69
			\$2,154.66
SHEENA BRANCH	STAPLES DIRECT	11/03/2018	\$121.42
	LINKEDIN-421 7006684	11/10/2018	\$59.99
	CANVA FOR WORK YEARLY	11/15/2018	\$119.40
	ACUITYSCHEDULING.COM	11/25/2018	\$20.33
			\$321.14
SPENCER SMITH	CASH CAR RENTAL ROCK HIL	11/08/2018	\$118.83
			\$118.83
STACEY DAVIDSON	CHEAP JOE'S ART STUFF I	11/06/2018	\$235.16
	LOWES #02442	11/12/2018	\$76.65
			\$311.81
STEPHANIE COYLE	STAPLS7207205165000001	10/31/2018	\$27.31
	AMZN Mktp US M88J922W1	11/13/2018	\$59.99
	DBC BLICK ART MATERIAL	11/14/2018	\$225.28
	AMZN Mktp US M84P87KM1	11/13/2018	\$99.90
	ULINE SHIP SUPPLIES	11/14/2018	\$71.73
	DBC BLICK ART MATERIAL	11/15/2018	\$861.62
	STAPLS7208061898000001	11/14/2018	\$66.60
	IPROMOTEU	11/15/2018	\$320.87
	PAYPAL SYRUNLMTDRE	11/19/2018	\$208.39
	PAYPAL SYRUNLMTDRE	11/19/2018	\$208.39
	FINDTAPE COM LLC	11/26/2018	\$59.60
	PAYPAL SBAUTOMATIO	11/27/2018	\$133.90
	Amazon.com M01NZ1A10	11/28/2018	\$181.88
	AMZN Mktp US M020L61Y0	11/30/2018	\$13.97
	Amazon.com M00YA60D0	11/29/2018	\$134.72
	STAPLS7208859980000001	11/29/2018	\$27.49
	EPLASTICS	11/29/2018	\$15.89
	EPLASTICS	11/29/2018	\$42.51
	AMZN Mktp US M010091D0	11/30/2018	\$179.48
STEVE WORKMAN	LOWES #00416	11/15/2018	\$19.07
			\$19.07
SUSAN SAUVIGNE	STAPLS7206746886003001	11/01/2018	\$69.46
			\$69.46
SUZANNA THERRELL	STAPLS7207200685000001	10/31/2018	\$185.97
	RASIXCC INC	11/08/2018	\$405.61
	STAPLS7208291891000001	11/16/2018	\$43.22
			\$634.80
TAKITA FELDER SUMTER	SACS COC	11/06/2018	\$725.00
	AMERICAN AIR0012322315657	11/21/2018	\$342.91
	AMERICAN AIR0012322874445	11/25/2018	\$522.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,590.82
TENISHA POWELL	WAL-MART #6962	11/09/2018	\$23.41
			\$23.41
THOMAS POLASKI	STAPLS7207854131000002	11/09/2018	\$43.85
	STAPLS7207854131000001	11/09/2018	\$145.31
			\$189.16
VIRGINIA H TAWSE	BJS WHOLESALE #0114	11/04/2018	\$118.36
	DOLLAR TREE	11/05/2018	\$3.21
	WALGREENS #4842	11/05/2018	\$10.69
	STAPLS7207919875000002	11/10/2018	\$45.14
	STAPLS7207919875000001	11/13/2018	\$21.39
	STAPLS7208199218000001	11/15/2018	\$22.99
			\$221.78
WANDA KOSZEWSKI	RESTAURANT DEPOT	11/16/2018	\$148.46
	EARTH FARE #257	11/19/2018	\$36.13
			\$184.59
WAYNE FRANCOEUR	GALCO INDUSTRIAL ELECTRO	10/31/2018	\$434.51
	PAYPAL JHSCHWARTZ	11/01/2018	\$300.00
	SUPPLYHOUSE.COM	11/06/2018	\$219.30
	PAYPAL LANNINGAARO	11/07/2018	\$315.00
	ZORO TOOLS INC	11/07/2018	\$139.46
	ZORO TOOLS INC	11/08/2018	\$24.30
	ZORO TOOLS INC	11/15/2018	\$41.83
			\$1,474.40
WESLEY LOVE	UNITED RENTALS	11/01/2018	\$199.93
	STEVENSON-WEIR INC	11/01/2018	\$554.53
	ASSOCIATION OF STATE DAM	11/05/2018	\$20.00
	UNITED RENTALS	11/16/2018	\$505.13
	SSC-ROCK HILL SERV	11/26/2018	\$57.76
			\$1,337.35
WESLEY WILES	CVS/PHARMACY #03809	11/19/2018	\$16.04
	GALLS	11/26/2018	\$94.00
	GALLS	11/27/2018	\$150.55
			\$260.59
WHITNEY HOUGH	FACEBK R5U2SH26L2	10/31/2018	\$257.98
	FACEBK Q5U2SH26L2	10/31/2018	\$291.43
	HOO HOOTSUITE INC	11/17/2018	\$48.15
			\$597.56
WILLIAM DAHLGREN	5630 Dominos Pizza	11/29/2018	\$171.84
			\$171.84
WILLIAM STEGALL	JAMES RIVER EQUIPMENT ROC	11/08/2018	\$110.21
	JAMES RIVER EQUIPMENT ROC	11/12/2018	\$41.82
	HARBOR FREIGHT TOOLS 563	11/12/2018	\$11.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STEGALL	JAMES RIVER EQUIPMENT ROC	11/13/2018	\$16.22
	JAMES RIVER EQUIPMENT ROC	11/16/2018	\$135.08
	JAMES RIVER EQUIPMENT ROC	11/16/2018	\$71.80
			\$386.85
WILLIE AIKEN	SIGMA ALDRICH US	11/05/2018	\$455.97
	VWR INTERNATIONAL INC	11/06/2018	\$62.51
	TFS FISHERSCI ECOM ATL	11/06/2018	\$137.37
	TFS FISHERSCI ECOM ATL	11/07/2018	\$152.46
	STAPLS7208357755000001	11/17/2018	\$255.25
	VWR INTERNATIONAL INC	11/18/2018	\$266.01
	TFS FISHERSCI ECOM ATL	11/22/2018	\$30.03
	USC TUITION & FEES	11/28/2018	\$260.00
	USC EMAIL	11/28/2018	\$6.50
	MTI CORPORATION MTI COR	11/29/2018	\$324.19
WINDY THEES	TAG UP	11/27/2018	\$534.85
			\$534.85
ZADONNA SLAY	HERTZ RENT-A-CAR	10/31/2018	\$41.73
	QT 1098 97010987	10/30/2018	\$32.00
	FACEBK A4M4PGNQ82	11/21/2018	\$61.93
			\$135.66

Total for WINTHROP UNIVERSITY:**\$233,151.99**

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
AARON CHASE LINDLER	IFIXIT.COM	11/05/2018	\$56.58	
			\$56.58	
AMANDA WILSON	AACRAO	11/12/2018	\$1,000.00	
	AACRAO	11/12/2018	\$1,000.00	
	AACRAO	11/12/2018	\$1,000.00	
	JOTFORM INC.	11/16/2018	\$19.00	
			\$3,019.00	
ANDRELA RILEY	MOORE MEDICAL LLC	11/15/2018	\$99.40	
	MOORE MEDICAL LLC	11/15/2018	\$345.08	
			\$444.48	
ARTHUR W HENDERSON	OFFICE DEPOT #342	11/13/2018	\$162.62	
			\$162.62	
ASHLEY HICKS	SEDUG INC. SEDUG2018	11/12/2018	\$299.00	
	SEDUG INC. SEDUG2018	11/12/2018	\$299.00	
	SEDUG INC. SEDUG2018	11/12/2018	\$299.00	
	CALUMET CARTON COMPANY	11/13/2018	\$195.54	
	ELLUCIAN	11/29/2018	\$899.00	
	ELLUCIAN	11/29/2018	\$899.00	
			\$2,890.54	
BOBBY GRIFFIN	OREILLY AUTO #1630	11/01/2018	\$39.02	
	OREILLY AUTO #1630	11/01/2018	\$17.24	
	OREILLY AUTO #1630	11/07/2018	\$88.68	
	OREILLY AUTO #1630	11/08/2018	\$6.41	
	OREILLY AUTO #1630	11/08/2018	\$65.81	
	OREILLY AUTO #1630	11/12/2018	\$100.29	
	OREILLY AUTO #1630	11/13/2018	\$68.89	
	OREILLY AUTO #1630	11/13/2018	\$77.65	
	OREILLY AUTO #1630	11/14/2018	\$21.45	
	OREILLY AUTO #1630	11/14/2018	\$42.10	
	OREILLY AUTO #1630	11/14/2018	\$61.41	
	OREILLY AUTO #1630	11/15/2018	\$23.61	
	OREILLY AUTO #1630	11/15/2018	\$31.17	
	OREILLY AUTO #1630	11/16/2018	\$178.99	
	OREILLY AUTO #1630	11/19/2018	\$103.32	
	OREILLY AUTO #1630	11/19/2018	\$43.77	
	OREILLY AUTO #1630	11/27/2018	\$23.55	
	OREILLY AUTO #1630	11/29/2018	\$133.53	
	OREILLY AUTO #1630	11/29/2018	\$95.97	
	OREILLY AUTO #1630	11/29/2018	\$16.25	
				\$1,239.11
	BRITTANY STOVER	PFG PROFORMA	11/07/2018	\$391.27
FORMS AND SUPPLY - AOPD		11/21/2018	\$44.68	
STAPLS7208593850000001		11/24/2018	\$128.29	
			\$564.24	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN L MCDUGALD	INTERSTATE ALL BATTERY	10/30/2018	\$512.56
	GALLS	11/08/2018	\$231.26
	NACSA	11/09/2018	\$75.00
	CHIEF SUPPLY VT	11/14/2018	\$73.49
	GALLS	11/18/2018	\$202.67
	NICHOLS STORE	11/19/2018	\$77.00
	GALLS	11/20/2018	\$401.24
	GALLS	11/21/2018	\$102.21
	FORMS AND SUPPLY - AOPD	11/21/2018	\$222.15
	SOUTHEASTERN EMERGENCY EQ	11/29/2018	\$329.22
CASSANDRA VERARDI	NACADA	11/15/2018	\$75.00
			\$75.00
DEBBIE BAILEY	UPS 000000226115418	11/08/2018	\$42.04
			\$42.04
DONNA LAWRENCE	NCS PEARSON CERT	11/02/2018	\$600.00
	NCS PEARSON CERT	11/12/2018	\$360.00
	PERSONALITY PROFILE SO	11/15/2018	\$774.00
	SAMSClub #6236	11/16/2018	\$139.92
	NCS PEARSON CERT	11/29/2018	\$75.00
			\$1,948.92
EDNA MARTIN	SC DENTISTRY BOARD	11/09/2018	\$90.00
	DEXIS	11/19/2018	\$117.61
	SOUTH CAROLINA DENTAL	11/19/2018	\$939.00
			\$1,146.61
EDWARD FRITZ	ABET, INC.	10/31/2018	\$875.00
			\$875.00
EDWARD SCOTT MOSLEY	SSC-ROCK HILL SERV	11/09/2018	\$23.54
	METROLINA CARTS	11/20/2018	\$642.66
	J J MARTIN ENTERPRISES	11/20/2018	\$432.60
	LOWES #00416	11/27/2018	\$2.13
			\$1,100.93
EDWARD T MOORE JR	OREILLY AUTO #1450	11/01/2018	\$12.82
	STAPLES 00111211	11/02/2018	\$164.73
	LOWES #00416	11/15/2018	\$38.41
	HARBOR FREIGHT TOOLS 563	11/15/2018	\$31.00
	MCCALL'S INC #18	11/15/2018	\$16.23
	CES 29	11/16/2018	\$165.32
	CES 29	11/16/2018	\$70.08
	AIRGAS SOUTH	11/26/2018	\$288.90
			\$787.49
ERINNAE CLINE	AMZN Mktp US M82ZY1801	11/07/2018	\$83.99
	Amazon.com M84P15DH2	11/12/2018	\$327.85

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$411.84
GEORGE MAXIE	GRAINGER	11/02/2018	\$84.84
	CE SOUTHEAST ROCK HILL	11/14/2018	\$125.18
	GRAINGER	11/15/2018	\$37.58
	CONTROL STOP, LLC	11/20/2018	\$51.36
	GRAINGER	11/27/2018	\$243.10
			\$542.06
JAMES MCNEILL	NORTHERN TOOL EQUIP-SC	11/05/2018	\$11.75
	LOWES #00416	11/09/2018	\$108.51
	MSC	11/13/2018	\$32.92
	MSC	11/14/2018	\$64.63
	HARBOR FREIGHT TOOLS 563	11/16/2018	\$30.72
			\$248.53
JAMES REEVES	RC REPAIRCLINIC.COM	11/01/2018	\$156.69
	D & L APPLIANCE PARTS RH	10/31/2018	\$269.68
	BATTERIES PLUS - #0422	11/02/2018	\$91.78
	LOWES #00416	11/12/2018	\$726.51
	GRAINGER	11/12/2018	\$629.19
	CITY WIDE EXTERMINATING	11/13/2018	\$159.00
	BURNS/ROCK HILL	11/15/2018	\$518.07
	OREILLY AUTO #1450	11/15/2018	\$10.90
	CITY WIDE EXTERMINATING	11/16/2018	\$291.00
	LOWES #00416	11/16/2018	\$186.09
	D & L APPLIANCE PARTS RH	11/19/2018	\$561.73
	FHBCOMPANY	11/26/2018	\$351.00
	NFPA NATL FIRE PROTECT	11/26/2018	\$175.00
			\$4,126.64
JAMEY ABERCROMBIE	OREILLY AUTO #1630	10/31/2018	\$130.80
	OREILLY AUTO #1630	10/31/2018	\$80.11
	OREILLY AUTO #1630	10/31/2018	\$396.05
	OREILLY AUTO #1630	10/31/2018	\$354.15
	CLINTON FAMILY FORD	10/31/2018	\$238.99
	OREILLY AUTO #1630	11/14/2018	\$204.43
	OREILLY AUTO #1630	11/14/2018	\$6.45
	OREILLY AUTO #1630	11/14/2018	\$357.72
	CARQUEST 1342	11/20/2018	\$209.24
	TARGET 00013714	11/27/2018	\$9.30
	CARQUEST 1342	11/27/2018	\$89.62
	OREILLY AUTO #1630	11/28/2018	\$190.05
			\$2,266.91
JAMIE DEASON	ELLUCIAN	11/07/2018	\$999.00
			\$999.00
JEFFERY A CLADE	AMZN Mktp US M066K3FD0	11/21/2018	\$127.92
			\$127.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L BALLARD	RICHBURG SUPPLY CO	11/07/2018	\$1,083.38
	RICHBURG SUPPLY CO	11/12/2018	\$1,294.09
	AIRGAS SOUTH	11/13/2018	\$118.81
	RICHBURG SUPPLY CO	11/20/2018	\$1,012.49
	AIRGAS SOUTH	11/26/2018	\$480.29
	LOWES #01776	11/27/2018	\$40.34
JEFFREY WADE	MXTOOLBOX	11/02/2018	\$20.00
			\$20.00
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	11/01/2018	\$294.25
	STAPLS7207723524000001	11/08/2018	\$332.98
	STAPLS7208884354000001	11/29/2018	\$332.98
			\$960.21
JOANN KELLY	STAPLES DIRECT	10/31/2018	\$61.19
	APPERSON INC.	11/02/2018	\$259.28
	KUTA SOFTWARE, LLC	11/08/2018	\$335.00
	FORMS AND SUPPLY - AOPD	11/06/2018	\$252.18
	STAPLS7207930549000002	11/10/2018	\$25.48
	STAPLS7207930549000001	11/16/2018	\$36.26
	STAPLES DIRECT	11/17/2018	\$46.78
	STAPLES DIRECT	11/21/2018	\$10.69
	CAROLINA BIOLOGIC SUPPLY	11/26/2018	\$46.26
			\$1,073.12
JOHN SHEPPA	LOWES #00416	11/09/2018	\$92.51
	ASSA ABLOY ENTRANCE SYST	11/13/2018	\$285.50
			\$378.01
KARL STRIEBY	LOWES #00416	11/09/2018	\$62.45
			\$62.45
KERRI MCGUIRE	NATIONAL COLLEGE TESTING	10/31/2018	\$55.00
	STUDENT VETERANS OF AMER	11/05/2018	\$385.00
	FORMS AND SUPPLY - AOPD	11/09/2018	\$158.82
	FORMS AND SUPPLY - AOPD	11/19/2018	\$39.92
	CollegeBoard Products	11/27/2018	\$1,850.00
			\$2,488.74
LISA M TROOP	FORMS AND SUPPLY - AOPD	11/01/2018	\$18.80
			\$18.80
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	10/30/2018	\$272.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$252.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$3,801.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$1,523.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$420.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$255.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$3,796.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$2,184.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	10/30/2018	\$308.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$84.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$222.00
	YORK COUNTY NATURAL GAS A	10/30/2018	\$1,216.00
	CITY OF ROCK HILL	11/06/2018	\$840.72
	CITY OF ROCK HILL	11/06/2018	\$67.37
	CITY OF ROCK HILL	11/06/2018	\$193.91
	CITY OF ROCK HILL	11/06/2018	\$29.90
	CITY OF ROCK HILL	11/06/2018	\$32,786.63
	CITY OF ROCK HILL	11/06/2018	\$303.43
	CITY OF ROCK HILL	11/06/2018	\$17,699.94
	CITY OF ROCK HILL	11/06/2018	\$1,227.79
	CITY OF ROCK HILL	11/06/2018	\$11,388.40
	CITY OF ROCK HILL	11/06/2018	\$341.56
	SPIRIT COMMUNICATIONS EB	11/05/2018	\$8.53
	CITY OF ROCK HILL	11/06/2018	\$105.78
	CITY OF ROCK HILL	11/06/2018	\$3,184.63
	CITY OF ROCK HILL	11/06/2018	\$1,584.20
	CITY OF ROCK HILL	11/06/2018	\$123.99
	SPIRIT COMMUNICATIONS EB	11/05/2018	\$339.38
	SPEEDPAY:DUKE-ENERGY	11/09/2018	\$4,748.21
	COMPORIUM-RHTC	11/12/2018	\$16,335.44
	COMPORIUM-FMTC	11/12/2018	\$41.53
	COMPORIUM-FMTC	11/12/2018	\$415.64
	CHESTER CO NATURAL GAS	11/12/2018	\$43.90
	CITY OF ROCK HILL	11/14/2018	\$2,190.15
	CITY OF ROCK HILL	11/14/2018	\$941.53
	CITY OF ROCK HILL	11/14/2018	\$1,062.68
	CITY OF ROCK HILL	11/14/2018	\$227.05
	CITY OF ROCK HILL	11/14/2018	\$12,600.81
	CITY OF ROCK HILL	11/14/2018	\$23,915.91
	CITY OF ROCK HILL	11/14/2018	\$284.91
	CITY OF ROCK HILL	11/14/2018	\$183.51
	TRUVISTA COMMUNICATIONS	11/12/2018	\$1,306.36
	CITY OF ROCK HILL	11/14/2018	\$719.36
	CITY OF ROCK HILL	11/14/2018	\$513.21
	CITY OF ROCK HILL	11/14/2018	\$13,803.84
	CITY OF ROCK HILL	11/14/2018	\$369.45
	CITY OF ROCK HILL	11/14/2018	\$29.89
	CITY OF ROCK HILL	11/14/2018	\$1,185.81
	CITY OF ROCK HILL	11/14/2018	\$12,772.04
	CITY OF ROCK HILL	11/14/2018	\$58.86
CITY OF ROCK HILL	11/14/2018	\$121.19	
CITY OF ROCK HILL	11/14/2018	\$259.31	
CITY OF ROCK HILL	11/14/2018	\$13.15	
TRUVISTA COMMUNICATIONS	11/12/2018	\$326.10	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	11/14/2018	\$427.87	
	SPEEDPAY:DUKE-ENERGY	11/14/2018	\$284.00	
	COMPORIUM-RHTC IVR	11/19/2018	\$250.06	
	COMPORIUM-RHTC IVR	11/19/2018	\$2,455.79	
	COMPORIUM-RHTC IVR	11/19/2018	\$32.62	
	SCDOR DORWAY	11/20/2018	\$953.32	
	VZWRLSS MY VZ VB P	11/21/2018	\$3,075.14	
	CITY OF ROCK HILL	11/27/2018	\$23.72	
	CITY OF ROCK HILL	11/27/2018	\$862.73	
	CITY OF ROCK HILL	11/27/2018	\$808.04	
	YORK COUNTY NATURAL GAS A	11/27/2018	\$553.00	
	YORK COUNTY NATURAL GAS A	11/27/2018	\$16.05	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$272.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$222.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$308.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$252.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$3,796.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$420.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$1,216.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$84.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$255.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$2,184.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$3,801.00	
	YORK COUNTY NATURAL GAS A	11/28/2018	\$1,523.00	
				\$203,104.34
	LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	11/01/2018	\$33.21
			\$33.21	
MARY BETH SCHWARTZ	PAYPAL SCAIR	11/05/2018	\$225.00	
			\$225.00	
MELANIE JONES	ULINE SHIP SUPPLIES	11/08/2018	\$48.49	
	STAPLS7208095214000001	11/14/2018	\$72.10	
	SAMSClub.COM	11/13/2018	\$45.00	
	EB B.E.L.L.HOLIDAY PA	11/27/2018	\$280.00	
	STAPLES 00111211	11/26/2018	\$85.14	
	HOBBY LOBBY #383	11/26/2018	\$43.21	
	MICHAELS.COM	11/28/2018	\$21.45	
	MICHAELS.COM	11/28/2018	\$115.03	
			\$710.42	
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	10/31/2018	\$150.21	
	THE ATLANTA DENTAL SUPPLY	11/05/2018	\$273.49	
	THE ATLANTA DENTAL SUPPLY	11/06/2018	\$6.76	
	INTERSTATE SOLUTIONS	11/16/2018	\$610.29	
	AMZN Mktp US M892D2WV0	11/18/2018	\$37.98	
	INTERSTATE SOLUTIONS	11/21/2018	\$152.57	
	INTERSTATE SOLUTIONS	11/21/2018	\$311.70	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	11/20/2018	\$78.67
	THE ATLANTA DENTAL SUPPLY	11/21/2018	\$12.77
	THE ATLANTA DENTAL SUPPLY	11/21/2018	\$211.90
	STAPLS7208815294000001	11/29/2018	\$133.75
			\$1,980.09
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	11/05/2018	\$35.75
	OREILLY AUTO #1630	11/05/2018	\$20.43
	OREILLY AUTO #1630	11/07/2018	\$70.18
	OREILLY AUTO #1630	11/07/2018	\$17.97
	OREILLY AUTO #1630	11/07/2018	\$136.09
	OREILLY AUTO #1630	11/07/2018	\$54.15
	OREILLY AUTO #1630	11/08/2018	\$70.18
	OREILLY AUTO #1630	11/09/2018	\$121.66
	OREILLY AUTO #1630	11/12/2018	\$13.15
	OREILLY AUTO #1630	11/12/2018	\$26.36
	OREILLY AUTO #1630	11/14/2018	\$44.16
	OREILLY AUTO #1630	11/14/2018	\$17.23
	OREILLY AUTO #1630	11/14/2018	\$16.04
	OREILLY AUTO #1630	11/15/2018	\$44.80
	OREILLY AUTO #1630	11/15/2018	\$145.80
	OREILLY AUTO #1630	11/15/2018	\$25.59
	OREILLY AUTO #1630	11/28/2018	\$101.64
	OREILLY AUTO #1630	11/29/2018	\$79.80
	OREILLY AUTO #1630	11/29/2018	\$30.42
MICHAEL MCCLAIN	MCMMASTER-CARR	11/01/2018	\$194.42
	LOWES #00416	11/07/2018	\$14.96
			\$209.38
MICHAEL ROBERTS	LOWES #00416	11/01/2018	\$50.68
	SHERWIN WILLIAMS 702582	11/27/2018	\$44.67
	HUNTER PIPE SUPPLY	11/27/2018	\$66.34
			\$161.69
MICHAEL RUSSOW	FACEBK 8WE3CKSDP2	10/31/2018	\$104.98
	FORMS AND SUPPLY - AOPD	11/07/2018	\$73.84
	BI-LO B2B GIFT CARDS	11/13/2018	\$420.00
	TARGET 00013714	11/14/2018	\$12.98
	GREENFLORALCRAFTS	11/28/2018	\$1,320.00
			\$1,931.80
MICHELLE GAGAN	TFS FISHERSCI ECOM ATL	11/03/2018	\$188.33
	ASCP	11/05/2018	\$150.00
			\$338.33
NIKITA L BAXTER	SAMSClub #6236	10/31/2018	\$68.46
	STAPLES 00111211	11/13/2018	\$46.51
	OFFICE DEPOT #1214	11/15/2018	\$356.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	PANDORA INTERNET RADIO	11/21/2018	\$10.69
			\$481.90
OCTAVIA HARRIS	FORMS AND SUPPLY - AOPD	11/06/2018	\$21.13
	UPS 000000226115458	11/19/2018	\$28.26
			\$49.39
PATRICK KENNEDY	UNIFORM ADVANTAGE	11/07/2018	\$558.20
	EPIC SPORTS, INC.	11/09/2018	\$434.45
			\$992.65
PAUL SHAFFER	SAMS HOME CENTER	10/30/2018	\$24.83
	GRAYBAR ELECTRIC COMPANY	11/06/2018	\$32.31
	GRAYBAR ELECTRIC COMPANY	11/09/2018	\$7.31
	GRAYBAR ELECTRIC COMPANY	11/14/2018	\$30.82
	GRAYBAR ELECTRIC COMPANY	11/14/2018	\$63.63
	GRAYBAR ELECTRIC COMPANY	11/14/2018	\$318.46
	GRAYBAR ELECTRIC COMPANY	11/14/2018	\$293.65
	GRAYBAR ELECTRIC COMPANY	11/14/2018	\$202.04
	GRAYBAR ELECTRIC COMPANY	11/15/2018	\$686.47
	GRAYBAR ELECTRIC COMPANY	11/17/2018	\$16.81
	LOWES #00416	11/20/2018	\$65.89
	GRAYBAR ELECTRIC COMPANY	11/20/2018	\$31.40
	GRAYBAR ELECTRIC COMPANY	11/20/2018	\$25.33
			\$1,798.95
	PHYLLIS HEFNEY	STAPLS7207377304000001	11/02/2018
			\$67.69
RANDY ROSE	AUTOZONE #1002	11/09/2018	\$48.14
			\$48.14
RICHARD CHILDERS	LOWES #00416	11/05/2018	\$57.71
	NORTHERN TOOL EQUIP-SC	11/07/2018	\$227.88
	HOMEDEPOT.COM	11/09/2018	\$67.97
	STAPLES 00111211	11/13/2018	\$178.03
	FASTENAL COMPANY01	11/29/2018	\$3.30
	FASTENAL COMPANY01	11/29/2018	\$2.16
		\$537.05	
ROSS ELLIOTT	ROBERT BROOKE & ASSOCIAT	11/02/2018	\$38.05
	AUTOZONE #1002	11/08/2018	\$48.10
			\$86.15
SANDRA FARLEY	HENRY SCHEIN	10/31/2018	\$149.01
			\$149.01
SHAHRAM MAZHARI	BEST BUY 00008946	11/08/2018	\$84.50
	AMZN Mktp US M81L12SR2	11/12/2018	\$67.96
	AMZN Mktp US M86AR2WQ0	11/17/2018	\$29.99
			\$182.45
SHANNON SIMPSON	STAPLS7207127022002001	11/01/2018	\$4.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$4.04
SHARON M GROOMS	TARGET 00013714	10/31/2018	\$72.96
	TARGET 00013714	11/15/2018	\$33.41
			\$106.37
SHELLY MYERS	EVENTBK EVENT TICKET	11/08/2018	\$749.00
	EVENTBK EVENT TICKET	11/09/2018	\$599.00
	FORMS AND SUPPLY - AOPD	11/14/2018	\$30.61
	ROGUE FITNESS	11/19/2018	\$1,689.00
			\$3,067.61
STEVE MCARTHUR	PUBLIX SUPERMARKETS #1482	11/15/2018	\$75.21
			\$75.21
TAKISHAWA WOODWARD	CHARLOTTE TRACTOR CO	10/30/2018	\$170.98
	EIG CONSTANTCONTACT.COM	11/23/2018	\$21.40
	STAPLS7208686281000001	11/27/2018	\$251.73
			\$444.11
TAMMY BLANKENSHIP	STAPLS7208679563000001	11/27/2018	\$76.31
	STAPLES 00111211	11/28/2018	\$36.85
			\$113.16
TAMMY PATE	GROVE MEDICAL, INC.	11/08/2018	\$260.42
	DEBRA HARDIN	11/09/2018	\$43.98
			\$304.40
TAUNYA PAUL	Amazon.com M800R4DD2	11/12/2018	\$34.95
			\$34.95
TERESA FAILE	VISTAPR VistaPrint.com	11/03/2018	\$73.46
	STAPLS7207508704000001	11/06/2018	\$35.28
	STAPLS7207508704000002	11/06/2018	\$40.96
	FORMS AND SUPPLY - AOPD	11/06/2018	\$129.13
	STAPLS7207885489000001	11/21/2018	\$70.61
			\$349.44
TERRY MOBLEY	STAPLS7207480401000002	11/03/2018	\$127.54
	STAPLS7207480401000001	11/03/2018	\$24.49
	FORMS AND SUPPLY - AOPD	11/06/2018	\$189.13
	FORMS AND SUPPLY - AOPD	11/09/2018	\$13.38
			\$354.54
VIRGINIA WEST	VUE TESTING/TRAIN SVC	11/08/2018	\$1,111.00
	HENRY SCHEIN	11/16/2018	\$59.70
			\$1,170.70
VON ROBERTSON	STAPLS7207243686000001	10/31/2018	\$170.40
	ROCK HILL 1-77 MCALISTER	11/15/2018	\$135.45
	ROCK HILL 1-77 MCALISTER	11/16/2018	\$214.20
			\$520.05

Total for YORK TECHNICAL COLLEGE: \$255,036.61

Total for STATE: \$12,315,405.66