ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LOWES #01064	10/09/2018	$82.12
	LLR-FIRE ACADEMY	10/09/2018	$123.00
	STIVERS CHEVROLET	10/16/2018	$186.35
	US PATRIOT- WEB ORDERS	10/27/2018	$924.48
	IBS OF SOUTH CAROLINA	10/29/2018	$155.47
	EAST COAST SPECIAL TEE	10/30/2018	$209.30
			$1,680.72
BARBARA A KELLY	SLED BACKGROUND CHE	10/04/2018	$8.00
	SLED BACKGROUND CHE	10/04/2018	$8.00
			$16.00
BERNARD BRAILSFORD	OPC Midlands Tech	10/03/2018	$125.00
	LOWES #01064	10/03/2018	$500.19
	OPC COL SERVICE FEE	10/03/2018	$3.13
	OPC COL SERVICE FEE	10/19/2018	$3.13
	OPC Midlands Tech	10/19/2018	$125.00
	OPC COL SERVICE FEE	10/19/2018	$3.13
	OPC Midlands Tech	10/19/2018	$125.00
			$884.58
BRADLEY DAVIN	LOWES #00907	10/19/2018	$627.32
	CENTRAL POLY BAG	10/18/2018	$482.50
			$1,109.82
BRYAN HALL	OFFICE DEPOT #1214	10/11/2018	$122.01
	OFFICE DEPOT #2698	10/11/2018	$43.18
	OFFICE DEPOT #1214	10/12/2018	$75.59
	SP SPRAYERDEPOT	10/24/2018	$203.79
	ADOBE CREATIVE CLOUD	10/25/2018	$599.88
			$1,044.45
CARMEN TEFS	PERSONNEL CONCEPTS	10/04/2018	$954.55
			$954.55
CLYDE BOYER	SPARROW & KENNEDY TRACTOR	10/02/2018	$111.54
	NAPA STORE 1015006	10/03/2018	$122.67
	NAPA STORE 1015002	10/08/2018	$147.26
	GOFF FEED & TACK	10/08/2018	$72.00
	BLANCHARD MACHINERY	10/08/2018	$35.89
	NAPA STORE 1015002	10/08/2018	$285.11
	SPORTSMANS WAREHOUSE 155	10/08/2018	$347.72
	NORTHERN TOOL EQUIP SC	10/08/2018	$25.66
	CRESCENT MOON TRUCKING	10/10/2018	$1,341.36
	STAPLES 00103911	10/10/2018	$86.98
	BLANCHARD MACHINERY	10/16/2018	$38.10
	GOFF FEED & TACK	10/17/2018	$534.06
	HYDRADYNE FLUID AIR 590	10/16/2018	$1,199.63
	HELENA CHEM CO 32061	10/17/2018	$1,616.45
	MONROES POWER EQUIPMENT	10/18/2018	$129.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	SOX FENCE & SUPPLY CO INC	10/18/2018	$16.18
	NAPA STORE 1015015	10/19/2018	$198.55
	SPARROW & KENNEDY TRACTOR	10/22/2018	$1,743.66
	SPARROW & KENNEDY TRACTOR	10/22/2018	$652.08
	NAPA STORE 1015006	10/22/2018	$104.68
	NAPA STORE 1015006	10/23/2018	$95.10
	SPARROW & KENNEDY TRACTOR	10/23/2018	$92.36
	SOX FENCE & SUPPLY CO INC	10/25/2018	$19.69
	CAROLINA POWER EQUIPMENT	10/24/2018	$56.57
	MR BUNKY'S MARKET	10/30/2018	$8.48
			$9,081.38
DARLENE W ERSKINE	FACEBK N4HG5HJ362	09/29/2018	$100.00
	FACEBK V8LDMJ2362	09/30/2018	$15.50
	FACEBK AVTHAHE362	09/30/2018	$100.00
	FACEBK JGVQ4H2462	09/28/2018	$100.00
	FACEBK ZHYWHGS362	09/29/2018	$100.00
	FACEBK 5BPSLJ2362	09/30/2018	$100.00
	FACEBK LCCYCGW262	10/01/2018	$100.00
	FACEBK 3695AG6362	10/02/2018	$100.00
	OAK RIDGE ASSOC UNIV INC	10/17/2018	$600.00
	DELTA AIR 0062344379561	10/17/2018	$481.60
	South Carolina Associatio	10/17/2018	$95.00
	FORMS AND SUPPLY - AOPD	10/24/2018	$206.87
	AMERICAN AIR0012318001237	10/25/2018	$529.51
			$2,628.48
DARRELL WHITE	GREENVILLE TURF AND TRACT	10/10/2018	$318.16
	GREENVILLE TURF AND TRACT	10/15/2018	$71.65
	GREENVILLE TURF AND TRACT	10/26/2018	$291.20
	OREILLY AUTO #4562	10/29/2018	$42.30
	OREILLY AUTO #4562	10/30/2018	$8.99
			$732.30
ELIZABETH COPLEY	STAPLES 00103911	10/03/2018	$476.87
	SP SPRAYERDEPOT	10/16/2018	$247.99
	JOHNSTONE SUPPLY COLUMB	10/16/2018	$552.47
	JOHNSTONE SUPPLY COLUMB	10/17/2018	$1,011.99
			$2,289.32
GINA BARWICK	SOUTH CAROLINA GREEN INDU	10/10/2018	$400.00
	SMITH & JONES JANITORIAL	10/15/2018	$1,537.17
			$1,937.17
GREGG THAXTON	DIPPLE PLUMBING	10/29/2018	$399.00
			$399.00
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	10/05/2018	$27.73
	LOWES #00499	10/24/2018	$32.08
			$59.81

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	SPARROW & KENNEDY TRACTOR	10/10/2018	$127.88
	EHH SUPPLY, LLC	10/12/2018	$705.68
	SPARROW & KENNEDY TRACTOR	10/19/2018	$700.31
	RED WING SHOE STORE #1	10/24/2018	$251.45
	HORSE GARDEN ACE HAR	10/24/2018	$81.00
			$1,866.32
JACK BRADWELL	LOWES #00626	10/02/2018	$13.22
	FASTENAL COMPANY01	10/02/2018	$9.60
	LOWES #00626	10/02/2018	$55.54
	GATEWAY SUPPLY COMPANY	10/03/2018	$1,212.42
	LOWES #01064	10/04/2018	$157.56
	MCCALL'S INC #14	10/04/2018	$130.76
	UNITED REFRIG BR #U2	10/08/2018	$1,334.78
	ATLANTIC COASTAL SUPPLY	10/08/2018	$470.88
	EAST COAST METAL DIST 08	10/08/2018	$41.01
	CREGGER COMPANY 30	10/09/2018	$2,259.78
	GATEWAY SUPPLY COMPANY	10/16/2018	$106.54
	UNITED REFRIG BR #U2	10/17/2018	$76.41
	GATEWAY SUPPLY COMPANY	10/17/2018	$83.12
	CREGGER COMPANY 30	10/17/2018	$105.36
	GATEWAY SUPPLY COMPANY	10/22/2018	$228.21
	GATEWAY SUPPLY COMPANY	10/23/2018	$257.97
	LOWES #00499	10/24/2018	$173.99
	UNITED REFRIG BR #U2	10/29/2018	$2,016.90
	GATEWAY SUPPLY COMPANY	10/30/2018	$110.45
	JOHNSTONE SUPPLY COLUMB	10/29/2018	$129.55
			$8,974.05
JAMES C HARGIS	HITE SAFE & LOCK	10/04/2018	$800.00
	HITE SAFE & LOCK	10/04/2018	$475.00
	HITE SAFE & LOCK	10/04/2018	$425.00
	LOWES #00499	10/15/2018	$19.39
	JOHNSTONE SUPPLY COLUMB	10/18/2018	$324.24
	PPG PAINTS 8165	10/23/2018	$392.16
	APPLIED MSS	10/24/2018	$264.59
	GRAINGER	10/30/2018	$1,005.85
			$3,706.23
JAMIE PRICE	WAPER, INC.	10/01/2018	$2,467.48
	WAPER, INC.	10/02/2018	$395.28
	SPARROW & KENNEDY TRACTOR	10/03/2018	$62.67
	SPARROW & KENNEDY TRACTOR	10/10/2018	$285.11
	SPARROW & KENNEDY TRACTOR	10/10/2018	$235.31
	PYE BARKER - SUMTER	10/23/2018	$84.96
	PYE BARKER - SUMTER	10/23/2018	$84.96
	PYE BARKER - SUMTER	10/23/2018	$494.84
	PYE BARKER - SUMTER	10/23/2018	$131.23

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	FALCON ACE HARDWARE	10/30/2018	$20.53
	HUGHES SUPPLY	10/30/2018	$733.41
	CAYCE ACE HARDWARE	10/30/2018	$29.50
			$5,025.28
JOHN CASCIO	MARVINS #45	10/01/2018	$18.34
	SWINNIE SUPPLY COMPANY	10/02/2018	$41.14
	CK SUPPLY 238	10/04/2018	$1,425.93
	LOWES #00539	10/03/2018	$62.09
	ADVANCED DOOR SYSTEMS	10/03/2018	$1,123.20
	ADVANCED DOOR SYSTEMS	10/08/2018	$0.26
	CK SUPPLY 238	10/09/2018	$323.48
	EAST COAST METAL DIST 08	10/15/2018	$92.92
	ROCK HILL GLASS	10/17/2018	$18.19
	ROSE TALBERT PAINT COMPAN	10/17/2018	$126.91
	NAPA STORE 1015006	10/23/2018	$54.13
	SIMPSON MANNING HDWE	10/24/2018	$89.53
	IN CSISC - PSISC DIVISIO	10/24/2018	$2,267.00
	PPG PAINTS 8165	10/30/2018	$89.12
			$5,732.24
JUDY GILCHRIST	GRAINGER	10/03/2018	$80.87
	WALMART.COM	10/03/2018	$148.77
	GRAINGER	10/23/2018	$233.40
			$463.04
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	10/23/2018	$767.29
	FORMS AND SUPPLY - AOPD	10/29/2018	$345.31
			$1,112.60
LINDER HARDY	BIG LOTS STORES - #1012	09/28/2018	$604.78
	WALMART.COM	09/28/2018	$254.88
	LOWES #01064	10/04/2018	$99.44
	WM SUPERCENTER #1286	10/10/2018	$20.76
	WALMART.COM	10/16/2018	$320.76
	WALMART.COM	10/17/2018	$106.92
			$1,407.54
LIZZIE I FULMORE	MIDWAY ONE STOP	10/13/2018	$86.38
	MIDWAY CITGO ONE STOP	10/12/2018	$43.18
	MIDWAY ONE STOP	10/15/2018	$43.18
			$172.74
LOLA M BANKS	STAPLES 00103911	10/02/2018	$508.98
	STAPLES 00103911	10/02/2018	$206.07
	FOOD LION #2584	10/08/2018	$8.50
	WM SUPERCENTER #1286	10/08/2018	$13.88
	FORMS AND SUPPLY - AOPD	10/10/2018	$777.60
	FORMS AND SUPPLY - AOPD	10/15/2018	$77.11
	Amazon.com M82184ZB0	10/22/2018	$267.53

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOLA M BANKS	CAROLINA BIOLOGIC SUPPLY	10/25/2018	$18.15
	AMZN Mktp US M86M55T01	10/26/2018	$149.36
			$2,027.18
LOUIE W CONDER	MAGID GLOVE SAFETY	10/17/2018	$84.24
	MBM CORPORATION	10/18/2018	$220.96
	MOMAR, INC	10/25/2018	$1,409.81
			$1,715.01
MATTHEW JACOBS	THE WEBSTAURANT STORE	10/04/2018	$1,438.88
	TACTICALGEAR.COM	10/12/2018	$1,376.70
	WALMART.COM 8009666546	10/12/2018	$309.12
	CENTRAL REST PRODUCTS	10/12/2018	$286.83
	SAMSCLUB #4872	10/15/2018	$106.43
	TACTICALGEAR.COM	10/15/2018	$1,040.65
	GRAINGER	10/15/2018	$836.92
	HENRY SCHEIN	10/15/2018	$164.42
	CHEFSTORE COL 8103	10/14/2018	$150.32
	ADOBE CREATIVE CLOUD	10/16/2018	$599.88
	WALMART.COM 8009666546	10/17/2018	$103.64
	AMZN Mktp US M83XA3C40	10/18/2018	$31.89
	AMZN Mktp US M82696CJ1	10/17/2018	$41.99
	AMZN Mktp US M82OH7OJ0	10/18/2018	$585.47
	FULL SOURCE LLC	10/19/2018	$948.99
	WALMART.COM 8009666546	10/20/2018	$30.95
	SMITH PRINTING CO IN	10/22/2018	$645.30
	WM SUPERCENTER #1286	10/24/2018	$49.98
	CUSTOM EMBROIDERY	10/26/2018	$136.75
	WM SUPERCENTER #1286	10/28/2018	$451.00
	LOWES #01064	10/26/2018	$161.42
			$9,497.53
MICHAEL J WACHOWSKI	CLEANLITES RECYCLING	10/22/2018	$1,735.00
	CRANDALL CORPORATION	10/25/2018	$143.75
	EB 2018 ENVIRONMENTAL	10/25/2018	$60.12
	U.S. WASTE INDUSTRIES.	10/25/2018	$285.00
	KFM ANTIFREEZE RECYCLI	10/26/2018	$412.50
	CRANDALL CORPORATION	10/26/2018	$670.00
			$3,306.37
MICKEY JACKSON	LLR-FIRE ACADEMY	09/28/2018	$821.00
			$821.00
NEICY ROBERTS	NEW READERS PRESS	10/04/2018	$185.00
	DATA RECOGNITION CORPORAT	10/18/2018	$231.79
	NEW READERS PRESS	10/23/2018	$362.00
			$778.79
RAMONA P WADFORD	COURTYARD BY MARRIOTT	10/02/2018	$593.25
			$593.25

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	MRLOCK.COM	10/03/2018	$26.95
	AMERICAN AIR0012314064323	10/02/2018	$639.10
	D & L PARTS CO INC #20	10/04/2018	$232.91
	COOK AND BOARDMAN	10/04/2018	$451.02
	GATE HOUSE SUPPLIES	10/03/2018	$53.89
	LOWES #00499	10/05/2018	$15.47
	LOWES #00499	10/05/2018	$19.43
	GRAINGER	10/09/2018	$451.60
	MCCALL'S INC #7	10/18/2018	$992.48
	GRAYBAR ELECTRIC COMPANY	10/20/2018	$166.41
	ULINE SHIP SUPPLIES	10/23/2018	$657.23
	DOMYOWN.COM	10/22/2018	$981.04
	HOMEDEPOT.COM	10/23/2018	$438.17
	ROSE TALBERT PAINT COMPAN	10/25/2018	$465.69
	AGRI DIRECT INC	10/24/2018	$156.19
	LOWES #00499	10/25/2018	$119.20
	AIRGAS SOUTH	10/26/2018	$53.08
			$5,919.86
RENE LITTELL	FORMS AND SUPPLY - AOPD	10/16/2018	$904.60
			$904.60
ROBERT L FAULK	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$78.00
ROBERT SMITH	US PATRIOT- WEB ORDERS	09/29/2018	$229.23
	NAPA STORE 1015006	10/04/2018	$670.42
	SAMS CLUB #8283	10/12/2018	$526.06
	LEE TRANSPORT EQUIPMENT	10/12/2018	$270.00
	STAPLES 00103911	10/23/2018	$218.14
			$1,913.85
ROBERT W DINGLE	ALPHACARD	10/04/2018	$233.63
	IN RED FALCON INK	10/08/2018	$1,122.70
			$1,356.33
RUSH ULMER	US PATRIOT- WEB ORDERS	10/10/2018	$655.00
			$655.00
RUSSELL SWANN	BLANCHARD MACHINERY	10/03/2018	$1,638.88
	BLANCHARD MACHINERY	10/09/2018	$502.86
	THE HOME DEPOT #1747	10/19/2018	$49.19
	OSWALD WHOLESALE LUMBER C	10/25/2018	$92.88
			$2,283.81
SARA V REEDY	BLUE ATLANTIC HOTEL	09/29/2018	$412.45
	BLUE ATLANTIC HOTEL	09/30/2018	$638.45
	TROPICAL SEAS	10/04/2018	$38,216.60
	FORMS AND SUPPLY - AOPD	10/10/2018	$73.39

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA V REEDY	MYRTLE BEACH AVIATION	10/18/2018	$4,590.00
			$43,930.89
SHAWN ZIMMERMAN	SHI INTERNATIONAL CORP	09/28/2018	$1,000.62
	SHI INTERNATIONAL CORP	09/27/2018	$1,008.87
	Amazon.com MT9OM5HA0	10/01/2018	$535.84
	SHI INTERNATIONAL CORP	10/01/2018	$1,824.31
	AMZN Mktp US MT8VL2BB0	10/02/2018	$201.03
	Amazon.com MT4G99QG1	10/04/2018	$174.82
	Amazon.com MT3VI6QC0	10/04/2018	$95.99
	Amazon.com MT9959DS2	10/04/2018	$132.30
	AMZN Mktp US MT7N402N0	10/10/2018	$24.68
	Amazon.com MT5WN9U32	10/09/2018	$166.12
	Amazon.com MT5YY1SC0	10/09/2018	$70.47
	Amazon.com MT19H09N0	10/11/2018	$121.48
	AMZN Mktp US MT88J09C1	10/11/2018	$153.58
	AMZN Mktp US MT37O9U00	10/12/2018	$227.00
	Amazon.com MT7K33RH0	10/15/2018	$1,222.22
	Amazon.com MT7MG0WN1	10/16/2018	$155.23
	Amazon.com MT9HM6RR1	10/15/2018	$98.70
	Amazon.com MT4ME1W21	10/16/2018	$190.81
	AMZN Mktp US M89NK8O72	10/15/2018	$395.00
	AMZN Mktp US MT7ZV2YE1	10/16/2018	$73.39
	Amazon.com M80ZC6CU0	10/17/2018	$44.16
	Amazon.com M80SM7ZK2	10/21/2018	$52.93
	FORMS AND SUPPLY - AOPD	10/18/2018	$51.58
	Amazon.com M80I344W0	10/20/2018	$233.24
	HOWARD TECH	10/24/2018	$676.06
	Amazon.com M82XS70A1	10/29/2018	$228.73
	AMZN Mktp US M82AE61N0	10/30/2018	$785.00
	AMZN Mktp US M86E46101	10/31/2018	$416.03
			$10,360.19
STEVEN C YOUNG	GATEWAY SUPPLY COMPANY	10/05/2018	$188.55
	JMS FENCE COMPANY INC	10/23/2018	$1,335.00
	SOUTHERN SPECIALTY PRODUC	10/25/2018	$625.00
	TREMCO	10/25/2018	$2,480.00
			$4,628.55
TAMMY FIDLER	EQUIPMENT RENTAL SERVICES	10/04/2018	$135.00
			$135.00
TEDDY G KNEECE	LOWES #01064	10/03/2018	$87.05
	LOWES #01064	10/09/2018	$321.07
	LOWES #01064	10/09/2018	$31.15
	JOHNSTONE SUPPLY COLUMB	10/12/2018	$100.03
	JJ HAINES	10/12/2018	$1,788.23
	CENTRAL GLASS OF SC LLC	10/12/2018	$1,284.00
	SE CONCRETE PRODUCTS CO	10/12/2018	$94.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	10/22/2018	$311.62
	LOWES #01064	10/22/2018	$160.93
	LOWES #01064	10/23/2018	$240.56
	JOHNSTONE SUPPLY COLUMB	10/23/2018	$394.15
	OPC Midlands Tech T&F	10/24/2018	$400.00
	OPC COL SERVICE FEE	10/24/2018	$10.00
	IN BRYAN`S RESTURANT SER	10/25/2018	$197.76
	HORSE GARDEN ACE HAR	10/25/2018	$12.95
	CREATIVE TILE	10/29/2018	$841.57
	LOWES #01064	10/29/2018	$478.65
	LOWES #01064	10/29/2018	$141.43
	LOWES #01064	10/29/2018	$209.21
			$7,104.36
TIM MCCORD	RACKMOUNT SOLUTIONS	10/02/2018	$1,372.23
	PCM TIGERDIRECT	10/04/2018	$978.94
			$2,351.17
TIMOTHY FARLEY	LOWES #00626	10/01/2018	$108.83
	CES 42	10/03/2018	$40.50
	CES 29	10/04/2018	$82.08
	GRAYBAR ELECTRIC	10/04/2018	$170.68
	CITY TRUE VALUE HARDWARE	10/10/2018	$81.75
	CITY TRUE VALUE HARDWARE	10/15/2018	$24.82
	LOWES #00416	10/16/2018	$68.53
	CES 29	10/18/2018	$89.88
	LOWES #00639	10/23/2018	$114.75
	GRAYBAR ELECTRIC	10/24/2018	$112.69
	PALMETTO SENTRY	10/30/2018	$11.49
			$906.00
TOMMIE L WHETSTONE	LOWES #01064	10/03/2018	$256.73
	Telcom and Data	10/11/2018	$733.25
	STAPLES 00103911	10/12/2018	$863.96
	LOWES #01064	10/19/2018	$84.70
	CABLE AND CONNECTIONS - L	10/19/2018	$904.36
	LOWES #00499	10/24/2018	$81.50
	CABLE AND CONNECTIONS - L	10/24/2018	$305.03
	CABLE AND CONNECTIONS - L	10/24/2018	$48.15
	Telcom and Data	10/26/2018	$779.50
			$4,057.18

Total for ADJUTANT GENERAL: $156,601.54

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon Prime	10/09/2018	$14.03
	Amazon.com M86453OE1	10/19/2018	$113.43
	SOLARWINDS MSP	10/23/2018	$16.08
	CABLESANDKITS	10/26/2018	$88.13
			$231.67

Total for ADMINISTRATIVE LAW COURT: $231.67

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	WM SUPERCENTER #5378	10/03/2018	$73.87
	SXM SIRIUSXM.COM/ACCT	10/12/2018	$288.81
	MICROSOFT OFFICE 365	10/24/2018	$9.99
			$372.67
ERICKA THOMAS	OFFICE DEPOT #332	10/09/2018	$75.59
	AMZN Mktp US MT8FJ4IY0	10/14/2018	$16.98
	ADOBE ACROPRO SUBS	10/19/2018	$24.99
	Amazon Prime	10/24/2018	$13.90
	FOOD LION #0343	10/25/2018	$81.37
	STAMPS.COM	10/25/2018	$24.85
			$237.68
JAMEY KEMPSON	THE HOME DEPOT #1106	09/27/2018	$43.31
			$43.31
JOHN HYER	LEKTRO INC	10/01/2018	$820.00
	TDATA, INC.	10/06/2018	$311.95
	DAWLEY AVIATION	10/09/2018	$144.09
	LOWES #00499	10/18/2018	$9.79
	AMZN Mktp US M834T31S1	10/31/2018	$30.99
			$1,316.82

Total for AERONAUTICS DIVISION: $1,970.48

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	PAYPAL SCFAA	10/10/2018	$30.00
			$30.00
ADAM LEAPHART	UNIFORM ADVANTAGE	09/27/2018	$63.54
	SEEDBURO EQUIPMENT	10/02/2018	$283.00
	HOFFMAN MANUFACTURING, IN	10/01/2018	$452.45
	A2LA.ORG	10/19/2018	$850.25
			$1,649.24
ALAN D. CAUSEY	MARKET ON MAIN OF LAKE VI	10/08/2018	$14.47
	LAKE VIEW MARKET	10/22/2018	$8.94
			$23.41
ALDEN G. TERRY	UNITED 0162420975802	10/10/2018	$382.10
	FEDEX 783324459530	10/19/2018	$21.19
			$403.29
ANSLEY M RAST	IF IT'S PAPER COLUMBA	10/01/2018	$22.09
	TARGET 00019232	10/04/2018	$42.37
	GOLDEN KERNEL PECAN CO	10/08/2018	$20.50
	MICHAELS STORES 1237	10/09/2018	$96.00
	PIGGLY WIGGLY #194	10/09/2018	$9.15
	WILSONS WHOLESALE NURSERY	10/08/2018	$90.00
	PUBLIX #1095	10/12/2018	$16.80
			$296.91
ARDONA B SUMMERALL	THE HOME DEPOT #1104	10/05/2018	$42.38
			$42.38
BEAUMONT N OLIVER	AMZN Mktp US MT6IK3HP2	09/30/2018	$12.82
	DMI DELL HIGHER EDUC	10/03/2018	$693.36
	Amazon.com MT93A3DM2	10/05/2018	$311.24
	AMZN Mktp US MT6OK5K20	10/05/2018	$370.00
	AMZN Mktp US MT1Y91KO2	10/09/2018	$21.99
	DMI DELL HIGHER EDUC	10/11/2018	$44.93
	AMZN Mktp US MT2UG6RX0	10/11/2018	$84.32
	AMZN Mktp US MT7W11R12	10/11/2018	$23.98
	Amazon.com M84FA2ZS0	10/22/2018	$29.35
	Amazon.com M81VF5NW2	10/22/2018	$433.86
	Amazon.com M86LP31P2	10/29/2018	$229.80
			$2,255.65
BROOKE HORTON	WM SUPERCENTER #634	10/01/2018	$110.25
	AVIS.COM PREPAY RESERV	10/01/2018	$207.28
	DELTA AIR 0062342814480	10/01/2018	$785.60
	CHICK-FIL-A #01797	10/03/2018	$135.68
	AFDO	10/05/2018	$245.00
	USPS PO 4526700045	10/10/2018	$7.25
			$1,491.06
CHAD D TRUESDALE	CHEFSTORE COL 8103	09/28/2018	$439.27
	OCBCC CONVENTION CENTER	10/19/2018	$191.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHAD D TRUESDALE	OCBCC CONVENTION CENTER	10/19/2018	$133.00
			$764.26
CHARLES S GAULT	WAL-MART #3338	10/01/2018	$4.32
	INGLES MARKETS #37	10/29/2018	$16.32
			$20.64
CHARLSY TERRY	DELTA AIR 0062345790490	10/29/2018	$571.60
			$571.60
CHRISTOPHER W WOLFE	WAL-MART #0616	09/28/2018	$59.33
	GENERAL FOOD STORE	10/29/2018	$9.31
			$68.64
CRISTINA KEY	FORMS AND SUPPLY - AOPD	10/03/2018	$22.68
	GAN 1120GRNVILLENEWCIR	10/05/2018	$12.00
	THE CONFERENCE GROUP L	10/09/2018	$54.71
	THE TIMES AND DEMOCRAT	10/12/2018	$11.00
	FOOD LION #0398	10/22/2018	$30.28
	FOOD LION #0398	10/23/2018	$3.43
			$134.10
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	09/28/2018	$25.92
	GRAINGER	10/04/2018	$173.06
	GRAINGER	10/04/2018	$64.01
	FORMS AND SUPPLY - AOPD	10/16/2018	$184.87
	DELTA AIR 0062344748981	10/19/2018	$695.60
	IN COLUMBIA FIRE AND SAF	10/19/2018	$1,238.04
	GRAINGER	10/24/2018	$163.33
			$2,544.83
DEXTER FARMER	FOOD LION #2221	10/02/2018	$11.89
	FOOD LION #1330	10/15/2018	$10.45
	WM SUPERCENTER #728	10/18/2018	$62.49
			$84.83
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	10/03/2018	$8.72
	BEST BUY 00014662	10/08/2018	$21.39
	BEST BUY 00014662	10/08/2018	$631.27
	FORMS AND SUPPLY - AOPD	10/16/2018	$11.82
			$673.20
JACALYN H MOORE	CENTER ENTERPRISES, INC	09/28/2018	$263.34
	EB SOUTH CAROLINA AGR	10/01/2018	$171.37
			$434.71
JACK M DANTZLER	CITADEL	09/29/2018	$248.00
	W O BLACKSTONE & CO INC	10/15/2018	$895.00
	GRAINGER	10/15/2018	$310.38
	AMZN Mktp US M80JW8C41	10/18/2018	$5.87
	AMZN Mktp US M826J24D1	10/20/2018	$45.48
	CITADEL	10/19/2018	$248.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,752.73
JACOB H WISE	WM SUPERCENTER #4521	10/05/2018	$2.11
	PUBLIX #656	10/15/2018	$14.47
	PUBLIX #512	10/29/2018	$17.02
			$33.60
JAMES K. GALLMAN	INGLES MARKETS #203	10/22/2018	$8.75
			$8.75
JARRED CAMPBELL	DMI DELL HIGHER EDUC	10/02/2018	$388.80
	WWW COSTCO COM	10/02/2018	$282.72
	DMI DELL HIGHER EDUC	10/03/2018	$404.98
	DMI DELL HIGHER EDUC	10/07/2018	$836.73
	DMI DELL HIGHER EDUC	10/10/2018	$17.64
	AMZN Mktp US MT63E7U42	10/10/2018	$243.09
	DMI DELL HIGHER EDUC	10/18/2018	$202.49
	DMI DELL HIGHER EDUC	10/22/2018	$836.73
	Amazon.com M82W163O0	10/23/2018	$138.86
	Amazon.com M875G9E50	10/28/2018	$18.35
	AMZN Mktp US M884E5AD1	10/28/2018	$228.18
			$3,598.57
JARRETT DAVITTE	PIGGLY WIGGLY #180	10/01/2018	$18.90
	ALLENDALE IGA	10/15/2018	$14.74
			$33.64
JERRY K. JORDAN	BI-LO GROCERY #5105	10/01/2018	$18.30
	CONWAY IGA #25	10/29/2018	$9.71
			$28.01
JOHN AUSTIN THERRELL	DOLLAR-GENERAL #3605	10/08/2018	$2.14
			$2.14
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	10/01/2018	$21.60
	FORMS AND SUPPLY - AOPD	10/03/2018	$73.23
	IN THE SAFETYQUIP COMPAN	10/04/2018	$85.79
	SMITH RUBBER STAMP & SEAL	10/10/2018	$86.40
	METAL MASTERS INC	10/19/2018	$1,265.00
			$1,532.02
JOHN TAYLOR	WAL-MART #5383	10/08/2018	$15.40
	STAPLES 00104042	10/10/2018	$64.79
			$80.19
JONATHAN C LEACH	SIAL EXPOSANTS 4529325	10/08/2018	$138.43
	SIAL EXPOSANTS 4529325	10/10/2018	$138.55
			$276.98
JONATHAN K HENDERSON	DEHART AUTO PARTS	10/29/2018	$6.40
			$6.40
JUSTIN CRIDER	PUBLIX #1266	10/08/2018	$50.22

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN CRIDER	PIGGLY WIGGLY #195	10/08/2018	$25.98
	WM SUPERCENTER #3899	10/08/2018	$36.82
	BI-LO #5800	10/08/2018	$45.62
	PIGGLY WIGGLY #179	10/08/2018	$7.19
	PIGGLY WIGGLY #185	10/08/2018	$22.44
	LIDL #1116	10/08/2018	$3.25
	FOOD LION #1330	10/23/2018	$50.04
	PIGGLY WIGGLY #193	10/23/2018	$26.71
	HARRIS TEETER #423	10/23/2018	$78.68
	BI-LO GROCERY #5707	10/23/2018	$4.53
	BI-LO GROCERY #5158	10/23/2018	$45.57
	FOOD LION #1698	10/23/2018	$43.27
			$440.32
KARA MILLER	MOLESKINE	10/02/2018	$29.85
			$29.85
KATHERINE JONES	NEW ENTRY SUSTAINABLE FAR	10/17/2018	$317.27
	AMERICAN AIR0012316712552	10/17/2018	$350.61
			$667.88
KATHERINE PFEIFFER	FACEBK R72ZFH6BN2	09/30/2018	$36.00
	LANDS END BUS OUTFITTERS	09/29/2018	$28.03
	MAILCHIMP MONTHLY	10/03/2018	$50.00
	SHIPT ANNUAL MEMBERSH	10/09/2018	$99.00
	ED ROBINSON LAUNDRY &	10/12/2018	$141.70
	SUN PRINTING INC	10/12/2018	$189.00
	Paper Pro	10/17/2018	$6.42
	SQ SPOTTED SALAMAN	10/24/2018	$364.80
	IN SOW TRUE SEED	10/25/2018	$152.95
			$1,067.90
KELLY S JOHNSON	Amazon Prime	10/14/2018	$13.90
	Amazon.com M83I60FK1	10/20/2018	$245.42
			$259.32
KYLE TISDALE	FASTENAL COMPANY01	10/08/2018	$10.80
	SENN BROTHERS INC	10/17/2018	$60.00
			$70.80
LANCE J MUDD	PIGGLY WIGGLY #6	10/01/2018	$14.27
	KROGER #26	10/15/2018	$12.77
	WM SUPERCENTER #625	10/29/2018	$10.86
			$37.90
LARRY A ETHERIDGE	OFFICE DEPOT #2349	10/10/2018	$30.22
			$30.22
LAURA LESTER	RPS COLUMBIA	09/27/2018	$48.00
	PRX	10/03/2018	$850.50
	TARGET 00011999	10/12/2018	$78.63

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$977.13
LESTER C BOYD	FOOD LION #0232	10/22/2018	$12.45
			$12.45
LINDSEY LAKE	DELTA AIR 0062342440783	10/03/2018	$199.80
	SOUTHWES 5261494732382	10/03/2018	$474.58
			$674.38
LOUIS ANDERSON	SPRINGHILL SUITES	10/13/2018	$330.30
	GLOBAL EXPERIENCE SPEC	10/20/2018	$1,405.20
			$1,735.50
MADISON STARNES	FASS	10/01/2018	$63.00
	FASS	10/02/2018	$63.00
	FORMS AND SUPPLY - AOPD	10/03/2018	$116.22
	WEST CHATHAM WARNING D	10/03/2018	$224.70
	FASS	10/16/2018	$63.00
	FASS	10/16/2018	$123.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$146.86
	FORMS AND SUPPLY - AOPD	10/18/2018	$134.42
	Paper Pro	10/26/2018	$91.80
			$1,026.00
MARIANNE T COPELAN	AMERICAN PEANUT COUNCIL	10/02/2018	$375.00
	AMERICAN PEANUT COUNCIL	10/02/2018	$375.00
			$750.00
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	10/04/2018	$54.86
	FORMS AND SUPPLY - AOPD	10/25/2018	$39.99
	THE TROPHY AND GIFT SHOP	10/29/2018	$267.50
			$362.35
MICHAEL GILES	BI-LO GROCERY #5587	10/08/2018	$7.55
	PAGELAND IGA 0042	10/08/2018	$8.36
	WAL-MART #0642	10/22/2018	$10.14
	WAL-MART #2703	10/25/2018	$18.88
			$44.93
MILTON T COLEMAN III	CES 21	10/05/2018	$37.01
	HARTSVILLE CHRYSLER JEEP	10/11/2018	$562.70
	BATTERIES PLUS - #0178	10/12/2018	$10.79
	CES 21	10/30/2018	$286.52
			$897.02
OLIVER E HARRELSON	TRACTOR SUPPLY CO #1865	10/22/2018	$9.71
	WM SUPERCENTER #1017	10/25/2018	$32.27
			$41.98
QUINTON E INMAN	WAL-MART #2703	10/02/2018	$41.01
	PIGGLY WIGGLY #161	10/08/2018	$11.84
			$52.85

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA MOORE	3ID MANAGEMENT	10/11/2018	$187.00
	SCITDA40.WILDAPRICOT	10/16/2018	$59.00
	SOUTH CAROLINA HORIZONS	10/29/2018	$1,700.00
			$1,946.00
ROBBIE HENTZ	BI-LO GROCERY #5762	10/01/2018	$11.45
	BI-LO GROCERY #5085	10/15/2018	$11.88
	BI-LO GROCERY #5046	10/22/2018	$13.08
			$36.41
ROBERT DONATO	AMERICAN AIR0012317472557	10/22/2018	$698.90
			$698.90
ROBERT E CROSBY	BI-LO GROCERY #5158	10/08/2018	$14.81
			$14.81
ROBERT L MCGEE	GIH GLOBALINDUSTRIALEQ	10/02/2018	$315.60
	UPS 00000090Y20R358	10/01/2018	$4.05
	UPS 00000090Y20R348	10/01/2018	$55.17
	FORMS AND SUPPLY - AOPD	10/02/2018	$192.85
	FORMS AND SUPPLY - AOPD	10/02/2018	$3.56
	FORMS AND SUPPLY - AOPD	10/05/2018	$63.00
	FORMS AND SUPPLY - AOPD	10/04/2018	$84.04
	FORMS AND SUPPLY - AOPD	10/08/2018	$91.54
	AMZN Mktp US MT61D0IT1	10/14/2018	$81.96
	LOWES #00499	10/14/2018	$92.48
	GIH GLOBALINDUSTRIALEQ	10/23/2018	$571.33
	AMZN Mktp US M85I87J20	10/25/2018	$32.99
	AMZN Mktp US M83K34T02	10/25/2018	$220.50
	TRANSCAT INC	10/27/2018	$594.50
	FORMS AND SUPPLY - AOPD	10/26/2018	$27.94
	AMZN Mktp US M868I4TV1	10/27/2018	$14.48
			$2,445.99
ROY W COPELAN	KROGER CO 002	10/16/2018	$24.18
			$24.18
SONIA BRAZELL	OTC BRANDS, INC.	10/26/2018	$308.22
			$308.22
STACY AXSON	FOOD LION #0933	10/08/2018	$14.54
			$14.54
STEPHANIE J FINNEGAN	DNH GODADDY.COM	09/29/2018	$215.76
	DNH GODADDY.COM	09/30/2018	$90.66
	MAILCHIMP MONTHLY	10/08/2018	$30.00
			$336.42
SUZY ELLISON	ACADEMY SPORTS #103	10/08/2018	$16.19
			$16.19
TIFFINI H. VARNADOE	WM SUPERCENTER #6395	10/24/2018	$40.22
	HARRIS TEETER #0152	10/24/2018	$1.49

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$41.71
TIMOTHY M BURNS	STAPLES 00108779	10/05/2018	$42.25
	PUBLIX #1012	10/23/2018	$7.28
			$49.53
VICKIE BOYKIN	FASS	10/24/2018	$1,807.00
	AMZN Mktp US M80E16022	10/29/2018	$129.84
			$1,936.84
WALTER BROOKS	INGLES MARKETS #42	10/29/2018	$12.31
			$12.31
WAYNE B BOOZER	SP LOGOSHIRTS	09/30/2018	$566.39
	ADVANCE AUTO PARTS #5290	10/02/2018	$43.31
	CAROLINA POWER EQUIPMENT	10/02/2018	$105.32
	SHUMAN OWENS SUPPLY CO	10/03/2018	$4.35
	TOPTEC PRODUCTS LLC	10/08/2018	$324.96
	FASTENAL COMPANY01	10/17/2018	$3.24
	ADVANCE AUTO PARTS #5290	10/17/2018	$9.30
	SPARROW & KENNEDY TRACTOR	10/18/2018	$7.98
	LOWES #02967	10/19/2018	$68.94
	GRAINGER	10/24/2018	$225.28
	CAROLINA POWER EQUIPMENT	10/29/2018	$13.86
			$1,372.93
WILLIAM C DRENNON	INGLES MARKETS #251	10/15/2018	$12.88
			$12.88
WILLIAM GILMER	WM SUPERCENTER #1382	10/01/2018	$13.74
	PUBLIX #1464	10/22/2018	$15.76
			$29.50

Total for AGRICULTURE DEPARTMENT: $37,317.92

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	WALMART.COM 8009666546	10/04/2018	$4.99
	VISTAPRINT CORPORA	10/10/2018	$45.00
	STAPLS7206026637000001	10/11/2018	$129.93
	STAPLS7206026637000002	10/20/2018	$70.19
			$250.11
ATHENA FREEMAN	KAPLAN-JYMONK-DEARBORN	10/13/2018	$1,950.00
	VUE COMPTIA CERT TEST	10/25/2018	$2,134.00
	DILLON SUPPLY COMPANY	10/26/2018	$99.38
			$4,183.38
BETH SATCHER	RAMSAY CORPORATION	10/08/2018	$320.00
	CollegeBoard Products	10/09/2018	$2,220.00
			$2,540.00
CINDY TAFOYA	STAPLS7206363484000001	10/17/2018	$94.98
			$94.98
DORA ROBSON	FEDEX 30107859	09/28/2018	$12.11
	MARKS CARBONIC SERVICES	10/08/2018	$301.36
	COUNTRY BOY FARM & Y	10/08/2018	$202.50
	VERIZON WRLS 27346-01	10/08/2018	$234.33
	Amazon.com MT6RA97P1	10/10/2018	$164.12
	VERIZON WRLS 0381201	10/08/2018	$234.33
	GRAINGER	10/09/2018	$593.31
	VERIZON WRLS 0381201	10/08/2018	$124.18
	TYLERS SANITATION	10/09/2018	$326.75
	GRAINGER	10/10/2018	$1,978.90
	GRAINGER	10/10/2018	$295.75
	THYSSENKRUPP ELEVATOR	10/09/2018	$1,051.77
	JRS-VA	10/15/2018	$303.40
	ATHENS JANITOR SUPPLY CO	10/15/2018	$606.50
	JRS-VA	10/15/2018	$585.37
	AMZN Mktp US MT6336WB1	10/16/2018	$60.36
	LOWES #00907	10/16/2018	$33.80
	AMZN Mktp US MT1KJ0WL1	10/16/2018	$113.70
	SUNCOAST ELEVATOR INSPT	10/16/2018	$525.00
	GRAINGER	10/19/2018	$811.40
	LOWES #00907	10/22/2018	$147.26
	AMZN Mktp US M89EQ4LB1	10/22/2018	$100.95
	CINTAS 219	10/23/2018	$428.79
	CINTAS 219	10/23/2018	$428.79
	CINTAS 219	10/23/2018	$428.79
	JOHNSON CONTROLS SS	10/23/2018	$826.48
	CINTAS 219	10/23/2018	$428.79
	CINTAS 219	10/23/2018	$428.79
	AMZN Mktp US M88EN23M0	10/24/2018	$51.12
	SUPPLYHOUSE.COM	10/24/2018	$95.65
	AUTOMATIC FIRE SYSTEMS	10/23/2018	$2,040.18

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORA ROBSON	PAYPAL BORDENPESTC	10/26/2018	$440.00
	AMZN Mktp US M80AV70A1	10/29/2018	$67.13
			$14,471.66
ELIZABETH ROBINSON	IN 30 BIRD MEDIA LLC	10/11/2018	$554.88
	BROWN INDUSTRIES INC	10/11/2018	$108.89
	IN QUALITY PRINTING AND	10/23/2018	$1,272.45
	ULINE SHIP SUPPLIES	10/26/2018	$1,781.14
			$3,717.36
HARRIETT GLOVER	Amazon Prime	09/29/2018	$7.01
	STAPLS7204737646006001	10/02/2018	$10.28
	IN QUALITY PRINTING AND	10/09/2018	$103.68
	IN QUALITY PRINTING AND	10/09/2018	$1,396.57
	4IMPRINT	10/09/2018	$925.15
	IN QUALITY PRINTING AND	10/10/2018	$621.00
	STAPLS7206028901000001	10/11/2018	$159.16
	KENDRICK GRAPHICS, LLC	10/16/2018	$220.69
	PARTY CITY 1002	10/18/2018	$70.08
	STAPLS7206461675000001	10/18/2018	$29.69
			$3,543.31
HEATHER ELY	STAPLS7204851926000002	09/29/2018	$25.05
	AMZN Mktp US MT1HF7HP1	10/01/2018	$22.12
	AMZN Mktp US MT6X74HU0	10/02/2018	$25.53
	AMZN Mktp US MT6TG1B41	10/02/2018	$9.41
	AMZN Mktp US MT3GA8BF0	10/02/2018	$6.99
	AMZN Mktp US MT50T6B01	10/02/2018	$22.72
	AMZN Mktp US MT72K0Q02	10/03/2018	$15.89
	AMZN MKTP US MT8CM97P1 AM	10/09/2018	$47.39
	STAPLS7206030310000001	10/11/2018	$481.24
	AMZN Mktp US M82QK8JR2	10/24/2018	$144.98
	AMZN Mktp US M82CZ5JH1	10/25/2018	$19.80
	STAPLS7206846834000001	10/26/2018	$13.60
	AMZN Mktp US M889W7AJ0	10/26/2018	$116.40
	Amazon.com M87SA7PP2	10/31/2018	$477.97
			$1,429.09
JOCELYN BROUGHTON	TESTMEDICALSYMPTOMS	10/03/2018	$1,720.00
	USPS PO 4516600656	10/19/2018	$50.00
	WM SUPERCENTER #514	10/23/2018	$2.40
	WM SUPERCENTER #4487	10/23/2018	$11.28
			$1,783.68
KATE OHARA-GOERGEN	ONINE LEARNING CONSORTIUM	10/16/2018	$240.00
	STAPLS7206413531000001	10/17/2018	$500.25
	AMZN Mktp US M87BY83K1	10/24/2018	$67.70
	Amazon.com M88KH7ER0	10/29/2018	$24.83
			$832.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE BECKER	VISTAPRINT CORPORA	10/03/2018	$25.00
	THE ASSOC FOR INST RES	10/02/2018	$140.00
	STAPLS7205876979000001	10/09/2018	$215.99
	THE ASSOC FOR INST RES	10/08/2018	$75.00
			$455.99
MARY K COMMONS	SC.GOV	10/09/2018	$51.85
	AMZN Mktp US M87NC3302	10/23/2018	$21.49
			$73.34
MELANIE JOHNSON	Amazon.com MT1ZU95E0	09/30/2018	$118.10
	HENRY SCHEIN	09/25/2018	$23.36
	STERICYCLE	10/04/2018	$269.34
	STAPLS7203494857000004	10/06/2018	$138.10
	NACCME	10/09/2018	$450.00
	NACCME	10/09/2018	$450.00
	VWR INTERNATIONAL INC	10/13/2018	$561.56
	POCKET NURSE ENTERPRISES	10/12/2018	$82.50
	CAROLINA BIOLOGIC SUPPLY	10/18/2018	$860.65
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$161.29
	HENRY SCHEIN	10/23/2018	$251.30
	STAPLS7207038034000002	10/27/2018	$6.16
	MYLDR COM	10/25/2018	$911.25
	STAPLS7207038034000001	10/27/2018	$384.52
	AMZN Mktp US M81Y321O1	10/30/2018	$27.00
	AMZN Mktp US M84F671D0	10/30/2018	$277.99
	CASTLE BRANCH EMPLOY SCR	10/29/2018	$826.50
	AMZN Mktp US M87LI4P52	10/30/2018	$270.66
	VUE TESTING/TRAIN SVC	10/30/2018	$909.00
			$6,979.28
MICHELLE L HALL MOORE	DSS ACHIEVMNTPRODUCTS	10/02/2018	$536.04
	TREETOP PUBLISHING INC	10/15/2018	$406.84
	BROOKES PUBLISHING	10/19/2018	$375.10
	AMZN Mktp US M87QM83E2	10/23/2018	$5.99
	AMZN Mktp US M85ZC63F0	10/23/2018	$8.81
	AMZN Mktp US M878O23Q0	10/24/2018	$5.06
	AMZN Mktp US M84F393T1	10/24/2018	$37.64
	AMZN Mktp US M81KJ0360	10/24/2018	$5.31
	AMZN Mktp US M88HQ63P0	10/24/2018	$7.98
	AMZN Mktp US M87KC13S0	10/24/2018	$6.99
	AMZN Mktp US M804H73L0	10/24/2018	$4.99
	AMZN Mktp US M89QC43T0	10/24/2018	$8.54
	AMZN Mktp US M83AF1AR2	10/26/2018	$9.29
	AMZN Mktp US M84N39J31	10/25/2018	$15.58
	AMZN Mktp US M879O2E72	10/27/2018	$12.29
	Staples Inc - VT	10/26/2018	$1,357.50
	AMZN Mktp US M88C29EB2	10/27/2018	$28.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	AMZN Mktp US M814L60B2	10/29/2018	$6.20
	AMZN Mktp US M86PA51X2	10/29/2018	$579.97
	AMZN Mktp US M84OV31P1	10/30/2018	$21.75
			$3,440.86
NAOMI THOMAS	OTC BRANDS, INC.	09/27/2018	$99.13
	DISPLAYS2GO	10/05/2018	$303.38
	STAPLS7206200272000002	10/13/2018	$171.96
	STAPLS7206200272000003	10/13/2018	$88.69
	WAL-MART #4487	10/16/2018	$42.94
	GROUPON INC	10/16/2018	$39.00
	STAPLS7206200272002002	10/16/2018	$88.69
	IN QUALITY PRINTING AND	10/22/2018	$205.20
	IN QUALITY PRINTING AND	10/23/2018	$1,057.32
	4IMPRINT	10/23/2018	$267.95
	WALMART.COM 8009666546	10/27/2018	$445.59
	WALMART.COM 8009666546	10/27/2018	$183.59
	STAPLS7206200272000001	10/27/2018	$17.27
			$3,010.71
PATRICIA WHITFIELD	STAPLS7205189785000002	09/28/2018	$19.28
	STAPLS7205189785000003	09/28/2018	$80.11
	ASPERGEREXPERTS	10/10/2018	$95.00
	ASPERGEREXPERTS	10/10/2018	$95.00
	PRAXAIR DIST INC OAM	10/10/2018	$72.32
	AIKEN MOTORCYCLE SALES S	10/10/2018	$283.89
	ASPERGEREXPERTS	10/10/2018	$95.00
	STAPLS7206047531000001	10/11/2018	$359.47
	STAPLS7206047531000002	10/19/2018	$116.37
	STAPLS7206909791000003	10/25/2018	$36.00
	STAPLS7206909791000001	10/25/2018	$133.43
	STAPLS7206909791000004	10/26/2018	$3.27
			$1,389.14
PATSY D FIELDS	SC.GOV	10/05/2018	$242.52
	AMZN Mktp US MT87466Z1	10/05/2018	$27.20
	VISTAPRINT CORPORA	10/08/2018	$27.00
	Amazon.com MT2A162V0	10/10/2018	$39.78
	HOWELL PRINTING COMPANY	10/18/2018	$90.40
	AAMA	10/19/2018	$1,200.00
			$1,626.90
SHERRI CHISOLM	THE LINCOLN ELECTRIC CO	09/28/2018	$2,055.33
	NEXAIR	10/01/2018	$110.27
	PUBS.AWS.ORG	10/02/2018	$94.42
	TFS FISHER SCI FSE	10/03/2018	$291.76
	AIRGAS SOUTH	10/04/2018	$986.00
	DILLON SUPPLY COMPANY	10/04/2018	$296.42
	STAPLS7205796472000001	10/06/2018	$79.12

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	STAPLS7205816992000001	10/06/2018	$59.65
	DILLON SUPPLY COMPANY	10/05/2018	$174.96
	COMPRESSED GASES - LOCKBO	10/08/2018	$1,057.14
	GRAINGER	10/09/2018	$23.37
	SCOTCHMAN INDUSTRIES	10/09/2018	$13.13
	THE LINCOLN ELECTRIC CO	10/09/2018	$335.14
	SCOTCHMAN INDUSTRIES	10/09/2018	$191.40
	DIAMOND GROUND PRODUCT	10/09/2018	$556.58
	TFS FISHER SCI HUS	10/11/2018	$51.19
	THE LINCOLN ELECTRIC CO	10/12/2018	$182.37
	AMZN Mktp US MT03O6WV1	10/16/2018	$41.98
	SKILLPATH / NATIONAL	10/15/2018	$149.00
	NEXAIR	10/16/2018	$219.42
	EH WACHS	10/17/2018	$495.06
	STAPLS7206364655000001	10/17/2018	$70.62
	NEXAIR	10/16/2018	$12.73
	AMERICAN STAINLESS	10/16/2018	$267.51
	NATIONAL WIRELESS SAFETY	10/17/2018	$250.00
	WM SUPERCENTER #4487	10/22/2018	$12.55
	GRAINGER	10/23/2018	$578.30
	PERFECT 10 SATELLITE DIS	10/25/2018	$269.59
	STAPLS7206956726000002	10/26/2018	$13.06
	NEXAIR	10/25/2018	$102.83
	STAPLS7206956726000005	10/26/2018	$151.37
	GRAINGER	10/29/2018	$540.69
	GRAINGER	10/29/2018	$231.72
	GRAINGER	10/29/2018	$154.48
	ULINE SHIP SUPPLIES	10/31/2018	$322.90
	STAPLS7206956726000006	10/30/2018	$19.61
			$10,461.67
TRACY VAN ENKENVOORT	VISTAPRINT CORPORA	10/18/2018	$50.00
	STAPLS7206221974000001	10/18/2018	$64.79
			$114.79

Total for AIKEN TECHNICAL COLLEGE: $60,399.03

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7205966546000001	10/10/2018	$48.64
	STAPLS7205966546000002	10/11/2018	$4.26
	STAPLS7205966546002001	10/13/2018	$10.93
			$63.83
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	10/01/2018	$150.00
	STAPLS7205581683000001	10/03/2018	$90.70
	SLED BACKGROUND CHE	10/04/2018	$26.00
	STAMPS.COM	10/07/2018	$22.11
	STAPLES 00103234	10/08/2018	$21.60
			$310.41
ELIZABETH JOHNSON	EIG PowWeb	10/08/2018	$179.40
	ADV COUNCL HSTRC PR	10/09/2018	$50.00
	ADV COUNCL HSTRC PR	10/09/2018	$50.00
	SMK SURVEYMONKEY.COM	10/14/2018	$29.00
			$308.40
STEVE TUTTLE	USPS PO 4584000147	09/28/2018	$5.10
	THE UPS STORE 3137	10/04/2018	$26.07
	USPS PO 4584000147	10/10/2018	$7.71
	PAYPAL SCAA	10/12/2018	$45.00
	PAYPAL SCAA	10/12/2018	$45.00
	PAYPAL SCAA	10/12/2018	$60.00
	USPS PO 4584000147	10/16/2018	$7.25
	PAYPRO-CHARGE.COM	10/17/2018	$159.90
	LD PRODUCTS	10/19/2018	$345.93
			$701.96

Total for ARCHIVES & HISTORY DEPT: $1,384.60

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	THE UPS STORE #3770	10/01/2018	$121.31
	USPS PO 4518040202	10/02/2018	$24.70
	PUBLIC STORAGE 08656	10/01/2018	$689.00
	SOUTHWES 5261493892734	10/01/2018	$374.96
	AMERICAN AIR0012314310838	10/03/2018	$338.59
	AMERICAN AIR0012314615626	10/05/2018	$304.60
	USPS PO 4518040202	10/10/2018	$7.90
	DELTA AIR 0062343369617	10/09/2018	$330.60
	FORMS AND SUPPLY - AOPD	10/09/2018	$177.11
	AMERICAN AIR0012315975192	10/12/2018	$296.10
	VISTAPR VistaPrint.com	10/16/2018	$35.48
	AMERICAN AIR0012317093880	10/19/2018	$306.10
	THE UPS STORE #5228	10/19/2018	$50.23
	CREATESEND.COM EMA	10/26/2018	$60.00
	THE UPS STORE #3770	10/29/2018	$18.52
	Dropbox XKBCH4MC6G69	10/29/2018	$99.00
			$3,234.20
R CATHERINE LEE	DMI DELL HIGHER EDUC	10/26/2018	$653.41
			$653.41

Total for ARTS COMMISSION: $3,887.61

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0012314586284	10/04/2018	$561.10
	AMERICAN AIR0010633732743	10/04/2018	$38.37
			$599.47
JOAN POTTS	DELTA AIR 0062342616228	10/01/2018	$385.60
			$385.60
KENNETH DAVIDSON	COSTCO WHSE #1232	09/28/2018	$9.15
	SC.GOV SCJD EFILE	10/01/2018	$31.74
	Amazon.com MT30108S2	10/02/2018	$30.01
	AMZN Mktp US MT2NW98Y0	10/03/2018	$98.00
	AMZN Mktp US MT9P342T1	10/10/2018	$110.00
	AMZN Mktp US MT02B3WZ0	10/16/2018	$38.57
	MAJOR BUSINESS MACHINES,	10/15/2018	$161.74
	ADOBE INC	10/18/2018	$52.99
	EXXONMOBIL 13197140	10/24/2018	$16.95
	National Association of A	10/24/2018	$1,390.00
	HOBBY LOBBY ECOMM	10/30/2018	$522.29
			$2,461.44
KIMBERLY BUCKLEY	AMERICAN AIR0012318634975	10/29/2018	$423.40
			$423.40
PEGGY SELF	WALMART GROCERY	10/15/2018	$147.81
			$147.81
RACHEL MCALLISTER	DELTA AIR 0062343922464	10/08/2018	$223.60
			$223.60
SHEILA HOFFMAN	AMZN Mktp US MT3RE7KE0	10/05/2018	$178.55
	Amazon.com MT7B76660	10/05/2018	$39.69
	ADOBE CREATIVE CLOUD	10/09/2018	$49.99
	VSN DOTGOVREGISTRATION	10/29/2018	$400.00
			$668.23
TAMMIE WILSON	WWW.DOODLE.COM	10/02/2018	$39.00
	PACER800-676-6856IR	10/15/2018	$942.90
	Amazon.com M82283JI2	10/24/2018	$62.74
			$1,044.64

Total for ATTORNEY GENERAL: $5,954.19

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	GFOASC FALL CONFERENCE	10/18/2018	$225.00
	GFOASC FALL CONFERENCE	10/18/2018	$225.00
	GFOASC FALL CONFERENCE	10/18/2018	$225.00
			$675.00
DWAYNE EANES	AICPA AICPA	09/29/2018	$169.00
			$169.00
JOY POWELL	THE STATE NEWSPAPER	10/24/2018	$99.99
			$99.99
NORMA J DAWKINS	IN CHEMDRY OF THE MIDLAN	10/26/2018	$486.58
			$486.58
SHALAMAR RHODES	DELL SALES & SERVICE	10/06/2018	$269.95
	DELL SALES & SERVICE	10/06/2018	$269.95
	DMI DELL HIGHER EDUC	10/18/2018	$150.02
	FORMS AND SUPPLY - AOPD	10/19/2018	$152.88
	SOUTHEASTERN PAPER GRO	10/19/2018	$40.44
	DMI DELL HIGHER EDUC	10/23/2018	$4,021.34
	FORMS AND SUPPLY - AOPD	10/24/2018	$15.22
	SLED BACKGROUND CHE	10/25/2018	$26.00
			$4,945.80
TRACY R BRICE	FRANKLINS PRINTING	09/27/2018	$7.29
	PAYPAL USCBETAALPH	10/03/2018	$50.00
	DMI DELL HIGHER EDUC	10/05/2018	$119.87
	FRANKLINS PRINTING	10/22/2018	$18.23
			$195.39

Total for B&C BD-STATE AUDITOR: $6,571.76

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	KIRKLANDS #589	09/27/2018	$395.87
	NTLREST SERVSAFE	09/28/2018	$36.00
	WM SUPERCENTER #1286	10/01/2018	$21.57
	BATTERIES PLUS - #0660	10/03/2018	$116.59
	LOWES #02356	10/03/2018	$41.45
	HARBOR FREIGHT TOOLS 634	10/03/2018	$17.26
	LOWES #00433	10/04/2018	$45.11
	OFFICE DEPOT #2349	10/03/2018	$92.17
	LOWES #00385	10/09/2018	$13.15
	STAPLES 00106567	10/09/2018	$42.79
	LOWES #00433	10/10/2018	$12.81
	MICHAELS STORES 1237	10/12/2018	$178.09
	THE HOME DEPOT #1110	10/17/2018	$43.17
	FLORENCE LOCK & KEY	10/18/2018	$18.90
	TERRY'S DO IT BEST HDWR	10/18/2018	$49.65
	LOWES #01705	10/30/2018	$32.73
			$1,157.31
WANDA MILLER	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
			$130.00

Total for BLIND COMMISSION: $1,287.31

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SMITH RUBBER STAMP & SEAL	09/28/2018	$19.83
	DELTA AIR 0062342334764	10/05/2018	$526.60
	DELTA AIR 0062342354657	10/05/2018	$485.60
	SLED BACKGROUND CHE	10/04/2018	$26.00
	DELTA AIR 0062342334762	10/05/2018	$526.60
	DELTA AIR 0062342334763	10/05/2018	$526.60
	SLED BACKGROUND CHE	10/04/2018	$26.00
	DELTA AIR 0062342354656	10/05/2018	$485.60
	WALMART.COM	10/09/2018	$96.12
			$2,718.95

Total for BOARD OF FINANCIAL INSTITUTIONS: $2,718.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	4IMPRINT	10/19/2018	$432.14
	FOOD LION #0179	10/26/2018	$26.00
			$458.14
AXEL REIS	JEFFERSON BARNS LUMBER	10/16/2018	$199.26
	AIRGAS SOUTH	10/24/2018	$259.63
	STAPLES 00104042	10/23/2018	$78.83
	SKILLSUSA ORG	10/25/2018	$30.00
	HARBOR FREIGHT TOOLS 672	10/29/2018	$98.71
	WAL-MART #5383	10/30/2018	$30.40
			$696.83
BRENT RUSSELL	HARBOR FREIGHT TOOLS 672	10/09/2018	$520.27
			$520.27
BRYAN MAY	DELTA AIR 0062344272203	10/18/2018	$253.60
	AMERICAN AIR0012317730480	10/23/2018	$376.90
			$630.50
CARMEN DAVIS	HERFF JONES SCHOL 7900	10/17/2018	$1,343.72
			$1,343.72
CATHERINE WOOD	DESIGNPRINT	10/03/2018	$44.94
	BISHOPWELDINGSERVICES@	10/10/2018	$125.00
			$169.94
CHERYL ALLEN LINT	SPIRIT COMMUNICATIONS EB	09/28/2018	$10,633.09
	THE ITEM	10/03/2018	$2,499.00
	KONICA MINOLTA BUSINESS	10/03/2018	$355.00
	VZWRLSS IVR VB	10/04/2018	$76.14
	VZWRLSS IVR VB	10/04/2018	$352.95
	VZWRLSS IVR VB	10/04/2018	$114.21
	VZWRLSS IVR VB	10/04/2018	$38.07
	VZWRLSS IVR VB	10/04/2018	$38.07
	THE ITEM	10/03/2018	$138.60
	THE ITEM	10/03/2018	$2,336.00
	TFS FISHERSCI ECOM ATL	10/06/2018	$9,650.01
	Hopkins Medical Product	10/08/2018	$1,998.00
	WEB ELECTRIC INC	10/09/2018	$932.52
	ATT BILL PAYMENT	10/10/2018	$240.98
	ACT PROGRAMS	10/10/2018	$48.00
	SPIRIT COMMUNICATIONS EB	10/10/2018	$60.63
	FTC INTERNET WEB PORTAL	10/10/2018	$185.09
	FTC INTERNET WEB PORTAL	10/10/2018	$100.35
	REPUBLIC SERVICES TRASH	10/10/2018	$69.05
	NCCER	10/11/2018	$87.00
	CLEGG'S TERMITE & PEST CO	10/10/2018	$660.00
	CAPITAL WASTE SERVICES LL	10/10/2018	$115.50
	KONICA MINOLTA BUSINESS	10/11/2018	$341.86
	CAPITAL WASTE SERVICES LL	10/10/2018	$99.09

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	CAPITAL WASTE SERVICES LL	10/10/2018	$42.46
	STAPLS7205639872000001	10/13/2018	$181.33
	BLACK RIVER ELECTRIC COOP	10/15/2018	$120.82
	BLACK RIVER ELECTRIC COOP	10/15/2018	$387.93
	SHI INTERNATIONAL CORP	10/16/2018	$2,982.86
	FTC INTERNET WEB PORTAL	10/17/2018	$187.74
	HIGH HILL RURAL WATER CO	10/17/2018	$80.50
	SHI INTERNATIONAL CORP	10/16/2018	$1,228.24
	4TE THE MANNING TIMES	10/19/2018	$50.00
	RYDIN DECAL- MOTO	10/23/2018	$290.71
	PASCO SCIENTIFIC	10/23/2018	$3,240.20
	FTC INTERNET WEB PORTAL	10/25/2018	$169.21
	TWC TIME WARNER CABLE	10/27/2018	$114.98
	CLEGG'S TERMITE & PEST CO	10/25/2018	$660.00
	BURMAX INC	10/29/2018	$32.04
	FTC INTERNET WEB PORTAL	10/29/2018	$491.10
	SHRM LEARNING SYSTM	10/29/2018	$3,459.42
	STERICYCLE	10/30/2018	$743.31
	AT&T PAYMENT	10/30/2018	$429.42
	STERICYCLE	10/30/2018	$723.42
	STERICYCLE	10/30/2018	$218.25
	STERICYCLE	10/30/2018	$218.25
			$47,221.40
CHRIS WATKINS	ESCO	10/10/2018	$225.00
	WALLYS HARDWARE	10/10/2018	$164.92
	ESCO	10/10/2018	$225.00
	LOWES #00626	10/23/2018	$170.11
	MCCALL'S INC #5	10/23/2018	$456.46
	WALLYS HARDWARE	10/24/2018	$57.89
			$1,299.38
DAVID MOORE	DANNY S MACHINE SHOP	10/03/2018	$549.00
	STAPLES 00104042	10/18/2018	$82.75
	ADVANCE AUTO PARTS #5363	10/23/2018	$166.39
	ADVANCE AUTO PARTS #5363	10/24/2018	$14.03
	ADVANCE AUTO PARTS #5363	10/30/2018	$34.54
			$846.71
DAVID TUDERS	LOWES #00626	10/18/2018	$46.29
	WAL-MART #5383	10/24/2018	$93.17
	Amazon.com M863J3T32	10/25/2018	$64.77
	HARBOR FREIGHT TOOLS 672	10/25/2018	$7.55
	AMZN Mktp US M80HM8TU2	10/25/2018	$62.55
	AMZN Mktp US M87AC01A0	10/30/2018	$1,018.91
			$1,293.24
DEBORAH TIMMONS	MIDLANDS PRINTING	10/09/2018	$763.63
	AMZ Stylus Publishin	10/09/2018	$682.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,445.63
DENISE ROBINSON	Amazon.com MT04O35J0	10/01/2018	$14.22
	Amazon.com MT9723HZ1	10/01/2018	$15.52
	AMZN Mktp US MT7AD9BH1	10/02/2018	$34.96
	WM SUPERCENTER #5383	10/04/2018	$49.15
	AMZN Mktp US MT1H59SQ2	10/08/2018	$24.75
	THOMSON WEST TCD	10/08/2018	$418.22
	WM SUPERCENTER #511	10/08/2018	$76.32
	Amazon.com MT0KK7UK0	10/10/2018	$107.98
	AMZN Mktp US MT2XS57T1	10/10/2018	$105.47
	AMZN Mktp US MT25M99L0	10/11/2018	$35.50
	Amazon.com MT3TM9I20	10/10/2018	$35.00
	STAPLS7205973274000001	10/10/2018	$7.34
	STAPLS7205622105000001	10/13/2018	$128.51
	AMZN Mktp US MT0ET3WS2	10/16/2018	$56.61
	AMZN Mktp US M89X803I1	10/25/2018	$19.93
			$1,129.48
DIANA GREEN	WAL-MART #0511	10/15/2018	$47.25
	WM SUPERCENTER #1017	10/19/2018	$31.28
	WAL-MART #3638	10/30/2018	$23.98
			$102.51
DONNA COKER	RASIXCC INC	10/01/2018	$244.83
	IN ARCPOINT OCCUPATIONAL	10/02/2018	$26.35
	PAYPAL PHARMACYTEC	10/02/2018	$516.00
	IN ARCPOINT OCCUPATIONAL	10/02/2018	$801.02
	PAYPAL PHARMACYTEC	10/02/2018	$258.00
	STAPLS7205474686000001	10/03/2018	$145.77
	MEDLINE INDUSTRIES INC	10/05/2018	$75.81
	STAPLS7205958111000001	10/10/2018	$97.52
	AMA BOOKS & PRODUCTS	10/12/2018	$293.44
	STAPLS7206194585000001	10/13/2018	$41.47
	GAUMARD SCIENTIFIC	10/16/2018	$139.32
	WM SUPERCENTER #511	10/16/2018	$43.03
	MOORE MEDICAL LLC	10/16/2018	$1,071.66
	STAPLS7206194585000002	10/16/2018	$75.59
	WALLCUR LLC	10/16/2018	$119.94
	STAPLES 00104042	10/16/2018	$48.59
	HEALTH CARE LOGISTICS	10/16/2018	$493.05
	HEALTH CARE LOGISTICS	10/16/2018	$65.31
	MASSAGEWAREHOUSE.COM M	10/18/2018	$811.11
	AMZN Mktp US M87PV2O70	10/18/2018	$35.24
	TOTAL PHARMACY SUP	10/16/2018	$128.56
	AMZN Mktp US M81C08TB2	10/25/2018	$140.94
	TOTAL PHARMACY SUP	10/25/2018	$31.26
	AAPC	10/25/2018	$247.14

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	RASIXCC INC	10/29/2018	$415.72
	PIGGLY WIGGLY 91	10/30/2018	$16.61
			$6,383.28
ELIZABETH BASTEDO	PTK RECOGNITION SERVIC	10/04/2018	$675.00
	PTK RECOGNITION SERVIC	10/04/2018	$13.00
	HARBOR FREIGHT TOOLS 672	10/05/2018	$64.76
	DOLLAR TREE	10/05/2018	$86.40
	WM SUPERCENTER #511	10/05/2018	$57.74
	STAPLES 00104042	10/04/2018	$28.94
	4IMPRINT	10/10/2018	$177.40
	WAL-MART #0511	10/12/2018	$51.88
	STAPLES 00104042	10/18/2018	$125.25
	WM SUPERCENTER #511	10/19/2018	$4.64
			$1,285.01
ELIZABETH WILLIAMS	STAPLS7204934097000002	10/06/2018	$331.01
	AMZN Mktp US MT8B46UT1	10/13/2018	$230.64
	WEF MAIN	10/12/2018	$185.00
	ADOBE ACROPRO SUBS	10/12/2018	$14.99
	OWPSACSTATE	10/22/2018	$939.00
			$1,700.64
ERIN ELMORE	TCG	09/27/2018	$35.00
	PAYPAL SCCOUNCILTE	10/01/2018	$21.00
	PAYPAL SCCOUNCILTE	10/01/2018	$21.00
	PAYPAL SCCOUNCILTE	10/01/2018	$21.00
	PAYPAL SCCOUNCILTE	10/01/2018	$97.00
	PAYPAL SCCOUNCILTE	10/01/2018	$97.00
	PAYPAL SCCOUNCILTE	10/01/2018	$21.00
	IN THE INK BASKET	10/04/2018	$28.84
	RASIXCC INC	10/08/2018	$139.94
	STAPLS7205938568000001	10/10/2018	$14.99
	STAPLES 00104042	10/16/2018	$41.03
	IN THE INK BASKET	10/17/2018	$34.24
	STAPLES 00104042	10/17/2018	$44.27
	WAL-MART #0511	10/24/2018	$7.94
	RASIXCC INC	10/24/2018	$62.46
	RASIXCC INC	10/24/2018	$30.54
	RASIXCC INC	10/30/2018	$97.37
			$814.62
FRANKLIN SIMMONS	SHEALY ELECTRICAL WHOLESA	09/28/2018	$113.94
	SIMPSON MANNING HDWE	10/01/2018	$10.01
	WAL-MART #1017	10/02/2018	$13.91
	AIRGAS SOUTH	10/02/2018	$68.15
	AIRGAS SOUTH	10/02/2018	$120.94
	AIRGAS SOUTH	10/02/2018	$485.02
	AIRGAS SOUTH	10/02/2018	$65.22

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	AIRGAS SOUTH	10/02/2018	$178.85
	AIRGAS SOUTH	10/02/2018	$67.29
	AIRGAS SOUTH	10/02/2018	$31.59
	WM SUPERCENTER #1017	10/03/2018	$32.21
	HYMAN PAPER & CHEMICAL	10/04/2018	$101.51
	WM SUPERCENTER #1017	10/05/2018	$13.91
	TRACTOR SUPPLY CO #1961	10/05/2018	$24.06
	CLARENDON AUTO PARTS	10/09/2018	$160.92
	HYMAN PAPER & CHEMICAL	10/15/2018	$211.25
	HYMAN PAPER & CHEMICAL	10/15/2018	$717.83
	HYMAN PAPER & CHEMICAL	10/18/2018	$289.44
	SIMPSON MANNING HDWE	10/19/2018	$45.32
	AIRGAS SOUTH	10/19/2018	$78.35
	AIRGAS SOUTH	10/19/2018	$175.60
	SIMPSON MANNING HDWE	10/19/2018	$12.94
	AIRGAS SOUTH	10/19/2018	$67.13
	AIRGAS SOUTH	10/19/2018	$175.21
	CLARENDON AUTO PARTS	10/29/2018	$1,131.38
	SIMPSON MANNING HDWE	10/30/2018	$13.83
			$4,405.81
GWENDOLYN PARKER	IN THE INK BASKET	09/27/2018	$661.72
	STAPLES 00104042	10/02/2018	$148.80
	PAYPAL SAEOPP INC	10/03/2018	$150.00
	COE	10/02/2018	$350.00
	STAPLES DIRECT	10/04/2018	$9.06
	STAPLES 00104042	10/06/2018	$90.47
	STAPLES DIRECT	10/07/2018	$53.99
	AMZN Mktp US MT39552N2	10/09/2018	$61.88
	STAPLES DIRECT	10/09/2018	$134.43
	SUMTER CASH AND CA	10/15/2018	$23.66
	WAL-MART #0511	10/15/2018	$140.60
	STAPLES 00104042	10/15/2018	$47.14
	WALMART GROCERY	10/25/2018	$133.24
	STAPLES 00104042	10/25/2018	$120.42
			$2,125.41
HARRIETT NORWOOD	HANDI-CLEAN PRODUCTS	10/03/2018	$177.74
	STAPLES 00104042	10/02/2018	$61.54
	WAL-MART #0511	10/05/2018	$90.02
	WM SUPERCENTER #5383	10/09/2018	$56.33
	JAYS BIG ROLLS. INC	10/08/2018	$230.00
	GOS// GREENVILLE OFFICE S	10/09/2018	$127.27
	COASTAL SANITARY SUPPLY	10/10/2018	$439.83
	SOUTHEASTERN PAPER GRO	10/10/2018	$525.31
	HYMAN PAPER & CHEMICAL	10/15/2018	$105.01
	HYMAN PAPER & CHEMICAL	10/15/2018	$569.37
	HYMAN PAPER & CHEMICAL	10/15/2018	$233.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT NORWOOD	GOS// GREENVILLE OFFICE S	10/17/2018	$157.25
	HYMAN PAPER & CHEMICAL	10/19/2018	$12.61
	THE WEBSTAURANT STORE	10/19/2018	$91.15
	HYMAN PAPER & CHEMICAL	10/22/2018	$56.29
	WAL-MART #5383	10/23/2018	$107.35
	COASTAL SANITARY SUPPLY	10/23/2018	$72.09
	HYMAN PAPER & CHEMICAL	10/24/2018	$12.17
	SOUTHERN UNIFORM SCREEN	10/29/2018	$146.66
	SOUTHERN UNIFORM SCREEN	10/29/2018	$25.00
			$3,296.33
HARRY QUALTROUGH	KENS AUTO SERVICE	09/27/2018	$369.51
	BATTERIES PLUS - #0235	10/01/2018	$47.41
	PALMETTO FARM SUPPLY	10/01/2018	$51.82
	DCB TIRE & WHEELS	10/02/2018	$80.00
	ROURK PLUMBING	10/02/2018	$172.50
	HUBBARD PIPE AND SUPPLY	10/02/2018	$17.30
	ROURK PLUMBING	10/02/2018	$1,094.00
	AUTO PARTS OF SUMTER INC	10/03/2018	$142.64
	SIGNTEK	10/02/2018	$277.08
	ANDREWS SMALL ENGINES	10/03/2018	$24.00
	KENS AUTO SERVICE	10/03/2018	$693.14
	SQ COMPLETE PARTIT	10/05/2018	$1,130.00
	KENS AUTO SERVICE	10/08/2018	$356.57
	CONTROL MANAGEMENT INC	10/10/2018	$272.00
	ROURK PLUMBING	10/12/2018	$450.00
	DCB TIRE & WHEELS	10/16/2018	$20.00
	CAMDEN BLDRS SUPPLY	10/17/2018	$45.23
	WALLYS HARDWARE	10/18/2018	$1.92
	CONTROL MANAGEMENT INC	10/18/2018	$790.30
	KENS AUTO SERVICE	10/17/2018	$110.51
	ROURK PLUMBING	10/18/2018	$225.00
	RADIO COMMUNICATIONS SVC	10/19/2018	$102.82
	HERALD OFFICE SUPPLY INC	10/17/2018	$321.25
	SIGNTEK	10/18/2018	$224.64
	AUTO PARTS OF SUMTER INC	10/19/2018	$7.49
	INFINGER UNLIMITED	10/23/2018	$100.10
	CAMDEN BLDRS SUPPLY	10/24/2018	$25.65
	ROURK PLUMBING	10/23/2018	$1,339.60
	ANDREWS SMALL ENGINES	10/24/2018	$67.34
	BOB APPLIANCES SERVICE IN	10/25/2018	$199.80
	ANDREWS SMALL ENGINES	10/26/2018	$37.51
	AUTO PARTS OF SUMTER INC	10/26/2018	$34.20
	AMZN Mktp US M88RN7AR1	10/27/2018	$269.98
	KENS AUTO SERVICE	10/26/2018	$40.00
	Amazon.com M82XN01Z2	10/30/2018	$29.20
	SOUTHERN UNIFORM SCREEN	10/29/2018	$212.26

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$9,382.77
HYBERT HANCOCK	INFINGER UNLIMITED	10/09/2018	$93.24
	LOWES #00626	10/16/2018	$114.65
	HARBOR FREIGHT TOOLS 672	10/16/2018	$72.31
	STAPLES 00104042	10/16/2018	$78.38
			$358.58
JAMES DAVIS	MYPROJECTORLAMPS.COM	09/28/2018	$384.72
	GT SOFTWARE-INTERNET	10/02/2018	$1,496.00
	SOLARWINDS	10/14/2018	$213.00
	Amazon.com M86NH9JH0	10/25/2018	$634.61
	Amazon.com M89FE5J20	10/24/2018	$63.99
	MARKERTEK VIDEO SUPPLY	10/29/2018	$551.00
			$3,343.32
JESSICA DANIEL	WM SUPERCENTER #5383	10/18/2018	$3.20
			$3.20
JONATHAN M NEIL	SUMTER CASH AND CA	10/01/2018	$436.61
	MAC PAPERS	09/06/2018	$1,656.83
	FORMS AND SUPPLY - AOPD	10/01/2018	$1,272.67
	SUMTER CASH AND CA	10/29/2018	$491.91
			$3,858.02
JOSHUA CASTLEBERRY	MCLEAN MARINE INC	10/02/2018	$10.96
	WALGREENS #11724	10/02/2018	$6.48
	MICHAELS STORES 1036	10/02/2018	$35.82
	AMZN Mktp US MT7V89Q40	10/04/2018	$68.10
	WM SUPERCENTER #511	10/04/2018	$139.05
	AMZN Mktp US M831Z2CL0	10/17/2018	$25.98
	WM SUPERCENTER #511	10/17/2018	$53.50
	AMZN Mktp US M84GU3CM0	10/17/2018	$26.86
	LOWES #00626	10/18/2018	$97.20
	WAL-MART #5383	10/23/2018	$45.60
	BASS PRO STORE MYRTLE BE	10/26/2018	$103.68
			$613.23
JULIANA GLYNN	WM SUPERCENTER #1339	09/29/2018	$22.98
	WM SUPERCENTER #511	10/30/2018	$23.26
			$46.24
KATHERINE COOPER	KERSHAW RADIO CORPORATION	09/28/2018	$750.00
	LET'S PARTY	10/01/2018	$279.39
	CAMDEN MEDIA CO	10/03/2018	$750.00
	CAMDEN MEDIA CO	10/03/2018	$675.00
	SIGN WAVE	10/04/2018	$1,942.20
	CAMDEN MEDIA CO	10/03/2018	$600.00
	CAMDEN MEDIA CO	10/03/2018	$600.00
	PINE PRESS PRINTING	10/06/2018	$138.72
	PINE PRESS PRINTING	10/06/2018	$64.01

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	WAL-MART #0511	10/08/2018	$53.28
	HAPPYFOX INC	10/14/2018	$236.00
	PFG PROFORMA	10/17/2018	$2,283.78
	4TE THE MANNING TIMES	10/17/2018	$500.00
	Amazon.com M89GH8N00	10/23/2018	$466.49
	AMZN Mktp US M87EQ1NJ2	10/22/2018	$3.66
	MICHAELS STORES 1036	10/25/2018	$91.40
	LET'S PARTY	10/25/2018	$130.00
	AMZN Mktp US M84S50JO0	10/25/2018	$3.99
	Amazon.com M83ZI1ER0	10/28/2018	$103.67
	AMZN Mktp US M89I231R2	10/30/2018	$6.16
	LOWES #00626	10/29/2018	$11.86
	SUMTER LAUNDRY - PLAZA	10/29/2018	$30.78
	SUMTER CASH AND CA	10/29/2018	$30.24
	CAMDEN MEDIA CO	10/29/2018	$775.00
	PRIME MEDIA PRODUCTIONS	10/29/2018	$825.00
	STAPLES 00104042	10/29/2018	$63.61
			$11,414.24
KEVIN POINDEXTER	AIRGAS SOUTH	10/09/2018	$184.67
	HARBOR FREIGHT TOOLS 606	10/16/2018	$144.35
	AIRGAS SOUTH	10/23/2018	$12.75
	INFINGER UNLIMITED	10/23/2018	$302.23
			$644.00
KIMBERLY WILBER	RASIXCC INC	10/16/2018	$103.00
			$103.00
LADELL HUMPHRIES	SIMPSONS ACE HDWE	10/02/2018	$6.47
	MSC	10/04/2018	$107.20
	MSC	10/05/2018	$71.01
	MSC	10/09/2018	$146.62
	BEST BUY 00015156	10/14/2018	$26.99
	WM SUPERCENTER #5383	10/17/2018	$23.41
	ONLINEMETALS.COM	10/20/2018	$540.65
			$922.35
LEILA PARKER	SANDVIK COROMANT CO	10/02/2018	$16.96
	PAYPAL METAL TEST	10/10/2018	$2,195.00
	AIRGAS SOUTH	10/10/2018	$829.11
	UFIRST LAUNDRY SVCS	10/16/2018	$55.40
	FLINN SCIENTIFIC INC	10/17/2018	$772.70
	VERNIER SOFTWARE & TEC	10/18/2018	$2,235.98
			$6,105.15
LENA BERARD	Amazon.com MT8KG0M71	09/30/2018	$8.47
	RASIXCC INC	09/28/2018	$51.50
	PAPER DIRECT	10/09/2018	$57.17
	RASIXCC INC	10/10/2018	$279.00
	AMZN Mktp US MT0XB59W1	10/11/2018	$6.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LENA BERARD	AMZN Mktp US MT6M94I70	10/13/2018	$6.98
			$410.11
LESLIE SHIM	PREP BLAST	09/28/2018	$80.00
	PREP BLAST	09/28/2018	$80.00
	ALDI 66003	09/27/2018	$83.96
	PREP BLAST	09/28/2018	$80.00
	PREP BLAST	09/28/2018	$80.00
	SAMS CLUB #4872	09/29/2018	$44.76
	PREP BLAST	09/28/2018	$190.00
	WM SUPERCENTER #1339	09/29/2018	$41.66
	PREP BLAST	09/28/2018	$110.00
	PREP BLAST	09/28/2018	$190.00
	PREP BLAST	09/28/2018	$80.00
	PREP BLAST	09/28/2018	$80.00
	PREP BLAST	09/28/2018	$80.00
	PREP BLAST	09/28/2018	$110.00
	PREP BLAST	09/28/2018	$80.00
	WM SUPERCENTER #1339	09/29/2018	$30.70
	SAMSCLUB #4872	09/29/2018	$6.85
	PREP BLAST	09/28/2018	$80.00
	PREP BLAST	09/28/2018	$190.00
	PREP BLAST	09/28/2018	$80.00
	STAPLES DIRECT	10/05/2018	$172.43
	STAPLES DIRECT	10/06/2018	$87.47
	PAYPAL SC AHEAD	10/10/2018	$25.00
	RASIXCC INC	10/19/2018	$156.16
	STAPLES DIRECT	10/19/2018	$40.51
	RASIXCC INC	10/19/2018	$432.30
	SUMTER CASH AND CA	10/26/2018	$28.53
	WM SUPERCENTER #511	10/26/2018	$44.57
	WAL-MART #0511	10/26/2018	$15.86
	SUMTER CASH AND CA	10/26/2018	$9.63
	WM SUPERCENTER #511	10/30/2018	$10.04
			$2,820.43
LESLIE WILLIAMS	WM SUPERCENTER #511	10/01/2018	$36.19
	N A E Y C CONFERENCE	10/10/2018	$524.00
	DSS ACHIEVMNTPRODUCTS	10/18/2018	$258.81
	WM SUPERCENTER #511	10/23/2018	$31.55
			$850.55
LINDA MCLANE	RASIXCC INC	10/03/2018	$479.03
	STAPLS7205608500000001	10/04/2018	$21.16
	CollegeBoard Products	10/22/2018	$8,010.50
	CAROLINA BIOLOGIC SUPPLY	10/23/2018	$3,492.72
	FTC INTERNET WEB PORTAL	10/25/2018	$2,453.67
	SPIRIT COMMUNICATIONS EB	10/25/2018	$10,633.09

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCLANE	AMZN Mktp US M85NN7P22	10/30/2018	$5,398.42
			$30,488.59
LISA DIMITRIADIS	AMZN Mktp US M88QQ0CD0	10/18/2018	$78.88
			$78.88
LISA JUSTICE	SHAW LUMBER COMPANY INC	10/05/2018	$1,282.81
	SOUTH CAROLINA ASSOCIATIO	10/09/2018	$195.00
			$1,477.81
MARIA RANERI	WM SUPERCENTER #511	10/25/2018	$46.74
	STAPLES 00104042	10/25/2018	$63.61
			$110.35
MEGAN HOVERMALE	STAPLS7204857574000003	09/29/2018	$297.76
	PRESENTATION SYSTEMS SO	09/28/2018	$326.84
	STAPLS7205388523000001	09/29/2018	$311.01
	EVIDENT INC	10/01/2018	$571.17
	STYLIST WEAR	10/01/2018	$57.25
	DELTA AIR Seat Fees	10/02/2018	$9.99
	DORMAKABA USA, INC	10/01/2018	$573.08
	DELTA AIR 0062342439782	10/02/2018	$779.35
	NEW READERS PRESS	10/02/2018	$50.75
	DELTA AIR Seat Fees	10/02/2018	$9.99
	DELTA AIR 0062342439783	10/02/2018	$779.35
	DELTA AIR 0062342439781	10/02/2018	$779.35
	USPS PO 4501400001	10/03/2018	$18.40
	AMZN Mktp US MT3PV66F0	10/05/2018	$416.00
	STAPLS7205832445000001	10/06/2018	$161.05
	NCS GED EXAM	10/15/2018	$17.50
	FIDELITY ASSOCIATES INC	10/17/2018	$85.20
	RASIXCC INC	10/18/2018	$100.76
	RASIXCC INC	10/18/2018	$172.66
	PRESENTATION SYSTEMS SO	10/19/2018	$109.95
	DILLON SUPPLY COMPANY	10/24/2018	$227.49
	HILL PRINTING OF MANNING	10/25/2018	$229.96
	Amazon.com M82VE2JF0	10/25/2018	$331.36
	NCS GED EXAM	10/26/2018	$1,875.00
			$8,291.22
MOLLY ROBERTS	RASIXCC INC	10/03/2018	$285.32
	WALMART.COM	10/05/2018	$6.72
	ZORO TOOLS INC	10/05/2018	$56.11
	WALMART.COM	10/05/2018	$17.60
	OWPSACSTATE	10/08/2018	$735.00
	C A HARLER TROPHIES E	10/09/2018	$25.92
	WORLDPOINT ECC	10/09/2018	$259.85
	STAPLES DIRECT	10/13/2018	$59.78
	STAPLES DIRECT	10/13/2018	$35.55
	F.A. DAVIS COMPANY	10/17/2018	$1,480.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,962.63
NATASHA COVINGTON	STAPLS7204833288000002	09/29/2018	$40.14
	Amazon.com MT6VW7ME0	09/30/2018	$19.67
	STAPLES 00104042	10/09/2018	$209.69
	LOWES #00626	10/12/2018	$43.17
	DOLLAR TREE	10/23/2018	$21.60
	DOLLAR TREE	10/23/2018	$25.92
			$360.19
NICOLE OUELLETTE	FACEBK EHQ82J6TK2	09/30/2018	$104.23
	BRADLEY'S MARKET	10/08/2018	$16.18
	LYNDA.COM, INC.	10/10/2018	$24.99
	NCMPR	10/15/2018	$135.00
	SHUTTERFLY	10/17/2018	$86.29
	THE ITEM	10/25/2018	$2,080.50
	SPECTRUM REACH	10/29/2018	$592.00
			$3,039.19
PAIGE FREEMAN	STAPLS7206717283000002	10/23/2018	$14.45
	STAPLS7206717283000001	10/23/2018	$5.62
	STAPLS7206798659000001	10/24/2018	$33.23
	RASIXCC INC	10/25/2018	$103.00
	RASIXCC INC	10/25/2018	$46.95
	STAPLS7206985090000001	10/26/2018	$17.93
			$221.18
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SP	10/03/2018	$88.43
			$88.43
PAULA WITHERSPOON	WM SUPERCENTER #5383	10/03/2018	$13.10
	STAPLS7205009327000001	10/03/2018	$11.87
	STAPLES DIRECT	10/04/2018	$1.92
	STAPLS7205575198000001	10/04/2018	$10.79
	IN ARCPOINT OCCUPATIONAL	10/15/2018	$68.76
	WM SUPERCENTER #511	10/16/2018	$34.81
	RASIXCC INC	10/16/2018	$118.71
	WAL-MART #0511	10/16/2018	$31.16
	STAPLS7206414588000002	10/17/2018	$1.29
	STAPLES DIRECT	10/17/2018	$237.59
	WM SUPERCENTER #5383	10/18/2018	$89.70
	STAPLES 00104042	10/17/2018	$31.81
	WAL-MART #5383	10/18/2018	$36.33
	WAL-MART #0511	10/24/2018	$59.20
	RASIXCC INC	10/24/2018	$122.69
	STAPLS7206875932000001	10/26/2018	$38.87
	STAPLS7206414588000001	10/26/2018	$115.87
	WAL-MART #5383	10/30/2018	$47.10
			$1,071.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMALL	STAPLES 00104042	10/02/2018	$249.98
			$249.98
REBECCA VIPPERMAN	C A HARLER TROPHIES E	10/16/2018	$21.60
			$21.60
RONALDA STOVER	SQ DIGITAL JEWELRY	10/23/2018	$143.81
	WALMART.COM 8009666546	10/24/2018	$245.16
			$388.97
STACY FREEMAN	SMK SURVEYMONKEY.COM	10/01/2018	$37.00
	4IMPRINT	10/05/2018	$163.19
	THE UPS STORE #3985	10/30/2018	$66.35
			$266.54
SUSAN CAULKINS	NAT'L LEAGUE FOR NURSING	10/09/2018	$1,189.00
	NLNAC	10/29/2018	$1,796.00
			$2,985.00
SUSAN YOUNG	STAPLES DIRECT	09/29/2018	$129.31
	INFINGER UNLIMITED	10/01/2018	$120.09
	SIGN WAVE	10/02/2018	$333.62
	SIGN WAVE	10/02/2018	$23.76
	STAPLES DIRECT	10/04/2018	$69.61
	WAL-MART #0511	10/05/2018	$128.53
	WM SUPERCENTER #5383	10/05/2018	$32.16
	SHRM LEARNING SYSTM	10/24/2018	$1,123.00
	Amazon Prime	10/26/2018	$7.01
	OWPSACSTATE	10/26/2018	$2,250.00
			$4,217.09
TOMMASINE GIBSON	DOLLAR-GENERAL #8228	10/02/2018	$13.50
	FOOD LION #0179	10/16/2018	$9.14
	TFS FISHER SCI ATL	10/19/2018	$86.03
	TFS FISHER SCI ATL	10/26/2018	$664.40
	CAROLINA BIOLOGIC SUPPLY	10/29/2018	$584.68
	CAROLINA BIOLOGIC SUPPLY	10/30/2018	$1,098.74
			$2,456.49
TRACI TUDERS	STAPLES DIRECT	09/28/2018	$503.46
	STAPLES 00104042	10/01/2018	$4.37
	STAPLES DIRECT	10/04/2018	$102.36
	STAPLES DIRECT	10/06/2018	$24.07
	C A HARLER TROPHIES E	10/22/2018	$21.60
	STAPLES DIRECT	10/27/2018	$171.46
			$827.32

Total for CENTRAL CAROLINA TEC: $177,647.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	IN POSSUMS WEST	09/28/2018	$1,176.91
	SNYDER PARTY RENTAL INC	10/02/2018	$406.57
	LOWES #00661	10/02/2018	$241.86
	LOWES #00661	10/02/2018	$89.12
	GRAINGER	10/03/2018	$48.27
	GRAINGER	10/03/2018	$153.42
	GRAINGER	10/03/2018	$157.32
	CENTRAL GARDEN AND PET CO	10/03/2018	$5,080.00
	GRAINGER	10/03/2018	$92.22
	SUNBELT RENTALS INC PCG	10/10/2018	$2,888.57
	LOWCOUNTRY MULCH ONLINE	10/26/2018	$2,092.82
	BLANCHARD EQUIPMENT - ST	10/29/2018	$1,245.89
			$13,672.97
ANGIE ROCHESTER	THE POST AND COURIER	10/30/2018	$274.41
			$274.41
ASHLEY DUDLEY	STAPLS6923760267000	10/05/2018	$51.55
	MINUTEMAN PRESS OF MT. PL	10/12/2018	$72.19
	AMZN Mktp US M83EM6L12	10/19/2018	$5.05
	DELTA AIR 0062344412239	10/19/2018	$761.60
	AMERICAN AIR0012317093618	10/19/2018	$767.60
	Amazon.com M845M5FQ1	10/19/2018	$8.19
			$1,666.18
AUSTIN WILES	FEDEX 773319503070	10/01/2018	$11.92
	CLIFF KEEN ATHLETIC	10/02/2018	$139.67
	AGRON ADIDAS OUTDOOR	10/03/2018	$375.96
	OPENTIP.COM	10/06/2018	$535.16
	FEDEX 773375637244	10/08/2018	$12.13
	FEDEX 773499774399	10/22/2018	$37.51
	BATTERIES PLUS - #0395	10/28/2018	$52.09
	FEDEX 773499304873	10/29/2018	$22.31
			$1,186.75
BARBARA HICKSON	SCCE	10/10/2018	$295.00
	STAPLS7206201374000001	10/13/2018	$178.96
	MUSC UNIVERSITY PRESS	10/22/2018	$47.48
			$521.44
BART KNAPP	GRIZZLY INDUSTRIAL PHONE	10/01/2018	$64.94
	LOWES #00661	10/01/2018	$80.55
	HARBOR FREIGHT TOOLS 129	10/16/2018	$64.27
	HARBOR FREIGHT TOOLS 129	10/16/2018	$16.34
	NEWARK US 00000075	10/26/2018	$79.85
			$305.95
BRENDA PELHAM	ASD SPECIALTY HEALTHCARE	10/01/2018	$767.80
	AIRGAS SOUTH	10/01/2018	$4.21
	QUILL CORPORATION	10/02/2018	$114.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	AMERICAN ASSOCIATED COMPA	10/08/2018	$69.65
	STAPLES DIRECT	10/10/2018	$295.36
	HENRY SCHEIN	10/10/2018	$86.18
	MIDLANDS X RAY SALES	10/10/2018	$242.68
	STAPLES DIRECT	10/11/2018	$12.31
	STAPLES DIRECT	10/12/2018	$47.95
	AIRGAS SOUTH	10/22/2018	$4.08
	MIDLANDS X RAY SALES	10/22/2018	$248.16
	QUILL CORPORATION	10/23/2018	$42.36
	STAPLES DIRECT	10/25/2018	$58.23
	STAPLES DIRECT	10/25/2018	$311.72
			$2,305.03
CARLA DEMILLE	AMERICAN AIR0012316416250	10/15/2018	$533.60
	AMERICAN AIR0012316411250	10/15/2018	$158.30
	AMERICAN AIR0010634399072	10/15/2018	$36.87
			$728.77
CHERYL OLIVER	RKO TOTAL GRAPHICS	10/01/2018	$30.52
			$30.52
CHRIS FLOYD	HOWARD TECH	10/03/2018	$373.86
	PLUSLUX LLC	10/11/2018	$1,417.00
	COVERS ETC	10/26/2018	$417.74
			$2,208.60
CHRISTINA S ARNOLD	Amazon.com MT17H95D0	10/01/2018	$75.00
	AMZN Mktp US MT0XR4B71	10/02/2018	$47.94
	Amazon.com MT2NJ4840	10/03/2018	$91.15
	Amazon.com MT02O76T2	10/04/2018	$43.40
	AMZN Mktp US MT0B83QG0	10/04/2018	$118.73
	AMZN Mktp US MT7V252R2	10/09/2018	$75.97
			$452.19
CHRISTINE WILSON	STAPLS7206805989000001	10/24/2018	$579.13
			$579.13
CHRISTOPHER ODOM	GALLS	09/30/2018	$108.98
	CMC-GEORGIA CBO	10/08/2018	$164.00
	Amazon Prime	10/10/2018	$14.16
	MCA-CHARLESTON	10/15/2018	$160.37
	AMZN Mktp US M83JC6NY0	10/23/2018	$79.98
	STAPLES 00115832	10/22/2018	$223.49
	SQ SPD CADET POST 751	10/25/2018	$300.00
	AMZN Mktp US M87KS41D0	10/31/2018	$22.99
			$1,073.97
CONYERS BULL	B&H PHOTO 800-606-6969	10/02/2018	$155.59
			$155.59
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$2,060.10
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$115.65

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	10/03/2018	$19.66
	CAROLINA BIOLOGIC SUPPLY	10/05/2018	$54.43
	TFS FISHER SCI CHI	10/13/2018	$29.41
	CAROLINA BIOLOGIC SUPPLY	10/16/2018	$174.13
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$109.55
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$174.13
			$2,737.06
DANELL HOUSER	WWW.COMPANYFOLDERS.COM	10/06/2018	$2,371.00
	AMZN Mktp US MT8PT12R1	10/10/2018	$68.65
	EB FALL 2018 PROBE CO	10/15/2018	$60.00
	NATIONAL ASSOCIATION FOR	10/15/2018	$350.00
	PRINTGLOBE	10/18/2018	$2,084.15
			$4,933.80
DANIELLE DILLAHEY	CITADEL BOOKSTR5220	10/08/2018	$8.46
	MAILCHIMP MONTHLY	10/14/2018	$150.00
	JASONS JUMP CASTLES	10/15/2018	$337.90
	JASONS JUMP CASTLES	10/16/2018	$337.90
	AMZN Mktp US M87LH1C21	10/17/2018	$106.08
	STAPLES DIRECT	10/27/2018	$34.34
			$974.68
DAVID ALLEGOOD	ANIXTER-PS #005H CHARLSTO	09/28/2018	$15.81
	SIMPLEXGRINNELL	10/02/2018	$1,864.24
	LOWES #00661	10/01/2018	$710.31
	MAYER707 CHARLESTONSC	10/01/2018	$20.26
	MAYER707 CHARLESTONSC	10/01/2018	$348.80
	MAYER707 CHARLESTONSC	10/02/2018	$203.40
	LOWES #00661	10/05/2018	$23.44
	GRAYBAR ELECTRIC COMPANY	10/05/2018	$301.39
	ANIXTER-PS #005H CHARLSTO	10/09/2018	$22.65
	ANIXTER-PS #005H CHARLSTO	10/09/2018	$27.67
	ANIXTER-PS #005H CHARLSTO	10/10/2018	$218.44
	CAPITAL ELEC CHARLESTON	10/12/2018	$363.97
	SIMPLEXGRINNELL	10/13/2018	$930.58
	CAPITAL ELEC CHARLESTON	10/12/2018	$15.50
	GRAYBAR ELECTRIC COMPANY	10/16/2018	$149.44
	GRAYBAR ELECTRIC COMPANY	10/16/2018	$51.01
	GRAYBAR ELECTRIC COMPANY	10/16/2018	$149.44
	ANIXTER-PS #005H CHARLSTO	10/25/2018	$20.11
	GRAYBAR ELECTRIC COMPANY	10/27/2018	$227.61
	GRAYBAR ELECTRIC COMPANY	10/27/2018	$58.21
	SHEALY ELECTRICAL WHOLESA	10/27/2018	$9.32
	IN SELECT SPECIALTY PROD	10/29/2018	$340.97
	GRAYBAR ELECTRIC COMPANY	10/30/2018	$29.81
	SIMPLEXGRINNELL	10/31/2018	$1,100.39
	GRAYBAR ELECTRIC COMPANY	10/30/2018	$358.11

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$7,560.88
DEBORAH HOWARD	WAL-MART #1748	10/02/2018	$14.59
	COSTCO WHSE #0360	10/02/2018	$141.64
	STAPLS7205466795000001	10/03/2018	$154.42
	WCU CONTINUING EDUCATION	10/02/2018	$249.00
	5659 Dominos Pizza	10/02/2018	$97.03
	STAPLS7205466795000002	10/03/2018	$7.68
	Amazon Prime	10/04/2018	$14.16
	WM SUPERCENTER #632	10/09/2018	$20.36
	AMZN Mktp US MT2Y95IM1	10/14/2018	$1,666.57
	Prime Video MT0VE3WG2	10/13/2018	$2.99
	Amazon.com MT3YH5WN2	10/12/2018	$372.00
	ARBOR SCIENTIFIC	10/15/2018	$589.10
	AMZN Mktp US M80G784G2	10/17/2018	$16.89
	ARDUINO STORE	10/17/2018	$72.31
	SPARKFUN ELECTRONICS	10/17/2018	$2,249.55
	COSTCO WHSE #0360	10/18/2018	$95.27
	AIRGAS SOUTH	10/19/2018	$132.27
	AMZN MKTP US M852G3JI0 AM	10/25/2018	$49.99
			$5,945.82
DEBORAH TAYLOR	NATIONAL INSITUTE OF GOVE	10/02/2018	$439.00
	PERISCOPE INTERMEDIATE CO	10/16/2018	$454.50
			$893.50
DEIRDRE RAGAN	AMZN Mktp US MT1NQ4HB2	09/30/2018	$218.97
	Amazon.com MT5WJ4HG2	09/29/2018	$8.89
	Amazon.com MT5K40BF2	10/01/2018	$10.89
	Amazon.com MT00U4HE0	10/02/2018	$51.99
	AMZN Mktp US MT5196H71	10/01/2018	$5.82
	AMZN Mktp US MT2UL4H61	10/01/2018	$25.49
	AMZN Mktp US MT8UE2QA1	10/04/2018	$7.64
	AMZN Mktp US MT7U626C2	10/04/2018	$7.31
	Amazon.com MT78O38G0	10/04/2018	$13.39
	Amazon.com MT7MI26U2	10/04/2018	$9.27
	WAL-MART #0632	10/17/2018	$29.72
	AMZN Mktp US M83T67051	10/29/2018	$7.31
	Amazon.com M86G271I2	10/29/2018	$12.13
	Amazon.com M84GR41C2	10/29/2018	$17.41
	AMZN Mktp US M85T620P1	10/29/2018	$7.64
			$433.87
DEREK HARRIS	STAPLS7205373900000002	10/03/2018	$286.08
	ASEEOPER	10/03/2018	$655.50
	STAPLS7205654033000001	10/04/2018	$400.23
	EVENTHAUS RENTALS LLC	10/08/2018	$847.49
	STAPLS7205373900000001	10/10/2018	$78.91
			$2,268.21

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEWIS SHALLCROSS	PUBLIX #1055	10/05/2018	$19.50
	PAYPAL AMEEPERALTA	10/17/2018	$149.00
	LOWES #00539	10/26/2018	$38.02
	PAYPAL AMEEPERALTA	10/26/2018	$149.00
	ZAZZLE USD	10/30/2018	$742.17
			$1,097.69
DIANA CHESHIRE	STAPLS7205264187000001	09/29/2018	$72.83
	SCREENCAST-O-MATIC.COM	10/01/2018	$18.00
	SWIVL BY SATARII	10/03/2018	$150.00
	Amazon.com M876Z8CD1	10/17/2018	$603.84
			$844.67
ELISE BRITTAIN	WKU CASHIER'S OFFICE	09/28/2018	$1,600.00
	MUSC UNIVERSITY PRESS	10/05/2018	$39.68
	STAPLES DIRECT	10/17/2018	$42.82
	STAPLES DIRECT	10/26/2018	$136.00
			$1,818.50
EMILY THICKENS	Amazon.com MT4YN9M80	09/29/2018	$57.76
	AMZN Mktp US MT03K8VK0	09/28/2018	$198.40
	Amazon.com MT13V0BS0	10/02/2018	$67.69
	AMZN Mktp US MT8N54QE0	10/04/2018	$29.63
	AMZN Mktp US MT6VF7SV0	10/08/2018	$3.43
	Amazon.com MT65R6UW2	10/09/2018	$55.07
	Amazon.com MT2DG42M0	10/10/2018	$267.04
	Amazon.com MT3HN8IQ2	10/11/2018	$42.55
	AMZN Mktp US MT5UQ79G0	10/11/2018	$350.26
	Amazon.com MT9A85R62	10/11/2018	$380.63
	AMZN Mktp US MT6QF8RC1	10/15/2018	$19.99
	AMZN Mktp US MT0G65WM0	10/16/2018	$32.89
	Amazon.com M89D554R1	10/17/2018	$53.41
	AMZN Mktp US M893Y3CP1	10/18/2018	$34.55
	Amazon.com M81675N71	10/23/2018	$162.75
	Amazon Prime	10/24/2018	$129.71
	STAPLES DIRECT	10/26/2018	$414.09
	AMZN Mktp US M82E401I1	10/31/2018	$53.25
			$2,353.10
FAITH RIVERS JAMES	MUSC UNIVERSITY PRESS	10/01/2018	$3,792.00
	SIGN IT QUICK INC	10/02/2018	$294.59
	STAPLS7205133189000002	10/05/2018	$251.99
			$4,338.58
GERALDINE JONES	IN JW WEDDINGS AND EVENT	10/02/2018	$91.75
	IN JW WEDDINGS AND EVENT	10/02/2018	$91.75
	PAYPAL SCDF	10/23/2018	$300.00
	CHR CHRISTIANBOOK.COM	10/24/2018	$9.45
	MATTHEWS INTERNATIONAL C	10/24/2018	$265.01
	CHR CHRISTIANBOOK.COM	10/25/2018	$37.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$795.88
GERVAIS H DEL PORTO	GOOGLE Google Storage	10/01/2018	$2.99
			$2.99
HARRY ORR	VALLEN DISTRIBUTION #1	10/02/2018	$87.20
	BOXED.COM	10/06/2018	$76.46
	DXE MEDICAL INC	10/05/2018	$103.55
	VALLEN DISTRIBUTION #1	10/09/2018	$392.15
	IN WHISTLES FOR LIFE, LL	10/09/2018	$625.00
	VALLEN DISTRIBUTION #1	10/15/2018	$104.01
	Amazon.com M87IE9TZ1	10/26/2018	$15.76
			$1,404.13
HENRY BOUTON	STAPLES 00115832	09/27/2018	$43.58
	BATTERIES AND BUTTER	10/05/2018	$34.56
	STAPLS7205714036000001	10/06/2018	$78.47
	STAPLS7205714733000001	10/06/2018	$78.47
	SHERWIN WILLIAMS 702293	10/08/2018	$140.22
	SHERWIN WILLIAMS 702293	10/12/2018	$977.40
	MF ATHLETIC & PERFORM BE	10/16/2018	$672.41
	Amazon.com M83U86452	10/17/2018	$41.57
	Amazon.com M82BU9462	10/17/2018	$29.15
	PALMETTO AWARDS	10/19/2018	$218.00
	LOWES #00661	10/19/2018	$10.37
	AIRGAS SOUTH	10/23/2018	$13.83
			$2,338.03
IJUANA GADSDEN	VISTAPR VistaPrint.com	10/02/2018	$58.99
	MF ATHLETIC & PERFORM BE	10/02/2018	$526.47
	VISTAPR VistaPrint.com	10/02/2018	$82.50
	STAPLS7205501055000001	10/03/2018	$157.21
	STAPLS7205791131000001	10/06/2018	$120.97
	EMOTIV	10/08/2018	$2,327.85
	STAPLS7205501055000002	10/12/2018	$27.57
	VISTAPR VistaPrint.com	10/16/2018	$97.66
	SPORT MARKETING ASSOC	10/16/2018	$715.00
	DELTA AIR 0067216412539	10/16/2018	$528.60
	WEAR IT OUT, INC.	10/17/2018	$381.50
	EB SCOUTING EXPERIENC	10/23/2018	$531.01
	EB SCOUTING EXPERIENC	10/23/2018	$531.01
	SQ SCAHPERD	10/23/2018	$293.00
	EB SCOUTING EXPERIENC	10/23/2018	$531.01
	STAPLS7206800054000001	10/24/2018	$76.28
			$6,986.63
JACK DOSCHER	TRANE SUPPLY-115410	09/28/2018	$2,171.14
	GRAINGER	10/10/2018	$2,285.73
	GRAINGER	10/12/2018	$494.16
	GRAINGER	10/25/2018	$117.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	10/26/2018	$2,495.92
			$7,564.00
JAMES MAFFETT	LOWES #00661	09/28/2018	$347.58
	LOWES #00661	10/01/2018	$26.88
	LOWES #00661	10/02/2018	$52.43
	THE HOME DEPOT 1118	10/01/2018	$216.91
	LOWES #00655	10/03/2018	$159.05
	Bangor Cork	10/04/2018	$398.53
	A MORGAN GLASS	10/04/2018	$278.93
	LOWES #00661	10/04/2018	$149.89
	LOWES #00661	10/04/2018	$149.24
	BERLIN G MYERS LUMBER CO	10/04/2018	$2,092.80
	LOWES #00661	10/04/2018	$39.11
	LOWES #00661	10/05/2018	$75.80
	CHARLESTON GLASS & MIRRO	10/05/2018	$93.48
	LOWES #00661	10/05/2018	$54.42
	LOWES #00661	10/08/2018	$56.64
	LOWES #00661	10/09/2018	$17.40
	GPI GARON PRODUCTS INC	10/09/2018	$447.16
	ABC SUPPLY 0054	10/09/2018	$256.14
	LOWES #00661	10/09/2018	$77.43
	LOWES #00661	10/10/2018	$36.28
	SHERWIN WILLIAMS 702293	10/10/2018	$51.69
	LOWES #00661	10/12/2018	$28.86
	CHARLESTON GLASS & MIRRO	10/12/2018	$12.61
	GIH GLOBALINDUSTRIALEQ	10/13/2018	$243.90
	LOWES #00661	10/12/2018	$80.45
	LOWES #00661	10/15/2018	$11.40
	SHERWIN WILLIAMS 702293	10/15/2018	$32.27
	SHERWIN WILLIAMS 702293	10/15/2018	$114.98
	LOWES #00661	10/16/2018	$65.53
	LOWES #00661	10/16/2018	$135.16
	LOWES #00661	10/16/2018	$17.27
	LOWES #00661	10/17/2018	$15.24
	LOWES #00661	10/17/2018	$39.20
	LOWES #00661	10/19/2018	$14.56
	LOWES #00661	10/22/2018	$23.39
	1000BULBS.COM	10/22/2018	$653.73
	GIH GLOBALINDUSTRIALEQ	10/23/2018	$243.90
	SHERWIN WILLIAMS 702783	10/23/2018	$36.96
	LOWES #00655	10/24/2018	$43.99
	ALL SEASONS HARDWARE	10/24/2018	$37.58
	THE HOME DEPOT #1118	10/24/2018	$121.81
	LOWES #00661	10/25/2018	$75.46
	LUMBER LIQUIDATORS 041	10/25/2018	$290.37
	ALPINE SALES INC	10/25/2018	$24.72

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$7,441.13
JAMES MCANALLY	B&H PHOTO 800-606-6969	10/03/2018	$265.98
	PROVANTAGE	10/03/2018	$464.62
	GRAYBAR ELECTRIC COMPANY	10/03/2018	$36.86
	GRAYBAR ELECTRIC COMPANY	10/05/2018	$126.43
	GRAYBAR ELECTRIC COMPANY	10/06/2018	$75.02
	AMZN Mktp US MT7ZM7290	10/09/2018	$86.64
	Amazon.com MT19F2RX2	10/11/2018	$14.06
	ANIXTER/CLARK/TRI-ED	10/09/2018	$87.37
	GRAYBAR ELECTRIC COMPANY	10/10/2018	$141.46
	LOWES #00661	10/12/2018	$5.58
	Amazon.com M866O0LB2	10/18/2018	$365.90
	GRAYBAR ELECTRIC COMPANY	10/20/2018	$36.49
	B&H PHOTO 800-606-6969	10/21/2018	$448.00
	Amazon.com M81QN13N0	10/24/2018	$29.41
	IN DATA NETWORK SOLUTION	10/24/2018	$804.57
	LOWES #00661	10/25/2018	$120.91
	LOWES #00661	10/26/2018	$17.36
	LOWES #00661	10/29/2018	$10.59
			$3,137.25
JANE CLEGG	ZAGG INC	09/29/2018	$119.88
	STAPLS7205664380000001	10/04/2018	$333.45
	CITADEL BOOKSTR5220	10/04/2018	$19.99
	MUSC UNIVERSITY PRESS	10/05/2018	$47.48
	LOWES #00661	10/06/2018	$197.07
	STAPLS7205713743000001	10/06/2018	$50.65
	FEDEX 30171945	10/05/2018	$11.01
	LOWES #00661	10/10/2018	$3.58
	CHARLESTON REC 206	10/10/2018	$205.00
	STAPLS7205664380000002	10/13/2018	$48.36
	STAPLS7205713743000002	10/13/2018	$34.22
	ARTIST & CRAFTSMAN CSKSC	10/16/2018	$27.13
	IN MAVERICK JACKETS INC	10/12/2018	$137.63
	STAPLS7206279682000001	10/17/2018	$87.51
	CONSUMERREPORTS.ORG	10/21/2018	$35.00
	FEDEX 30349363	10/19/2018	$9.14
	PAYPAL TEACHEREDUC	10/23/2018	$1,000.00
			$2,367.10
JANE M WARNER	STAPLS7206707345000004	10/23/2018	$19.49
	STAPLS7206707345000001	10/23/2018	$976.78
	STAPLS7206707345000002	10/24/2018	$14.80
	STAPLS7206707345000003	10/24/2018	$302.68
	AHEAD	10/25/2018	$265.00
			$1,578.75
JENNA BYRD	WAL-MART #2348	10/03/2018	$72.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JENNA BYRD	HENRY SCHEIN	10/04/2018	$4,012.84
	AMZN Mktp US MT4PF9DQ2	10/05/2018	$65.00
	NATA ONLINE	10/08/2018	$247.00
	NATA ONLINE	10/08/2018	$247.00
	NATA ONLINE	10/08/2018	$247.00
	PERFORMANCE HEALTH SUP	10/19/2018	$169.72
	HENRY SCHEIN	10/22/2018	$84.20
	AMZN Mktp US M82FA8ZP0	10/22/2018	$65.00
			$5,210.59
JENNIFER ALBERT	STAPLS6923736984000	09/29/2018	$21.78
	Amazon.com MT3H09HR1	10/01/2018	$151.90
	AMZN Mktp US MT9EU5812	10/02/2018	$31.20
	AMZN Mktp US MT9UJ2B20	10/02/2018	$19.98
	AMZN Mktp US MT75Z08S1	10/03/2018	$6.95
	AMZN Mktp US MT94B1B51	10/02/2018	$279.13
	AMZN Mktp US MT4344QF2	10/03/2018	$10.58
	STAPLES DIRECT	10/05/2018	$538.56
	STAPLES 00115832	10/07/2018	$528.65
	STAPLES DIRECT	10/08/2018	$68.66
	Amazon.com MT8WQ5SG1	10/09/2018	$571.47
	AMZN Mktp US MT4CJ2S90	10/09/2018	$40.06
	STAPLES DIRECT	10/09/2018	$323.98
	AMZN Mktp US MT7QE8U20	10/13/2018	$89.95
	STAPLES DIRECT	10/13/2018	$36.11
	BARNES&NOBLE.COM-BN	10/13/2018	$30.91
	AMZN Mktp US MT9PN1WK2	10/12/2018	$83.21
	AMZN Mktp US MT8O21YH2	10/13/2018	$27.00
	Amazon.com M826Z3CL1	10/17/2018	$92.64
	JOANN STORES JOANN.COM	10/18/2018	$15.56
	JOANN STORES JOANN.COM	10/19/2018	$82.30
	STAPLES DIRECT	10/23/2018	$63.36
	JASON'S DELI CSC #	10/25/2018	$281.45
	STAPLES DIRECT	10/25/2018	$53.82
	SQ MICHAEL TOTH	10/26/2018	$2,125.00
	STAPLES DIRECT	10/27/2018	$179.83
	JASON'S DELI CSC #	10/27/2018	$250.90
	JASON'S DELI CSC #	10/27/2018	$187.07
			$6,192.01
JEROMY JONES	THE WEBSTAURANT STORE	10/10/2018	$401.04
			$401.04
JERRY MCINTYRE	STAPLS7205342095000001	09/29/2018	$255.39
	ALPHAGRAPHICS CHS	10/02/2018	$507.07
	STAPLS7205551650000001	10/03/2018	$378.37
	STAPLS7205009435000002	10/03/2018	$22.55
	PAYPAL BUNN DJ CO.	10/04/2018	$1,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7205702180000001	10/06/2018	$217.76
	AMZN Mktp US MT57Y1IF2	10/10/2018	$319.95
	LOWES #00907	10/11/2018	$112.23
	STAPLS7206066638000001	10/11/2018	$303.89
	AMZN Mktp US MT7HX9RT0	10/15/2018	$785.39
	MUSC UNIVERSITY PRESS	10/15/2018	$47.48
	AMZN Mktp US M82F93C80	10/17/2018	$549.00
	AMZN Mktp US M86DI7L72	10/19/2018	$99.95
	BACK CREEK GUNSHOP INC	10/18/2018	$433.00
	AMZN Mktp US M84GX8OR0	10/18/2018	$30.11
	STAPLS7206548198000001	10/20/2018	$327.47
	STAPLS7206631636000002	10/20/2018	$182.85
	STAPLS7207048739000002	10/27/2018	$172.95
	MCA-CHARLESTON	10/30/2018	$388.01
	STAPLS7206631636000001	10/30/2018	$11.98
			$6,245.40
JESSICA GALVIN	CITADEL BOOKSTR5220	09/27/2018	$85.39
	IN SHRED 360	09/28/2018	$30.00
	CITADEL BOOKSTR5220	10/12/2018	$24.37
	IN PAUL M GARTON INC	10/12/2018	$162.00
	IN PAUL M GARTON INC	10/12/2018	$234.00
	Amazon.com M85IK3CH1	10/18/2018	$108.16
	CITADEL BOOKSTR5220	10/17/2018	$398.68
	PAYPAL EVENINGPOST	10/19/2018	$190.48
	CITADEL BOOKSTR5220	10/25/2018	$67.08
	Amazon.com M84G20E11	10/28/2018	$68.88
	STAPLES DIRECT	10/30/2018	$599.99
	CHARLESTON ENGRAVERS INC	10/29/2018	$141.70
			$2,110.73
JO ANN ALSTON	STAPLS7205641979000001	10/04/2018	$262.08
	STAPLS7205679019000001	10/06/2018	$22.33
	ETM	10/04/2018	$79.00
	STAPLS7205679019000002	10/06/2018	$103.72
	DUNBAR ARMORED	10/16/2018	$953.53
	STAPLS7206665218000002	10/20/2018	$400.54
	STAPLS7206665218000001	10/23/2018	$320.38
	HOWARD TECH	10/23/2018	$3.00
	HOWARD TECH	10/23/2018	$237.84
	NACUBO	10/30/2018	$760.00
			$3,142.42
JOHN E ALLEGOOD	RESTROOM STRATEGIC REST	09/28/2018	$976.90
	LOWES #00661	10/02/2018	$10.07
	CENTRO, INC.	10/02/2018	$29.49
	Amazon.com MT9371BY2	10/02/2018	$74.17
	HD SUPPLY FACILITIES MAI	10/03/2018	$934.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	10/05/2018	$2.75
	LOWES #00661	10/09/2018	$38.52
	LOWES #00661	10/09/2018	$120.61
	GRAINGER	10/09/2018	$76.38
	GRAINGER	10/10/2018	$43.95
	Amazon.com MT5L85WP2	10/12/2018	$18.54
	LOWES #00655	10/16/2018	$90.22
	FERGUSON ENT #23	10/17/2018	$89.09
	FERGUSON ENT #23	10/17/2018	$392.46
	ZORO TOOLS INC	10/20/2018	$157.68
	Amazon.com M826X54I0	10/20/2018	$92.71
	FERGUSON ENT #23	10/22/2018	$128.13
	GRAINGER	10/22/2018	$161.67
	FERGUSON ENT #23	10/22/2018	$40.16
	LOWES #00655	10/23/2018	$110.49
	FERGUSON ENT #23	10/23/2018	$83.30
	ZORO TOOLS INC	10/25/2018	$171.22
	AMZN Mktp US M81B08AM2	10/26/2018	$1,760.22
	GATEWAY SUPPLY COMPANY	10/29/2018	$1,285.82
	FERGUSON ENT #23	10/30/2018	$42.58
	LOWES #00661	10/30/2018	$24.20
			$6,955.74
JONATHAN LEWELLYN	SNYDER PARTY RENTAL INC	10/16/2018	$2,498.28
	IN POSSUMS WEST	10/17/2018	$1,416.78
	WINTHROP TREE SERVICE	10/17/2018	$1,700.00
			$5,615.06
JUAN SANTIAGO	LOWES #00661	10/01/2018	$39.50
	ADVANTACLEAN OF THE LO	10/04/2018	$300.00
	PAYPAL ETRICODEALS	10/15/2018	$239.97
	LOWES #00661	10/17/2018	$2,499.26
	BRG PRECISION PRODUCTS	10/18/2018	$868.20
	PARKER RIGGING CO INC	10/30/2018	$2,200.00
			$6,146.93
JUSTIN PALMER	Amazon.com MT59V65E0	09/30/2018	$25.31
	AMZN Mktp US MT3YW0VJ0	09/28/2018	$2,165.06
	EDUCAUSE	09/28/2018	$989.00
	AMZN Mktp US MT8TC2VZ1	09/28/2018	$293.41
	FRONTIER AI W4JZGY	10/02/2018	$128.20
	DELTA AIR 0062342964093	10/02/2018	$313.80
	HOWARD TECH	10/05/2018	$279.03
	AMZN Mktp US M85YB5F90	10/19/2018	$293.41
	Amazon.com M85FF1FQ1	10/19/2018	$190.31
	Amazon.com M85X71460	10/21/2018	$70.80
	B&H PHOTO 800-606-6969	10/25/2018	$100.69
	AMZN Mktp US M80JC20R0	10/29/2018	$59.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,909.00
KELLEY KINNEY	JBSA-SAM AMCSS	10/02/2018	$55.00
	VANGUARD INDUSTRIES EAST	10/09/2018	$1,538.45
			$1,593.45
KENNETH WATKINS	STAPLS7205381771000001	09/29/2018	$144.11
	EPP NEWSPAPER GROUP	10/01/2018	$28.00
	CHARLESTON IMAGING	10/09/2018	$106.82
	THE POST AND COURIER	10/10/2018	$391.73
	STAPLS7206202259000002	10/13/2018	$39.02
	STAPLS7206202259000001	10/23/2018	$207.09
	EPP NEWSPAPER GROUP	10/25/2018	$28.00
			$944.77
LARRY G DANIEL	PAYPAL TEACHEREDUC	09/28/2018	$385.00
	PAYPAL TEACHEREDUC	09/28/2018	$385.00
	PAYPAL TEACHEREDUC	09/28/2018	$385.00
			$1,155.00
LAURAIE ZEALY	STAPLS7205626556000001	10/04/2018	$285.04
	STAPLS7205626556000002	10/05/2018	$44.46
	AACTE	10/09/2018	$450.00
	AACTE	10/10/2018	$900.00
	STAPLS7207114714000001	10/30/2018	$411.86
			$2,091.36
LAUREN MERRIKEN	NACUBO	10/01/2018	$129.00
	NACUBO	10/01/2018	$129.00
	STAPLS7205515888000001	10/03/2018	$173.26
	MUSC UNIVERSITY PRESS	10/05/2018	$149.53
	STAPLES 00115832	10/11/2018	$30.49
			$611.28
LAUREN S CARR	IN SOUTHEASTERN COUNCIL	10/01/2018	$350.00
	IN SOUTHEASTERN COUNCIL	10/01/2018	$350.00
	IN SOUTHEASTERN COUNCIL	10/02/2018	$350.00
	GSU STUDENT AFFAIRS	10/04/2018	$175.00
	PAYPAL CCGW	10/04/2018	$23.00
	EMORY - HANDSHAKE	10/10/2018	$225.00
	GA TECH ONLINE ORDER	10/10/2018	$150.00
	CHARLESTON COTTON EXCHANG	10/16/2018	$110.04
	UGA CAREER CENTER	10/17/2018	$250.00
	GRADUATE MGMT ADMISSION	10/30/2018	$124.20
			$2,107.24
LAUREN SMALLS	CHARLESTON COTTON EXCHANG	10/02/2018	$5,324.63
			$5,324.63
LAURYN STORY	STAPLS7206760231000005	10/24/2018	$10.49
	STAPLS7206760231000002	10/24/2018	$6.51
	STAPLS7206760231000003	10/24/2018	$240.87

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Cardholder	Vendor Name	Purchase Date	Amount
LAURYN STORY	STAPLS7206760231000004	10/27/2018	$26.69
			$284.56
LORI HEDSTROM	STAPLES 00115832	10/23/2018	$32.69
			$32.69
LYNN CLARK	AIRGAS SOUTH	09/28/2018	$110.47
	UNIVERSITY PRODUCTS IN	09/26/2018	$226.99
	IN EOC1	10/01/2018	$155.00
	AIRGAS SOUTH	10/05/2018	$8.50
	Amazon.com MT8FI7260	10/09/2018	$53.57
	DENOVIX INC	10/09/2018	$2,342.46
	STAPLS7205948217000001	10/10/2018	$230.56
	SIGMA ALDRICH US	10/11/2018	$91.41
	CDW GOVT #PSK5046	10/25/2018	$294.27
	LIFETECH 42841004	10/26/2018	$52.18
	CDW GOVT #PTF4553	10/29/2018	$98.09
			$3,663.50
LYNN MEADOR	AMZN Mktp US MT3WF75D1	09/30/2018	$10.92
	NELSON PRINTING	09/28/2018	$176.25
	WILLILAM W KENDRICK COMPA	09/28/2018	$476.30
	Amazon.com MT2J79MG0	09/30/2018	$51.88
	TENNIS WAREHOUSE, RACQUE	09/28/2018	$297.00
	SPARROW & KENNEDY TRACTOR	09/28/2018	$975.58
	AGRON ADIDAS OUTDOOR	09/29/2018	$1,402.35
	BSN SPORTS LLC	10/01/2018	$485.02
	SERVICEMASTER OF CHARLEST	10/01/2018	$2,430.00
	BSN SPORTS LLC	10/01/2018	$894.02
	EUROPA 8004474795	10/01/2018	$1,492.56
	RSFH BON SECOURS	10/02/2018	$1,189.71
	MURRAY SAND COMPANY	10/02/2018	$2,088.81
	WILSON AND ASSOCIATES SPO	10/02/2018	$2,080.00
	RYA LLC	10/02/2018	$1,745.00
	RSFH BON SECOURS	10/02/2018	$810.29
	MUSC UNIVERSITY PRESS	10/03/2018	$47.48
	SCHUTT SPORTS	10/02/2018	$3,002.32
	B&H PHOTO 800-606-6969	10/02/2018	$189.32
	OUTER CIRCLE SPORTS	10/04/2018	$2,381.64
	SHERWIN WILLIAMS 702293	10/04/2018	$2,304.86
	STAPLS7205609765000001	10/04/2018	$127.85
	AMZN Mktp US MT3X23D72	10/05/2018	$263.40
	SHERIAR PRESS	10/05/2018	$2,689.03
	STAPLS7205726702000001	10/06/2018	$84.28
	STAPLS7205867268000001	10/09/2018	$115.53
	HALO BRANDED SOLUTIONS	10/09/2018	$1,760.00
	OPENTIP.COM	10/10/2018	$169.01
	STAPLS7205946790000002	10/10/2018	$32.65

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	ARC SERVICES/TRAINING	10/11/2018	$140.00
	STAPLS7206040560000001	10/11/2018	$73.22
	SHERIAR PRESS	10/11/2018	$1,048.58
	STAPLES DIRECT	10/11/2018	$114.44
	Amazon.com MT30X4I81	10/14/2018	$27.20
	AMZN Mktp US MT6XG2IK1	10/14/2018	$10.33
	STAPLS7205946790000001	10/12/2018	$76.28
	STAPLS7206202267000001	10/13/2018	$87.00
	IN THEATERMANIA.COM, INC	10/16/2018	$1,400.00
	PAYPAL NC MAT INC	10/16/2018	$130.00
	SHERIAR PRESS	10/17/2018	$474.15
	RKO TOTAL GRAPHICS	10/17/2018	$327.55
	DUNCAN PARNELL CORPORAT	10/16/2018	$868.45
	RKO TOTAL GRAPHICS	10/17/2018	$124.89
	SHERWIN WILLIAMS 701476	10/18/2018	$1,432.75
	SUNBELT RENTALS INC PCG	10/17/2018	$1,563.32
	STAPLS7206293799000001	10/17/2018	$108.99
	RKO TOTAL GRAPHICS	10/17/2018	$524.29
	SHIRT TALES	10/23/2018	$235.44
	AMERICAN BIKER OF CHARLES	10/23/2018	$912.80
	STAPLS7206785024000001	10/24/2018	$99.26
	ALL AMERICAN AWARDS INC	10/24/2018	$134.81
	PING INC	10/24/2018	$1,060.57
	WILSON AND ASSOCIATES SPO	10/24/2018	$1,485.00
	EUROPA 8004474795	10/24/2018	$523.78
	STAPLS7206874703000001	10/25/2018	$70.83
	Amazon.com M86K03JD0	10/25/2018	$120.82
	DUNCAN PARNELL CORPORAT	10/25/2018	$5,865.60
	STAPLS7206962914000001	10/27/2018	$114.66
	DUNCAN PARNELL CORPORAT	10/25/2018	$11,252.34
			$60,180.41
MANDY ADAMS	LANDS END BUS OUTFITTERS	10/02/2018	$206.80
	EVENTHAUS RENTALS LLC	10/05/2018	$418.54
	APPALACHIAN SPRINGS BOTT	10/17/2018	$34.22
			$659.56
MARGARET GANNON	BJS WHOLESALE #378	10/02/2018	$22.40
	IEEE PRODUCTS & SERVICES	10/03/2018	$440.00
	ACM ICPC SE USA REGION	10/05/2018	$200.00
	MUSC UNIVERSITY PRESS	10/09/2018	$46.53
	STAPLS7206194603000001	10/13/2018	$722.13
	STAPLS7206194603000002	10/16/2018	$21.79
	BJS WHOLESALE #378	10/23/2018	$196.83
			$1,649.68
MARK CHRISTENBERRY	A MORGAN GLASS	10/08/2018	$2,759.03
			$2,759.03

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA LEWIS	BOBBIE WEINER ENTE	10/01/2018	$222.00
	UPS 000000RE2857398	10/02/2018	$319.56
	UPS 000000RE2857358	10/02/2018	$82.66
	UPS 000000RE2857368	10/02/2018	$92.75
	STAPLS7205453180000001	10/03/2018	$149.40
	RKO TOTAL GRAPHICS	10/03/2018	$6.54
	FEDEX 30164459	10/03/2018	$34.21
	FEDEX 30248783	10/10/2018	$14.62
	FEDEX 30248849	10/10/2018	$4.65
	STAPLS7206592464000001	10/20/2018	$32.53
	STAPLS7206592464000002	10/24/2018	$21.78
	STAPLS7206592464000003	10/27/2018	$25.69
			$1,006.39
MARY ADAMS	BROTHER MALL	10/13/2018	$54.79
	STAPLS7206725234000001	10/23/2018	$95.51
	RIVERBANKS ZOO	10/24/2018	$118.65
			$268.95
MARY ANN LAKES	Amazon.com MT6W00VY0	09/28/2018	$16.99
	STAPLS7205268307000003	09/29/2018	$3.77
	ISA	09/28/2018	$79.00
	STAPLS7205268307000001	09/28/2018	$4.14
	Amazon.com MT1LX6VG0	09/28/2018	$26.17
	STAPLS7205268307000002	09/29/2018	$67.45
	AMZN Mktp US MT84W3BZ2	10/01/2018	$28.98
	AMZN Mktp US MT4DL68U2	10/02/2018	$86.90
	AMZN Mktp US MT4JF9BH2	10/01/2018	$67.63
	QUILL CORPORATION	10/03/2018	$52.92
	AMZN MKTP US MT07W18E1 AM	10/03/2018	$96.74
	AMZN Mktp US MT4IB08G0	10/03/2018	$59.98
	Amazon.com MT86U5662	10/03/2018	$49.00
	AMAZON.COM MT4NW16R2 AMZN	10/04/2018	$8.50
	AMZN Mktp US MT4JQ2QN1	10/04/2018	$11.97
	ATLAS SYSTEMS	10/04/2018	$999.00
	AMZN Mktp US MT3A05QW0	10/04/2018	$8.43
	AMAZON.COM MT0UQ7650 AMZN	10/05/2018	$17.68
	Amazon.com MT5CO1630	10/05/2018	$109.90
	AMZN Mktp US MT48G4QE0	10/05/2018	$16.74
	LIMEBIKE	10/07/2018	$20.00
	LIMEBIKE	10/07/2018	$50.00
	LIMEBIKE	10/07/2018	$20.00
	Amazon.com MT7IQ5KU2	10/08/2018	$73.09
	Amazon.com M87JV94T0	10/21/2018	$217.99
	STEAMGAMES.COM	10/18/2018	$7.99
	HOLLINGER METAL EDGE INC	10/22/2018	$442.90
	AMZN Mktp US M83SF3ZO0	10/22/2018	$16.99
	Amazon.com M86ON9ZB1	10/23/2018	$62.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	IN PAUL M GARTON INC	10/22/2018	$1,230.75
	AMZN Mktp US M854D7NC0	10/23/2018	$12.01
	AMZN Mktp US M86M95N51	10/23/2018	$24.20
	AMZN Mktp US M89MG8NT1	10/23/2018	$197.95
	AMZN Mktp US M84XM9NQ0	10/23/2018	$29.82
	GAYLORD BROS INC	10/24/2018	$948.52
	AMZN Mktp US M84F92J70	10/24/2018	$80.98
	AMZN Mktp US M851B23B1	10/24/2018	$78.68
	AMZN Mktp US M85OT2JZ2	10/24/2018	$57.01
	Amazon.com M89ZK83E0	10/24/2018	$103.13
	STAPLS7206871503000001	10/25/2018	$85.94
	Amazon.com M89GJ8E61	10/28/2018	$17.75
	Amazon.com M87F71160	10/30/2018	$17.17
	Amazon.com M87CY31M1	10/30/2018	$54.84
	AMZN Mktp US M85H35PO2	10/31/2018	$18.99
			$5,681.35
MARY CELESTE CONLON	STAPLES DIRECT	10/26/2018	$94.69
			$94.69
MARY ELLEN HUDDLESTON	FEDEX 812399065305	10/06/2018	$36.16
	AMZN Mktp US MT8Q08D32	10/05/2018	$26.95
	QUIZLET.COM	10/09/2018	$34.99
	SEI SOCCER.COM	10/12/2018	$308.67
	SEI SOCCER.COM	10/18/2018	$308.65
	CAROLINA SASH AND SEW LLC	10/30/2018	$697.60
			$1,413.02
MARY S MAGHAKIAN	AMZN Mktp US MT04G2MP2	09/28/2018	$130.40
	FACEBK 98E8CJE9S2	09/30/2018	$3.74
	IN PALMETTO AWARDS	10/02/2018	$191.57
	ETS MAJOR FIELD TESTS	10/03/2018	$200.00
	FEDEX 451053772	10/06/2018	$332.07
	APEX MEETINGS	10/08/2018	$2,060.00
	DUNMAR	10/15/2018	$329.03
	CENTER FOR WOMEN	10/16/2018	$225.00
	SOUTHERN ASSOC OF COLLEGE	10/18/2018	$195.00
	AMZN Mktp US M80V91ZN2	10/21/2018	$43.02
	MUSC UNIVERSITY PRESS	10/22/2018	$189.92
	TARGET.COM	10/24/2018	$59.84
	ALLEGRA MARKETING & DESIG	10/23/2018	$1,481.22
	MUSC UNIVERSITY PRESS	10/30/2018	$47.52
	STAPLES DIRECT	10/30/2018	$568.60
	MUSC UNIVERSITY PRESS	10/30/2018	$142.56
			$6,199.49
MELISSA GRIFFIN	MAILCHIMP MONTHLY	10/04/2018	$42.50
	Council of Supply Chain M	10/04/2018	$325.00
	ETS MAJOR FIELD TESTS	10/20/2018	$1,968.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA GRIFFIN	FULL SOURCE LLC	10/29/2018	$1,107.00
			$3,442.50
MICHAEL DUNKERLEY	WILSON AND ASSOCIATES SPO	10/22/2018	$400.00
			$400.00
MICHAEL KREITMAN	COMCAST	10/03/2018	$323.40
	LOWES #00539	10/04/2018	$47.18
	AMZN Mktp US MT2IW6RM0	10/15/2018	$53.95
	AMZN Mktp US M81F52P92	10/30/2018	$40.61
			$465.14
MICHELLE BARTON	MUSC UNIVERSITY PRESS	10/01/2018	$6.00
	CLUB COLORS	10/02/2018	$1,443.00
	FEDEX 30159329	10/03/2018	$99.14
	STAPLS7205434486000001	10/03/2018	$172.33
	MUSC UNIVERSITY PRESS	10/10/2018	$800.00
	FEDEX 30264252	10/11/2018	$25.87
	STAPLS7206032989000001	10/11/2018	$132.87
	PITNEY BOWES PI	10/16/2018	$54.49
	PITNEY BOWES PI	10/16/2018	$1,492.56
	PITNEY BOWES PI	10/16/2018	$527.48
	FEDEX 30353191	10/18/2018	$27.07
	STAPLS7207020454000001	10/27/2018	$446.19
			$5,227.00
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	10/15/2018	$55.59
	RKO TOTAL GRAPHICS	10/23/2018	$5.45
			$61.04
OLGA ZELLER	AMZN Mktp US M83CN4FR0	10/19/2018	$35.99
	AMZN Mktp US M809B3LI0	10/21/2018	$92.99
	AMZN Mktp US M89376L71	10/22/2018	$7.89
			$136.87
OSWALDO NAVA	SIGN IT QUICK INC	10/12/2018	$2,048.32
			$2,048.32
PAGET TISDALE	FORMSWIFT.COM/CHARGE	10/08/2018	$29.95
			$29.95
PATRICIA A LEE	EVOLVE IMAGING INC	09/29/2018	$4.80
	PAYPAL WEBALON	09/30/2018	$7.50
	FACEBK RU2FUGEPD2	09/30/2018	$125.16
	EVOLVE IMAGING INC	09/29/2018	$300.00
	PHOTOSHELTER	10/01/2018	$9,499.00
	DNH GODADDY.COM	10/03/2018	$31.16
	FACEBK 53SVTG6PD2	10/09/2018	$750.00
	CITADEL BOOKSTR5220	10/08/2018	$12.74
	STAPLES 00115832	10/08/2018	$20.13
	DROPBOX DZ5ZM57D6BZZ	10/14/2018	$9.99
	NEWSPOWERONLINE.COM	10/14/2018	$160.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	FACEBK QGRVRHSPD2	10/18/2018	$750.00
	Twitter Online Ads	10/19/2018	$10.00
	CASE	10/19/2018	$470.00
	EVOLVE IMAGING INC	10/23/2018	$199.00
	MAILCHIMP MONTHLY	10/23/2018	$150.00
	STAPLS7206899629000001	10/25/2018	$165.21
	THE STATE MEDIA CO ADV	10/26/2018	$914.00
	EVOLVE IMAGING INC	10/27/2018	$12.64
	FACEBK GVFQ5HNND2	10/27/2018	$750.00
	Twitter Online Ads	10/26/2018	$45.00
	PREMIUMBEAT.COM	10/29/2018	$49.00
			$14,435.33
PATRICIA BECKER	SHI INTERNATIONAL CORP	09/28/2018	$222.00
	SHI INTERNATIONAL CORP	10/03/2018	$91.17
	AMZN Mktp US MT60E6DH1	10/07/2018	$40.87
	SHI INTERNATIONAL CORP	10/11/2018	$182.34
	SHI INTERNATIONAL CORP	10/19/2018	$91.17
	AMZN Mktp US M88DF2AR1	10/27/2018	$4.40
	AMZN Mktp US M855R41M1	10/30/2018	$24.98
	DOVE PRINT SOLUTIONS	10/30/2018	$168.99
	DOVE PRINT SOLUTIONS	10/30/2018	$543.91
			$1,369.83
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	09/27/2018	$41.48
	SOUTHERN LUMBER & MILLW	09/27/2018	$48.14
	SOUTHERN LUMBER & MILLW	09/28/2018	$77.89
	LOWES #00661	10/01/2018	$19.58
	LOWES #00661	10/01/2018	$23.46
	ABC SUPPLY 0054	10/03/2018	$278.93
	SIGN IT QUICK INC	10/03/2018	$143.51
	LOWES #00661	10/08/2018	$79.47
	SPECTRUM PAINT #31	10/08/2018	$606.03
	WEST ASHLEY TRUE VALUE	10/10/2018	$29.41
	LOWES #00655	10/16/2018	$39.17
	LOWES #00661	10/17/2018	$19.58
	MELCER TILE	10/18/2018	$375.07
	HUGHES EQUIPMENT RENTAL	10/19/2018	$135.99
	SOUTHERN LUMBER & MILLW	10/23/2018	$81.15
			$1,998.86
RICARDO GUTIERREZ	VANGUARD INDUSTRIES EAST	09/27/2018	$215.20
	MARLOW WHITE UNIFORMS	10/02/2018	$26.10
	WEINTRAUB BROTHERS CO	10/09/2018	$210.00
	WEINTRAUB BROTHERS CO	10/09/2018	$352.50
	JBSA-SAM AMCSS	10/10/2018	$19.02
	VANGUARD INDUSTRIES EAST	10/09/2018	$303.00
	THE STUDIO	10/13/2018	$140.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO	10/12/2018	$140.00
	MARLOW WHITE UNIFORMS	10/15/2018	$28.05
	KLEAR IMAGE PRODUCTS	10/15/2018	$167.90
	MARLOW WHITE UNIFORMS	10/15/2018	$121.50
	JBSA-SAM AMCSS	10/18/2018	$135.37
	MARLOW WHITE UNIFORMS	10/18/2018	$8.67
	MARLOW WHITE UNIFORMS	10/25/2018	$9.40
	VANGUARD INDUSTRIES EAST	10/26/2018	$52.00
	JBSA-SAM AMCSS	10/26/2018	$109.39
	MARLOW WHITE UNIFORMS	10/29/2018	$20.21
			$2,058.91
ROBERT BENNETT	LOWES #00539	10/09/2018	$92.76
	IN SHRED 360	10/10/2018	$15.00
	AMZN Mktp US M814B74C2	10/18/2018	$200.83
	Amazon.com M82P62LV1	10/22/2018	$330.36
	LOWES #00661	10/26/2018	$201.07
	MILESPLIT	10/29/2018	$48.00
			$888.02
ROBERT PICKERING JR	FEDEXOFFICE 00015230	10/04/2018	$191.81
	FEDEXOFFICE 00015230	10/05/2018	$268.14
	DELTA AIR 0067266029556	10/18/2018	$485.60
			$945.55
ROBERT RABB	AMZN Mktp US MT5EL9541	10/01/2018	$41.00
	ASME	10/10/2018	$750.00
	LOWES #00539	10/14/2018	$16.16
	COAST - LINE INTERNATIONA	10/18/2018	$185.85
	SPARKFUN ELECTRONICS	10/20/2018	$243.35
	SPARKFUN ELECTRONICS	10/26/2018	$79.95
			$1,316.31
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	09/28/2018	$83.10
	SHERWIN WILLIAMS 702293	10/01/2018	$162.88
	SHERWIN WILLIAMS 702293	10/03/2018	$23.85
	SHERWIN WILLIAMS 702293	10/03/2018	$57.77
	ALSIDE SUPPLY 404	10/03/2018	$1,289.47
	SHERWIN WILLIAMS 702293	10/04/2018	$27.45
	SHERWIN WILLIAMS 702293	10/05/2018	$157.13
	SPECTRUM PAINT #31	10/06/2018	$89.31
	CAPITOL MATERIALS OF SAVA	10/09/2018	$653.48
	SPECTRUM PAINT #31	10/10/2018	$182.85
	SHERWIN WILLIAMS 702293	10/12/2018	$136.51
	SHERWIN WILLIAMS 702293	10/16/2018	$48.97
	SPECTRUM PAINT #31	10/16/2018	$68.34
	ALSIDE SUPPLY 404	10/17/2018	$1,264.40
	WINDOWS PLUS	10/18/2018	$1,000.00
	LOWES #00661	10/19/2018	$68.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	LOWES #00661	10/19/2018	$44.12
	SPECTRUM PAINT #31	10/22/2018	$146.03
	LOWES #00661	10/24/2018	$84.58
	SHERWIN WILLIAMS 702293	10/24/2018	$11.92
	CAROLINA SUPPLIES AND MAT	10/24/2018	$16.02
	SHERWIN WILLIAMS 702293	10/30/2018	$167.36
	SHERWIN WILLIAMS 702293	10/30/2018	$11.92
	SHERWIN WILLIAMS 702293	10/30/2018	$8.38
	SHERWIN WILLIAMS 702293	10/30/2018	$26.71
			$5,830.66
RONALD JENKINS	AIRGAS SOUTH	10/01/2018	$175.94
	AIRGAS SOUTH	10/01/2018	$1.03
	TRANE SUPPLY-115410	10/02/2018	$246.95
	JOHNSTONE SUPPLY N CHARL	10/02/2018	$1,145.74
	BEARING DIST CHARLESTON	10/04/2018	$187.94
	BEARING DIST CHARLESTON	10/08/2018	$481.08
	FERGUSON ENT HVA 1923	10/10/2018	$2,266.60
	JOHNSTONE SUPPLY N CHARL	10/19/2018	$21.40
	JOHNSTONE SUPPLY N CHARL	10/26/2018	$519.29
	BEARING DIST CHARLESTON	10/26/2018	$92.70
	THE TRANE COMPANY	10/26/2018	$730.00
	LOWES #00661	10/30/2018	$164.02
			$6,032.69
RONALD WELCH	CITADEL BOOKSTR5220	09/27/2018	$28.75
			$28.75
RUSSELL RENAU	NAPA AUTO 0031503	09/28/2018	$1,415.91
	GOLF CARS OF CHARLESTON	09/28/2018	$23.61
	GOLF CARS OF CHARLESTON	10/01/2018	$196.64
	FASTENAL COMPANY01	10/01/2018	$40.24
	FASTENAL COMPANY01	10/03/2018	$44.36
	SAMS CLUB #8252	10/06/2018	$21.78
	WWW.B2BUV.COM	10/10/2018	$915.60
	BUDDY`S ELECTRIC SERVICE	10/10/2018	$164.22
	PALMETTO FORD PARTS.	10/15/2018	$375.00
	NAPA AUTO 0031503	10/16/2018	$8.50
	FRASIER TIRE SERVICE INC	10/16/2018	$224.90
	NAPA AUTO 0031503	10/16/2018	$26.51
	WWW.B2BUV.COM	10/19/2018	$215.14
	NAPA AUTO 0031503	10/18/2018	$92.64
	WWW.B2BUV.COM	10/19/2018	$365.46
	WWW.B2BUV.COM	10/19/2018	$40.19
	WWW.B2BUV.COM	10/19/2018	$40.33
	PALMETTO BATTERY PROS	10/22/2018	$654.00
	BUDDY`S ELECTRIC SERVICE	10/23/2018	$112.80
	WWW.B2BUV.COM	10/26/2018	$580.81

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RENAU	GARRETTS DISCOUNT GOLF CA	10/30/2018	$78.43
			$5,637.07
SARA ROTH	STAPLS7205625742000001	10/04/2018	$95.92
	STAPLS7206421441000001	10/17/2018	$16.32
			$112.24
SARAH ANDERSON	BEST NAME BADGES	09/28/2018	$51.75
	Amazon.com MT0PV6QE0	10/04/2018	$445.03
	STAPLS7205656849000001	10/04/2018	$338.67
	MUSC UNIVERSITY PRESS	10/05/2018	$39.68
	DMI DELL BUS ONLINE	10/11/2018	$54.49
	ALL AMERICAN AWARDS INC	10/19/2018	$35.43
	SPIRIT COMMUNICATIONS EB	10/19/2018	$13.86
	STAPLS7206625622000001	10/20/2018	$190.63
	BEST NAME BADGES	10/26/2018	$31.05
	STAPLS7206992208000001	10/27/2018	$361.85
			$1,562.44
SCOTT MONNIER	IMLSS COLORADO	10/02/2018	$1,128.40
	IMLSS COLORADO	10/02/2018	$1,128.39
	IMLSS COLORADO	10/02/2018	$1,128.40
	LOWES #00661	10/05/2018	$46.31
	THE HOME DEPOT #1118	10/10/2018	$22.63
	LOWES #00655	10/24/2018	$117.59
			$3,571.72
SHAWN EDWARDS	SHRM MEMBER600931150	10/12/2018	$189.00
			$189.00
STEPHANIE FYE	ASEE OPERATING	09/28/2018	$100.00
	MUSC UNIVERSITY PRESS	09/28/2018	$352.00
	MICROSOFT IMAGINE	09/28/2018	$799.00
	AMZN Mktp US MT4VU1BD1	10/02/2018	$65.39
	PURDUE COLLECTIONS	10/03/2018	$234.00
	STAPLS7205528842000001	10/03/2018	$331.52
	STAPLS7205528842000009	10/04/2018	$10.69
	STAPLS7205528842000005	10/04/2018	$10.13
	STAPLS7205528842000008	10/04/2018	$65.69
	STAPLS7205528842000002	10/04/2018	$1.62
	STAPLS7205528842000006	10/04/2018	$4.19
	STAPLS7205528842000007	10/04/2018	$13.82
	STAPLS7205528842000003	10/04/2018	$10.13
	STAPLS7205528842000010	10/04/2018	$36.19
	STAPLS7205528842000004	10/04/2018	$10.13
	STAPLS7205667183000001	10/06/2018	$73.44
	STAPLS7205528842002001	10/06/2018	$65.69
	HOWARD TECH	10/08/2018	$260.50
	PAYPAL AMAZINGPORT	10/10/2018	$37.00
	AMZN Mktp US MT9P619O0	10/11/2018	$26.86

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FYE	BANGGOOD.COM	10/15/2018	$47.24
	PAPA JOHNS #3756	10/18/2018	$299.84
	AMZN Mktp US M866R0OZ1	10/18/2018	$36.98
	STAPLS7206661169000001	10/20/2018	$282.60
	DRI SAMSUNG	10/19/2018	$76.29
	CITADEL BOOKSTR5220	10/23/2018	$21.45
			$3,272.39
STEPHANIE MORALES	NATIONAL SOCIETY OF BL	10/02/2018	$15.00
	NATIONAL SOCIETY OF BL	10/02/2018	$15.00
	NATIONAL SOCIETY OF BL	10/02/2018	$15.00
	NATIONAL SOCIETY OF BL	10/02/2018	$15.00
	NATIONAL SOCIETY OF BL	10/02/2018	$15.00
	DOMINO'S 5659	10/01/2018	$145.56
	NATIONAL SOCIETY OF BL	10/02/2018	$15.00
	IMAPS	10/03/2018	$550.00
	ETHICS CASE COMPETITION	10/03/2018	$450.00
	DOMINO'S 5659	10/02/2018	$208.51
	IN SHRED 360	10/04/2018	$15.00
	NATIONALINSTRUMENTS	10/05/2018	$2,266.40
	STAPLS7205676661000005	10/06/2018	$5.52
	STAPLS7205676661000002	10/06/2018	$345.66
	AMZN Mktp US MT2SL79D2	10/10/2018	$450.76
	STAPLS7205676661000001	10/10/2018	$272.45
	STAPLS7206082612000001	10/11/2018	$937.80
	CHARLESTON ENGRAVERS INC	10/10/2018	$23.44
	STAPLS7205676661000003	10/12/2018	$108.99
	STAPLS7206082612000002	10/12/2018	$8.07
	ECEDHA	10/15/2018	$500.00
	RKO TOTAL GRAPHICS	10/18/2018	$14.17
	STAPLS7206082612000003	10/20/2018	$19.60
			$6,411.93
SUE WILCOX	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$98.32
	STAPLS7205537653000001	10/03/2018	$66.70
	TFS FISHERSCI ECOM ATL	10/05/2018	$26.09
	TENCARVA MACHINERY CO	10/12/2018	$776.10
	WYNDHAM THE MILL HOUSE	10/15/2018	$793.47
	Amazon.com M88U98O32	10/15/2018	$65.39
	AMZN Mktp US M856Q9FB2	10/16/2018	$32.99
	CHARLESTON COTTON EXCHANG	10/16/2018	$275.87
	STAPLS7206546268000001	10/20/2018	$92.38
	Amazon.com M84WP3ZX0	10/22/2018	$87.19
	TFS FISHERSCI ECOM ATL	10/23/2018	$253.06
	SIGMA ALDRICH US	10/24/2018	$98.19
	BASI	10/24/2018	$177.00
	SIGMA ALDRICH US	10/24/2018	$342.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,184.81
SUZANNE BUFANO	Amazon.com MT8JJ9H11	10/01/2018	$228.89
	STAPLES 00115832	10/04/2018	$81.06
	WALMART.COM	10/12/2018	$70.69
	SC.GOV	10/12/2018	$120.00
	STAPLS7206330117000001	10/16/2018	$122.18
			$622.82
TERESA LAUTERBACH	STAPLS7205649206000001	10/04/2018	$350.50
	STAPLS7206496705000001	10/18/2018	$65.05
	STAPLS7206496705000002	10/20/2018	$81.74
	ADOBE ACROPRO SUBS	10/19/2018	$14.99
	HOWARD TECH	10/26/2018	$496.84
	STAPLS7206496705000003	10/27/2018	$23.86
			$1,032.98
TERRI JOHNSON	AMZN Mktp US MT3KT9BX2	10/01/2018	$108.99
	IN A&E PRINTING INC.	10/02/2018	$110.09
	MIDWEST LIBRARY SERVIC	10/03/2018	$30.43
	QUILL CORPORATION	10/04/2018	$184.48
	MUSC UNIVERSITY PRESS	10/05/2018	$197.00
	STAPLS7203994915000001	10/09/2018	$45.22
	AMZN Mktp US MT6CD17S0	10/10/2018	$60.28
	AMZN Mktp US MT8B987A0	10/10/2018	$10.97
	AMZN Mktp US MT7EK7IQ2	10/11/2018	$8.43
	AMZN Mktp US MT09U0I42	10/11/2018	$44.79
	QUILL CORPORATION	10/11/2018	$132.46
	Amazon.com MT7ZD4WT2	10/12/2018	$34.95
	QUILL CORPORATION	10/16/2018	$14.34
	Amazon.com MT5QI4WY1	10/16/2018	$67.97
	QUILL CORPORATION	10/16/2018	$164.51
	Amazon.com M86TY0F12	10/16/2018	$9.95
	AMAZON.COM MT2DW6W22 AMZN	10/16/2018	$18.81
	Amazon.com M83S62C30	10/18/2018	$38.38
	CAROLINA FLAG AND BANNER	10/23/2018	$163.50
	Amazon.com M856W9JF1	10/25/2018	$357.93
	AMZN Mktp US M86058AH2	10/26/2018	$80.35
	AMZN Mktp US M81WG41B2	10/29/2018	$67.70
			$1,951.53
THOMAS C THOMPSON	STAPLS7205532682000001	10/03/2018	$210.22
	STAPLS7207146414000001	10/30/2018	$132.74
			$342.96
THOMAS SHAFFER	USFLAGSUPPL	09/28/2018	$109.55
	GLENDALE PARADE STORE	10/03/2018	$146.85
	AMZN Mktp US MT8OB4KQ0	10/05/2018	$30.80
	STAPLS7205095099000001	10/05/2018	$22.55
	STAPLS7205938665000001	10/10/2018	$218.28

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	STAPLS7206363651000002	10/17/2018	$97.22
	IN SHRED 360	10/17/2018	$15.00
	STAPLES 00115832	10/17/2018	$163.46
	ABE'S OF MAINE	10/19/2018	$450.00
	STAPLS7206363651000001	10/19/2018	$156.92
	ABE'S OF MAINE	10/19/2018	$2,293.99
	RKO TOTAL GRAPHICS	10/19/2018	$174.20
	IN PALMETTO AWARDS	10/23/2018	$1,219.98
	AMZN Mktp US M894L8NZ0	10/23/2018	$313.59
	KEEPSAKES FLORIST	10/23/2018	$59.05
	LOWES #00907	10/25/2018	$55.05
	AMERICAN SOLUTIONS4 BUS	10/26/2018	$45.71
	AMZN Mktp US M85QW91J2	10/30/2018	$119.99
			$5,692.19
TIFFANY SILVERMAN	PORT ROYAL SOUND	10/12/2018	$10.00
	HARRIS TEETER #453	10/29/2018	$37.52
	HARRIS TEETER #455	10/29/2018	$57.49
			$105.01
TIMOTHY FARMER	IN POSSUMS WEST	09/29/2018	$791.69
	LOWCOUNTRY MULCH INC	09/28/2018	$2,092.80
	WINTHROP TREE SERVICE	09/28/2018	$775.00
	STI TURF CARE EQUIPMENT-C	10/05/2018	$127.43
	CAROLINA HYDRAULIC H	10/05/2018	$199.36
	STI TURF CARE EQUIPMENT-C	10/04/2018	$334.77
	IN POSSUMS WEST	10/08/2018	$1,503.82
	IN POSSUMS WEST	10/17/2018	$588.50
	IN POSSUMS WEST	10/17/2018	$1,416.78
	NIMMER TURF SOD BUSTERS	10/19/2018	$289.80
			$8,119.95
TIMOTHY MCINTYRE	AMZN Mktp US MT8UO9632	10/04/2018	$22.80
	AMZN Mktp US MT3D197G0	10/10/2018	$83.42
	AMZN Mktp US M89KZ60Y0	10/30/2018	$209.94
			$316.16
TRACI SINGLETON	MUSC UNIVERSITY PRESS	10/05/2018	$177.00
	STAPLS7206562648000001	10/20/2018	$287.48
			$464.48
TREVIS RICHARDSON	GRAINGER	09/28/2018	$314.59
	GRAINGER	09/28/2018	$60.39
	GRAINGER	10/02/2018	$103.15
	LOWES #00907	10/07/2018	$418.73
	WWW.B2BUV.COM	10/16/2018	$675.59
	GRAINGER	10/17/2018	$500.65
			$2,073.10
VANESSA MCFADDEN	PAYPAL ASHTONSSTEW	10/22/2018	$625.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCFADDEN	MUSC UNIVERSITY PRESS	10/22/2018	$188.06
	STAPLES DIRECT	10/25/2018	$227.16
			$1,040.22
VICTORIA MUSHEFF	STAPLES DIRECT	09/28/2018	$24.18
	PRECISION DATA PRODUCTS	10/02/2018	$18.99
	STAPLES DIRECT	10/02/2018	$58.28
	PAPA JOHNS #3756	10/04/2018	$88.26
	STAPLES DIRECT	10/06/2018	$29.42
	STAPLES DIRECT	10/05/2018	$44.24
	AMZN Mktp US M89XO3FU2	10/16/2018	$391.31
	AMZN Mktp US M88GC6O30	10/18/2018	$36.32
	AMZN Mktp US M80OS50J1	10/29/2018	$108.37
			$799.37
VIRGINIA ONEILL	Amazon.com MT8KS4MX1	09/30/2018	$34.03
	OMICRON DELTA KAPPA	10/02/2018	$88.00
	AMZN Mktp US MT0EP58L1	10/03/2018	$110.25
	OMICRON DELTA KAPPA	10/03/2018	$100.00
	AMZN Mktp US MT72Z0QT1	10/04/2018	$5.79
	ADVENTURE SIGHTSEE	10/08/2018	$1,485.00
	The Daily at The Gibbes	10/09/2018	$330.00
	OMICRON DELTA KAPPA	10/08/2018	$88.00
	OMICRON DELTA KAPPA	10/08/2018	$88.00
	OMICRON DELTA KAPPA	10/08/2018	$88.00
	OMICRON DELTA KAPPA	10/08/2018	$88.00
	OMICRON DELTA KAPPA	10/08/2018	$88.00
	STAPLES 00115832	10/09/2018	$31.56
	ADVENTURE SIGHTSEE	10/10/2018	$495.00
	OMICRON DELTA KAPPA	10/09/2018	$88.00
	ACCUPRINT INC	10/15/2018	$375.51
	GSU ONLINE PURCHASE	10/12/2018	$40.00
	ACCUPRINT INC	10/16/2018	$74.07
	THE HOOVE LLC	10/17/2018	$188.03
	EAST BAY DELI DORCH	10/18/2018	$418.78
	JASON'S DELI CHL #	10/17/2018	$1,725.17
	EAST BAY DELI	10/18/2018	$631.37
	EAST BAY DELI CHS	10/18/2018	$439.00
	JASON'S DELI CHL #	10/17/2018	$692.21
	TST TOP SHELF	10/17/2018	$349.99
	EAST BAY DELI CHS	10/18/2018	$392.85
	IN A&E PRINTING INC.	10/18/2018	$145.19
	HAMPTON INNS	10/20/2018	$166.71
	IN METANOIA COMMUNITY DE	10/19/2018	$1,000.00
	YWCA OF GREATER CHARLEST	10/23/2018	$20.00
	STAPLES 00115832	10/22/2018	$14.80
	PAYPAL SCDF	10/30/2018	$300.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$10,181.31
WESLEY SAMS	BOXWOOD TECHNOLOGY	10/05/2018	$800.00
	ACADEMICKEY	10/06/2018	$425.00
			$1,225.00

Total for CITADEL: $344,252.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	GREENVILLE PRINT SOLUTION	09/28/2018	$1,127.78
	HICKORY BRANDS INC	09/28/2018	$343.63
	NETBRANDS MEDIA CORP.	10/02/2018	$470.00
	B'S ALTERATIONS	10/03/2018	$160.00
	WAL-MART #0396	10/03/2018	$45.98
	WAL-MART #4445	10/04/2018	$55.15
	AMERICAN FOOTBALL COACHES	10/04/2018	$200.00
	SP MATGUARD USA	10/04/2018	$253.00
	B'S ALTERATIONS	10/15/2018	$190.00
	B'S ALTERATIONS	10/19/2018	$100.00
	B'S ALTERATIONS	10/25/2018	$150.00
			$3,095.54
ABIGAIL T PHILLIPS	FACEBK T5G3NHSWG2	09/30/2018	$10.50
	DOLLAR TREE ECOMM	09/27/2018	$27.87
	HOMEGOODS #0669	09/30/2018	$5.35
	SP SHOP 4-H	09/30/2018	$135.86
	AMZN Mktp US MT1QG9570	10/01/2018	$15.99
	HOBBY LOBBY ECOMM	10/01/2018	$49.62
	HOBBY LOBBY ECOMM	10/02/2018	$42.06
	TRACTOR SUPPLY CO #5509	10/02/2018	$161.99
	PITSCO INC	10/04/2018	$167.05
	WM SUPERCENTER #4593	10/09/2018	$15.09
	TARGET 00013714	10/19/2018	$14.51
	WAL-MART #4593	10/19/2018	$19.60
	SIGNATURES COMPANY	10/22/2018	$122.60
	MAILCHIMP MONTHLY	10/22/2018	$10.00
	TEACHERSPAYTEACHERS.COM	10/23/2018	$15.00
	WAL-MART #1603	10/24/2018	$10.06
	DOLLAR GENERAL #13502	10/26/2018	$8.42
	WALGREENS #15274	10/29/2018	$28.87
	PRIME STORAGE SC10	10/30/2018	$117.00
			$977.44
ADAIR HOOVER	INGLES MARKETS #53	10/01/2018	$15.69
	INGLES MARKETS #53	10/01/2018	$68.39
	AMZN Mktp US MT2R00842	10/02/2018	$188.75
	ELISA TECHNOLOGIES	10/02/2018	$128.85
	BAKER PRODUCE AND MORE	10/01/2018	$11.48
	DRI VMWARE	10/03/2018	$79.99
	RED MOOSE EMPORIUM	10/10/2018	$58.00
	PP CONCORDMARKETSC	10/10/2018	$8.24
	INGLES MARKETS #53	10/10/2018	$78.12
	PAPER SUPPLY INC	10/10/2018	$69.76
	PARTY CITY 1052	10/10/2018	$19.78
	PUBLIX #430	10/17/2018	$38.33
	PUBLIX SUPERMARKETS #1379	10/23/2018	$30.00
	SOUTHERN CONNECTOR	10/29/2018	$1.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAIR HOOVER	SOUTHERN CONNECTOR	10/29/2018	$1.75
	XPRESS LUBE OF CLEMSON	10/29/2018	$38.65
			$837.53
ADAM GORE	AMS INC	10/30/2018	$273.74
			$273.74
ADONIS MUNDY	WM SUPERCENTER #3222	09/28/2018	$68.53
	WM SUPERCENTER #3222	09/28/2018	$69.91
	WM SUPERCENTER #3222	09/28/2018	$51.44
	WAL-MART #3222	10/02/2018	$13.88
	WM SUPERCENTER #3222	10/02/2018	$24.93
	WAL-MART #3222	10/03/2018	$45.42
	WAL-MART #3222	10/03/2018	$67.65
	WAL-MART #3222	10/03/2018	$62.50
	WAL-MART #3222	10/03/2018	$16.15
	NASPA EXPERIENT	10/10/2018	$515.00
	NASPA NIMBLE	10/10/2018	$75.00
	WM SUPERCENTER #3222	10/10/2018	$27.14
	DELTA AIR 0062343757438	10/10/2018	$494.10
	WAL-MART #4445	10/16/2018	$57.11
	WAL-MART #3222	10/17/2018	$59.14
	WAL-MART #3222	10/17/2018	$39.39
	WM SUPERCENTER #3222	10/24/2018	$51.07
	AMZN Mktp US M870F6TF1	10/26/2018	$12.82
	DOLLAR TREE	10/29/2018	$34.89
	AMZN Mktp US M80L640B0	10/29/2018	$108.59
	WM SUPERCENTER #3222	10/29/2018	$314.63
	WAL-MART #3222	10/29/2018	$54.57
			$2,263.86
AKENDRA JACKSON	WM SUPERCENTER #1359	09/30/2018	$19.71
	WAL-MART #1359	10/05/2018	$14.98
	PIGGLY WIGGLY #182	10/18/2018	$9.75
	WM SUPERCENTER #1359	10/25/2018	$12.46
	WAL-MART #1359	10/30/2018	$16.56
			$73.46
ALANA WEST	FOOD LION #0073	10/01/2018	$12.20
	WM SUPERCENTER #624	10/01/2018	$5.94
	WAL-MART #0624	10/01/2018	$16.44
	FOOD LION #0073	10/01/2018	$13.55
	FOOD LION #0073	10/01/2018	$10.04
	PSA MARKETPLACE	10/05/2018	$322.00
	FOOD LION #0073	10/08/2018	$24.41
	FOOD LION #0073	10/09/2018	$10.71
	FOOD LION #0073	10/09/2018	$8.33
	WAL-MART #0624	10/10/2018	$5.48
	WAL-MART #0624	10/17/2018	$11.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	WM SUPERCENTER #624	10/18/2018	$18.59
	KUNKLE TIRE & SERVICE CEN	10/18/2018	$52.30
	WAL-MART #0624	10/23/2018	$16.44
	WM SUPERCENTER #624	10/25/2018	$14.53
	FOOD LION #0073	10/29/2018	$4.49
	FOOD LION #0073	10/29/2018	$14.06
	WM SUPERCENTER #624	10/30/2018	$5.48
			$566.98
ALE KENNEDY	BULK BOOKSTORE	10/30/2018	$364.75
			$364.75
ALESIA SMITH	NASPA EXPERIENT	10/01/2018	$580.00
	SOUTHWES 5261498164703	10/12/2018	$411.10
	SOUTHWES 5261498164702	10/12/2018	$411.10
			$1,402.20
ALEX PRESTON BYRD	LOWES #00469	09/29/2018	$143.82
	LOWES #03071	10/02/2018	$4.62
	LOWES #03071	10/02/2018	$24.03
	WM SUPERCENTER #3222	10/02/2018	$11.74
	LOWES #03071	10/04/2018	$23.95
	LOWES #03071	10/16/2018	$77.92
	LOWES #03071	10/30/2018	$72.14
			$358.22
ALEX T. CHOW	BEST BUY 00008557	09/29/2018	$49.04
	WM SUPERCENTER #5705	10/09/2018	$26.52
	USPS PO 4567800585	10/11/2018	$33.25
	THE HOME DEPOT #1122	10/14/2018	$15.12
	AMZN Mktp US M88UF5NY0	10/23/2018	$14.94
	WM SUPERCENTER #5705	10/23/2018	$76.62
	BOOKS A MILLION 660	10/24/2018	$20.51
	ACS Membership	10/25/2018	$558.00
	SPIRIT AIRL 4870190093770	10/26/2018	$144.78
	ACS REGIONAL MEETINGS	10/26/2018	$70.00
	ACS REGIONAL MEETINGS	10/26/2018	$90.00
	SPIRIT AIRL 4870190093332	10/26/2018	$423.88
	COMFORT SUITES	10/26/2018	$115.39
	COMFORT SUITES	10/26/2018	$115.39
	ASA-SSSA-CSSA	10/26/2018	$650.00
	THE HOME DEPOT 1122	10/28/2018	$760.30
	SP IBUTTONLINK	10/30/2018	$1,930.80
			$5,094.54
ALEXA TRIANTIS	CU CAE SLCE	10/04/2018	$20.00
	NISTS	10/12/2018	$460.00
	WM SUPERCENTER #4445	10/26/2018	$87.53
			$567.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	KYOCERA DOCUMENT SOLUTION	10/01/2018	$170.29
	ASA-SSSA-CSSA	10/03/2018	$85.00
	NEWBERRY ELECTRIC COOPERA	10/05/2018	$16.20
	PSA MARKETPLACE	10/15/2018	$25.00
	KUNKLE TIRE & SERVICE CEN	10/17/2018	$41.53
	CALHOUN CO COOP EXT	10/17/2018	$200.00
	SAMSCLUB.COM	10/19/2018	$69.40
	USPS PO 4562200108	10/30/2018	$34.78
			$642.20
ALICE C EVATT	SPIRIT COMMUNICATIONS EB	09/30/2018	$5.41
	ACCUDATA INTEGRATED MKT	09/28/2018	$6.00
			$11.41
ALLISON BUTTERBAUGH	INGLES MARKETS #94	09/28/2018	$37.07
	THE HOME DEPOT #1130	09/27/2018	$9.51
	FOOD LION #2209	10/02/2018	$12.12
	THE HOME DEPOT #1130	10/05/2018	$18.47
	HOBBY-LOBBY #793	10/05/2018	$21.68
	INGLES MARKETS #94	10/05/2018	$22.54
	FOOD LION #2209	10/09/2018	$16.19
	INGLES MARKETS #94	10/12/2018	$31.60
	LOWES #01635	10/17/2018	$4.22
	HOBBY-LOBBY #793	10/17/2018	$48.19
	WAL-MART #3222	10/19/2018	$3.04
	INGLES MARKETS #94	10/19/2018	$48.71
	CVS/PHARMACY #03537	10/19/2018	$21.19
	FOOD LION #2209	10/22/2018	$21.64
	AMZN Mktp US M84IV23N1	10/24/2018	$50.93
	AMZN Mktp US M897Z33Z1	10/24/2018	$5.99
	AMZN Mktp US M89LL2TU0	10/25/2018	$11.96
	INGLES MARKETS #94	10/26/2018	$26.44
	AMZN Mktp US M86QC00G0	10/30/2018	$10.49
	STAPLES 00111807	10/29/2018	$23.69
			$445.67
ALLISON G ADDISON	STAPLES DIRECT	09/29/2018	$206.56
	WAL-MART #4445	10/01/2018	$155.94
	AMERICAN AIR0012314098650	10/02/2018	$310.99
	AMERICAN AIR0010633557076	10/02/2018	$10.49
	WAL-MART #4445	10/07/2018	$160.95
	MOE'S ONLINE #335	10/08/2018	$364.37
	STAPLES DIRECT	10/09/2018	$134.81
	WAL-MART #4445	10/12/2018	$201.32
	Collegeboard Workshops	10/19/2018	$590.00
	STAPLES DIRECT	10/24/2018	$34.75
	STAPLES DIRECT	10/25/2018	$18.07
	STAPLES DIRECT	10/26/2018	$160.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,348.78
ALLISON ODELL JONES	MICHAELS STORES 1322	10/15/2018	$32.28
	MICHAELS STORES 1585	10/16/2018	$3.20
	MICHAELS STORES 1322	10/16/2018	$5.29
	JOANN STORES #2492	10/16/2018	$22.46
	AMZN Mktp US M84YM0F62	10/16/2018	$12.99
	HOBBY LOBBY #332	10/16/2018	$4.14
	AMZN Mktp US M86XZ5422	10/18/2018	$6.99
	LIAGRIFFITH.COM	10/27/2018	$9.99
			$97.34
ALMA L HARRIS	BEST BUY 00008268	10/04/2018	$74.52
	M & M PRINTING AND GRAPH	10/16/2018	$220.02
	SWEET SERENITY GOURMET	10/24/2018	$38.87
	TIDAL WAVE AUTO SPA	10/25/2018	$19.99
			$353.40
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	09/28/2018	$124.11
	PSA MARKETPLACE	09/28/2018	$84.00
	WAL-MART #1358	10/01/2018	$37.67
	LOWES #00655	10/02/2018	$13.01
	PAYPAL EATSMARTMOV	10/03/2018	$125.00
	MICHAELS STORES 1241	10/03/2018	$15.26
	WM SUPERCENTER #1358	10/10/2018	$6.96
	BRENT & BECKY'S BULBS	10/17/2018	$44.50
	USPS PO 4591400488	10/22/2018	$21.00
	RIZER CHEVROLE07780018	10/24/2018	$175.12
	PALMETTO RURAL TELEPHONE	10/29/2018	$143.12
			$789.75
ALVA WILLIAMSON III	HILL TIRE 903	10/30/2018	$97.77
			$97.77
AMAIRANI CORREA	WM SUPERCENTER #1382	09/28/2018	$13.59
	WAL-MART #1382	10/01/2018	$12.33
	GREENWOOD DISCOUNT CENTER	10/01/2018	$5.88
	WAL-MART #6887	10/01/2018	$42.62
	WM SUPERCENTER #1382	10/02/2018	$7.88
	WM SUPERCENTER #1382	10/03/2018	$17.63
	WAL-MART #6887	10/04/2018	$6.92
	WAL-MART #6887	10/15/2018	$29.68
	USPS PO 4536400649	10/18/2018	$1.00
	ALDI 76036	10/18/2018	$6.65
	LIDL #1126	10/22/2018	$15.26
	WAL-MART #1382	10/24/2018	$2.80
	WAL-MART #1382	10/24/2018	$4.62
	WM SUPERCENTER #1382	10/26/2018	$7.54
	ALDI 76036	10/29/2018	$12.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$187.24
AMANDA HAYS	BARGAIN HUNT EASLEY	09/28/2018	$28.89
	ULINE SHIP SUPPLIES	10/20/2018	$49.65
			$78.54
AMANDA L POWELL	AMZN Mktp US MT6P70V30	09/28/2018	$159.99
	STICKER MULE	10/09/2018	$183.00
	ACM IEEE SC2018	10/09/2018	$2,500.00
	AMERICAN AIR0012315901245	10/12/2018	$636.40
	ACM IEEE SC2018	10/09/2018	$100.00
	ACM IEEE SC2018	10/12/2018	$740.00
	SQ BLINDS AND US	10/17/2018	$950.81
	AMZN Mktp US M84VF5OP1	10/19/2018	$319.98
	FREEMAN DALLAS	10/19/2018	$467.64
	DALLAS CONVENTION CENTER	10/20/2018	$700.00
	Amazon.com M80OM2Z12	10/20/2018	$68.45
	Amazon.com M88AF8NE1	10/23/2018	$171.16
	AMZN MKTP US M83QM1J90 AM	10/25/2018	$16.58
			$7,014.01
AMANDA MCNULTY	CALHOUN CO COOP EXT	10/17/2018	$200.00
			$200.00
AMANDA MENEFEE	TUBELITE	10/01/2018	$85.02
	TUBELITE	10/01/2018	$180.09
	COASTAL BUSINESS SUPPLIES	10/01/2018	$153.15
	FAIRFIELD INN &SUITES	10/03/2018	$792.38
	FAIRFIELD INN &SUITES	10/03/2018	$792.38
	FRONTIER AI OBBUND	10/03/2018	$794.70
	HOTELS.COM152482421495	10/03/2018	$456.28
	LINKEDIN-411 6718104	10/03/2018	$59.99
	FAIRFIELD INN &SUITES	10/03/2018	$792.38
	FAIRFIELD INN &SUITES	10/03/2018	$792.38
	FAIRFIELD INN &SUITES	10/03/2018	$792.38
	WALMART.COM 8009666546	10/04/2018	$496.99
	FRONTIER AI VELH7H	10/05/2018	$166.90
	ENTERPRISE RENT-A-CAR	10/08/2018	$140.58
	INGLES MARKETS #53	10/08/2018	$18.06
	EXPEDIA 7385042018114	10/09/2018	$4.20
	EXPEDIA 7385039994693	10/09/2018	$1.68
	DELTA AIR 0067214395643	10/09/2018	$86.79
	DELTA AIR 0067214395644	10/09/2018	$86.79
	UNITED 0167214402265	10/09/2018	$180.30
	DELTA AIR 0067214386930	10/09/2018	$86.79
	UNITED 0167214402264	10/09/2018	$180.30
	ENTERPRISE RENT-A-CAR	10/10/2018	$187.64
	UNITED 0167214388159	10/09/2018	$135.30
	RADISSON HOTEL	10/14/2018	$399.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	RADISSON HOTEL	10/14/2018	$399.64
	RADISSON HOTEL	10/17/2018	$449.30
	RADISSON HOTEL	10/17/2018	$449.30
	HB QUESTIA	10/26/2018	$19.95
			$9,181.28
AMBER J. LANGE	USC UPSTATE 20234761	10/03/2018	$579.18
	SOUTHERN ASSOC OF COLLEGE	10/09/2018	$295.00
	SOUTHERN ASSOC OF COLLEGE	10/15/2018	$295.00
	WM SUPERCENTER #631	10/19/2018	$179.03
	ARAMARK ERVIN DINING HALL	10/25/2018	$351.04
			$1,699.25
AMBER STARNES	SPIRIT COMMUNICATIONS EB	09/30/2018	$1.37
	SP SHOP 4-H	10/08/2018	$31.65
	USPS PO 4516000941	10/09/2018	$50.00
	Amazon.com MT2OA52Z1	10/10/2018	$482.71
	PSA MARKETPLACE	10/12/2018	$14.00
	SANDHILL TELEPHONE COOP	10/12/2018	$216.69
	PSA MARKETPLACE	10/12/2018	$35.00
	USPS PO 4516000941	10/15/2018	$35.00
	WM SUPERCENTER #642	10/16/2018	$42.52
	NASCO FORT ATKINSON	10/16/2018	$37.49
	AMZN Mktp US M88K29LG2	10/19/2018	$18.58
	PSA MARKETPLACE	10/24/2018	$14.00
	PSA MARKETPLACE	10/24/2018	$7.00
	WM SUPERCENTER #7188	10/29/2018	$44.60
			$1,030.61
AMELIA PETTISS	USPS PO 4514200630	10/03/2018	$19.00
	DELTA AIR 0062162144748	10/16/2018	$669.10
			$688.10
AMY GAMBLE	MICHAELS STORES 1322	10/02/2018	$19.08
	SOUTHERN ASSOC OF COLLEGE	10/04/2018	$170.00
	ACPA	10/18/2018	$12.00
	BI-LO GROCERY #5568	10/28/2018	$23.98
			$225.06
AMY L DABBS	RIVARD COMPANIES	10/01/2018	$399.99
	RIVARD COMPANIES	10/01/2018	$399.99
	LOWES #00655	10/03/2018	$3.86
	MAILCHIMP MONTHLY	10/03/2018	$30.00
	CANVA FOR WORK MONTHLY	10/07/2018	$12.95
	LIGHTNING SOURCE	10/05/2018	$1,591.87
	AIRTABLE.COM/BILL	10/08/2018	$90.71
	GREENSPIRITS HYDROGARDENS	10/12/2018	$379.08
	AMZN Mktp US MT4MO1IG1	10/13/2018	$35.99
	LIGHTNING SOURCE	10/15/2018	$1,997.26
	THE HOME DEPOT #1118	10/17/2018	$28.64

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	DOLLAR TREE	10/23/2018	$90.72
	CACTUS CAR WASH	10/24/2018	$15.95
	PETSMART # 1252	10/25/2018	$20.70
	RED TOP FEED AND FARM SU	10/25/2018	$124.80
	PAYPAL JLIVINGSTON	10/28/2018	$1,107.00
	DOLLAR TREE	10/26/2018	$17.44
	PAYPAL JLIVINGSTON	10/28/2018	$550.00
			$6,896.95
AMY MATTHEWS HERRICK	AGENT FEE 8900742875777	09/27/2018	$180.00
	BOSTON PARK PLAZA HOTE	10/12/2018	$37,045.12
	RENAISSANCE HOTELS WAV	10/24/2018	$2,337.20
			$39,562.32
AMY RIDGEWAY	Amazon Prime	09/29/2018	$63.13
	FULL SOURCE LLC	09/28/2018	$26.37
	WM SUPERCENTER #3222	09/28/2018	$10.53
	CUBESMART 5241	10/01/2018	$99.00
	CUBESMART 5241	10/01/2018	$76.00
	Amazon.com MT9CX5HZ0	10/01/2018	$230.20
	WIX.COM 307174243	10/01/2018	$168.00
	WAL-MART #3222	10/03/2018	$70.52
	NASPA NIMBLE	10/04/2018	$185.00
	WALMART.COM 8009666546	10/04/2018	$266.43
	MCWHORTER & COMPANY	10/03/2018	$291.45
	WALMART.COM 8009666546	10/04/2018	$81.99
	Amazon.com MT6IY0QC0	10/04/2018	$42.79
	AMZN Mktp US MT75Z69X1	10/10/2018	$118.91
	DIAMOND T PROMOTIONAL	10/09/2018	$839.52
	UNIVERSITY TEES, INC.	10/10/2018	$353.10
	THE SOURCING GROUP L	10/09/2018	$45.48
	NASPA NIMBLE	10/11/2018	$590.00
	NASPA NIMBLE	10/11/2018	$75.00
	LOWES #03071	10/11/2018	$395.41
	DOLLARTREE	10/11/2018	$34.24
	WM SUPERCENTER #3222	10/11/2018	$261.46
	AMZN Mktp US MT6K219X0	10/11/2018	$38.99
	TIGER TOWN GRAPHICS	10/10/2018	$460.10
	OTC BRANDS, INC.	10/10/2018	$182.58
	NASPA NIMBLE	10/11/2018	$500.00
	OTC BRANDS, INC.	10/10/2018	$503.22
	FRONTIER AI L4CJGI	10/14/2018	$156.40
	MCWHORTER & COMPANY	10/11/2018	$468.93
	TIGER TOWN GRAPHICS	10/11/2018	$481.50
	SNAP GEOFILTERS	10/14/2018	$156.52
	STC GOLF CARS	10/12/2018	$413.79
	WALMART.COM 8009666546	10/14/2018	$106.13
	SNAP GEOFILTERS	10/14/2018	$136.59

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Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	FAST POINT GROCERY	10/12/2018	$18.18
	WM SUPERCENTER #3222	10/14/2018	$53.39
	LOWES #03071	10/13/2018	$188.23
	WM SUPERCENTER #3222	10/13/2018	$202.02
	RMS-CLEMSON	10/12/2018	$195.96
	WALMART.COM 8009666546	10/14/2018	$14.30
	SNAP GEOFILTERS	10/14/2018	$129.41
	LOWES #03071	10/14/2018	$99.34
	LOWES #03071	10/15/2018	$29.31
	AMZN Mktp US M89ZV8FJ2	10/16/2018	$79.98
	WM SUPERCENTER #4445	10/15/2018	$73.93
	WALMART.COM 8009666546	10/17/2018	$8.49
	LOWES #03071	10/16/2018	$184.00
	AMZN Mktp US M83EH1FD2	10/17/2018	$12.48
	WALMART.COM 8009666546	10/17/2018	$41.68
	LOWES #00728	10/16/2018	$53.41
	MICHAELS.COM	10/17/2018	$722.25
	OTC BRANDS, INC.	10/16/2018	$18.17
	PARTY CITY 1002	10/18/2018	$12.79
	INSOMNIA COOKIES - CLEMSO	10/17/2018	$131.89
	TARGET.COM	10/19/2018	$24.57
	WAL-MART #3222	10/18/2018	$71.64
	AMZN Mktp US M89ZP8OK1	10/18/2018	$12.99
	BB SEMINOLE BOOSTERS	10/24/2018	$150.00
	IN THE GRAPHIC COW CO.	10/24/2018	$572.99
	IN 5 CENTS T-SHIRT DESIG	10/25/2018	$435.00
	THE SOURCING GROUP L	10/25/2018	$1,342.85
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	ECONOLODGE	10/27/2018	$95.85
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	ECONOLODGE	10/27/2018	$95.85
	ECONOLODGE	10/27/2018	$95.85
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26
	ECONOLODGE	10/27/2018	$95.85
	ECONOLODGE	10/27/2018	$95.85
	HOLIDAY INN EXP & SUITES	10/28/2018	$129.26

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Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	DELTA AIR 0062345552329	10/29/2018	$193.40
	DELTA AIR 0062345552328	10/29/2018	$193.40
			$15,484.22
AMY SCARONI	USPS PO 4514810248	10/09/2018	$3.63
	Amazon.com MT2W99RQ2	10/11/2018	$18.24
	IN TORBORG DAVERN DESIGN	10/23/2018	$150.00
	QUALITY LOGO PRODUCTS	10/24/2018	$547.46
			$719.33
AMY W APON	Amazon web services	10/03/2018	$494.97
			$494.97
ANDREW G. TENNYSON	PAYPAL INMEETCMS	09/29/2018	$833.89
	AMZN Mktp US MT83M3U82	10/10/2018	$55.06
	AMZN Mktp US MT2384UA2	10/10/2018	$11.98
	ORIGINLAB CORPORATION	10/09/2018	$850.00
	MTI CORPORATION MTI COR	10/09/2018	$337.32
	AMZN Mktp US MT71519L2	10/10/2018	$32.06
	GVC DIRECT INC.	10/11/2018	$315.95
	PETCARRYBAG.NET	10/12/2018	$23.99
	GREENVILLE FLUID SYSTE	10/26/2018	$203.95
			$2,664.20
ANDREW H JEFFERS	LOWES #00907	09/28/2018	$108.08
	BEST BUY 00002949	10/02/2018	$64.19
	SQ BOB'S CAR WASH & DETA	10/03/2018	$30.00
	CITY OF GREER CITY HALL	10/03/2018	$1,080.00
	AMZN Mktp US MT1ZH0DL1	10/06/2018	$101.84
	SCGREENINDSUSTRYAS	10/08/2018	$45.00
	AGDIA INC	10/05/2018	$67.20
	Fast Way Oil Change	10/22/2018	$88.90
	ATT BILL PAYMENT	10/23/2018	$73.89
	FOOD LION #2661	10/24/2018	$42.66
	BI-LO GROCERY #5297	10/25/2018	$5.98
	STAPLES DIRECT	10/25/2018	$85.59
	PARTY CITY 1054	10/24/2018	$36.02
			$1,829.35
ANGEL M PERKINS	Amazon.com MT5DF68U1	10/03/2018	$44.14
	WAL-MART #3222	10/04/2018	$52.30
	WM SUPERCENTER #3222	10/05/2018	$118.01
	WAL-MART #3222	10/09/2018	$62.17
	GRIFF'S FARM AND H	10/11/2018	$69.55
	TIGER TOWN GRAPHICS	10/15/2018	$149.80
	BB AMER HORT SOCIETY	10/16/2018	$385.00
	LOWES #03071	10/19/2018	$30.54
	GANZ-ON-LINE	10/23/2018	$49.05
	BI-LO GROCERY #5566	10/25/2018	$34.27
	GANZ-ON-LINE	10/26/2018	$292.53

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M PERKINS	WORKMAN PUBLISHING CO INC	10/30/2018	$524.25
			$1,811.61
ANGELA FRASER	INTL ASSN FOOD PROT	10/21/2018	$70.00
			$70.00
ANGELA MORGAN	THE ABERNATHY CLEMSON	10/16/2018	$148.74
	THE ABERNATHY CLEMSON	10/16/2018	$148.74
	FINANCIAL MGMT ASSOC	10/19/2018	$320.00
	PAYPAL JFINECON	10/29/2018	$750.00
			$1,367.48
ANGELA P FORBES	WM SUPERCENTER #585	09/28/2018	$19.90
	AUTOZONE #1013	10/03/2018	$10.82
	WM SUPERCENTER #1144	10/04/2018	$14.15
	WAL-MART #1144	10/09/2018	$80.76
	BI-LO GROCERY #5287	10/11/2018	$55.79
	BI-LO GROCERY #5287	10/12/2018	$19.86
	WAL-MART #1144	10/16/2018	$10.47
	WOODY`S MUSIC	10/22/2018	$411.70
	WM SUPERCENTER #1144	10/23/2018	$11.72
	WAL-MART #1144	10/25/2018	$10.51
	DOLLAR GENERAL #13502	10/24/2018	$5.35
	FOOD LION #1580	10/28/2018	$12.10
	WM SUPERCENTER #1144	10/27/2018	$28.85
	WM SUPERCENTER #1144	10/27/2018	$53.90
	SQ BUSH-N-VINE, LLC	10/27/2018	$21.00
	WM SUPERCENTER #1144	10/30/2018	$3.24
	WM SUPERCENTER #1144	10/30/2018	$28.38
	WAL-MART #1144	10/30/2018	$49.43
			$847.93
ANNE KOGUT	Amazon web services	10/03/2018	$4.13
			$4.13
ANTHONY BAGWELL	GRAINGER	09/28/2018	$142.33
	PARTS TOWN	09/28/2018	$349.82
	SOUTHEASTERN PAPER GRO	09/26/2018	$1,871.32
	HUBERT COMPANY	09/28/2018	$64.83
	SOUTHEASTERN PAPER GRO	09/26/2018	$256.31
	SOUTHEASTERN PAPER GRO	09/26/2018	$926.76
	Amazon.com	09/03/2018	$361.16
	GRAINGER	10/01/2018	$251.07
	GRAINGER	10/01/2018	$48.63
	SOUTHEASTERN PAPER GRO	09/28/2018	$2,246.41
	GRAINGER	10/03/2018	$305.84
	GRAINGER	10/03/2018	$246.32
	GRAINGER	10/03/2018	$273.23
	GRAINGER	10/03/2018	$205.43
	PAYPAL MAGN DR BAR	10/03/2018	$184.25

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HOMEDEPOT.COM	10/02/2018	$96.09
	GRAINGER	10/03/2018	$269.69
	GRAINGER	10/03/2018	$267.50
	GRAINGER	10/03/2018	$273.23
	GRAINGER	10/03/2018	$218.53
	GRAINGER	10/03/2018	$463.45
	BIG BELLY SOLAR, INC.	10/02/2018	$66.59
	RECREATION SUPPLY COMPANY	10/03/2018	$92.69
	1A AUTO, INC.	10/04/2018	$81.95
	DJS POOLS & SPAS LLC	10/04/2018	$42.29
	SQ KEITHSRIDEANDSH	10/04/2018	$125.00
	GRAINGER	10/04/2018	$2.01
	AMERICAN VAN EQUIPMENT	10/06/2018	$688.40
	ZORO TOOLS INC	10/06/2018	$111.54
	HERITAGE FOOD SERVICE GRO	10/04/2018	$123.79
	HERITAGE FOOD SERVICE GRO	10/04/2018	$49.91
	HERITAGE FOOD SERVICE GRO	10/03/2018	$72.88
	SOUTHEASTERN PAPER GRO	10/05/2018	$1,170.37
	PRIORITY SERVICES	10/11/2018	$617.51
	AMERICAN VAN EQUIPMENT	10/12/2018	$21.40
	GRAINGER	10/15/2018	$2.01
	FASTENAL COMPANY01	10/15/2018	$453.00
	ADVANCE AUTO PARTS #5360	10/15/2018	$53.48
	COOLERGASKETSCOM	10/15/2018	$136.00
	AMZN Mktp US M81VD3OU2	10/15/2018	$73.47
	MARION DAVIS	10/16/2018	$552.90
	MARION DAVIS	10/16/2018	$962.48
	MARION DAVIS	10/16/2018	$34.09
	MARION DAVIS	10/16/2018	$268.01
	MARION DAVIS	10/16/2018	$317.89
	HERITAGE FOOD SERVICE GRO	10/15/2018	$58.51
	MARION DAVIS	10/16/2018	$82.14
	MARION DAVIS	10/16/2018	$392.03
	MARION DAVIS	10/16/2018	$286.41
	SIDE BY SIDE STUFF	10/16/2018	$1,517.30
	MICHIGAN COMPANY	10/17/2018	$139.01
	MCNEELYS STORE & RENTAL	10/17/2018	$1,176.89
	GE APPLIANCE SALES #215	10/17/2018	$1,714.72
	GRAINGER	10/17/2018	$15.25
	GRAINGER	10/17/2018	$153.40
	GRAINGER	10/17/2018	$396.44
	ZORO TOOLS INC	10/18/2018	$259.63
	HOMEDEPOT.COM	10/17/2018	$228.45
	SOUTHEASTERN PAPER GRO	10/17/2018	$94.40
	SOUTHEASTERN PAPER GRO	10/17/2018	$2,342.65
	SOUTHEASTERN PAPER GRO	10/17/2018	$2,191.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	SOUTHEASTERN PAPER GRO	10/17/2018	$1,405.59
	GRAINGER	10/19/2018	$54.98
	HOMEDEPOT.COM	10/18/2018	$58.90
	IBI - SUPPLYWORKS #2251	10/18/2018	$596.14
	SOUTHEASTERN PAPER GRO	10/17/2018	$1,274.12
	USPS PO 4516800631	10/22/2018	$7.90
	GRAINGER	10/23/2018	$23.53
	GRAINGER	10/23/2018	$116.28
	GRAINGER	10/23/2018	$685.48
	GRAINGER	10/23/2018	$182.99
	GRAINGER	10/23/2018	$306.34
	GRAINGER	10/23/2018	$550.76
	HERITAGE FOOD SERVICE GRO	10/22/2018	$162.72
	GRAINGER	10/24/2018	$869.90
	GRAINGER	10/24/2018	$51.87
	ULINE SHIP SUPPLIES	10/26/2018	$509.73
	ULINE SHIP SUPPLIES	10/26/2018	$144.46
	THE WEBSTAURANT STORE	10/26/2018	$277.41
	HERITAGE FOOD SERVICE GRO	10/26/2018	$57.97
	SOUTHEASTERN PAPER GRO	10/24/2018	$1,664.47
	HOMEDEPOT.COM	10/25/2018	$95.38
	SOUTHEASTERN PAPER GRO	10/24/2018	$1,091.25
	HERITAGE FOOD SERVICE GRO	10/29/2018	$159.51
	SWISCO.COM	10/30/2018	$143.70
	SOUTHEASTERN PAPER GRO	10/26/2018	$71.97
	Amazon.com M88GP91J0	10/30/2018	$224.49
			$37,278.67
ANTHONY BERNARDUCCI	MOE'S ONLINE #335	09/29/2018	$300.00
	J W PEPPER AND SON INC	10/02/2018	$656.88
	SQ JEFFREY BENNETT	10/08/2018	$120.00
	ARVATO SYSTEMS AVID USWWW	10/16/2018	$5.99
	STAGE ACCENTS	10/16/2018	$410.00
	Weebly	10/22/2018	$99.00
			$1,591.87
ANTHONY ELLENBURG	TRI-COUNTY ACE	10/02/2018	$31.73
	UNITED REFRIG INC 502	10/02/2018	$60.67
	GRIFF'S FARM AND H	10/02/2018	$17.64
	NAPA AUTO PARTS 0000412	10/05/2018	$124.93
	LOWES #03071	10/08/2018	$44.60
	SNAP ON TOOLS LAURENS	10/11/2018	$399.37
	LOWES #03071	10/17/2018	$183.51
	GRIFF'S FARM AND H	10/18/2018	$35.29
	TRI-COUNTY ACE	10/22/2018	$16.60
			$914.34
ANTHONY HARVEY	BLACK ELECTRICAL SUPPLY I	10/02/2018	$141.78

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	BLACK ELECTRICAL SUPPLY I	10/02/2018	$118.83
	BLACK ELECTRICAL SUPPLY I	10/05/2018	$52.48
	BLACK ELECTRICAL SUPPLY I	10/23/2018	$29.01
	TRI-COUNTY ACE	10/25/2018	$20.74
	LOWES #03071	10/25/2018	$735.39
	LOWES #03071	10/25/2018	$72.13
	TRI-COUNTY ACE	10/26/2018	$5.18
	TRI-COUNTY ACE	10/29/2018	$5.80
	TRI-COUNTY ACE	10/29/2018	$15.56
	TRI-COUNTY ACE	10/29/2018	$14.50
	NACAS SOUTH	10/30/2018	$350.00
	INGLES MARKETS #53	10/30/2018	$8.73
	FASTENAL COMPANY01	10/30/2018	$6.53
			$1,576.66
ANTHONY J SAVERENO	ADVANCE AUTO PARTS #5920	10/02/2018	$41.02
	Amazon.com M87MG04X2	10/17/2018	$58.63
			$99.65
ANTHONY J. PUTNAM	AIA PRODUCTS / DUES	09/27/2018	$59.98
	MARION DAVIS INC	10/02/2018	$26.00
	NAPA AUTO PARTS 0000373	10/02/2018	$11.76
	THE UPS STORE 3497	10/02/2018	$10.69
	PAYPAL GOLDIEASSOC	10/02/2018	$458.59
	IN INTERNATIONAL DISTRIC	10/05/2018	$1,100.00
	MARION DAVIS INC	10/08/2018	$8.00
	THE UPS STORE 3497	10/08/2018	$10.69
	ENVIRONMENTAL RESOURCE	10/09/2018	$410.89
	LOWES #03071	10/09/2018	$133.59
	AWWA.ORG	10/14/2018	$354.00
	ENVIRONMENTAL RESOURCE	10/16/2018	$1,430.18
	LOWES #03071	10/17/2018	$78.92
	CLEARWATER SOLUTIONS LLC	10/18/2018	$135.00
	TRI-COUNTY ACE	10/19/2018	$85.58
	USPS PO 4516800631	10/22/2018	$7.00
	AIA PRODUCTS / DUES	10/23/2018	$29.99
	CU ACCTS RCVBL ONLINE	10/24/2018	$233.75
	CEPSCI&CSPR ENV CERT PRO	10/25/2018	$275.00
			$4,859.61
ANTHONY MELTON	BTS #23	10/04/2018	$636.93
	BELLINGER PARTS 0011600	10/08/2018	$12.95
	DOLLAR-GENERAL #7873	10/25/2018	$5.94
	NC VEGETABLE GROWERS ASS	10/26/2018	$70.00
	DILLON SEED AND SUPPLY	10/29/2018	$171.44
			$897.26
ANTHONY P KEINATH	APL ITUNES.COM/BILL	10/01/2018	$12.98
	APL ITUNES.COM/BILL	10/02/2018	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	WM SUPERCENTER #1748	10/03/2018	$89.07
	FUNCTIONAL BIOSCIENCES	10/03/2018	$448.00
	TFS FISHERSCI ECOM ATL	10/04/2018	$43.75
	FUNCTIONAL BIOSCIENCES	10/03/2018	$8.17
	AMZN Mktp US MT7TI12N1	10/10/2018	$27.50
	TFS FISHERSCI ECOM ATL	10/12/2018	$303.95
	Amazon.com MT7AJ16H1	10/05/2018	$523.19
	TFS FISHERSCI ECOM ATL	10/20/2018	$47.00
	AMZN Mktp US M81531FJ1	10/19/2018	$29.99
	FUNCTIONAL BIOSCIENCES	10/18/2018	$336.00
	FUNCTIONAL BIOSCIENCES	10/18/2018	$150.50
	GREENHOUSE MEGASTO	10/29/2018	$306.49
			$2,331.58
ANTHONY PENNA	Amazon.com MT62I2722	10/06/2018	$36.26
	THEATRICAL RIGHTS WORL	10/11/2018	$7.00
	AMZN Mktp US MT6969U61	10/11/2018	$28.43
			$71.69
ANTHONY POUNDERS	THE WEBSTAURANT STORE	10/01/2018	$110.25
	AUTHORIZENET	10/01/2018	$40.00
	DYNAMARK MONITORING IN	10/01/2018	$72.00
	FOOD SAFETY NET SERVICES	10/15/2018	$342.58
	VOLUSION INC	10/15/2018	$215.69
	FOOD SAFETY NET SERVICES	10/23/2018	$137.51
	POLAR TECH INDUSTRIES, IN	10/25/2018	$2,198.94
			$3,116.97
APPARAO RAO	APS - MEMBERSHIP	10/03/2018	$39.00
	MOLPAY CYTRON	10/09/2018	$88.43
	ZORO TOOLS INC	10/09/2018	$10.58
	CAROLINA BIOLOGIC SUPPLY	10/09/2018	$245.03
	PAYPAL CHENXIAO925	10/12/2018	$17.76
	WWW.DOVEPRESS.COM	10/18/2018	$1,733.00
	SQ CRYOFAB, INC.	10/19/2018	$293.94
	INTERNATIONAL HUMIC	10/25/2018	$45.00
	ALPHA OMEGA INSTRUMENT	10/26/2018	$341.06
	CAROLINA BIOLOGIC SUPPLY	10/26/2018	$66.61
	CAROLINA BIOLOGIC SUPPLY	10/29/2018	$17.44
			$2,897.85
APRIL HAYNES	AMERICAN MATHEMATI	09/29/2018	$124.00
	ALIBRIS BOOKS	10/02/2018	$291.62
	AMZN Mktp US MT4YU8BR0	10/02/2018	$66.09
	AMZN Mktp US MT1BL4QK0	10/04/2018	$34.00
	JAMES F MARTIN INN	10/04/2018	$277.50
	ABEBOOKS.CO FOS9BX	10/05/2018	$32.96
	ABEBOOKS.CO FOS9B2	10/06/2018	$76.24
	SKR AbeBooks FOS9B3	10/06/2018	$23.48

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	PAYPAL AMERICANMAT	10/08/2018	$625.00
	IEEE PRODUCTS & SERVICES	10/08/2018	$232.00
	AMERICAN MATHEMATI	10/09/2018	$78.00
	DBC BLICK ART MATERIAL	10/11/2018	$54.96
	CAMBRIDGE UNIV PRESS	10/10/2018	$71.49
	DELTA AIR 0062343864019	10/09/2018	$610.10
	ACM IEEE SC2018	10/12/2018	$615.00
	CLEMSON COMPUTER ST	10/18/2018	$106.99
	AMZN Mktp US M84DG6O00	10/18/2018	$93.58
	AMERICAN MATHEMATI	10/18/2018	$345.00
	SIAM	10/18/2018	$149.00
	SOUTHWES 5262401822943	10/23/2018	$180.96
	SOUTHWES 5262401822942	10/23/2018	$180.96
	AMERICAN MATHEMATI	10/24/2018	$312.00
	AMERICAN MATHEMATI	10/24/2018	$475.00
	SOUTHWES 5262401822945	10/23/2018	$180.96
	SOUTHWES 5262401822944	10/23/2018	$180.96
	PAYPAL AMERICANMAT	10/26/2018	$310.00
	AMZN Mktp US M87OC41H2	10/29/2018	$97.20
	ABEBOOKS.CO FPFPLD	10/30/2018	$45.01
			$5,870.06
ASHLEY BONCIMINO	OFFICE DEPOT #62	10/24/2018	$15.59
	FEDEXOFFICE 00057513	10/30/2018	$82.77
			$98.36
ASHLEY SUE MCCARTER	VERDINS FARM & GARDEN CEN	09/28/2018	$50.00
	WM SUPERCENTER #1130	10/04/2018	$4.25
	WM SUPERCENTER #1130	10/08/2018	$2.14
	FIRMIN FORD INC.	10/10/2018	$1,324.77
	SP SHOP 4-H	10/15/2018	$34.80
	PAYPAL CHEN WENSHI	10/22/2018	$23.99
	SP SHOP 4-H	10/22/2018	$136.60
	AMZN Mktp US M84AL1NL1	10/23/2018	$15.28
			$1,591.83
AUBREY BALDWIN	Amazon.com MT4OH8HH2	09/30/2018	$321.48
	WM SUPERCENTER #396	10/01/2018	$103.03
	AMZN Mktp US MT3S20BK1	10/02/2018	$296.15
	SP KITABLES.CO	10/11/2018	$390.00
	AMZN Mktp US MT32X5RE2	10/12/2018	$116.93
	AMZN Mktp US MT0G19W62	10/12/2018	$349.90
	AMZN Mktp US MT6A97WM1	10/16/2018	$174.95
	SMK SURVEYMONKEY.COM	10/18/2018	$360.00
	AMZN Mktp US M82EM4NB1	10/24/2018	$1,869.00
	HOBBY LOBBY #332	10/25/2018	$13.24
	AMZN Mktp US M81755150	10/30/2018	$48.96
			$4,043.64

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	PUBLIX SUPERMARKETS #1379	09/28/2018	$175.21
	HAWLEY LLC	10/02/2018	$131.90
	FOOD LION #2209	10/05/2018	$97.19
	FOOD LION #2209	10/09/2018	$9.29
	PAYPAL MIKEREARDON	10/10/2018	$40.00
	Amazon.com MT9MF3RC2	10/11/2018	$75.53
	AMZN Mktp US MT8IS0UJ0	10/12/2018	$29.95
	FOOD LION #2209	10/12/2018	$64.79
	WM SUPERCENTER #3222	10/16/2018	$14.78
	FOOD LION #2209	10/16/2018	$11.74
	WAV MOUNT GILEAD GRANOLA	10/16/2018	$40.00
	CANYON TRANSPORTATION	10/17/2018	$82.00
	ALDI 76075	10/16/2018	$9.26
	CANYON TRANSPORTATION	10/17/2018	$82.00
	Endless River Adventures	10/18/2018	$360.00
	Endless River Adventures	10/18/2018	$225.00
	HARMONY GEAR	10/30/2018	$25.34
			$1,473.98
BARBARA BLACKMON	PHYTOTECH	10/10/2018	$83.35
	AMZN Mktp US M81RC4121	10/30/2018	$2,499.00
			$2,582.35
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	10/02/2018	$94.72
	ASLO - San Juan	10/17/2018	$565.00
	LIFETECH 42758067	10/19/2018	$144.62
	NEW ENGLAND BIOLABS	10/19/2018	$740.00
	BIO RAD LABORATORIES	10/23/2018	$203.41
			$1,747.75
BARBARA HAMBERG	INGLES MARKETS #53	10/01/2018	$30.80
	AMERICAN PHILOSOPHICAL AS	10/01/2018	$615.00
	PHILOSOPHY DOCUMENTATION	10/01/2018	$100.00
	AAR EMPLOYMENT	10/03/2018	$620.00
	AMZN Mktp US MT6OC3932	10/09/2018	$24.61
	INGLES MARKETS #53	10/09/2018	$72.03
	AMZN Mktp US MT8EO5IG2	10/11/2018	$17.13
	AMZN Mktp US MT2SS3SA0	10/10/2018	$51.35
	FLIPKEYTRIPADV RENTAL	10/11/2018	$2,335.80
	AMERICAN POLITICAL SCIENC	10/11/2018	$201.00
	AMERICAN PHILOSOPHICAL AS	10/11/2018	$115.00
	THE SOURCING GROUP L	10/11/2018	$283.55
	AMZN Mktp US M80EP7OU2	10/15/2018	$15.83
	THE PHILADELPHIA SOCIETY	10/21/2018	$125.00
	VALLEY BEVERAGE SOLUTIONS	10/19/2018	$72.13
	INGLES MARKETS #53	10/24/2018	$33.56
	JAMES F MARTIN INN	10/24/2018	$330.78
	SQ ASSOCIATION FOR	10/28/2018	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	VALLEY BEVERAGE SOLUTIONS	10/29/2018	$1.01
			$5,169.58
BARBARA SMITH	SAMS CLUB #8278	09/28/2018	$63.80
	SAMSCLUB #8278	10/05/2018	$106.34
	DELTA AIR 0067264925488	10/10/2018	$571.10
	SAMSCLUB #8278	10/11/2018	$90.14
	IF IT'S PAPER	10/23/2018	$10.49
	STAPLES 00105536	10/23/2018	$1.19
	COSTCO WHSE #1005	10/25/2018	$174.64
	SAMS CLUB #8278	10/26/2018	$39.75
			$1,057.45
BARRETT BARKER	THE HOME DEPOT 1130	10/22/2018	$214.76
			$214.76
BARRY BOWEN	LOWES #03071	10/10/2018	$42.78
			$42.78
BECKY BECKER	FACEBK LUET9GJC32	09/30/2018	$13.35
	FACEBK UXTRZF6C32	09/30/2018	$750.00
	AMZN Mktp US MT7OY2MN0	09/29/2018	$19.36
	HYATT OF RALEIGH	09/30/2018	$500.56
	HYATT OF RALEIGH	09/30/2018	$500.56
	HYATT OF RALEIGH	09/30/2018	$500.56
	HYATT OF RALEIGH	09/30/2018	$500.56
	FABER TA STUDIO	10/02/2018	$188.00
	AMERICAN SOCIETY FOR THEA	10/02/2018	$145.00
	SOUNDSONLINE	10/02/2018	$29.98
	FEDEX 30148784	10/02/2018	$7.74
	THE PEACE CENTER	10/01/2018	$285.00
	FEDERATION OF STATE HUMAN	10/03/2018	$345.00
	DRAMATISTS PLAY SERV	10/05/2018	$600.00
	CU CAE SLCE	10/05/2018	$10.00
	NAFME	10/09/2018	$130.00
	WELDON, WILLIAMS & LIC	10/10/2018	$1,527.72
	(800)6836346 Vendini Tix	10/09/2018	$868.75
	SWEETWATER SOUND	10/11/2018	$233.43
	The Journal	10/10/2018	$730.00
	WWW.NEWEGG.COM	10/12/2018	$64.99
	WWW.NEWEGG.COM	10/12/2018	$233.61
	Amazon.com MT35F5YU2	10/13/2018	$4.57
	AMZN Mktp US MT49E7YK1	10/16/2018	$104.97
	Amazon.com MT2MD0YR1	10/16/2018	$10.50
	PROFIT SYSTEMS INC	10/16/2018	$1,432.50
	The Journal	10/16/2018	$60.00
	AMZN Mktp US M83345C41	10/18/2018	$17.17
	Amazon.com M80TD9CR1	10/18/2018	$21.23
	WALMART.COM	10/18/2018	$63.13

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Cardholder	Vendor Name	Purchase Date	Amount
BECKY BECKER	DELTA AIR 0062344587990	10/17/2018	$685.10
	AMZN Mktp US M84I89F50	10/19/2018	$10.90
	AMZN Mktp US M87D68NA0	10/23/2018	$10.49
	BESTBUYCOM805572089220	10/23/2018	$267.49
	CONDUCTORS GUILD, INC	10/23/2018	$120.00
	DELTA AIR 0062702650524	10/23/2018	$1,300.00
	WWW.NEWEGG.COM	10/25/2018	$13.82
	AMZN Mktp US M80HB6T92	10/25/2018	$17.38
	AMZN Mktp US M86VR8TA0	10/26/2018	$46.00
	SOUNDSONLINE	10/27/2018	$14.99
	AMZN Mktp US M83811A01	10/28/2018	$15.99
	AMZN Mktp US M83KS0022	10/29/2018	$29.99
	IN THE PRINT HOUSE LLC	10/30/2018	$1,909.95
			$14,340.34
BEN BOYLES	EIG CONSTANTCONTACT.COM	10/08/2018	$48.15
			$48.15
BENJAMIN A POWELL	JAGER PRO	10/07/2018	$25.00
	BASS PRO STORE MYRTLE BE	10/22/2018	$356.39
	WM SUPERCENTER #1358	10/29/2018	$68.17
	FOOD LION #1595	10/29/2018	$123.93
			$573.49
BENJAMIN BLODGETT	Amazon.com MT7CJ16I1	10/05/2018	$29.63
	AMZN Mktp US M89B99L60	10/21/2018	$263.82
			$293.45
BENJAMIN FALLEN	THE HOME DEPOT #8580	09/29/2018	$139.32
	HARBOR FREIGHT TOOLS 264	09/30/2018	$107.91
	THE HOME DEPOT #8580	09/27/2018	$64.80
	THE HOME DEPOT #8580	09/29/2018	$51.71
	RURALKING.COM	10/02/2018	$529.18
	THE HOME DEPOT #8580	10/04/2018	$52.39
	THE HOME DEPOT #8580	10/08/2018	$21.57
	THE HOME DEPOT #8580	10/17/2018	$45.24
	ASA-SSSA-CSSA	10/18/2018	$156.00
	LOWES #00907	10/27/2018	$160.92
	TRANSCELL TECHNOLOGY, INC	10/26/2018	$260.64
	AMZN Mktp US M83D511G1	10/30/2018	$109.73
			$1,699.41
BESHAH AYALEW	IEEE PRODUCTS & SERVICES	10/12/2018	$227.00
			$227.00
BETH L SCHONERT	GW Greenwood-Payments	10/03/2018	$39.88
	GW Service-Fee	10/03/2018	$1.60
	AIRGAS SOUTH	10/16/2018	$41.39
	AMERICAN AIR0012316962054	10/18/2018	$187.60
	EASYKEYSCOM INC	10/25/2018	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$284.37
BHUPINDER FARMAHA	BOXWOOD TECHNOLOGY	09/28/2018	$150.00
	SP TELEDYNE INSTRUME	10/02/2018	$217.08
	TELEDYNE INSTRUMENTS INC	10/04/2018	$21.78
	AIRGAS SOUTH	10/27/2018	$22.14
			$411.00
BIN S CHAN	RICOH RMS-CLEMSON	10/02/2018	$6.70
	REED MARICULTURE	10/16/2018	$100.47
	LOWES #03071	10/21/2018	$40.62
	ATLANTA LIGHT BULBS	10/23/2018	$437.99
			$585.78
BING LI	AMZN Mktp US MT9LM62G1	10/10/2018	$146.31
	AMZN Mktp US M81123CH2	10/18/2018	$61.37
	DROPBOX R3WW28DF1R71	10/18/2018	$99.00
	AMZN Mktp US M85LI70M0	10/29/2018	$147.30
			$453.98
BLAKE M. LANFORD	SIGNATURES COMPANY	10/24/2018	$91.49
			$91.49
BO SONG	AMZN Mktp US M86W743T2	10/23/2018	$26.74
	WAL-MART #0643	10/25/2018	$42.85
	BASS PRO STORE MYRTLE BE	10/25/2018	$97.18
	BASS PRO STORE MYRTLE BE	10/28/2018	$172.79
			$339.56
BOBBY LYDAY	TRI-COUNTY ACE	10/01/2018	$6.39
	LOWES #00469	10/04/2018	$132.09
	LOWES #00639	10/08/2018	$107.16
	DANIELS HARDWARE	10/23/2018	$259.65
	LOWES #00639	10/29/2018	$284.16
			$789.45
BONNIE LANIER	APHA EDONOREDUEPUBS	10/11/2018	$200.00
	INNERFACE ARCHITECTURAL S	10/29/2018	$238.43
	INNERFACE ARCHITECTURAL S	10/29/2018	$61.01
			$499.44
BRAD OWENS	SIDETRACKED CAFE	09/28/2018	$542.00
	SIDETRACKED CAFE	10/02/2018	$542.00
	SIDETRACKED CAFE	10/02/2018	$542.00
	SIDETRACKED CAFE	10/05/2018	$542.00
	CHIPOTLE 1828	10/06/2018	$469.79
	JERSEY MIKES 7022	10/09/2018	$931.95
	SIDETRACKED CAFE	10/11/2018	$601.95
	SIDETRACKED CAFE	10/11/2018	$601.95
	SIDETRACKED CAFE	10/11/2018	$542.00
	JASON'S DELI AGA #	10/13/2018	$718.19
	PUBLIX SUPERMARKETS #1379	10/13/2018	$54.17

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	CHICK-FIL-A #02536	10/13/2018	$652.04
	SIDETRACKED CAFE	10/16/2018	$542.00
	MOBILE MINI	10/16/2018	$140.89
	SIDETRACKED CAFE	10/16/2018	$542.00
	PAYPAL GLOVEWORKS	10/16/2018	$79.50
	SIDETRACKED CAFE	10/18/2018	$601.95
	CHIPOTLE 1828	10/18/2018	$469.79
	SIDETRACKED CAFE	10/23/2018	$542.00
	SIDETRACKED CAFE	10/23/2018	$542.00
	JERSEY MIKES 7022	10/23/2018	$931.95
	JERSEY MIKES 7022	10/23/2018	$775.81
	SIDETRACKED CAFE	10/23/2018	$601.95
	THE SMOKIN PIG-PNDLTN	10/24/2018	$1,180.00
	THE RESERVE AT LAKE KEOWE	10/24/2018	$214.00
	THE SMOKIN PIG-PNDLTN	10/26/2018	$767.19
	CHIPOTLE 1828	10/27/2018	$979.47
	CHICK-FIL-A #02536	10/27/2018	$703.54
	FOOD LION #2209	10/27/2018	$98.64
	PUBLIX SUPERMARKETS #1379	10/30/2018	$213.45
			$16,666.17
BRAD POORE	LOWES #03071	10/03/2018	$14.93
	LOWES #03071	10/18/2018	$49.67
	TRI-COUNTY ACE	10/26/2018	$6.31
			$70.91
BRAD PUTMAN	ASEE OPERATING	10/03/2018	$100.00
	AMERICAN AIR0012315862783	10/11/2018	$339.91
	FEDEX 806761223166	10/23/2018	$134.67
	ACT URI IEP - Newport,	10/28/2018	$425.00
	AMERICAN AIR0012318483906	10/28/2018	$330.80
	UNITED 0162423540770	10/28/2018	$336.80
			$1,667.18
BRADLEY D. STANCIL	MANPOWER	09/28/2018	$479.55
	MANPOWER	09/28/2018	$479.55
	MANPOWER	10/15/2018	$479.55
	MANPOWER	10/15/2018	$479.55
	CLEMSON AUTO PARTS	10/18/2018	$48.10
	CLEMSON AUTO PARTS	10/29/2018	$6.04
	MANPOWER	10/29/2018	$479.55
	MANPOWER	10/29/2018	$479.55
			$2,931.44
BRADLEY L RAUH	INTEGRATED DNA TECH	09/28/2018	$84.26
	SIGMA ALDRICH US	10/02/2018	$153.55
	TRI-COUNTY ACE	10/10/2018	$6.33
	SIGMA ALDRICH US	10/15/2018	$396.97
	QUARTZY.COM	10/25/2018	$27.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$669.02
BRANDON PEOPLES	EXPEDIA 7384267797948	10/05/2018	$283.36
	PAYPAL SOUTHEASTER	10/05/2018	$50.00
	PAYPAL SOUTHEASTER	10/05/2018	$50.00
	RODEWAY INN SOUTH MIAM	10/05/2018	$138.38
	PAYPAL SOUTHEASTER	10/12/2018	$15.00
	US FISH & WILDLIFE NCTC	10/12/2018	$1,195.00
	PAYPAL SOUTHEASTER	10/13/2018	$50.00
	PAYPAL SOUTHEASTER	10/13/2018	$15.00
	PAYPAL SOUTHEASTER	10/12/2018	$125.00
	PAYPAL SOUTHEASTER	10/12/2018	$50.00
	PAYPAL SOUTHEASTER	10/16/2018	$75.00
	PAYPAL SOUTHEASTER	10/16/2018	$15.00
			$2,061.74
BRANDON ROGERS	E AND L RENTAL AND HARDWA	10/02/2018	$346.70
	FASTENAL COMPANY01	10/03/2018	$21.98
	AGRI SUPPLY - FLORENCE	10/08/2018	$828.99
	HARBOR FREIGHT TOOLS 120	10/16/2018	$795.23
	PALMETTO BRICK COMPANY FL	10/19/2018	$257.26
	PROFESSIONAL HYDRAULICS	10/19/2018	$157.82
	DILLON TRACTOR	10/22/2018	$1,545.96
	BELLINGER PARTS 0006120	10/24/2018	$86.18
	DILLON TRACTOR	10/25/2018	$199.76
	ALMACO	10/29/2018	$183.56
	TRACTOR SUPPLY CO #1865	10/30/2018	$302.35
			$4,725.79
BRENDA GREEN	AMZN Mktp US MT2CB3530	09/30/2018	$90.07
	FORESTRY SUPPLIERS INC	10/04/2018	$214.32
	NAUFRP	10/04/2018	$3,112.31
	COURTYARD LLOYD	10/07/2018	$1,292.52
	COURTYARD LLOYD	10/07/2018	$1,292.52
	AIRGAS SOUTH	10/08/2018	$17.98
	FEDEX 451541991	10/11/2018	$12.66
	SOCIETY OF AMERICAN FORE	10/18/2018	$165.00
	AMZN Mktp US M85IK33J1	10/24/2018	$73.99
	AMZN Mktp US M80IC7J62	10/24/2018	$690.00
	2CHECKOUT BULKEMAIL	10/24/2018	$44.95
	LLBEAN-DIRECT	10/24/2018	$81.75
			$7,088.07
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	10/03/2018	$15.89
	IN MERUS REFRESHMENT SER	10/25/2018	$114.60
	CU CENTRAL SPIRIT	10/26/2018	$75.00
			$205.49
BRENNA BYLER	PRESSLEY AUTO SERVICE	09/28/2018	$847.50
	PRESSLEY AUTO SERVICE LLC	10/04/2018	$316.51

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Cardholder	Vendor Name	Purchase Date	Amount
BRENNA BYLER	FEDEX 920310330226	10/13/2018	$13.90
	WOODS HOLE GROUP INC.	10/12/2018	$24.80
	FEDEX 783223724215	10/22/2018	$3.19
	EB THE STATE OF THE S	10/23/2018	$95.00
	WOODS HOLE GROUP INC.	10/30/2018	$1,197.30
	WOODS HOLE GROUP INC.	10/30/2018	$63.00
			$2,561.20
BRETT A WRIGHT	STAPLES DIRECT	10/23/2018	$85.59
	THE INN AT PATRICK SQUARE	10/25/2018	$318.77
	DELTA AIR 0062345549414	10/26/2018	$331.40
			$735.76
BRIAN BEER	SPIRIT COMMUNICATIONS EB	09/30/2018	$2.26
	VZWRLSS PRPAY AUTOPAY	10/06/2018	$20.00
	DIAMOND SPRINGS WATER	10/11/2018	$13.94
	PSA MARKETPLACE	10/15/2018	$84.00
	THE LANCASTER NEWS	10/17/2018	$57.95
	COMPORIUM-LTC RP	10/18/2018	$384.55
	USPS.COM POSTAL STORE	10/26/2018	$306.25
			$868.95
BRIAN BOLT	RICOH USA, INC	10/26/2018	$26.75
	RICOH USA, INC	10/30/2018	$26.75
			$53.50
BRIAN CALLAHAN	PALMETTO RURAL TELEPHONE	09/28/2018	$109.95
	PALMETTO RURAL TELEPHONE	09/28/2018	$139.95
	ATLANTIC BROADBAND	10/03/2018	$216.29
	ATLANTIC BROADBAND	10/03/2018	$216.31
	SAMSCLUB.COM	10/02/2018	$40.00
	SOUTHERN CONNECTOR	10/04/2018	$30.00
	DIAMOND T PROMOTIONAL	10/04/2018	$2,461.00
	TRUVISTA COMMUNICATIONS	10/05/2018	$163.21
	LOWES #00469	10/08/2018	$36.55
	COMCAST	10/09/2018	$105.90
	VZWRLSS PRPAY AUTOPAY	10/16/2018	$30.00
	ATLANTIC BROADBAND	10/18/2018	$216.31
	COMPORIUM-RHTC RP	10/18/2018	$199.99
	COMCAST	10/19/2018	$191.05
	DIAMOND SPRINGS WATER	10/22/2018	$293.76
	SOUTHERN CONNECTOR	10/23/2018	$30.00
	ATLANTIC BROADBAND	10/26/2018	$195.31
	PALMETTO RURAL TELEPHONE	10/29/2018	$139.95
	PALMETTO RURAL TELEPHONE	10/29/2018	$109.95
			$4,925.48
BRIAN FREDERICK	FS TechSmith	10/03/2018	$9.95
	TEXSOURCE	10/02/2018	$128.55
	CINTAS 60A SAP	10/04/2018	$107.28

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	IN PDSEQUIPMENT.COM	10/10/2018	$798.35
	PLOTTER SUPPLIES INC	10/11/2018	$490.80
	B&H PHOTO 800-606-6969	10/11/2018	$51.00
	AMZN Mktp US MT1MT7YE2	10/13/2018	$12.99
	Blank Shirts, Inc.	10/11/2018	$118.41
	AMZN Mktp US M82WA0CU1	10/17/2018	$35.90
	SNAP GEOFILTERS	10/18/2018	$25.89
	CINTAS 60A SAP	10/18/2018	$107.28
	WALMART.COM 8009666546	10/19/2018	$134.95
	WALMART.COM 8009666546	10/23/2018	$32.98
	COASTAL BUSINESS SUPPLIES	10/24/2018	$276.00
			$2,330.33
BRIAN J OROURKE	UPS 0000001A3V82398	10/01/2018	$17.12
	USPS PO 4580400678	10/04/2018	$28.15
	NORTHLAND COMMUNICATIO	10/05/2018	$122.53
	UPS 0000009E630Y408	10/08/2018	$7.08
	UPS 0000001A3V82408	10/08/2018	$22.21
	USPS PO 4580400678	10/11/2018	$3.50
	VZWRLSS APOCC VISB	10/13/2018	$605.75
	UPS 0000009E630Y418	10/18/2018	$23.41
	AMERICAN AIR0012318049697	10/25/2018	$484.90
	UPS 0000001A3V82438	10/29/2018	$17.23
			$1,331.88
BRIAN K WARD	HANCOCKFARM	10/01/2018	$190.63
	LOWES #00655	10/08/2018	$25.15
	WM SUPERCENTER #2928	10/08/2018	$69.89
	WM SUPERCENTER #2928	10/08/2018	$42.95
	SQ SC SEEDSMEN'S A	10/08/2018	$55.00
	RED TOP FEED AND FARM SU	10/13/2018	$1.38
			$385.00
BRIANA PEELE	U.S. PLASTIC CORPORATION	09/28/2018	$242.33
	FLATWATER FLEET INC	09/28/2018	$235.50
	UPS 1ZV83F090398282747	09/29/2018	$10.38
	SEARS ROEBUCK 7936	09/28/2018	$46.42
	UPS 1ZV83F090392044747	09/29/2018	$15.43
	KELLER AMERICA INC.	09/28/2018	$5,990.00
	TRACTOR SUPPLY CO #5509	10/01/2018	$320.99
	CLEMSON COMPUTER ST	10/01/2018	$74.83
	Amazon.com MT3LZ0BM1	10/02/2018	$60.26
	NOR NORTHERN TOOL	10/01/2018	$547.48
	CCIT SUPPORT CTR SERVICE	10/02/2018	$70.00
	LOGMEIN GOTOMEETING	10/03/2018	$63.13
	AMZN Mktp US MT4IO07S1	10/09/2018	$15.99
	UT EX CULTURE COLLECTI	10/08/2018	$155.00
	AMZN Mktp US MT8CC0KL2	10/09/2018	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	PAYPAL WONDA VR	10/11/2018	$349.00
	ADAFRUIT INDUSTRIES	10/13/2018	$39.59
	ONLINEMETALS.COM	10/12/2018	$333.09
	AMZN Mktp US MT16C0WZ0	10/16/2018	$66.98
	MINI CIRCUITS MO	10/15/2018	$111.06
	PUBLIX #205	10/18/2018	$61.91
	Amazon.com M87HI13E2	10/23/2018	$106.95
	DISCOUNTMUGS.COM	10/23/2018	$173.80
	AMERICAN AIR0012317533331	10/22/2018	$121.80
	AMZN Mktp US M87348JB2	10/24/2018	$79.99
	DURHAM GEO SLOPE INDICAT	10/25/2018	$400.00
	PUBLIX SUPERMARKETS #1379	10/25/2018	$66.31
	BRYANT CONTRACTING	10/28/2018	$800.00
	DURHAM GEO SLOPE INDICAT	10/26/2018	$520.65
	AMZN Mktp US M82UH4101	10/30/2018	$3.99
	AMZN Mktp US M858Q9101	10/31/2018	$251.37
	AMZN MKTP US M893D4PZ2 AM	10/30/2018	$57.95
			$11,401.17
BRIANNA LOMBARDOZZI	Amazon.com M870P6J62	10/24/2018	$353.10
			$353.10
BRIDGIT CORBETT	PUBLIX #530	10/01/2018	$24.95
	INGLES MARKETS #53	10/05/2018	$317.40
	DOLLAR-GENERAL #6166	10/15/2018	$5.30
	INGLES MARKETS #53	10/26/2018	$73.62
	Amazon.com M88RG51U2	10/30/2018	$14.36
	PUBLIX #530	10/30/2018	$10.98
			$446.61
BRITTANY PEACOCK	HARBOR FREIGHT TOOLS 736	10/08/2018	$68.38
	WM SUPERCENTER #514	10/08/2018	$53.74
	LOWES #00639	10/08/2018	$50.01
			$172.13
BRITTANY SOUTO	2MARKET INFORMATION TECHN	10/11/2018	$299.00
	2MARKET INFORMATION TECHN	10/16/2018	$397.00
	AIRTABLE.COM/BILL	10/22/2018	$240.00
	EB SENTINEL NOTIFICAT	10/24/2018	$239.60
	APP QR CODE GENERATOR COM	10/26/2018	$68.53
			$1,244.13
BRITTANY STEPHENSON	AMZN Mktp US MT2Q80BA2	10/01/2018	$12.99
	AMZN Mktp US MT99G9B00	10/02/2018	$13.99
	LOWES #00907	10/04/2018	$298.19
	WWW.NEWEGG.COM	10/09/2018	$86.86
	FEDEX 30246527	10/10/2018	$91.30
	PLANNING POD	10/11/2018	$41.39
	TRI-COUNTY ACE	10/16/2018	$9.10
	AMZN Mktp US MT5NS7YV1	10/17/2018	$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STEPHENSON	WWW.NEWEGG.COM	10/19/2018	$464.21
	NEWTEK INC	10/29/2018	$235.00
			$1,260.51
BRUCE KESLER	HIRED KILLERS PEST CONTRO	09/27/2018	$100.00
	BEDBUGSUPPLY.COM	10/01/2018	$563.98
	IN SOUTHPAW AUTO GLASS,	10/15/2018	$269.56
	LOWES #03071	10/16/2018	$318.77
	LOWES #01635	10/16/2018	$51.33
	DOLLAR-GENERAL #0163	10/16/2018	$84.00
	DOLLAR GENERAL #11804	10/16/2018	$27.56
	JACKS SMALL ENGINES & GEN	10/16/2018	$348.83
	REPUBLIC SERVICES TRASH	10/20/2018	$72.46
	LOWES #01635	10/23/2018	$119.60
	TACONY CORPORATION	10/24/2018	$214.93
	TACONY CORPORATION	10/29/2018	$139.00
			$2,310.02
BRYAN ODOM	PICKENS CULVERT AND PIPE	10/24/2018	$136.96
	SHERWIN WILLIAMS 702658	10/30/2018	$52.46
			$189.42
BULENT KOC	AMZN Mktp US MT9F65HE0	09/29/2018	$15.98
	AMZN Mktp US MT0MK7HV2	09/29/2018	$15.98
	LOWES #00728	09/29/2018	$112.03
	WM SUPERCENTER #3222	10/01/2018	$19.20
	JAMECO/JIMPAK ELECTRONICS	10/01/2018	$26.12
	AMZN Mktp US MT1OR5BW1	10/02/2018	$63.96
	ROBOTSHOP.COM	10/02/2018	$30.59
	AMZN Mktp US MT9QD46T0	10/06/2018	$34.95
	INTERFACE	10/05/2018	$309.23
	CAS DATA LOGGERS	10/08/2018	$2,164.27
	OREILLY AUTO #4374	10/18/2018	$7.40
	HARBOR FREIGHT TOOLS 645	10/18/2018	$99.57
	THE HOME DEPOT #1130	10/18/2018	$33.52
	LOWES #03071	10/23/2018	$64.45
			$2,997.25
C BRADLEY THOMPSON	FACEBK 9V2K9HSTC2	09/30/2018	$118.11
	JAMES F MARTIN INN	10/02/2018	$138.75
	MAILCHIMP MONTHLY	10/07/2018	$127.50
	ACCS	10/12/2018	$240.00
	PAYPAL	10/15/2018	$257.55
	PAYPAL AYNRANDINST	10/15/2018	$1,663.20
	Amazon.com M85VQ7OP0	10/18/2018	$14.10
	VISTAPR VistaPrint.com	10/19/2018	$28.97
	Amazon.com M89V15AI1	10/27/2018	$22.26
			$2,610.44
C HARRINGTON	LOWES #03071	09/28/2018	$20.01

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Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	ADVANCE AUTO PARTS #5360	10/04/2018	$64.18
	TRI-COUNTY ACE	10/05/2018	$9.31
	DESIGN LAB GREENVILLE	10/05/2018	$1,739.08
	PAYPAL LAFAYETTEIN	10/09/2018	$291.00
	ANIMAL HOUSE VETERINARY	10/09/2018	$180.54
	VIOCBK5701	10/10/2018	$35.85
	LAWMENS DISTRIBUTION LLC	10/11/2018	$41.16
	GULF STATES DISTRI	10/12/2018	$2,385.00
	CRAIG'S FIREARM SUPPLY	10/12/2018	$2,092.44
	GULF STATES DISTRI	10/12/2018	$595.00
	PREMIER BODY ARMOR LLC	10/15/2018	$1,720.00
	DESIGN LAB GREENVILLE	10/15/2018	$990.58
	SOUTH CAROLINA POLICE CHI	10/15/2018	$360.00
	PAYPAL LAFAYETTEIN	10/18/2018	$291.00
	ADVANCE AUTO PARTS #5360	10/22/2018	$32.09
	VIOCBK5701	10/22/2018	$39.84
	VIOCBK5701	10/26/2018	$89.52
	THE UPS STORE #0698	10/26/2018	$73.85
	Amazon.com M80ZL0A21	10/27/2018	$39.28
	VIOCBK5701	10/29/2018	$62.22
			$11,151.95
CAITLIN DAVIS	AMZN Mktp US MT38Z3V91	09/28/2018	$280.10
	AMZN Mktp US MT94L3KO1	10/07/2018	$176.60
	Amazon.com MT2X549R0	10/11/2018	$33.68
	LIBRE NATURALS	10/11/2018	$456.51
	PIKTOCHARTCO 460JVIQOVUH	10/11/2018	$39.99
			$986.88
CALLEN OUTEN	SCGREENINDSUSTRYAS	10/24/2018	$45.00
	PSA MARKETPLACE	10/24/2018	$171.25
			$216.25
CALVIN SAWYER	AMZN Mktp US MT14D9962	10/09/2018	$9.50
	AMZN Mktp US MT8UB0221	10/10/2018	$17.53
	CLEMSON ONLINE	10/15/2018	$395.00
			$422.03
CAMERON F BUSHNELL	CAMPUS COPY SHOP	10/08/2018	$575.81
	AMZN Mktp US MT9Y33UB2	10/09/2018	$117.00
	Amazon.com M80VK0ZF0	10/22/2018	$30.44
			$723.25
CAMILLE SWANSON	CUBESMART 5241	10/03/2018	$89.00
	RICOH USA, INC	10/17/2018	$63.13
	ENTERPRISE RENT-A-CAR	10/19/2018	$450.96
			$603.09
CARL L DOCKINS	MCI SUPPLY-EASLEY INC	10/01/2018	$320.79
	TRI-COUNTY ACE	10/03/2018	$14.61

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Cardholder	Vendor Name	Purchase Date	Amount
CARL L DOCKINS	NORRIS SUPPLY	10/04/2018	$159.38
	MCI SUPPLY-EASLEY INC	10/04/2018	$365.50
	ROTARY CUTTER SUPPLY	10/08/2018	$167.57
	TRI-COUNTY ACE	10/08/2018	$15.27
	TRACTOR SUPPLY #1210	10/09/2018	$163.20
	FASTENAL COMPANY01	10/11/2018	$50.78
	TRI-COUNTY ACE	10/19/2018	$12.44
	LOWES #03071	10/26/2018	$25.12
	ADVANSTAR COMMUNICATIONS	10/25/2018	$209.95
			$1,504.61
CARL W. MYERS	THE CURTIS COMPANY INC	09/28/2018	$1,155.71
	GRIFF'S FARM AND H	10/01/2018	$190.24
	LOWES #03071	10/10/2018	$9.61
	LOWES #03071	10/10/2018	$127.53
	FAMILY DOLLAR #0162	10/16/2018	$9.63
	AG PRO WILLIAMSTON 010115	10/23/2018	$43.60
			$1,536.32
CARLA RATHBONE	AMZN Mktp US MT1WH5MS1	09/29/2018	$18.98
	AMZN Mktp US MT20155X2	09/29/2018	$7.89
	AMZN Mktp US MT3MX25Q0	09/30/2018	$92.98
	AMERICAN AIR0012314631761	10/05/2018	$473.90
	ACM IEEE SC2018	10/05/2018	$100.00
	MINDEDGE, INC	10/23/2018	$249.00
	AMZN MKTP US M829D8JG0 AM	10/25/2018	$41.94
	AMZN MKTP US M878U8J82 AM	10/24/2018	$7.99
	AMZN MKTP US M88TO5JE2 AM	10/24/2018	$46.04
	CBI PARALLELS	10/25/2018	$79.99
	SHERWIN WILLIAMS 702658	10/29/2018	$392.90
			$1,511.61
CARLOS GORE ASHTON	LOWES #00639	09/28/2018	$6,441.19
	THE HOME DEPOT #1117	09/27/2018	$10.74
	IBT IIS FINGERPRINT COM	09/28/2018	$50.50
	IBT IIS FINGERPRINT COM	09/28/2018	$50.50
	BI-LO #5810	09/29/2018	$14.92
	IBT IIS FINGERPRINT COM	09/28/2018	$50.50
	IBT IIS FINGERPRINT COM	09/28/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	FAMILY MEDCENTER OF AIKEN	10/03/2018	$358.00
	DOLLAR GENERAL # 11289	10/02/2018	$172.64
	IBT IIS FINGERPRINT COM	10/03/2018	$50.50
	WM SUPERCENTER #4487	10/08/2018	$57.02
	WAL-MART #4487	10/15/2018	$83.17
	WM SUPERCENTER #4487	10/15/2018	$20.16

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	SAMS CLUB #4879	10/15/2018	$333.21
	FAMILY MEDCENTER OF AIKEN	10/16/2018	$402.00
	BLANCHARD EQUIPMENT - AI	10/16/2018	$177.92
	LOWES #00639	10/17/2018	$108.64
	BLANCHARD EQUIPMENT - AI	10/17/2018	$106.32
	HANDI HOUSE OF AIKEN	10/18/2018	$192.19
	EPIC SPORTS, INC.	10/19/2018	$67.24
	FAMILY MEDCENTER OF AIKEN	10/19/2018	$330.00
	Amazon.com M81XL2440	10/21/2018	$13.48
	S&S WORLDWIDE-ONLINE	10/19/2018	$55.99
	DOLLAR TREE	10/23/2018	$60.40
	WM SUPERCENTER #4144	10/23/2018	$78.52
	MERIT FLOORING	10/22/2018	$2,828.26
	B & B AUTO GLASS & PAINT	10/29/2018	$114.00
			$12,430.01
CARLY A SMITH	OFFICE DEPOT #336	10/02/2018	$156.57
	KOLDROK WATER & COFFEE	10/04/2018	$21.06
	FTC AUTOMATIC DRAFTS	10/08/2018	$140.48
	OFFICE DEPOT #336	10/15/2018	$64.79
	TARGET 00014522	10/17/2018	$171.09
	KINGSTREE COMMUNICATIONS	10/19/2018	$165.00
	JIFFY LUBE #3349	10/22/2018	$122.21
	BI-LO GROCERY #5441	10/23/2018	$30.22
			$871.42
CARMEN BLUBAUGH	AMZN Mktp US MT4Y89BN1	10/02/2018	$354.97
	Amazon.com MT37248F2	10/02/2018	$23.07
	DWYER INSTRUMENTS, INC	10/03/2018	$483.81
	DWYER INSTRUMENTS, INC	10/04/2018	$487.14
	AMZN Mktp US MT1QO47R1	10/10/2018	$222.94
	CAROLINA BIOLOGIC SUPPLY	10/10/2018	$271.03
	LOWES #03071	10/11/2018	$167.89
	LOWES #03071	10/11/2018	$22.91
	AMZN Mktp US MT7MK9WQ1	10/16/2018	$65.34
	WM SUPERCENTER #3222	10/23/2018	$5.11
	PETCO 2548 63525489	10/23/2018	$42.39
	AMERICAN AIR0012317549818	10/22/2018	$160.30
	LOWES #03071	10/23/2018	$77.46
	DELTA AIR 0062345198079	10/22/2018	$272.80
	Amazon.com M88094AU2	10/26/2018	$201.49
	THE UPS STORE 3497	10/29/2018	$60.11
	AMZN Mktp US M83F210M0	10/29/2018	$74.06
	THE UPS STORE 3497	10/30/2018	$176.17
			$3,168.99
CAROL DUCKER SALLEY	WAL-MART #3222	10/09/2018	$49.10
	BI-LO GROCERY #5566	10/11/2018	$2.69

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	10/12/2018	$12.84
	BI-LO GROCERY #5566	10/22/2018	$25.97
	WM SUPERCENTER #3222	10/30/2018	$23.44
			$114.04
CAROL FOSTER MOSLEY	LOWES #03071	10/01/2018	$202.17
	OAKWAY FARM & GARDEN C	10/02/2018	$160.47
	OAKWAY FARM & GARDEN C	10/02/2018	$431.76
	NSC NORTHERN SAFETY CO	10/11/2018	$102.21
	NSC NORTHERN SAFETY CO	10/11/2018	$7.22
	GEMPLER'S	10/11/2018	$187.60
	OAKWAY FARM & GARDEN C	10/11/2018	$132.50
	OAKWAY FARM & GARDEN C	10/19/2018	$208.64
	TRI-COUNTY ACE	10/24/2018	$18.20
	OAKWAY FARM & GARDEN C	10/29/2018	$232.65
			$1,683.42
CAROL HAMILTON	WAL-MART #1035	10/05/2018	$62.04
	PETSMART # 0401	10/05/2018	$47.90
	WAL-MART #0629	10/16/2018	$41.81
	WALMART GROCERY	10/16/2018	$122.58
	WALMART GROCERY	10/16/2018	$21.87
	USPS PO 4544800353	10/19/2018	$5.15
	Fast Way Oil Change	10/22/2018	$42.62
	WALMART GROCERY	10/24/2018	$30.99
	SP SHOP 4-H	10/25/2018	$42.16
	CVS/PHARMACY #07505	10/29/2018	$14.18
	WAL-MART #1035	10/29/2018	$12.07
			$443.37
CAROL M HEGLER	PSA MARKETPLACE	09/27/2018	$49.00
	PUBLIX #205	10/02/2018	$19.44
	STAPLES 00108779	10/04/2018	$71.12
	BALLENTINE EQUIPMENT	10/04/2018	$19.98
	PUBLIX SUPERMARKETS #1379	10/10/2018	$48.25
	PUBLIX SUPERMARKETS #1379	10/18/2018	$51.35
	INGLES MARKETS #53	10/18/2018	$12.04
	BI-LO GROCERY #5195	10/24/2018	$13.14
	AMZN Mktp US M81WQ3TP2	10/24/2018	$119.78
	AMZN Mktp US M89BR7TW2	10/25/2018	$58.30
	PUBLIX SUPERMARKETS #1379	10/25/2018	$33.13
	AMZN Mktp US M80DY0JS1	10/25/2018	$25.74
			$521.27
CARTER HUDGINS	USPS PO 4514880242	09/28/2018	$63.40
	AMZN Mktp US M84908OZ1	10/18/2018	$14.99
	USPS PO 4514880242	10/18/2018	$18.15
	UNITED 0162600973374	10/18/2018	$30.00
	AMZN Mktp US M84C54E90	10/28/2018	$35.40

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Cardholder	Vendor Name	Purchase Date	Amount
CARTER HUDGINS	COURTYARD BY MARRIOTT-	10/28/2018	$311.22
	DOCOMOMO US	10/29/2018	$75.00
			$548.16
CASEY JENKINS	PAYPAL KELLEYMSHAW	10/17/2018	$500.00
			$500.00
CASSIDY BALDWIN	AMZN Mktp US MT0SJ7B71	10/02/2018	$26.15
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$379.40
	PUBLIX SUPERMARKETS #1379	10/02/2018	$61.63
	CAROLINA BIOLOGIC SUPPLY	10/03/2018	$51.37
	AMZN Mktp US MT42T4Q02	10/03/2018	$83.99
	AMZN Mktp US MT7BT96O1	10/05/2018	$158.23
	PUBLIX SUPERMARKETS #1379	10/14/2018	$6.40
	CAROLINA BIOLOGIC SUPPLY	10/15/2018	$79.07
	TFS FISHER SCI CHI	10/16/2018	$205.84
	Amazon.com M80S06FI0	10/20/2018	$187.80
			$1,239.88
CATHERINE DIBENEDETTO	STAPLES 00111807	09/29/2018	$869.35
	WAL-MART #1123	10/26/2018	$48.91
			$918.26
CATHERINE JACHOWSKI	UNITED 0167211658764	10/01/2018	$301.10
	PAYPAL SOLENTOPTEL	10/04/2018	$81.58
	METOCEAN TELEMATICS LIMIT	10/05/2018	$525.62
	Amazon.com MT2MJ8SE2	10/06/2018	$94.15
	Amazon.com MT7ZB5RY0	10/11/2018	$135.07
	LOWES #03071	10/17/2018	$32.49
	YSI INC	10/29/2018	$400.55
			$1,570.56
CATHERINE P MCGUINN	USPS KIOSK 4514819554	10/09/2018	$7.70
	USPS PO 4541200450	10/25/2018	$23.10
			$30.80
CATINA CUE WILLIAMS	WAL-MART #0642	10/09/2018	$13.15
			$13.15
CECELIA JACKSON	PAYPAL SCAPA	09/28/2018	$275.00
	CU CONSTR SCI & MGMT	09/28/2018	$300.00
	CU ACCTS RCVBL ONLINE	10/02/2018	$742.50
	EASTERN TECHNICAL ASSOC	10/11/2018	$415.00
	NCSU REPORTER REGISTRN	10/10/2018	$630.00
	NEWTON SHOES	10/12/2018	$348.44
	CU ACCTS RCVBL ONLINE	10/12/2018	$1,113.75
	GREEN GUARD FIRST AID & S	10/15/2018	$644.29
	OOBE UNIFORMS AND APPAREL	10/15/2018	$882.71
	THE VERNON COMPANY	10/15/2018	$937.58
	TRI STAR	10/19/2018	$341.51
	NEWTON SHOES	10/19/2018	$2,002.86

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	PMI - Membership	10/22/2018	$169.00
	PMI - Membership	10/22/2018	$169.00
	EASTERN TECHNICAL ASSOC	10/25/2018	$290.00
	CU ACCTS RCVBL ONLINE	10/25/2018	$255.00
	PMI - Membership	10/29/2018	$169.00
	CU ACCTS RCVBL ONLINE	10/29/2018	$3,005.00
			$12,690.64
CECIL HERNANDEZ	USPS PO 4514830245	10/25/2018	$73.60
			$73.60
CELESTE C. BATES	AMZN Mktp US MT6NM8DY2	10/07/2018	$54.73
	WAYWITHWORD	10/08/2018	$55.50
	RMS-CLEMSON	10/15/2018	$165.64
	VZWRLSS IVR VB	10/16/2018	$38.07
	STAPLES 00108779	10/15/2018	$158.30
	WAYWITHWORD	10/26/2018	$55.00
			$527.24
CHAD CARTER	FACEBK YEWFAHS2R2	09/30/2018	$92.67
	NTLREST SERVSAFE	10/02/2018	$25.71
	CHARLESTON CO. MP POS	10/08/2018	$25.00
	NTLREST SERVSAFE	10/09/2018	$53.16
	WAL-MART #3367	10/15/2018	$5.10
	NTLREST SERVSAFE	10/15/2018	$216.00
			$417.64
CHAD SOSOLIK	BIOPHYSICAL SOCIETY	09/29/2018	$150.00
	BIOPHYSICAL SOCIETY	09/28/2018	$150.00
	CLEMSONUNIVBOOKS #4909	09/27/2018	$169.49
	BIOPHYSICAL SOCIETY	09/28/2018	$150.00
	CAROLINA PREMIER WINDOW	10/01/2018	$261.00
	BIOPHYSICAL SOCIETY	10/01/2018	$320.00
	LINDE LLC	10/02/2018	$51.36
	BIOPHYSICAL SOCIETY	10/02/2018	$75.00
	RACE ROSTER 8559695515	10/02/2018	$181.83
	AGU REGISTRATION	10/02/2018	$15.00
	DOLLAR-GENERAL #4869	10/01/2018	$5.35
	JAMES F MARTIN INN	10/01/2018	$138.75
	BIOPHYSICAL SOCIETY	10/03/2018	$190.00
	AGU REGISTRATION	10/04/2018	$270.00
	WAL-MART #3222	10/03/2018	$37.84
	PHYSICS AND ASTRONOMY	10/03/2018	$35.00
	BABSON ECC	10/06/2018	$196.36
	PHYSICS AND ASTRONOMY	10/09/2018	$35.00
	THEPASSPORTOFFICE.COM	10/10/2018	$309.00
	ALG AIR 7RGRCB	10/12/2018	$134.50
	AMERICAN AIR0012315810717	10/11/2018	$250.30
	MONOPRICE, INC.	10/16/2018	$24.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	ACCU-GLASS PRODUCTS IN	10/17/2018	$1,234.03
	JAMES F MARTIN INN	10/16/2018	$160.95
	IOP BUSINESS PUBLISHIN	10/27/2018	$460.00
			$5,005.44
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	09/28/2018	$11.20
	SPIRIT COMMUNICATIONS EB	09/30/2018	$1.91
	USPS.COM CLICKNSHIP	10/02/2018	$7.00
	USPS.COM CLICKNSHIP	10/03/2018	$13.80
	USPS.COM CLICKNSHIP	10/05/2018	$7.00
	USPS.COM CLICKNSHIP	10/08/2018	$11.20
	USPS.COM CLICKNSHIP	10/08/2018	$7.00
	USPS.COM CLICKNSHIP	10/09/2018	$7.25
	USPS.COM CLICKNSHIP	10/10/2018	$12.60
	USPS.COM CLICKNSHIP	10/11/2018	$14.50
	USPS.COM CLICKNSHIP	10/12/2018	$7.25
	USPS.COM CLICKNSHIP	10/15/2018	$8.80
	USPS.COM CLICKNSHIP	10/16/2018	$7.90
	USPS.COM CLICKNSHIP	10/17/2018	$7.90
	USPS.COM CLICKNSHIP	10/22/2018	$7.90
	USPS.COM CLICKNSHIP	10/22/2018	$22.25
	USPS.COM CLICKNSHIP	10/23/2018	$12.60
	USPS.COM CLICKNSHIP	10/23/2018	$7.00
	USPS.COM CLICKNSHIP	10/24/2018	$7.00
	USPS.COM CLICKNSHIP	10/24/2018	$13.50
	USPS.COM CLICKNSHIP	10/25/2018	$13.65
	USPS.COM CLICKNSHIP	10/25/2018	$7.90
	USPS.COM CLICKNSHIP	10/29/2018	$7.90
	USPS.COM CLICKNSHIP	10/30/2018	$12.60
			$237.61
CHARLES D RICE	HARRIS TEETER #0019	09/29/2018	$25.04
	TFS FISHERSCI ECOM ATL	09/29/2018	$134.82
	ENTERPRISE RENT-A-CAR	10/01/2018	$127.72
	EXPEDIA 7386638317935	10/18/2018	$73.00
	UNITED 0167266044816	10/18/2018	$1,020.35
	ANASPEC	10/22/2018	$527.80
	BIOLEGEND, INC.	10/24/2018	$330.00
	FEDEX 453409732	10/29/2018	$66.77
			$2,305.50
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	10/10/2018	$68.11
			$68.11
CHARLES E TONKIN	CVS/PHARMACY #04061	10/01/2018	$10.97
	WWW.NEWEGG.COM	10/16/2018	$1,976.58
	WWW.NEWEGG.COM	10/16/2018	$359.99
	FTA	10/24/2018	$50.00
	POLL EVERYWHERE, INC.	10/27/2018	$19.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,416.54
CHARLES JARMAN	SPORTSMANS WAREHOUSE 191	10/09/2018	$32.09
			$32.09
CHARLES R JONES	INDEED	10/01/2018	$150.00
	INDEED	10/01/2018	$217.95
	INDEED	10/12/2018	$503.39
	ENVIRONMENTAL CAREER	10/22/2018	$276.00
	ENVIRONMENTAL CAREER	10/22/2018	$276.00
	AMERICAN CAMPING ASSOCIAT	10/29/2018	$200.00
	INDEED	10/30/2018	$501.05
	CHAMPION MEDIA LLC	10/30/2018	$258.00
			$2,382.39
CHARLES R. KNEPFLE	FACEBK FUVFWFNN92	09/30/2018	$48.07
	Amazon Prime	09/29/2018	$6.94
	CU ACCTS RCVBL ONLINE	10/19/2018	$233.75
	Amazon Prime	10/29/2018	$6.94
			$295.70
CHARLES W DAVIS	PAYPAL SCFAA	09/28/2018	$30.00
	ASA-SSSA-CSSA	10/04/2018	$85.00
	HUTTO'S TRANSMISSIONS	10/18/2018	$2,061.66
	WSC Windstream Pmt&Fee	10/22/2018	$201.21
	ASA-SSSA-CSSA	10/18/2018	$104.00
	SPIRIT COMMUNICATIONS EB	10/22/2018	$2.99
			$2,484.86
CHARLOTTE SWAFFORD	CAMPUS COPY SHOP	09/27/2018	$402.97
	ADORAMA INC	10/02/2018	$122.90
	LIN TELEVISION SALES	10/02/2018	$375.00
	C&TS PAYMENT	10/01/2018	$30.00
	AMERICAN JERSEY	10/04/2018	$64.00
	AMZN Mktp US MT27K29X1	10/10/2018	$314.83
	AMZN Mktp US M81P92120	10/30/2018	$77.13
			$1,386.83
CHELSEA SINCLAIR	LOWES #03071	10/04/2018	$30.99
	INGLES MARKETS #53	10/04/2018	$86.02
	BI-LO GROCERY #5566	10/23/2018	$14.01
	CVS/PHARMACY #03599	10/23/2018	$14.96
	CVS/PHARMACY #03599	10/30/2018	$20.28
			$166.26
CHELSEA WAUGAMAN	Amazon.com MT7R032F0	10/11/2018	$8.55
	Amazon.com MT4M26W71	10/16/2018	$42.75
	PUBLIX SUPERMARKETS #1379	10/30/2018	$19.33
			$70.63
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	09/29/2018	$341.50
	VWR INTERNATIONAL INC	10/02/2018	$487.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	PRAXAIR DIST INC OAM	10/02/2018	$28.34
	TFS FISHERSCI ECOM ATL	10/06/2018	$453.72
	VWR INTERNATIONAL INC	10/07/2018	$59.98
	BIOVISION INC	10/08/2018	$703.50
	INTEGRATED DNA TECH	10/11/2018	$23.17
	NETBRANDS MEDIA CORP.	10/12/2018	$25.50
	THE TIGER SPORTS SHOP - H	10/14/2018	$74.79
	NETBRANDS MEDIA CORP.	10/15/2018	$228.49
	TFS FISHERSCI ECOM ATL	10/16/2018	$341.50
	CU EPIC	10/16/2018	$100.00
	CU EPIC	10/16/2018	$100.00
	CU EPIC	10/16/2018	$100.00
	TFS FISHERSCI ECOM ATL	10/17/2018	$121.02
	AMZN Mktp US M88837O11	10/19/2018	$309.90
	CAMPUS COPY SHOP	10/23/2018	$186.29
	THE PRINT HOUSE	10/24/2018	$755.42
			$4,440.38
CHLOE GREENE	BSN SPORTS LLC	10/08/2018	$57.80
	RICOH USA, INC	10/12/2018	$128.40
	TIGER TOWN GRAPHICS	10/15/2018	$10.70
	WAL-MART #4445	10/16/2018	$82.96
	POLL EVERYWHERE, INC.	10/17/2018	$349.00
			$628.86
CHRIS ADDINGTON	BLACK ELECTRICAL SUPPLY I	10/05/2018	$315.40
	LINEX OF ANDERSON	10/09/2018	$535.00
	FASTENAL COMPANY01	10/16/2018	$6.36
	NAPA AUTO PARTS 0000373	10/19/2018	$33.68
	NAPA AUTO PARTS 0000373	10/19/2018	$24.77
	THE HOME DEPOT #1130	10/24/2018	$8.45
	R&R GOLF CARTS	10/24/2018	$17.49
	R&R GOLF CARTS	10/24/2018	$29.21
	NORTHERN TOOL EQUIPMNT	10/25/2018	$120.81
	NORTHERN TOOL EQUIPMNT	10/25/2018	$211.99
			$1,303.16
CHRIS COX	VZWRLSS MY VZ VB P	10/02/2018	$381.01
	HENRY SCHEIN	10/02/2018	$121.95
	LITTLEJOHN PORTABLE TOIL	10/03/2018	$603.53
	NATIONAL INTRAMURAL RECR	10/04/2018	$68.00
	NATIONAL INTRAMURAL RECR	10/04/2018	$95.00
	NATIONAL INTRAMURAL RECR	10/04/2018	$175.00
	NATIONAL INTRAMURAL RECR	10/04/2018	$68.00
	NATIONAL INTRAMURAL RECR	10/04/2018	$95.00
	HENRY SCHEIN	10/05/2018	$4.82
	HENRY SCHEIN	10/08/2018	$862.01
	SHERWIN WILLIAMS 702658	10/12/2018	$35.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COX	VZWRLSS MY VZ VB P	10/26/2018	$380.76
			$2,890.18
CHRIS FIOCCHI	SOUTHWES 5261495865296	10/05/2018	$157.96
	SOUTHWES 5262400149095	10/18/2018	$273.00
			$430.96
CHRIS L PARKINSON	NATURE AMERICA INC	10/10/2018	$1,760.00
	SAGE SCIENCE	10/09/2018	$1,500.00
			$3,260.00
CHRIS LEMASTER JR	SPIRIT COMMUNICATIONS EB	09/30/2018	$1.56
	ATT CONS PHONE PMT	10/05/2018	$105.69
	TRACTOR SUPPLY #1389	10/11/2018	$16.19
	SPARTANBURG COUNTY PUBL L	10/16/2018	$1.00
	BI-LO GROCERY #5214	10/19/2018	$17.73
	BI-LO GROCERY #5214	10/24/2018	$108.99
			$251.16
CHRIS PAREDIS	AMZN Mktp US MT7OO45Q2	09/28/2018	$17.15
	THE HOME DEPOT #1119	10/20/2018	$18.90
	Amazon.com M82YI3NE0	10/23/2018	$43.97
			$80.02
CHRISTI CHAMBERS	INTUIT QB ONLINE	10/26/2018	$80.25
			$80.25
CHRISTIE ACKERMAN	WM SUPERCENTER #3222	09/28/2018	$35.73
	LU TUITION AND FEES	09/27/2018	$45.00
	PAHENA	10/02/2018	$400.00
	RICOH USA, INC	10/09/2018	$540.35
	JAMES F MARTIN INN	10/17/2018	$160.95
	AMZN Mktp US M86M76O71	10/18/2018	$114.57
	THE SOURCING GROUP L	10/18/2018	$1,191.72
	AMERICAN COUNCIL ON EDUCA	10/23/2018	$1,000.00
	ZOOM.US	10/22/2018	$149.90
	CU CAE SLCE	10/22/2018	$145.00
	BETTER OFFICE SUPPLY SOLU	10/22/2018	$1,116.50
	NATIONAL SCIENCE TEACHER	10/27/2018	$207.00
			$5,106.72
CHRISTINA M. LEARD	WM SUPERCENTER #1123	10/12/2018	$27.50
	WAL-MART #1123	10/23/2018	$37.07
			$64.57
CHRISTINA T BEDENBAUGH	COLG OF CHARLESTON MRK	10/08/2018	$300.00
	NCURA	10/10/2018	$190.00
	NCURA	10/25/2018	$655.00
			$1,145.00
CHRISTINE COLE	FEDEX 450254682	09/29/2018	$8.31
	Amazon Prime	10/02/2018	$6.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE COLE	A B CARTER INC	10/03/2018	$33.31
	BI-LO GROCERY #5566	10/08/2018	$10.46
	FEDEX 451864203	10/15/2018	$7.16
	PAYPAL SHENZHENSHI	10/16/2018	$8.70
	GIH GLOBALINDUSTRIALEQ	10/25/2018	$511.51
			$586.39
CHRISTINE DINGER	AMZN Mktp US MT5RL8MI1	09/29/2018	$358.77
	SILICYCLE	09/27/2018	$486.00
	WALMART.COM 8009666546	09/28/2018	$48.09
	WAL-MART #3222	10/01/2018	$75.70
	CAMBRIDGE ISOTOPE LABORA	09/27/2018	$158.57
	WM SUPERCENTER #4445	10/01/2018	$67.22
	TFS FISHER SCI CHI	10/02/2018	$121.15
	TFS FISHER SCI CHI	10/03/2018	$23.14
	TFS CHEMICALSALFAAESAR	10/03/2018	$38.03
	PASCO SCIENTIFIC	10/03/2018	$447.26
	TFS FISHER SCI CHI	10/06/2018	$83.46
	FEDEX 30470875	10/27/2018	$593.65
	UPS 0000F661V8	10/28/2018	$11.76
	UPS 000000F661V8428	10/26/2018	$47.14
	FEDEX 175006579	10/30/2018	$26.22
			$2,586.16
CHRISTINE J. PATRICK	ADVANCE AUTO PARTS #9846	09/28/2018	$66.95
	ATT BILL PAYMENT	10/10/2018	$169.10
	SPORTSMANS WAREHOUSE 155	10/12/2018	$115.84
	FOOD LION #2609	10/12/2018	$34.66
	DOLLARTREE	10/15/2018	$14.84
	PIGGLY WIGGLY #180	10/16/2018	$3.03
	WM SUPERCENTER #795	10/16/2018	$42.24
	PIGGLY WIGGLY #180	10/23/2018	$35.69
	BARNWELL IGA	10/30/2018	$52.03
			$534.38
CHRISTINE LE BEASLEY	DARLINGTON IGA # 3	10/01/2018	$8.38
	WAL-MART #7188	10/04/2018	$41.41
	WM SUPERCENTER #7188	10/05/2018	$44.03
	WAL-MART #7188	10/08/2018	$45.69
	DARLINGTON IGA # 3	10/09/2018	$12.78
	WAL-MART #7188	10/10/2018	$44.07
	WM SUPERCENTER #1135	10/16/2018	$37.10
	WAL-MART #7188	10/19/2018	$37.47
	WM SUPERCENTER #7188	10/22/2018	$33.07
	WAL-MART #7188	10/24/2018	$32.96
	WAL-MART #1135	10/28/2018	$52.34
	WAL-MART #7188	10/29/2018	$42.60
			$431.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER A SASKI	WAL-MART #3222	10/05/2018	$10.28
	INTEGRATED DNA TECH	10/16/2018	$426.20
	AMZN Mktp US M89XR7NH1	10/24/2018	$45.75
	PHYTOTECH LABS PHYTOTEC	10/23/2018	$434.09
	KBIO LLC	10/24/2018	$1,313.41
	INTEGRATED DNA TECH	10/30/2018	$710.24
			$2,939.97
CHRISTOPHER HEINTZE	REPUBLIC SERVICES TRASH	10/04/2018	$15.89
	ATT CONS PHONE PMT	10/06/2018	$180.90
	SOUTHEASTERN PAPER GRO	10/02/2018	$576.73
	SHERWIN WILLIAMS 702658	10/10/2018	$72.97
	OREILLY AUTO 5165	10/10/2018	$21.38
	LOWES #01635	10/10/2018	$4.87
	CLEMSON AUTO PARTS	10/16/2018	$5.80
	ANDERSON POWER EQUIPMENT	10/16/2018	$133.35
	GRIFF'S FARM AND H	10/17/2018	$16.69
	LOWES #03071	10/19/2018	$101.05
	FORT-HILL-NG-BILL-PMNT	10/24/2018	$41.67
	WELBORNS PENDLETON TIRE	10/26/2018	$27.26
			$1,198.56
CHRISTOPHER J POST	AMZN Mktp US MT9V685C1	10/01/2018	$47.49
	PAYPAL NIX SENSOR	09/28/2018	$5,000.00
	DKC DIGI KEY CORP	09/29/2018	$85.44
	APL ITUNES.COM/BILL	10/01/2018	$15.99
	DIGITALOCEAN.COM	09/30/2018	$65.61
	FEDEX 450686580	10/02/2018	$12.34
	Amazon web services	10/03/2018	$602.41
	HOLOGRAM	10/03/2018	$20.00
	SP GCREATE	10/05/2018	$99.95
	AMZN Mktp US MT3EP9SU1	10/08/2018	$27.98
	SC WATER RESOURCES CTR	10/07/2018	$255.00
	AMZN Mktp US MT5UT8701	10/09/2018	$49.97
	SORACOM INTERNATIONAL	10/09/2018	$3.60
	FEDEX 451484634	10/10/2018	$10.26
	HOLOGRAM	10/13/2018	$20.00
	PAYPAL ZJ29	10/16/2018	$179.99
	HOLOGRAM	10/18/2018	$20.00
	AMZN Mktp US M84Z46LZ0	10/21/2018	$132.88
	AMZN Mktp US M82IB84R1	10/21/2018	$19.98
	PAYPAL ROMANMIKLAV	10/19/2018	$134.10
	AMZN Mktp US M87O82Z51	10/23/2018	$18.45
	AT&T BILL PAYMENT	10/22/2018	$84.69
	LOWES #03071	10/22/2018	$88.98
	Amazon.com M866R4372	10/23/2018	$21.39
	Amazon.com M80W34ND0	10/23/2018	$29.94
	AMZN Mktp US M86TM9ZX1	10/23/2018	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMZN Mktp US M87Q31TH2	10/25/2018	$23.99
	ATLANTIC BROADBAND	10/26/2018	$216.31
	FEDEX 174934734	10/27/2018	$44.32
	WWW.1AND1.COM	10/26/2018	$29.98
	PAYPAL SURPLUSRECY	10/26/2018	$2,034.99
	HOLOGRAM	10/26/2018	$20.00
	AMZN Mktp US M868R80S2	10/29/2018	$70.91
	WWW.1AND1.COM	10/29/2018	$211.51
			$9,703.44
CHRISTOPHER KITCHENS	AMZN Mktp US MT6VX1DB0	10/08/2018	$64.00
	Amazon Prime	10/12/2018	$13.90
			$77.90
CHRISTOPHER L RAY	AT&T DATA	10/21/2018	$30.00
			$30.00
CHRISTOPHER P WOOD	AMZN Mktp US MT88O2850	10/04/2018	$64.99
	AASHE	10/08/2018	$2,220.00
	STAPLES 00111807	10/10/2018	$141.99
	VISTAPR VistaPrint.com	10/15/2018	$98.58
	RICOH USA, INC	10/16/2018	$895.31
	PAHENA	10/15/2018	$800.00
	VZWRLSS IVR VB	10/16/2018	$158.62
	RMS-CLEMSON	10/17/2018	$97.10
	PAHENA	10/18/2018	$400.00
	OFFICE DEPOT #1214	10/23/2018	$481.49
	AUTOMATED SIGNATURE TECHN	10/24/2018	$164.13
	PAHENA	10/23/2018	$150.00
	DIAMOND SPRINGS WATER	10/29/2018	$165.64
			$5,837.85
CHRISTOPHER R TALLEY	CALHOUN CO COOP EXT	10/19/2018	$200.00
			$200.00
CHRISTOPHER S HUTCHINGS	CINTAS 60A SAP	09/28/2018	$154.79
	SUNBELT RENTALS #514	10/01/2018	$1,881.59
	ESTES EXPRESS LINES INC	10/09/2018	$1,524.34
	CINTAS 60A SAP	10/11/2018	$154.79
	LOWES #03071	10/17/2018	$131.42
	MOTION INDUSTRIES EB99	10/24/2018	$732.87
	CINTAS 60A SAP	10/25/2018	$154.79
			$4,734.59
CINDY LEE	CHEGG ORDER	09/30/2018	$247.47
	EXPEDIA 7384008206553	10/04/2018	$2.65
	DEDOOSE DEDOOSE	10/06/2018	$12.95
	AMERICAN AIR0017212805698	10/04/2018	$242.30
	DELTA AIR 0067212805697	10/04/2018	$82.29
	AMERICAN AIR0012315280349	10/09/2018	$486.51

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	ASEE CONFERENCES	10/11/2018	$150.00
	AWL PEARSON EDUCATION	10/11/2018	$76.31
	AMERICAN AIR0012315911811	10/12/2018	$564.10
	AMERICAN AIR0012315796292	10/11/2018	$355.89
	AMERICAN AIR0012315794515	10/11/2018	$355.89
	AMERICAN AIR0010634207191	10/12/2018	$20.98
	AMERICAN AIR0012315793087	10/11/2018	$488.89
	AMERICAN AIR0012315919021	10/12/2018	$487.89
	AMERICAN AIR0012315794316	10/11/2018	$355.89
	AMERICAN AIR0010634164618	10/11/2018	$10.49
	AMERICAN AIR0010634209859	10/12/2018	$20.98
	AMERICAN AIR0010634165182	10/11/2018	$10.49
	AMERICAN AIR0012315910920	10/12/2018	$487.89
	AMERICAN AIR0010634165805	10/11/2018	$20.98
	AMERICAN AIR0010634165449	10/11/2018	$20.98
	USC EMALL	10/17/2018	$500.00
	DIAMOND SPRINGS WATER	10/22/2018	$71.02
	REV.COM	10/25/2018	$70.00
			$5,142.84
CODY BISHOP	ACADEMY SPORTS #103	09/28/2018	$247.28
	ACADEMY SPORTS #103	09/28/2018	$10.79
	WWW.ADVANCEAUTOPARTS	10/01/2018	$96.49
	CAMDEN BLDRS SUPPLY	10/05/2018	$1,005.06
	OREILLY AUTO PARTS #5185	10/09/2018	$14.57
	MEHERRIN BOWMAN, SC	10/09/2018	$310.00
	THE HOME DEPOT #1109	10/10/2018	$65.38
	THE HOME DEPOT #1109	10/17/2018	$65.32
	BLANCHARD EQUIPMENT - ST	10/23/2018	$187.16
			$2,002.05
CODY K GREENE	IN AIKEN COUNTY FARM SUP	09/27/2018	$43.20
	LOWES #00639	10/09/2018	$187.76
	Amazon.com MT6UX0RZ2	10/11/2018	$189.92
	BOB BARKER COMPANY INC	10/10/2018	$365.08
	IN AIKEN COUNTY FARM SUP	10/12/2018	$98.00
	DOLLAR DAYS INTERNATIONAL	10/13/2018	$419.18
	HOBBY LOBBY #289	10/17/2018	$50.41
	LOWES #00639	10/22/2018	$630.54
	IN BATES & SONS, INC	10/24/2018	$3,706.50
	THE HOME DEPOT 1117	10/23/2018	$547.29
			$6,237.88
COLEMAN SCROGGS	AMZN Mktp US MT4B61VH0	09/28/2018	$75.22
	AMZN Mktp US MT5I11QK1	10/04/2018	$60.99
	AMZN MKTP US MT9JC07H2 AM	10/05/2018	$9.98
	NORTHWESTERN SUPPLY INC	10/08/2018	$41.44
	AMZN Mktp US MT38Y4700	10/11/2018	$27.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	NORTHWESTERN SUPPLY INC	10/09/2018	$28.51
	TRI STAR	10/15/2018	$32.04
	TRI STAR	10/17/2018	$37.03
	CAIN EQUIPMENT	10/22/2018	$108.87
	JENSALES INC	10/23/2018	$27.96
			$450.03
CORA ALLARD	Dropbox FL28RW4BZTJ7	10/03/2018	$99.00
	KRISPY KREME #552	10/12/2018	$49.60
			$148.60
COURTNEY KUCERA	ACS Membership	10/02/2018	$91.50
	ACS Membership	10/02/2018	$91.50
	ACS Membership	10/02/2018	$96.50
	ACS Membership	10/02/2018	$111.50
	ACS Membership	10/02/2018	$111.50
	ACS REGIONAL MEETINGS	10/02/2018	$70.00
	ACS REGIONAL MEETINGS	10/02/2018	$70.00
	ACS REGIONAL MEETINGS	10/02/2018	$70.00
	ACS REGIONAL MEETINGS	10/02/2018	$70.00
	ACS REGIONAL MEETINGS	10/02/2018	$70.00
	ACS REGIONAL MEETINGS	10/02/2018	$70.00
	CROWN AWARDS INC	10/12/2018	$36.26
	ANYPROMO INC	10/16/2018	$152.02
	STAPLES 00105536	10/16/2018	$109.92
	STAPLES 00118976	10/17/2018	$24.48
	STAPLS0169680215003001	10/23/2018	$0.44
			$1,245.62
CRISTINA MEERS	WCI WASTECONNECTIONSSC	10/01/2018	$110.25
	FEDEX 450533759	10/01/2018	$5.07
	Orbitz 7384742525798	10/08/2018	$21.99
	UNITED 0167264582220	10/08/2018	$194.30
	UNITED 0167264582219	10/08/2018	$194.30
	FEDEX 451721625	10/13/2018	$108.07
	DRURY INN GREENVILLE	10/09/2018	$396.83
	DRURY INN GREENVILLE	10/15/2018	$261.80
	WCI WASTECONNECTIONSSC	10/17/2018	$257.60
	Orbitz 7386667554921	10/18/2018	$5.10
	DELTA AIR 0067264583648	10/08/2018	$200.00
	DELTA AIR 0067264583651	10/08/2018	$200.00
	DELTA AIR 0067266077658	10/18/2018	$338.20
	DELTA AIR 0067266056435	10/18/2018	$233.70
	THE UPS STORE 2958	10/23/2018	$11.95
			$2,539.16
CYNTHIA D HADLOCK	SOS REGISTRATION FEE	10/02/2018	$100.00
	AMERICAN AIR0017212546147	10/03/2018	$526.11
	A.S.K. ASSOCIATES	10/03/2018	$2,900.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	PAYPAL ELLIOTTDAVI	10/12/2018	$125.00
	PAYPAL ELLIOTTDAVI	10/15/2018	$125.00
	PAYPAL ELLIOTTDAVI	10/18/2018	$125.00
	USPS PO 4580400678	10/24/2018	$5.45
			$3,906.56
CYNTHIA J SMITH	LOWES #00907	10/02/2018	$379.48
	OVR O.CO/OVERSTOCK.COM	10/10/2018	$203.29
	SQ BLINDS AND US	10/16/2018	$1,025.50
	AMZN Mktp US M82J36F01	10/20/2018	$31.76
			$1,640.03
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	10/08/2018	$30.14
	PAYPAL SHOESTRINGP	10/28/2018	$70.00
	PAYPAL ICIDONATION	10/26/2018	$18.00
	AMZN Mktp US M82T221C0	10/30/2018	$37.21
			$155.35
DAN ANCO	BLANCHARD EQUIPMENT - AI	09/28/2018	$213.89
	Amazon.com M86XR6470	10/21/2018	$88.56
	GYLLING DATA MANAGEMENT	10/25/2018	$409.00
			$711.45
DAN R ULMER	BLANCHARD EQUIPMENT - HA	09/27/2018	$1,178.00
	TRACTOR SUPPLY CO #1708	10/04/2018	$183.57
			$1,361.57
DANIEL M ANDERSON	AMZN Mktp US MT0LV38J0	10/03/2018	$351.86
	DXE MEDICAL INC	10/02/2018	$743.65
	AMZN Mktp US MT6H53QH2	10/03/2018	$312.65
	AMZN Mktp US MT7R15QA1	10/04/2018	$131.04
	AMERICAN RED CROSS	10/05/2018	$39.44
	Spotify USA	10/08/2018	$13.90
	Amazon.com MT0K36UT2	10/10/2018	$664.52
	ZOOM.US	10/14/2018	$40.00
	BOWLERS SUPPLY INC	10/16/2018	$1,500.00
	WAL-MART #4445	10/19/2018	$32.00
	NICKVARNER	10/29/2018	$356.61
	NORTHWEST RIVER SUPPLIES	10/30/2018	$15.62
	NORTHWEST RIVER SUPPLIES	10/30/2018	$593.80
			$4,795.09
DANIEL N. HARDING	DRI NEXTDAYFLYERS	10/03/2018	$1,371.13
	Amazon.com M87S02OR0	10/19/2018	$70.38
			$1,441.51
DANIEL R HITCHCOCK	BOOTY'S OUTDOORS	09/27/2018	$44.14
	THE UPS STORE #2978	10/15/2018	$313.20
	DROPBOX X9CF4PD9BS1R	10/16/2018	$99.00
			$456.34
DANIEL R THOMPSON	AMZN Mktp US MT3A75VI1	09/28/2018	$1,399.47

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R THOMPSON	ARBOR SCIENTIFIC	09/27/2018	$120.84
	AMZN Mktp US MT8T415G0	10/01/2018	$12.89
	PAYPAL RMCYBERNETI	10/03/2018	$415.18
	WAL-MART #3222	10/03/2018	$4.67
	THORLABS	10/05/2018	$1,303.02
	PAYPAL RELATIONSHI	10/05/2018	$455.00
	AMZN Mktp US MT21W8I90	10/14/2018	$26.52
	WM SUPERCENTER #1123	10/12/2018	$233.84
	AMZN Mktp US M80IF9FG2	10/16/2018	$41.80
	LOWES #03071	10/19/2018	$30.82
	LOWES #03071	10/24/2018	$17.54
	WM SUPERCENTER #3222	10/26/2018	$42.73
	TRI-COUNTY ACE	10/27/2018	$15.50
	BULBTOWN	10/29/2018	$65.46
	AMZN Mktp US M89YY5PE2	10/30/2018	$19.98
	LOWES #03071	10/30/2018	$114.47
			$4,319.73
DANIEL R. METZ	8020 INC	10/05/2018	$1,690.52
	GRAINGER	10/08/2018	$20.70
	ULINE SHIP SUPPLIES	10/10/2018	$37.84
	LOWES #03071	10/09/2018	$57.50
	Amazon Prime	10/10/2018	$6.94
	FASTENAL COMPANY01	10/11/2018	$201.50
	FASTENAL COMPANY01	10/16/2018	$10.87
	MSC	10/24/2018	$88.68
	TRI STAR	10/23/2018	$21.99
	MCMASTER-CARR	10/23/2018	$23.26
			$2,159.80
DANIEL WHITEHEAD	SHIMADZU SCIENTIFIC INSTR	09/28/2018	$193.99
	WALMART.COM	10/05/2018	$42.67
	NETA SCIENTIFIC, INC	10/11/2018	$201.72
			$438.38
DANIELLE MCFALL	THE VERNON COMPANY	09/28/2018	$591.48
	THE VERNON COMPANY	09/28/2018	$384.00
	PUBLIX #1148	10/01/2018	$108.59
	ADA CCARD	10/02/2018	$17.00
	THE VERNON COMPANY	10/04/2018	$571.05
	THE VERNON COMPANY	10/04/2018	$868.91
	THE VERNON COMPANY	10/08/2018	$430.77
	SQ YCG MANAGEMENT	10/08/2018	$80.00
	THE VERNON COMPANY	10/09/2018	$626.16
	VZWRLSS MY VZ VB P	10/09/2018	$38.20
	VZWRLSS MY VZ VB P	10/13/2018	$132.24
	STAPLES 00118018	10/16/2018	$79.47
	CLEMSON VARIETY & FRAME	10/23/2018	$181.90

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE MCFALL	IN FAMILY HEALTH PUBLICA	10/24/2018	$399.50
	UPSTATE PHARMACY CFM	10/24/2018	$17.87
	PUBLIX #1148	10/25/2018	$39.66
	THE VERNON COMPANY	10/25/2018	$391.71
	WILSONS 5 CENT TO ONE DOL	10/29/2018	$59.93
			$5,018.44
DANIELLE STEVENS	NASPA NIMBLE	10/01/2018	$75.00
	NASPA NIMBLE	10/01/2018	$450.00
	PUBLIX SUPERMARKETS #1379	10/05/2018	$24.92
	PUBLIX SUPERMARKETS #1379	10/05/2018	$50.91
	ALDI 76075	10/12/2018	$4.64
	AMZN Mktp US MT6Y97Y31	10/17/2018	$11.99
	WM SUPERCENTER #3222	10/19/2018	$51.97
	WAL-MART #3222	10/19/2018	$45.76
	PUBLIX SUPERMARKETS #1379	10/23/2018	$15.63
	WM SUPERCENTER #3222	10/24/2018	$37.74
	WM SUPERCENTER #4445	10/28/2018	$34.64
	WAL-MART #4445	10/28/2018	$11.72
	WM SUPERCENTER #4445	10/28/2018	$42.04
			$856.96
DANNY H ROBERTS	CUBESMART 5241	10/15/2018	$65.00
	CUBESMART 5241	10/15/2018	$79.50
	WM SUPERCENTER #3222	10/16/2018	$91.64
	MICHAELS STORES 1322	10/27/2018	$52.15
			$288.29
DANNY POOLE	DME/AR SOLUTIONS	10/05/2018	$783.68
	ENCORE REHABILITATION INC	10/08/2018	$103.45
	SP ALIVECOR	10/11/2018	$423.72
	AMZN Mktp US MT64E77C0	10/11/2018	$2,529.36
	NORTH COAST MEDICAL, INC	10/16/2018	$73.36
	823 EQUIPPED FOR LIFE	10/22/2018	$80.41
	ORTHOCAROLINA PA	10/22/2018	$46.31
	ATI HOLDINGS LLC	10/22/2018	$225.00
	PENDLETON AREA RESCUE SQU	10/23/2018	$859.18
	ANESTHESIA ASSOCIATES OF	10/23/2018	$170.40
	NATA ONLINE	10/24/2018	$247.00
	PHYSICAL THERAPY PM	10/25/2018	$175.00
	ANMED HEALTH	10/25/2018	$1,158.64
	Mead Direct Response, Inc	10/27/2018	$36.37
	BENCHMARK PHYSICAL THERAP	10/25/2018	$75.00
	ONLINE COLLECTIONS	10/30/2018	$158.47
	LCA LABCORP (LCBS) WEB	10/31/2018	$38.03
	BLUE RIDGE ORTHO SENECA	10/30/2018	$457.00
			$7,640.38
DARA PARK	WAL-MART #3222	10/04/2018	$18.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$18.20
DARCY SCHUELER	PSA MARKETPLACE	10/10/2018	$77.00
	DOLLAR-GENERAL #3800	10/22/2018	$11.29
	DOLLAR-GENERAL #3800	10/23/2018	$7.25
	PSA MARKETPLACE	10/29/2018	$49.00
	WAL-MART #4420	10/30/2018	$29.00
			$173.54
DAVID B DEWITT	CTS FRONTIER ONLINEPAY	10/08/2018	$100.35
	REGISTRATIONBOSS	10/29/2018	$1,180.00
			$1,280.35
DAVID B WHITE	BEST BUY 00005207	10/11/2018	$58.84
	THE UPS STORE 3497	10/16/2018	$10.92
			$69.76
DAVID BRUCE	AMZN Mktp US MT6YZ5YV1	10/17/2018	$338.31
	DELTA AIR 0062344299108	10/16/2018	$401.40
	US NEWS AND WORLD REPORT	10/19/2018	$39.95
			$779.66
DAVID FELICIANO	CELLSIGNAL.COM	10/19/2018	$578.00
	THE UPS STORE 3497	10/22/2018	$10.62
	JAX	10/27/2018	$185.50
	LIFETECH 42890759	10/30/2018	$314.05
	FS adobe	10/30/2018	$5.00
			$1,093.17
DAVID KUSKOWSKI	STAPLES DIRECT	09/28/2018	$23.80
	EBI EBAGS.COM	09/28/2018	$72.75
	GLORIA MCAVINUE	10/02/2018	$187.50
	GLORIA MCAVINUE	10/02/2018	$187.50
	CARROLL COMMUNITY COLLEGE	10/08/2018	$90.00
	DELTA AIR Baggage Fee	10/13/2018	$60.00
			$621.55
DAVID MANN	SYSTEMS SERVICE CORPORATI	10/02/2018	$440.96
	WM SUPERCENTER #631	10/04/2018	$40.37
	GRAINGER	10/05/2018	$207.69
	NORTHERN TOOL EQUIPMNT	10/05/2018	$133.42
	DNI AUTO PARTS	10/04/2018	$233.10
	THE TIRE EXCHANGE MAUL	10/23/2018	$85.43
			$1,140.97
DAVID MOLINE	THE HOME DEPOT #1105	09/27/2018	$57.22
	LOWES #03071	10/09/2018	$339.49
	THE HOME DEPOT #1130	10/24/2018	$26.48
	BATTERIES PLUS -995	10/26/2018	$248.03
			$671.22
DAVID PASTRE	Amazon.com MT2EB0M01	09/30/2018	$43.35

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PASTRE	AMZN Mktp US MT8ID8790	10/10/2018	$71.92
	HARBOR FREIGHT TOOLS 129	10/22/2018	$90.83
	eReplacementparts.com	10/25/2018	$59.71
	AUTOZONE #1032	10/24/2018	$45.78
	AMZN Mktp US M82LR1EQ1	10/28/2018	$178.02
	LOWES #00661	10/26/2018	$46.50
	DILLON SUPPLY COMPANY	10/25/2018	$154.55
	AMZN Mktp US M85UN50U0	10/29/2018	$26.99
			$717.65
DAVID R OUELLETTE	D SIGN AND GRAPHICS LLC	10/22/2018	$106.00
	EVERGREEN GROWERS SU	10/22/2018	$111.52
	TMOBILE POSTPAID PDA	10/30/2018	$125.00
	OPTIMUM 7836V	10/31/2018	$204.11
			$546.63
DAVID RIFE	TRI-COUNTY ACE	10/10/2018	$16.95
	LOWES #03071	10/12/2018	$10.02
	WELBORNS PENDLETON TIRE	10/15/2018	$18.00
			$44.97
DAVID ROBB	TRI-COUNTY ACE	10/01/2018	$25.36
	GEMPLER'S	10/05/2018	$204.12
	JOHNNY'S SELECTED SEED	10/05/2018	$142.80
	WP LAW GREENVILLE	10/08/2018	$542.13
	LOWES #03071	10/10/2018	$15.19
	AMZN Mktp US MT31I5930	10/12/2018	$53.59
	HIGH MOWING ORGANIC SEEDS	10/12/2018	$37.40
	CLEMSON UNIV RECYCLING	10/15/2018	$535.00
	TRI-COUNTY ACE	10/19/2018	$8.41
	CLEMSON UNIV RECYCLING	10/23/2018	$535.00
	TRI-COUNTY ACE	10/29/2018	$40.14
			$2,139.14
DAVID ROBERT LEE	ZOOM.US	09/30/2018	$54.99
	STATIONERYXPRESS	10/01/2018	$249.90
	AMERICAN AIR0012313898087	10/01/2018	$355.89
	DISPLAYS2GO	10/03/2018	$1,238.41
	DISPLAYS2GO	10/04/2018	$1,628.60
	EAST PARK PRINTING	10/08/2018	$27.82
	THE UPS STORE 3497	10/12/2018	$320.24
	GETTY IMAGES	10/18/2018	$149.00
	BREDE WASHINGTON	10/24/2018	$443.71
	BREDE WASHINGTON	10/25/2018	$50.00
	MAILCHIMP MONTHLY	10/27/2018	$50.00
	ZOOM.US	10/30/2018	$54.99
			$4,623.55
DAVID S JACHOWSKI	HOMEDEPOT.COM	09/28/2018	$508.79
	AMZN Mktp US MT9CK7BF2	10/01/2018	$221.52

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	AMZN Mktp US MT90C25W1	10/01/2018	$130.20
	VELCRO USA LLC	09/28/2018	$578.30
	AMZN Mktp US MT5EM1BB0	10/03/2018	$229.08
	GUS SPOT MESSENGER	10/07/2018	$349.97
	PNEU-DART INC	10/08/2018	$1,926.16
	CHICAGO BOOKS & JOURNALS	10/09/2018	$41.00
	SIGNAZON.COM	10/13/2018	$79.47
	AMZN Mktp US M87XW5O22	10/15/2018	$150.57
	THE CATTLE TAGS STORE	10/17/2018	$208.95
	EB SC CHAPTER OF THE	10/17/2018	$28.16
	Amazon.com M85IQ3CP0	10/18/2018	$28.84
	QC SUPPLY	10/23/2018	$364.40
			$4,845.41
DAVID SCHMUESER	DELTA AIR Baggage Fee	10/03/2018	$25.00
	DELTA AIR Baggage Fee	10/05/2018	$25.00
	GSP AIRPORT PARKING	10/05/2018	$45.00
	ENTERPRISE RENT-A-CAR	10/05/2018	$138.51
	PAYPAL ASEECIECCON	10/30/2018	$625.00
			$858.51
DAVID SHAWN CANADY	HILTI INC	09/29/2018	$238.71
	FASTENAL COMPANY01	09/28/2018	$273.61
	ACTION LOCKSMITH	10/02/2018	$138.50
	Amazon.com MT22B08S0	10/03/2018	$27.64
	HILTI INC	10/04/2018	$680.71
	FCX PERFORMANCE INC	10/05/2018	$2,332.79
	FCX PERFORMANCE INC	10/05/2018	$561.36
	HYDRADYNE FLUID AIR 595	10/05/2018	$278.22
	HYDRADYNE FLUID AIR 595	10/05/2018	$278.22
	EASTERN INDUSTRIAL SUPPLI	10/11/2018	$85.80
	UPSCO MANUFACTURING & DIS	10/10/2018	$345.01
	CHARLESTON RUBBER & GASKE	10/12/2018	$56.61
	CHARLESTON RUBBER & GASKE	10/15/2018	$56.61
	GORDON ELECTRIC SUPPLY	10/16/2018	$1,293.76
	AMZN Mktp US MT3L73YG1	10/16/2018	$172.00
	SP CROWD CONTROL WAR	10/17/2018	$2,047.62
	PAYPAL EINPART LLC	10/18/2018	$26.00
	PAYPAL EINPART LLC	10/18/2018	$800.00
	WHOLESALE INDUSTRIAL ELEC	10/24/2018	$1,479.85
	BECKHOFF AUTOMATION LLC	10/24/2018	$221.48
	WHOLESALE INDUSTRIAL ELEC	10/30/2018	$168.23
	Amazon.com M803F6P62	10/30/2018	$150.41
	AMZN Mktp US M80WU5P31	10/31/2018	$513.72
			$12,226.86
DAVID W DRYDEN	IN WHEELHOUSE COLLABORAT	10/01/2018	$1,540.00
	Amazon web services	10/03/2018	$14.53

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	CU SPIRIT PROGRAM	10/04/2018	$82.40
	AMZN Mktp US MT6AR86T0	10/05/2018	$87.98
	AMZN Mktp US MT1595SK0	10/08/2018	$52.98
	CRATE&BARREL CB2 NOD	10/06/2018	$191.90
	AMZN Mktp US MT7CH8SI1	10/08/2018	$30.99
	Amazon.com MT4TI6D81	10/08/2018	$18.18
	IN RALPH'S TROPHY SHOP	10/08/2018	$52.97
	AMZN Mktp US MT99O02F0	10/09/2018	$79.99
	AMZN Mktp US MT1IJ17H0	10/10/2018	$36.24
	MARSHALLS #1370	10/11/2018	$51.88
	COMMUNICATION GRAPHICS	10/12/2018	$745.22
	MICHAELS STORES 1322	10/11/2018	$28.60
	AMERICAN MARKETING ASSOCI	10/16/2018	$1,195.00
	AMZN Mktp US MT7MV0WG1	10/16/2018	$12.90
	DELTA AIR 0062344327508	10/15/2018	$530.10
	DOLLAR TREE	10/16/2018	$11.77
	THE DENNY MANUFACTURING C	10/15/2018	$53.99
	1PASSWORD	10/17/2018	$575.28
	SP MAGNOLIA & SCOUT	10/17/2018	$33.75
	1PASSWORD	10/18/2018	$95.88
	CITY GREENVILLE MIPARK	10/19/2018	$80.00
	AMZN Mktp US M89FS2NT0	10/23/2018	$71.96
	AMZN Mktp US M87RR8L51	10/22/2018	$51.98
	AMZN Mktp US M851C3LA1	10/22/2018	$31.98
	WWW.CLEVERBRIDGE.NET	10/22/2018	$89.00
	AMZN Mktp US M826V1TJ2	10/24/2018	$71.96
	COA CHEAPOAIR.COM AIR	10/26/2018	$31.80
	UNITED 0162929439702	10/26/2018	$10.00
	UNITED 0162929439701	10/26/2018	$10.00
	UNITED 0162929439703	10/26/2018	$7.00
	UNITED 0162929439699	10/26/2018	$7.00
	WM SUPERCENTER #3222	10/30/2018	$105.93
			$6,091.14
DAVIDA WEEKS	WM SUPERCENTER #1017	10/26/2018	$113.77
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$191.77
DAWN STUCKEY	MIXSONS AUTO BODY	10/02/2018	$1,177.45
	SP SHOP 4-H	10/03/2018	$15.94
	BI-LO GROCERY #5712	10/03/2018	$10.33
	TRACTOR SUPPLY CO #1628	10/05/2018	$19.31
	DOLLAR GENERAL #12876	10/04/2018	$4.32
	PSA MARKETPLACE	10/09/2018	$28.00
	WM SUPERCENTER #1358	10/23/2018	$17.67
	DOLLAR-GENERAL #6140	10/25/2018	$9.42

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN STUCKEY	AMZN Mktp US M84GO41H2	10/29/2018	$559.00
			$1,841.44
DEANNA BURNS	VZWRLSS MY VZ VB P	09/28/2018	$166.34
	LOWES #03071	09/28/2018	$27.72
	ZORO TOOLS INC	10/04/2018	$79.39
	CLEMSON AUTO PARTS	10/12/2018	$22.06
			$295.51
DEANNA MCENTIRE	AMERICAN AIR0012316754720	10/17/2018	$472.10
			$472.10
DEBORAH H JENSEN	THE HOME DEPOT 1130	10/02/2018	$295.74
	NAAHP	10/05/2018	$65.00
	LOWES #03071	10/13/2018	$30.37
	CASE	10/19/2018	$850.00
	CASE	10/25/2018	$40.00
			$1,281.11
DEBORAH K KOON	TVMDL	09/28/2018	$99.00
	ENVIRONMENTAL SAFETY PROF	10/01/2018	$725.00
	AMZN Mktp US MT9JP0BM1	10/02/2018	$65.96
	TVMDL	10/03/2018	$116.00
	LEXINGTON HEALTH MC	10/02/2018	$621.00
	PADDLE.NET MACPAW.COM	10/03/2018	$39.95
	VZWRLSS APOCC VISB	10/05/2018	$228.42
	SAMS CLUB #4872	10/08/2018	$26.91
	ATHENS DIAGNOSTIC LAB	10/08/2018	$5.00
	Palmetto of Richland Coun	10/08/2018	$144.32
	LABTAG	10/09/2018	$128.50
	SUSTAINABLESUPPLY.COM	10/10/2018	$73.43
	ULINE SHIP SUPPLIES	10/10/2018	$115.03
	FEDEX 30263380	10/11/2018	$254.67
	VZWRLSS APOCC VISB	10/12/2018	$1,150.91
	CTS FRONTIER ONLINEPAY	10/12/2018	$60.76
	HOFFMAN MECHANICAL	10/12/2018	$1,260.00
	HARGRAY	10/15/2018	$53.93
	USDA, APHIS, NVSL	10/16/2018	$204.00
	Urolithiasis Lab Inc	10/17/2018	$36.00
	FEDEX 30357657	10/18/2018	$231.20
	SUPERSHUTTLE EXECUCARKCI	10/19/2018	$30.00
	AT&T BILL PAYMENT	10/20/2018	$215.98
	PERRY JOHNSON	10/19/2018	$1,750.00
	USDA APHIS ACT HLDR	10/19/2018	$200.00
	WALKER WHITE INC	10/18/2018	$262.50
	SCHOOL CUTS SCREENING AND	10/22/2018	$35.31
	TRANSCAT INC	10/23/2018	$337.12
	MSU VETERINARY DIAG LAB	10/23/2018	$270.00
	MICROBIOLOGY INTERNATIONA	10/24/2018	$105.68

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WSC Windstream Pmt&Fee	10/29/2018	$53.06
	FIRESTONE336230	10/25/2018	$29.61
	FEDEX 30488097	10/30/2018	$284.62
	SHEARWELL DATA LTD-USD	10/25/2018	$93.26
	FEDEX 30488082	10/30/2018	$192.62
			$9,499.75
DEBORAH S ALLEN	GRAPHIC DESIGN USA	09/28/2018	$144.00
	B&H PHOTO 800-606-6969	10/02/2018	$23.49
	AMZN Mktp US MT7XV36Q2	10/04/2018	$7.29
	EB CREATIVE SOUTH 201	10/10/2018	$418.40
	RMS-CLEMSON	10/25/2018	$27.82
			$621.00
DEBRA M GALLOWAY	THE CHRONICLE	09/29/2018	$166.00
	FACEBK RXG86JSXV2	09/30/2018	$164.10
	FACEBK 7Z7CVHWPJ2	09/30/2018	$185.62
	SPROUT SOCIAL, INC	09/30/2018	$687.40
	LINKEDIN-426 8528963	09/28/2018	$91.31
	Twitter Online Ads	09/29/2018	$43.00
	AMZN Mktp US MT45N6MV1	09/29/2018	$46.92
	RICOH RMS-CLEMSON	09/28/2018	$4.89
	LINKEDIN-427 3688133	10/01/2018	$30.69
	NEW YORK TIMES DIGITAL	10/01/2018	$7.50
	Twitter Online Ads	10/02/2018	$21.00
	AMERICAN MARKETING ASSOCI	10/05/2018	$1,095.00
	LINKEDIN-336 9878816	10/07/2018	$40.62
	Twitter Online Ads	10/09/2018	$27.00
	AMZN Mktp US MT7H47932	10/09/2018	$1.44
	RICOH USA, INC	10/10/2018	$26.75
	Amazon.com MT5EM67U1	10/12/2018	$40.60
	REV.COM	10/15/2018	$2.00
	DELTA AIR 0062344347309	10/15/2018	$530.10
	IN ENDEAVOR GREENVILLE,	10/17/2018	$278.10
	DIAMOND SPRINGS WATER	10/18/2018	$96.14
	WM SUPERCENTER #3222	10/19/2018	$54.09
	DIGITAL NEWSPAPER SUBSCRI	10/21/2018	$12.95
	CAMPAIGNER BY PROTUS	10/23/2018	$85.00
	WP ENGINE	10/27/2018	$600.00
	D J WALL-ST-JOURNAL	10/28/2018	$36.99
	NEW YORK TIMES DIGITAL	10/29/2018	$7.50
	REV.COM	10/29/2018	$20.00
	MICHAELS STORES 1322	10/30/2018	$53.74
	WAL-MART #3222	10/30/2018	$14.89
			$4,471.34
DEBRA SPARACINO	DELTA AIR 0062342130795	10/01/2018	$503.10
			$503.10

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA BAKER	PRZCHARGE.PREZI.COM	10/18/2018	$84.00
			$84.00
DENA SMITH	MAILCHIMP MONTHLY	10/03/2018	$75.00
	AMERICAN AIR0012314102964	10/02/2018	$223.89
	PAHENA	10/02/2018	$400.00
	COUNCIL OF GRADUATE	10/05/2018	$1,010.00
	PAYPAL NATIONALPHY	10/22/2018	$750.00
	AMERICAN AIR0012318163613	10/26/2018	$223.89
			$2,682.78
DENNIS CECCARELLI	OAKWAY TRACTOR & IMPLE	10/05/2018	$243.78
	TRI STAR	10/12/2018	$13.75
	CLEMSON AUTO PARTS	10/17/2018	$8.09
	CLEMSON AUTO PARTS	10/19/2018	$48.48
	WELBORNS PENDLETON TIRE	10/23/2018	$1,336.23
	IN JIT INDUSTRIAL SOLUTI	10/24/2018	$44.18
	TRI STAR	10/26/2018	$126.87
	CLEMSON AUTO PARTS	10/26/2018	$24.86
			$1,846.24
DENNIS L LESTER	THE UPS STORE 3497	10/05/2018	$38.42
	DIAMOND SPRINGS WATER	10/30/2018	$94.01
			$132.43
DEON S LEGETTE	PARTY CITY 1055	10/18/2018	$95.76
	LOWES #00433	10/22/2018	$39.92
	EXPRESS OIL CHANGE & TIR	10/29/2018	$166.53
			$302.21
DERRICK PHINNEY	THE EAGLE RECORD	10/05/2018	$42.50
	SNYDER PARTY RENTAL INC	10/08/2018	$812.18
	PIT STOP SERVICE CENTER 2	10/10/2018	$86.66
	SHI INTERNATIONAL CORP	10/11/2018	$268.24
	EB 2018 ANNUAL CONFER	10/15/2018	$125.00
			$1,334.58
DEVIN BROTHERS	USPS.COM CLICKNSHIP	10/02/2018	$63.95
	USPS.COM CLICKNSHIP	10/03/2018	$43.00
	USPS.COM CLICKNSHIP	10/08/2018	$65.00
	USPS.COM CLICKNSHIP	10/15/2018	$63.95
	USPS.COM CLICKNSHIP	10/19/2018	$43.00
	USPS.COM CLICKNSHIP	10/19/2018	$61.95
	USPS.COM CLICKNSHIP	10/25/2018	$65.00
	USPS.COM CLICKNSHIP	10/26/2018	$62.95
			$468.80
DIANA J CANADAY	OFFICE DEPOT #2179	09/27/2018	$15.11
	AYNOR TIRE MART INC	10/01/2018	$64.95
	OFFICE DEPOT #2179	10/16/2018	$6.05
	USPS PO 4503800511	10/23/2018	$36.70

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA J CANADAY	CONWAY CHRYSLER DODGE	10/30/2018	$85.00
			$207.81
DIANA STAMEY	UNITEDSCOPE	10/09/2018	$120.67
	PUROLATOR EFP L.P.	10/10/2018	$636.10
	Amazon.com M89EC9FB0	10/20/2018	$101.40
	WPY Universal Grip LLC	10/22/2018	$1,633.00
	PUROLATOR EFP L.P.	10/23/2018	$393.06
			$2,884.23
DIANE HANNON	AMZN Mktp US MT0V78HU0	10/02/2018	$12.99
	PAYPAL NURSETIM	10/02/2018	$2,499.00
	AMZN Mktp US MT8300821	10/03/2018	$90.30
	AMZN Mktp US MT7V03QD2	10/03/2018	$742.25
	HOMEDEPOT.COM	10/02/2018	$359.68
	AMERICAN OUTLETS, INC.	10/04/2018	$631.02
	AMZN Mktp US MT8R86QS0	10/04/2018	$647.50
	NATIONAL ASSOCIATION O	10/08/2018	$310.00
	PAYPAL SOUTHERNREG	10/11/2018	$550.00
	AMZN Mktp US M86OL44J0	10/20/2018	$95.46
	AMZN Mktp US M88TV2FS1	10/20/2018	$64.65
	AMZN Mktp US M86RD1ND2	10/22/2018	$174.78
	STHRN REGIONAL EDUC BD	10/23/2018	$350.00
	EB 67TH ANNUAL SNA-SC	10/25/2018	$118.33
	TOUCHPOINT MEDICAL INC	10/26/2018	$2,475.00
	SMK SURVEYMONKEY.COM	10/30/2018	$37.00
			$9,157.96
DIANE SWOPE	THE SOCIETY OF HISPANI	09/28/2018	$275.00
	UPS 0000F66W94	09/30/2018	$6.17
	THE SOCIETY OF HISPANI	09/28/2018	$275.00
	UNITED 0162926371196	09/28/2018	$75.00
	ACS Membership	09/28/2018	$708.00
	THE SOCIETY OF HISPANI	09/28/2018	$275.00
	THE SOCIETY OF HISPANI	09/28/2018	$275.00
	WM SUPERCENTER #3222	10/01/2018	$42.31
	METTLER TOLEDO LLC	10/03/2018	$2,382.19
	DRI SYNERGY SOFTWARE	10/03/2018	$99.95
	METTLER TOLEDO LLC	10/04/2018	$96.75
	AMZN Mktp US MT8NV76B1	10/05/2018	$101.27
	UPS 0000F66W94	10/07/2018	$14.90
	AMZN Mktp US MT72Z59T1	10/11/2018	$58.99
	RICOH USA, INC	10/10/2018	$43.87
	DELTA AIR 0062343527335	10/09/2018	$193.80
	PARR INSTRUMENT CO	10/10/2018	$51.98
	DELTA AIR 0062343784906	10/09/2018	$1,206.38
	BRITISH A 1258780870177	10/09/2018	$541.83
	LUFTHANSA 2208220445803	10/09/2018	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	UNITED 0162421187155	10/11/2018	$443.10
	COPYRIGHT CLEARANCE	10/13/2018	$750.00
	AMERICAN AIR0010634208243	10/12/2018	$26.21
	AMERICAN AIR0010634207352	10/12/2018	$72.27
	UPS 0000F66W94	10/14/2018	$25.34
	AMZN Mktp US MT4BB6W52	10/12/2018	$31.81
	NANOSCIENCE INSTRUMEN	10/13/2018	$1,355.00
	AMERICAN AIR0012315913090	10/12/2018	$163.80
	UNITED 0162421283388	10/12/2018	$43.50
	UNITED 0162421295195	10/12/2018	$214.20
	AMERICAN AIR0012315911385	10/12/2018	$129.20
	AMZN Mktp US MT7FW5YU0	10/16/2018	$25.00
	PIERCAN USA	10/16/2018	$336.04
	Amazon.com M825C9C60	10/17/2018	$59.95
	GIH GLOBALINDUSTRIALEQ	10/19/2018	$44.83
	STANFORD ADVANCED MATERI	10/18/2018	$200.00
	STARNA CELLS INC	10/18/2018	$226.88
	THE TIGER SPORTS SHOP - D	10/18/2018	$16.00
	UPS 0000F66W94	10/21/2018	$21.25
	ADVALUE TECHNOLOGY LLC	10/19/2018	$191.63
	HOMEDEPOT.COM	10/18/2018	$105.93
	AMZN Mktp US M87Y89Z90	10/22/2018	$102.49
	MATERIALS RES SOC-WEB	10/24/2018	$170.00
	BERTELKAMP AUTOMATION INC	10/25/2018	$132.98
	UPS 0000F66W94	10/28/2018	$29.95
	HARBOR FREIGHT TOOLS 645	10/29/2018	$235.27
	THE SHERIDAN PRESS	10/29/2018	$2,000.00
	NEW ERA PUMP SYSTEMS	10/18/2018	$586.00
			$14,492.02
DIANNA L RICHARDSON	BI-LO #5802	10/19/2018	$9.34
	BI-LO #5802	10/22/2018	$18.35
	BI-LO #5810	10/23/2018	$18.92
	KROGER #675	10/29/2018	$26.95
			$73.56
DOCK HOUSTON	BLUE RIDGE WELDING	09/28/2018	$1,022.50
	LOWES #03071	10/03/2018	$170.04
	LOWES #01635	10/04/2018	$9.03
	LOWES #01635	10/04/2018	$336.30
	LOWES #03071	10/05/2018	$89.91
	LOWES #03071	10/09/2018	$71.07
	OCONEE WELDING SUPPLY INC	10/16/2018	$38.80
	NAPA AUTO PARTS 0000412	10/16/2018	$56.75
	LOWES #03071	10/18/2018	$45.05
			$1,839.45
DONALD HAGAN	AMZN Mktp US MT28J7MV2	09/28/2018	$12.67

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	AMZN Mktp US MT63X0MY0	09/30/2018	$32.78
			$45.45
DONNA WEINBRENNER	BI-LO GROCERY #5566	10/09/2018	$61.93
			$61.93
DOUGLAS BIELENBERG	AMZN Mktp US MT4F276R0	10/05/2018	$89.98
	BOTANICAL SOCIETY OF AME	10/10/2018	$240.00
			$329.98
DR. JOHN PARRISH	ALLVET	10/22/2018	$2,195.00
	SQ PALMETTO EQUINE	10/30/2018	$429.82
			$2,624.82
DUSTIN T GRAVLEY	LOWES #03071	10/02/2018	$70.82
	LOWES #03071	10/24/2018	$20.02
	MCMASTER-CARR	10/23/2018	$80.65
	MCMASTER-CARR	10/24/2018	$83.59
			$255.08
DWAYNE FENNELL	STAPLES 00118976	10/03/2018	$74.65
			$74.65
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	09/30/2018	$45.95
	WWW.NEWEGGBUSINESS.COM	10/01/2018	$16.55
	QUENCH USA INC	10/01/2018	$272.50
	CAPER	10/01/2018	$175.00
	IEEE PRODUCTS & SERVICES	10/02/2018	$282.00
	CAPER	10/02/2018	$175.00
	FEDEX 174069230	10/03/2018	$109.30
	AMZN Mktp US MT06F7221	10/08/2018	$474.14
	FEDEX 451380065	10/09/2018	$25.04
	CAPER	10/09/2018	$175.00
	CU RESEARCH INST	10/09/2018	$450.00
	CU RESEARCH INST	10/09/2018	$500.00
	WALMART.COM 8009666546	10/12/2018	$143.01
	Amazon.com MT7MB0UY1	10/14/2018	$64.27
	IEEE PRODUCTS & SERVICES	10/15/2018	$282.00
	FEDEX 452087123	10/16/2018	$72.14
			$3,261.90
EDWARD RADWANSKI	INGLES MARKETS #94	09/30/2018	$13.96
	WM SUPERCENTER #1123	09/30/2018	$44.37
	MICHAELS STORES 1322	09/28/2018	$24.37
	JERSEY MIKES 7022	10/03/2018	$371.89
	PANERA BREAD #600984	10/04/2018	$100.26
	PANERA BREAD #600984	10/04/2018	$277.74
	WAL-MART #1077	10/04/2018	$94.47
	BUCA DI BEPPO-PITTSBURGH	10/06/2018	$179.37
	PANERA BREAD #202313	10/06/2018	$381.77
	JIMMY JOHNS - 215 - MOTO	10/06/2018	$258.28

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	NOODLES & CO 730	10/05/2018	$310.84
	IN VALE FOOD CO.	10/06/2018	$353.14
	KROGER #813	10/05/2018	$36.68
	BUCA DI BEPPO	10/08/2018	$900.52
	KRISPY KREME #451	10/05/2018	$28.97
	CHIPOTLE 1828	10/10/2018	$247.98
	PUBLIX SUPERMARKETS #1379	10/13/2018	$64.88
	WM SUPERCENTER #1123	10/12/2018	$49.09
	NSCAA	10/15/2018	$95.00
	WAL-MART #4445	10/17/2018	$59.29
	PANERA BREAD #204991 E	10/18/2018	$206.25
	ZOES KITCHEN	10/17/2018	$37.95
	PANERA BREAD #204991 E	10/18/2018	$142.33
	PANERA BREAD #204991 E	10/18/2018	$130.69
	PANERA BREAD #204991	10/18/2018	$45.11
	SAMSCLUB #8228	10/18/2018	$132.22
	SMOOTHIE KING #1213	10/18/2018	$144.09
	ZOES KITCHEN	10/17/2018	$365.89
	STARBUCKS STORE 08540	10/19/2018	$4.64
	0022T BLACKSBURG-THEATRE	10/19/2018	$209.00
	CHICK-FIL-A #01186	10/18/2018	$507.62
	0022T BLACKSBURG-THEATRE	10/19/2018	$143.00
	0022T BLACKSBURG-THEATRE	10/19/2018	$11.00
	MELLOW MUSHROOM	10/21/2018	$666.21
	AVELLINOS	10/20/2018	$853.64
	PANERA BREAD #204991	10/19/2018	$38.72
	0022T BLACKSBURG-THEATRE	10/19/2018	$327.38
	KROGER #210	10/20/2018	$29.15
	STARBUCKS STORE 08540	10/19/2018	$17.99
	MCALISTER'S #101063	10/19/2018	$346.79
	THE POT BELLY DELI	10/23/2018	$297.39
	WHICH WICH #662	10/24/2018	$343.35
	SQ A LA MODE CAFE AND CA	10/25/2018	$443.29
	WM SUPERCENTER #1123	10/24/2018	$18.19
	DELMONICO'S ITALIA	10/24/2018	$1,251.82
	WAL-MART #4445	10/24/2018	$76.85
	PANERA BREAD #601107	10/25/2018	$241.44
	PANERA BREAD #601107	10/25/2018	$183.77
	WAL-MART #2166	10/25/2018	$71.39
	CHEESECAKE CHESTNUT HILL	10/28/2018	$112.44
	CHIPOTLE 1059	10/27/2018	$268.09
	THE POT BELLY DELI	10/27/2018	$227.10
	WM SUPERCENTER #4445	10/27/2018	$31.62
	CHEESECAKE CHESTNUT HILL	10/28/2018	$89.40
	THE SMOKIN PIG-PNDLTN	10/26/2018	$342.08
	AMZN Mktp US M82566EH0	10/28/2018	$79.95

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	CHEESECAKE CHESTNUT HILL	10/28/2018	$142.36
	CHEESECAKE CHESTNUT HILL	10/28/2018	$162.56
	CHEESECAKE CHESTNUT HILL	10/28/2018	$48.44
	CHEESECAKE CHESTNUT HILL	10/28/2018	$75.45
	DUNKIN #346516 Q35	10/27/2018	$29.60
	CHEESECAKE CHESTNUT HILL	10/28/2018	$150.57
	CHEESECAKE CHESTNUT HILL	10/28/2018	$147.97
	CHEESECAKE CHESTNUT HILL	10/28/2018	$121.02
	WAL-MART #4445	10/27/2018	$5.02
	AC HOTELS BY MARRIOTT	10/29/2018	$4,544.80
	STAR MARKET #3566	10/28/2018	$37.16
	BILL'S PIZZERIA	10/28/2018	$373.95
			$18,169.61
ELENA MIKHAILOVA	EAST PARK PRINTING	10/25/2018	$38.52
	CVS/PHARMACY #04026	10/25/2018	$7.48
			$46.00
ELIZABETH COLBERT-BUSCH	ATEA	10/04/2018	$350.00
			$350.00
ELIZABETH HALPIN	WAL-MART #3222	10/03/2018	$7.02
	INGLES MARKETS #239	10/03/2018	$5.88
	PAPER SUPPLY INC	10/03/2018	$38.99
	PAPER SUPPLY INC	10/05/2018	$39.59
	PUBLIX SUPERMARKETS #1379	10/16/2018	$12.27
	PUBLIX SUPERMARKETS #1379	10/24/2018	$27.28
	PUBLIX SUPERMARKETS #1379	10/25/2018	$46.90
	PAPER SUPPLY INC	10/24/2018	$9.41
			$187.34
ELIZABETH M BELL	UPS 000000X3Y808398	10/01/2018	$39.29
	AT&T BILL PAYMENT	10/01/2018	$33.24
	VZWRLSS PRPAY AUTOPAY	10/12/2018	$40.00
	VZWRLSS PRPAY AUTOPAY	10/12/2018	$60.00
	SPIRIT COMMUNICATIONS EB	10/15/2018	$134.69
	GAN 1120GRNVILLENEWCIR	10/15/2018	$9.95
	SPIRIT COMMUNICATIONS EB	10/16/2018	$22.18
	VZWRLSS IVR VB	10/16/2018	$76.02
	VZWRLSS APOCC VISB	10/21/2018	$38.01
	VZWRLSS PRPAY AUTOPAY	10/23/2018	$60.00
			$513.38
ELIZABETH MILAM	AMZN Mktp US MT0XA4VI1	09/28/2018	$15.74
	Amazon.com MT87C0VM0	09/28/2018	$69.00
	USPS PO 4569000670	09/28/2018	$7.90
	Amazon.com MT1Q37DO2	10/05/2018	$37.26
	RICOH USA, INC	10/09/2018	$468.13
	AMZN Mktp US MT48V9W20	10/16/2018	$83.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$681.94
ELIZABETH S. JOHNSTON	USC EMALL	09/27/2018	$179.00
	CHICK-FIL-A #02122	09/27/2018	$82.62
	BIZTREK	10/01/2018	$700.00
	GRACE OUTDOOR ADVERTISING	10/02/2018	$2,080.00
	WAL-MART #0640	10/04/2018	$65.82
	WP ENGINE	10/04/2018	$35.00
	RMC PROJECT MGMT	10/05/2018	$4,096.66
	DELTA AIR 0062342729659	10/04/2018	$631.10
	COWART AWARDS	10/08/2018	$461.74
	EB CONNECT 2018	10/09/2018	$17.89
	WAL-MART #0640	10/10/2018	$75.52
	UNIVERSITY ECONOMIC DE	10/10/2018	$675.00
	CITY OF GREENVILLE PARKI	10/11/2018	$625.00
	GREATER GREENVILLE CHAMBE	10/10/2018	$150.00
	WILSONS 5 CENT TO ONE DOL	10/15/2018	$12.13
	THE SPICE AND TEA EXCHANG	10/16/2018	$10.49
	ROOTS	10/15/2018	$31.78
	THE SPICE AND TEA EXCHANG	10/16/2018	$31.79
	PUBLIX #1148	10/17/2018	$37.02
	PUBLIX #1148	10/17/2018	$27.21
	MAILCHIMP MONTHLY	10/17/2018	$75.00
	WAL-MART #3222	10/17/2018	$67.37
	STAPLES 00118018	10/17/2018	$59.35
	STAPLES 00118018	10/17/2018	$6.35
	SOBYS ON THE SIDE	10/18/2018	$300.00
	DROPBOX NNW2FYWGH5XX	10/19/2018	$75.00
	TPM	10/18/2018	$37.82
	SPIRIT COMMUNICATIONS EB	10/24/2018	$3.69
	BIZTREK	10/25/2018	$700.00
			$11,350.35
ELLEN A VINCENT	SOUTH CAROLINA GREEN INDU	10/01/2018	$45.00
			$45.00
ELLEN E SHARPE	OFFICE DEPOT #379	09/28/2018	$238.16
	OFFICE DEPOT #379	09/27/2018	$46.10
	LOWES #03071	10/01/2018	$30.62
	UPS 000000F66R20398	10/01/2018	$24.27
	AGU REGISTRATION	10/02/2018	$315.00
	AMZN Mktp US MT2N682H1	10/09/2018	$16.95
	HIGH PURITY STANDARDS LL	10/09/2018	$59.00
	LOWES #00728	10/10/2018	$36.90
	STUDENTUNIVERSE	10/12/2018	$6.46
	STUDENTUNIVERSE	10/12/2018	$6.46
	UNITED 0167215349499	10/12/2018	$1,627.53
	Amazon.com MT2FW7IW0	10/14/2018	$46.01

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	NOBLIS INC	10/12/2018	$955.00
	UNITED 0167215427500	10/12/2018	$1,647.53
	HIGH PURITY STANDARDS LL	10/12/2018	$3.08
	GEOLOGICAL SOCIETY OF AME	10/15/2018	$825.00
	STUDENTUNIVERSE	10/15/2018	$1,647.53
	LOWES #00907	10/15/2018	$25.11
	Orbitz 7386098392251	10/15/2018	$4.62
	INTERNATIONAL HUMIC	10/15/2018	$75.00
	STUDENTUNIVERSE	10/15/2018	$1,627.53
	Orbitz 7386098392251	10/15/2018	$53.00
	FEDEX 810390539345	10/16/2018	$34.39
	UPS 000000F66R20418	10/16/2018	$22.88
	UPS 000000F66R20408	10/16/2018	$9.29
	AMERICAN AIR0017216307431	10/16/2018	$355.89
	NATIONAL GROUND WATER	10/17/2018	$175.00
	DIRECT PAY LIMITED	10/17/2018	$822.35
	MOUSER ELECTRONICS INC	10/22/2018	$15.63
	UPS 000000F66R20428	10/23/2018	$34.61
	AMZN Mktp US M81QE73Z0	10/24/2018	$24.75
	FEDEX 810286522105	10/27/2018	$7.74
	LANDRETHS APPLIANCE SERVI	10/26/2018	$240.75
	BI-LO GROCERY #5566	10/26/2018	$7.78
	OFFICE DEPOT #379	10/25/2018	$207.15
	FEDEX 810390539161	10/27/2018	$8.67
			$11,283.74
ELLIOT JESCH	PAYPAL GEARTRADECO	10/01/2018	$207.85
	PAYPAL PADDLE.COM	10/22/2018	$39.95
	AMZN Mktp US M866R4EI1	10/28/2018	$244.02
	AMZN Mktp US M80YA2A10	10/27/2018	$12.79
	AMZN Mktp US M838500O0	10/30/2018	$73.72
			$578.33
EMILY LAUREN BURDINE	ROCKY CREEK SPORTING C	10/02/2018	$420.00
	BI-LO GROCERY #5716	10/04/2018	$21.32
	PAYPAL SHOP 4H	10/04/2018	$29.93
	PSA MARKETPLACE	10/05/2018	$245.00
	PSA MARKETPLACE	10/22/2018	$126.00
	BOYD TIRE AND APPLIANCE	10/25/2018	$161.43
	SP SHOP 4-H	10/29/2018	$220.55
			$1,224.23
ERIC DAVIS	NIST-CONFFEE 3019753884	10/01/2018	$50.00
	NIST-CONFFEE 3019753884	10/01/2018	$50.00
	UNITED 0162419767644	10/02/2018	$223.90
	UNITED 0162419767643	10/02/2018	$223.90
	UNITED 0162419767645	10/02/2018	$223.90
			$771.70

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	HEMOSTAT LABRATORIES INC	10/02/2018	$87.00
	HEMOSTAT LABRATORIES INC	10/23/2018	$87.00
			$174.00
ERIC R MUTH	Amazon.com MT1PS2YW0	10/17/2018	$50.45
			$50.45
ERIC RODGERS	TEMI COTRANSCRIPTION	09/28/2018	$1.90
	TEMI COTRANSCRIPTION	09/28/2018	$11.80
	TEMI COTRANSCRIPTION	10/02/2018	$1.00
	REV.COM	10/02/2018	$1.00
	REV.COM	10/02/2018	$1.00
	REV.COM	10/02/2018	$1.00
	Dropbox 6YLYKSDFMKSG	10/12/2018	$9.99
	TEMI COTRANSCRIPTION	10/16/2018	$0.60
	B&H PHOTO 800-606-6969	10/22/2018	$349.99
	B&H PHOTO 800-606-6969	10/23/2018	$94.99
	TEMI COTRANSCRIPTION	10/24/2018	$5.50
	UNITED 0162601755917	10/29/2018	$90.00
			$568.77
ERIC SOTO	CLEMSON AUTO PARTS	09/28/2018	$55.62
	CLEMSON AUTO PARTS	09/28/2018	$12.12
	WESTAR TIRE & ALIGNMENT	09/28/2018	$2,014.02
	AG PRO WILLIAMSTON 010115	10/03/2018	$696.00
	AG PRO WILLIAMSTON 010115	10/03/2018	$293.81
	CLEMSON AUTO PARTS	10/03/2018	$35.15
	AG PRO WILLIAMSTON 010115	10/03/2018	$132.91
	AG PRO WILLIAMSTON 010115	10/04/2018	$20.56
	AG PRO WILLIAMSTON 010115	10/04/2018	$150.85
	CARTEE, INC.	10/03/2018	$85.00
	CLEMSON AUTO PARTS	10/08/2018	$182.86
	CLEMSON AUTO PARTS	10/08/2018	$21.40
	WELBORNS PENDLETON TIRE C	10/09/2018	$527.77
	OLD STONE TRACTOR	10/08/2018	$513.77
	CARTEE, INC.	10/08/2018	$85.00
	PRESTIGE COLLISION	10/10/2018	$984.57
	WESTAR TIRE & ALIGNMENT	10/09/2018	$517.90
	CARTEE, INC.	10/10/2018	$85.00
	CLEMSON AUTO PARTS	10/15/2018	$113.78
	CLEMSON AUTO PARTS	10/15/2018	$25.01
	NAPA AUTO PARTS 0000508	10/16/2018	$65.00
	CLEMSON AUTO PARTS	10/16/2018	$2.08
	OLD STONE TRACTOR	10/15/2018	$268.44
	CLEMSON AUTO PARTS	10/17/2018	$5.52
	WESTAR TIRE & ALIGNMENT	10/17/2018	$399.36
	CLEMSON AUTO PARTS	10/18/2018	$69.96
	WESTAR TIRE & ALIGNMENT	10/17/2018	$690.46

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	10/19/2018	$39.22
	CLEMSON AUTO PARTS	10/19/2018	$32.88
	B & D UPHOLSTERY	10/22/2018	$275.50
	CLEMSON AUTO PARTS	10/24/2018	$32.11
	OLD STONE TRACTOR	10/24/2018	$273.24
	CLEMSON AUTO PARTS	10/25/2018	$31.92
	CLEMSON AUTO PARTS	10/29/2018	$74.20
	CLEMSON AUTO PARTS	10/29/2018	$96.19
	CLEMSON AUTO PARTS	10/29/2018	$5.84
			$8,915.02
ERIC THOMAS BOESSNECK	1010 CED	09/27/2018	$520.08
	BERG ENGINEERING & SAL	10/09/2018	$3,930.08
	AMZN Mktp US MT7J72WW0	10/16/2018	$719.88
	GIH GLOBALINDUSTRIALEQ	10/31/2018	$481.56
			$5,651.60
ERICA WALTERS	AMZN Mktp US MT9BP2MM1	09/29/2018	$248.75
	AMZN Mktp US MT27N08B2	10/02/2018	$13.98
	Amazon web services	10/03/2018	$5.34
	WALGREENS #11769	10/03/2018	$9.80
	RICOH RMS-CLEMSON	10/05/2018	$2.26
	WALGREENS #11769	10/05/2018	$7.47
	Amazon.com MT27242S0	10/09/2018	$30.99
	RICOH USA, INC	10/09/2018	$89.88
	AMZN Mktp US MT2DE9I20	10/10/2018	$35.85
	RICOH RMS-CLEMSON	10/12/2018	$2.68
	Amazon.com M81PQ1CE0	10/18/2018	$388.11
	AMZN Mktp US M86RW04T2	10/18/2018	$146.76
	WALGREENS #11769	10/17/2018	$7.06
	TROPHY DEPOT INC	10/18/2018	$60.35
	AMZN Mktp US M860Q8FJ1	10/20/2018	$64.95
	RICOH RMS-CLEMSON	10/19/2018	$163.80
	CLEMSON COMPUTER ST	10/22/2018	$88.80
	WALGREENS #11769	10/24/2018	$1.28
	AMZN Mktp US M86U05AM0	10/26/2018	$11.34
	Amazon.com M84GZ2P12	10/30/2018	$30.95
			$1,410.40
ERIN FALL	ACUHO-I	09/27/2018	$1,300.00
	NASPA NIMBLE	10/03/2018	$75.00
	ACUHO-I	10/05/2018	$43.99
	CU CONSTR SCI & MGMT	10/08/2018	$275.00
	SP CHRONICLE STORE	10/22/2018	$129.00
	STAPLES 00111807	10/25/2018	$16.21
			$1,839.20
ERIN SWANN	SCCE	10/11/2018	$50.00
			$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	USPS PO 4536260275	10/04/2018	$51.21
	FIRESTONE654930	10/04/2018	$123.39
			$174.60
ERNEST V ECHOLS JR	HARBOR FREIGHT TOOLS 645	10/16/2018	$148.92
	TRI STAR	10/16/2018	$393.16
	HEAD LEE NURSERY	10/17/2018	$1,204.14
	EB SOUTHEAST REGIONAL	10/23/2018	$320.00
			$2,066.22
EULALIO TOLEDO JR.	SANTEE HARDWARE	10/24/2018	$14.97
			$14.97
EVELYN A SANTANA	WM SUPERCENTER #1035	09/28/2018	$23.34
	WM SUPERCENTER #1035	10/01/2018	$17.18
	WAL-MART #1035	10/03/2018	$4.92
	ALDI 76095	10/08/2018	$12.23
	WM SUPERCENTER #1035	10/12/2018	$14.17
	WAL-MART #1035	10/15/2018	$11.88
	WM SUPERCENTER #1035	10/16/2018	$18.64
	WAL-MART #1035	10/22/2018	$14.56
	WM SUPERCENTER #1035	10/29/2018	$14.97
			$131.89
EZRA H. MUNN JR.	LINEX OF ANDERSON	10/11/2018	$1,926.00
			$1,926.00
FADI ABU-FARHA	Amazon.com MT4XV4BR0	10/02/2018	$89.01
	MCMASTER-CARR	10/02/2018	$342.53
	AMZN Mktp US MT7322KL0	10/07/2018	$33.18
	MCMASTER-CARR	10/05/2018	$33.39
	AMZN Mktp US MT90M37S2	10/05/2018	$28.60
	AMZN Mktp US MT9VY86B0	10/05/2018	$144.98
	MOUSER ELECTRONICS INC	10/05/2018	$298.79
	MCMASTER-CARR	10/08/2018	$713.66
	MCMASTER-CARR	10/08/2018	$528.42
	MCMASTER-CARR	10/08/2018	$26.38
	MCMASTER-CARR	10/09/2018	$83.99
	MCMASTER-CARR	10/16/2018	$145.98
	COSPHERIC LLC	10/28/2018	$136.63
			$2,605.54
FAITH ISREAL	HOMEGOODS #0555	09/28/2018	$61.48
	THE FRESH MARKET -	10/01/2018	$3.05
	KROGER #448	10/01/2018	$6.09
	WM SUPERCENTER #1339	10/01/2018	$34.49
	THE FRESH MARKET -	10/02/2018	$4.94
	PAYPAL EXTENSIONFO	10/04/2018	$10.00
	AMZN Mktp US MT2WZ2932	10/08/2018	$98.98
	WAL-MART #0634	10/08/2018	$26.13

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	WM SUPERCENTER #634	10/08/2018	$16.67
	DOLLAR TREE	10/09/2018	$17.28
	WM SUPERCENTER #634	10/09/2018	$21.58
	FOOD LION #0749	10/10/2018	$3.93
	AMZN Mktp US MT7FR3Y72	10/13/2018	$24.77
	NTLREST SERVSAFE	10/12/2018	$36.00
	DOLLAR TREE	10/16/2018	$4.28
	AMZN Mktp US M80KE0A31	10/28/2018	$23.98
			$393.65
FAITH TRUESDALE	WM SUPERCENTER #2703	10/09/2018	$25.39
	HOBBY LOBBY #321	10/09/2018	$33.49
	PSA MARKETPLACE	10/09/2018	$14.00
	WM SUPERCENTER #2703	10/12/2018	$20.31
	DOLLAR-GENERAL #7873	10/12/2018	$5.13
	HOBBY LOBBY ECOMM	10/15/2018	$20.03
	DOLLAR-GENERAL #7873	10/17/2018	$7.56
	FAMILY DOLLAR #0156	10/24/2018	$4.86
	FAMILY DOLLAR #0156	10/25/2018	$5.40
			$136.17
FELICIA CUNNINGHAM	PIGGLY WIGGLY #186	10/02/2018	$56.51
	PAKNET LLC TECHNOLOGIES	10/05/2018	$56.38
	SQ NATIONAL 4-H SU	10/09/2018	$77.00
	WAL-MART #1358	10/15/2018	$71.50
	LOWES #01521	10/17/2018	$65.84
	JASPER FEED + SEED	10/18/2018	$27.60
	PIGGLY WIGGLY #192	10/26/2018	$50.48
	STAPLES 00108696	10/29/2018	$72.07
			$477.38
FELISA E TOWE	BUY PROMOS LLC	09/28/2018	$892.43
	AMZN Mktp US MT5LR9BA2	10/01/2018	$28.96
	PREPJET	09/28/2018	$239.00
	SQ APARTMENT MOVER	10/01/2018	$86.00
	COLG AMER.PATHOLOGISTS	10/03/2018	$1,599.44
	UPTODATE SUBSCRIPTION	10/05/2018	$555.33
	HENRY SCHEIN	10/10/2018	$26.85
	HENRY SCHEIN	10/10/2018	$807.06
	Wilson Refrigeration and	10/16/2018	$340.00
	NATIONAL REGISTER HOSP	10/15/2018	$180.00
	HENRY SCHEIN	10/17/2018	$31.65
	HENRY SCHEIN	10/17/2018	$1,599.87
	HENRY SCHEIN	10/17/2018	$168.14
	HENRY SCHEIN	10/30/2018	$531.15
	HENRY SCHEIN	10/30/2018	$878.84
	HENRY SCHEIN	10/30/2018	$609.77
			$8,574.49

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK TRUTWIN	TRI-COUNTY ACE	09/28/2018	$17.63
	TINT PLUS	10/09/2018	$110.00
	LOWES #03071	10/15/2018	$26.70
	ANDERSON FORD PARTS/SRVC	10/18/2018	$326.93
	TRI-COUNTY ACE	10/19/2018	$34.53
	WELBORNS PENDLETON TIRE	10/22/2018	$65.00
	ANDERSON FORD PARTS/SRVC	10/25/2018	$54.46
			$635.25
FRANK WEBB	MCMASTER-CARR	09/28/2018	$94.36
			$94.36
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	10/04/2018	$8.28
	TRI STAR	10/11/2018	$26.26
	TRACTOR SUPPLY #1210	10/24/2018	$55.84
	IN WEBB HEATING AIR COND	10/25/2018	$40.00
	TRI-COUNTY ACE	10/30/2018	$6.74
			$137.12
FRANKLIN MCALHANY III	Amazon.com MT4865SP0	10/09/2018	$302.67
	AMZN Mktp US MT2261I50	10/14/2018	$139.99
	Amazon.com MT9668W11	10/16/2018	$103.65
			$546.31
GAIL JULIAN	PAYPAL CIEPS ISSN	10/02/2018	$878.48
	Amazon.com MT5ME6DC2	10/05/2018	$175.99
	Parkett Verlag AG	10/04/2018	$1,290.00
	AMZN Mktp FR	10/06/2018	$25.23
	AMZN Mktp US MT8DA86L1	10/05/2018	$142.40
	Amazon.com MT9TT1I51	10/14/2018	$70.94
	DESTECH PUBLICATIONS	10/12/2018	$99.50
	Amazon.com MT7NE6IM1	10/14/2018	$168.00
	AMZN Mktp US MT9C95W22	10/12/2018	$178.94
	JHUP JOURNALS	10/12/2018	$323.00
	MARQUIS WHO'S WHO	10/16/2018	$297.00
	Amazon.com M893A4CU2	10/18/2018	$91.81
	FILM MOVEMENT LLC	10/18/2018	$200.00
	Amazon.com M81JU54B2	10/18/2018	$272.48
	AMZN Mktp US M82275FA0	10/20/2018	$16.57
	AMZN Mktp US M88WM7F01	10/19/2018	$109.07
	AMZN Mktp US M89R76LK0	10/22/2018	$12.02
	AMZN Mktp US M89FM5NJ2	10/22/2018	$20.16
	AMZN Mktp US M83TK34A1	10/21/2018	$10.91
			$4,382.50
GALE W BLACK	ADAFRUIT INDUSTRIES	09/29/2018	$45.27
	Techni-Tool Inc	09/28/2018	$36.66
	PURDUE COLLECTIONS	10/02/2018	$250.00
	UPS 000000F66R04398	10/02/2018	$6.24
	AMZN Mktp US MT3BV7860	10/03/2018	$9.89

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	UTRECHT ART 8004471892	10/04/2018	$10.51
	CPI COLEPARMERINSTRUMT	10/04/2018	$53.00
	FEDEX 30159810	10/03/2018	$9.82
	INSTECH LABORATORIES I	10/03/2018	$110.06
	ADOBE ACROPRO SUBS	10/04/2018	$14.99
	JLCPCB.COM	10/04/2018	$355.01
	INGLES MARKETS #240	10/04/2018	$60.87
	PAYPAL BOB	10/04/2018	$5,000.00
	FORMS AND SUPPLY - AOPD	10/04/2018	$34.13
	NORLAND PRODUCTS	10/04/2018	$39.26
	SCIENTIFIC INSTRUMENT SER	10/05/2018	$99.71
	PAYPAL ISOWATERCOR	10/09/2018	$523.00
	IEEE PRODUCTS & SERVICES	10/11/2018	$271.00
	IEEE PRODUCTS & SERVICES	10/11/2018	$202.00
	IEEE PRODUCTS & SERVICES	10/11/2018	$235.00
	DELTA AIR 0062343689007	10/11/2018	$60.20
	SPIRIT AIRL 4870188974016	10/11/2018	$298.36
	DELTA AIR 0062343689006	10/11/2018	$60.20
	SPIRIT AIRL 4870188975291	10/11/2018	$140.19
	ACM IEEE SC2018	10/11/2018	$650.00
	DELTA AIR 0062343966134	10/11/2018	$60.20
	SAMS CLUB #6463	10/15/2018	$233.86
	MICHAELS STORES 1585	10/15/2018	$122.78
	THE LAB DEPOT	10/16/2018	$122.92
	IC FLOW CONTROLS INC	10/17/2018	$6,447.80
	AMZN Mktp US M86EY2FK0	10/20/2018	$209.81
	BOOKS A MILLION 124	10/20/2018	$25.00
	UPS 000000F66R04428	10/22/2018	$32.11
	University Wafer	10/22/2018	$362.21
	AMZN Mktp US M83WX8JC0	10/24/2018	$11.12
	FEDEX 30422529	10/24/2018	$11.28
	FEDEX 30422556	10/24/2018	$15.56
	INGLES MARKETS #240	10/24/2018	$80.76
	FEDEX 30422538	10/24/2018	$11.06
	FEDEX 30422548	10/24/2018	$11.06
	FEDEX 30422564	10/24/2018	$10.12
	FEDEX 30422567	10/24/2018	$11.06
	LOWES #00728	10/27/2018	$113.97
	AMZN Mktp US M80KT2000	10/30/2018	$58.98
	WWW.NEWEGG.COM	10/29/2018	$112.99
	DIAMOND SPRINGS WATER	10/30/2018	$13.27
	DIAMOND SPRINGS WATER	10/30/2018	$25.46
	AMZN Mktp US M82Z181F0	10/30/2018	$366.94
	PAPER SOURCE ECOMMERCE	10/30/2018	$55.62
			$17,101.31
GAOFENG WANG	WELDINGSUPPLY.COM	10/22/2018	$210.54

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Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	STAPLES 00111807	10/21/2018	$26.89
			$237.43
GARLAND M VEASEY	POWELL TRACTOR	10/01/2018	$930.00
	LOWES #03071	10/08/2018	$53.76
	WALHALLA TIRE & SERVICE C	10/08/2018	$420.10
	GRIFF'S FARM AND H	10/10/2018	$14.97
	HARBOR FREIGHT TOOLS 645	10/17/2018	$32.81
	TRI STAR	10/23/2018	$91.10
	OREILLY AUTO 5165	10/24/2018	$29.94
			$1,572.68
GARY FORRESTER	PSA MARKETPLACE	10/03/2018	$7.00
	CONWAY CHAMBER OF COMMERC	10/15/2018	$125.00
	PSA MARKETPLACE	10/17/2018	$49.00
	CALHOUN CO COOP EXT	10/17/2018	$200.00
	CLEMSON UNIV RENTAL II	10/24/2018	$6.00
			$387.00
GARY L MATHIS	IN OSS, LLC	10/02/2018	$120.00
	SPECIALTY STEELS	10/10/2018	$31.64
	SPECIALTY STEELS	10/10/2018	$87.02
	SPECIALTY STEELS	10/17/2018	$288.74
	FRONTIER AI AC7UXN	10/26/2018	$83.20
	Orbitz 7388097576142	10/26/2018	$3.19
	DELTA AIR 0067267093579	10/26/2018	$292.30
			$906.09
GARY PARKER	SANDY SPRINGS WATER DIST	09/28/2018	$56.81
	MCMASTER-CARR	09/27/2018	$41.32
	CAROLINA BURGLAR & F	10/01/2018	$383.85
	UNTD RNTLS 180214	10/04/2018	$733.86
	ASTM PUBLICATIONS/FEES	10/04/2018	$98.00
	AMZN Mktp US MT6YB9KK2	10/05/2018	$50.71
	AMERICAN AIR0012314476016	10/04/2018	$331.90
	WWW.NEWEGG.COM	10/08/2018	$43.95
	AUTOMATIONDIRECT.COM	10/05/2018	$208.00
	BEST BUY 00005207	10/09/2018	$64.19
	Trinity Ceramic Supply	10/08/2018	$576.25
	ACE POWER SOLUTIONS	10/09/2018	$849.46
	MCMASTER-CARR	10/08/2018	$21.96
	CVS/PHARMACY #03599	10/09/2018	$32.95
	NATIONALINSTRUMENTS	10/10/2018	$96.30
	ANTON PAAR USA INC	10/12/2018	$576.00
	REPUBLIC SERVICES TRASH	10/15/2018	$65.53
	FORT-HILL-NG-BILL-PMNT	10/15/2018	$62.01
	ULINE SHIP SUPPLIES	10/16/2018	$67.22
	STAMPS.COM	10/16/2018	$24.99
	CYBER SOLUTIONS	10/16/2018	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	MCMASTER-CARR	10/17/2018	$32.59
	FIRE PROTECTION SPECIALIS	10/23/2018	$200.00
	COUNTY OF ANDERSON	10/22/2018	$45.58
	ASTM FEES/PUBLICATIONS	10/24/2018	$75.00
	DMI DELL CORP BUS	10/26/2018	$1,219.79
	USPS POSTAGE STAMPS.COM	10/26/2018	$50.00
	SANDY SPRINGS WATER DIST	10/29/2018	$114.02
			$6,157.23
GARY WADE	MCNEELYS STORE & RENTAL	10/01/2018	$96.30
	TRI-COUNTY ACE	10/01/2018	$29.77
	MCNEELYS STORE & RENTAL	10/01/2018	$132.68
	MCNEELYS STORE & RENTAL	10/01/2018	$59.92
	MCNEELYS STORE & RENTAL	10/05/2018	$49.22
	GRAINGER	10/10/2018	$817.96
	GRAINGER	10/10/2018	$416.21
	TRI-COUNTY ACE	10/11/2018	$51.88
	TRI-COUNTY ACE	10/15/2018	$78.93
	MCNEELYS STORE & RENTAL	10/22/2018	$406.60
	TRI-COUNTY ACE	10/22/2018	$44.41
	STAPLES 00111807	10/25/2018	$223.63
	TRI-COUNTY ACE	10/27/2018	$31.54
			$2,439.05
GARY WISER	ASSOCIATIONS OF FRATERNIT	09/28/2018	$339.00
	EMA EMMA EMAIL MARKETING	10/01/2018	$75.07
	ASSOCIATIONS OF FRATERNIT	10/02/2018	$389.00
	SAMS CLUB #6463	10/16/2018	$45.00
	SAMSCLUB #6463	10/16/2018	$270.16
	UPTOWN ART CLEM	10/16/2018	$50.00
	DOLLAR-GENERAL #0163	10/16/2018	$7.49
	TARGET 00011981	10/18/2018	$42.80
	DOLLAR TREE	10/18/2018	$7.49
	SAMSCLUB.COM	10/22/2018	$338.03
	SAMSCLUB #6463	10/23/2018	$29.96
	IN RALPH'S TROPHY SHOP	10/23/2018	$89.00
	TIGER TOWN GRAPHICS	10/26/2018	$240.75
	ARAMARK CATERING	10/26/2018	$1,320.92
			$3,244.67
GAYLE G WILLIFORD	WM SUPERCENTER #1146	09/28/2018	$6.28
	WAL-MART #1146	09/28/2018	$28.85
	FOOD AND HEALTH COMMU	09/28/2018	$116.10
	WAL-MART #1146	10/08/2018	$5.37
	SP SHOP 4-H	10/10/2018	$15.94
			$172.54
GEOFF ZEHNDER	AMZN Mktp US M87CV1CA0	10/17/2018	$28.18
	DEPOTGROUPS	10/16/2018	$68.92

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	AMZN Mktp US M81GU9JI1	10/25/2018	$7.88
			$104.98
GEORGE ASKEW	Amazon.com M89E67ZO0	10/23/2018	$21.82
			$21.82
GEORGE M DICKERT	KEURIG GREEN MOUNTAIN	10/04/2018	$45.97
	PSA MARKETPLACE	10/11/2018	$28.00
	THE HOME DEPOT #1119	10/11/2018	$67.71
	AT&T PAYMENT	10/12/2018	$44.17
	GRAMMARLY CO8GNY-7KN9	10/17/2018	$76.97
	ADVANCE AUTO PARTS #6659	10/17/2018	$38.14
	DIAMOND T PROMOTIONAL	10/19/2018	$382.66
	PSA MARKETPLACE	10/18/2018	$35.00
	DIAMOND SPRINGS WATER	10/22/2018	$34.13
	PSA MARKETPLACE	10/23/2018	$21.00
	BAT CONSERVATION INTL	10/25/2018	$35.00
	PSA MARKETPLACE	10/24/2018	$7.00
			$815.75
GEORGE MONGOLD III	SPARROW & KENNEDY TRACTOR	10/02/2018	$167.95
	STAPLES DIRECT	10/03/2018	$152.22
	DANIELS HARDWARE	10/10/2018	$51.18
	DANIELS HARDWARE	10/11/2018	$12.91
	AMZN Mktp US M82ZK7NP1	10/23/2018	$26.86
	AMZN Mktp US M834P1311	10/25/2018	$650.76
	DANIELS HARDWARE	10/24/2018	$9.35
	SIMPSON MANNING HDWE	10/25/2018	$38.78
	DANIELS HARDWARE	10/24/2018	$95.70
	DANIELS HARDWARE	10/24/2018	$48.12
	DANIELS HARDWARE	10/25/2018	$65.49
			$1,319.32
GILBERT A MILLER	LEE RAIN INC	10/10/2018	$75.00
	LOWES #00559	10/12/2018	$234.33
			$309.33
GLENDA S. BROWN	FEDEX 782845751967	10/01/2018	$15.59
	UPS 000000E148Y9398	10/01/2018	$15.47
	UPS 000000E148Y9408	10/08/2018	$4.60
	Amazon.com MT3VP9US2	10/10/2018	$31.68
	FEDEX 773451645145	10/13/2018	$117.09
	UPS 000000E148Y9418	10/15/2018	$9.58
	FEDEX 783333364494	10/24/2018	$7.28
	FEDEX 783339245748	10/29/2018	$4.96
			$206.25
GLENN BIRRENKOTT	VWR INTERNATIONAL INC	10/12/2018	$534.94
	VWR INTERNATIONAL INC	10/13/2018	$137.48
	CAROLINA BIOLOGIC SUPPLY	10/12/2018	$7.01

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	CAROLINA BIOLOGIC SUPPLY	10/12/2018	$215.71
	PUBLIX SUPERMARKETS #1379	10/15/2018	$16.90
	SWINE GENETICS INTERNATIO	10/17/2018	$152.00
	AMZN Mktp US M89XL5CZ1	10/18/2018	$151.83
	WM SUPERCENTER #3222	10/22/2018	$4.24
			$1,220.11
GLENNA C MASON	CAMPUS BANNER + DESIGN	09/27/2018	$18.25
	SP SHOP 4-H	10/04/2018	$29.93
	AMZN Mktp US MT4ED8D51	10/07/2018	$81.38
	WAL-MART #0616	10/17/2018	$14.92
	OFFICEMAX/DEPOT 6535	10/16/2018	$26.74
	SP SHOP 4-H	10/19/2018	$239.39
	SP SMARTSHEETS	10/26/2018	$36.70
			$447.31
GOUTAM KOLEY	IN AIRTHINX, INC.	10/08/2018	$180.00
	AMZN Mktp US MT5VO1KU2	10/10/2018	$281.05
	DKC DIGI KEY CORP	10/16/2018	$23.82
	IN AIRTHINX, INC.	10/24/2018	$1,952.19
			$2,437.06
GRAHAM NEFF	REGATTACENTRAL	09/28/2018	$1,240.00
	REGATTACENTRAL REGATTAC	10/03/2018	$55.00
	REGATTACENTRAL REGATTAC	10/03/2018	$150.00
	REGATTACENTRAL REGATTAC	10/03/2018	$55.00
	REGATTACENTRAL REGATTAC	10/03/2018	$150.00
	VARSITY SPIRIT FASHIONS	10/08/2018	$182.33
	AMZN Mktp US MT9E38DX0	10/09/2018	$182.40
	AMZN Mktp US MT6U647T1	10/09/2018	$12.47
	AMZN Mktp US MT1B23270	10/09/2018	$59.99
	THE WALKER COURSE	10/09/2018	$200.00
	D J WALL-ST-JOURNAL	10/15/2018	$36.99
	WRISTBAND ID BANDS	10/12/2018	$273.88
	BATTLECAT SPORTS INC	10/12/2018	$159.97
	Spotify USA	10/13/2018	$16.04
	AMZN Mktp US MT7S80YQ2	10/14/2018	$279.90
	ULINE SHIP SUPPLIES	10/16/2018	$649.73
	MIDICI NEOPOLITAN PIZZA	10/17/2018	$326.03
	ZOES KITCHEN	10/17/2018	$75.23
	QUICKLY	10/18/2018	$16.13
	APL ITUNES.COM/BILL	10/21/2018	$2.58
	CHAPEL HILL CAFE CAROLINA	10/19/2018	$73.90
	CHAPEL HILL CAFE CAROLINA	10/18/2018	$73.70
	CHAPEL HILL CAFE CAROLINA	10/20/2018	$97.48
	CHAPEL HILL CAFE CAROLINA	10/20/2018	$85.01
	CHAPEL HILL CAFE CAROLINA	10/19/2018	$90.16
	CHAPEL HILL CAFE CAROLINA	10/18/2018	$94.89

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	CARMEN'S CUBAN CAFE	10/20/2018	$152.19
	CHRONIC TACOS - CHAPEL HI	10/18/2018	$136.79
	MCDONALD'S F22501	10/21/2018	$10.66
	PF CHANGS #9927	10/19/2018	$403.85
	CHAPEL HILL CAFE CAROLINA	10/21/2018	$52.41
	CHAPEL HILL CAFE CAROLINA	10/21/2018	$2.15
	COURTYARD CHAPEL HILL	10/22/2018	$41.11
	CHAPEL HILL CAFE CAROLINA	10/21/2018	$10.30
	CHAPEL HILL CAFE CAROLINA	10/21/2018	$60.04
	PUBLIX SUPERMARKETS #1379	10/25/2018	$121.22
	NOTHING BUT NOODLES	10/26/2018	$265.73
	ZOES KITCHEN	10/26/2018	$192.57
	NEWKS 1004 OLO	10/26/2018	$185.86
	JIMMY JOHNS - 2195	10/25/2018	$162.80
	TEXAS ROADHOUSE #2458	10/26/2018	$339.56
	OLIVE GARDEN 0021465	10/27/2018	$260.11
			$7,036.16
GREG CARLTON	DMI DELL BUS ONLINE	10/09/2018	$1,376.79
	STAPLES DIRECT	10/17/2018	$117.26
	AMZN Mktp US M874M0CY0	10/18/2018	$66.46
			$1,560.51
GREG TELLEY	THE WEBSTAURANT STORE	09/28/2018	$1,017.54
	AMZN Mktp US MT8XK7HB0	10/02/2018	$17.96
	Amazon.com MT6JB2B41	10/02/2018	$48.08
	AMZN Mktp US MT7TD78K0	10/03/2018	$109.62
	AMZN Mktp US MT7VS5820	10/03/2018	$112.98
	BERNTSEN.COM	10/03/2018	$319.34
	JOHNSON PLASTICS PLUS	10/04/2018	$12.48
	JOHNSON PLASTICS PLUS	10/04/2018	$49.92
	AMZN Mktp US MT50736B2	10/04/2018	$61.87
	BIG ROCK	10/03/2018	$1,197.25
	NAPA AUTO PARTS 0000373	10/08/2018	$26.73
	LOWES #03071	10/08/2018	$24.37
	LOWES #03071	10/08/2018	$363.05
	TRI-COUNTY ACE	10/09/2018	$18.67
	Amazon.com MT93I2K22	10/10/2018	$97.75
	LOWES #03071	10/09/2018	$112.56
	AMZN Mktp US MT69C79N1	10/10/2018	$10.02
	LOWES #03071	10/11/2018	$501.30
	SC.GOV	10/10/2018	$944.68
	AMZN Mktp US MT9UM1931	10/12/2018	$143.75
	LOWES #03071	10/12/2018	$81.28
	GRAINGER	10/12/2018	$287.41
	AMZN Mktp US MT70O1RX1	10/15/2018	$23.52
	UNITED ELECTRICAL DISTRI	10/15/2018	$381.59
	Amazon.com MT2Q90W91	10/16/2018	$44.10

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	YODERS BUILDING SUPPLY IN	10/16/2018	$414.25
	AMZN Mktp US MT3S42YK0	10/17/2018	$12.54
	UPS 1Z36YA154295017053	10/17/2018	$13.76
	BUILDERSFIRSTSOURCE20851	10/18/2018	$765.97
	THE WEBSTAURANT STORE	10/18/2018	$4,061.47
	NEENAH FOUNDRY COMPANY	10/22/2018	$2,048.70
	HOMEDEPOT.COM	10/23/2018	$318.86
	LOWES #03071	10/30/2018	$35.63
			$13,679.00
GREG YARROW	WAL-MART #4445	09/28/2018	$60.26
	ELIZABETH RIVER TUNNEL	10/23/2018	$17.30
	LIFE TRIBUTES SYMPATHY ST	10/25/2018	$179.90
	VZWRLSS APOCC VISE	10/25/2018	$55.08
			$312.54
GREGORY BATT	GRASSHOPPER.COM	10/11/2018	$30.62
			$30.62
GREGORY L. REEVES	COMMUNICATION SERVICE CEN	10/09/2018	$1,951.72
	COMMUNICATION SERVICE CEN	10/12/2018	$243.96
	GIH GLOBALINDUSTRIALEQ	10/18/2018	$181.30
			$2,376.98
GREGORY M PICKETT	LOGMEIN GOTOMEETING	09/29/2018	$62.54
	ENVIRO MASTER INTL FRANCH	09/28/2018	$373.02
	JOTFORM INC.	10/01/2018	$19.00
	USPS PO 4536230270	10/02/2018	$11.62
	MAJIK TOUCH CLEANERS - GR	10/02/2018	$81.10
	YELP SUBSCRIPTION	10/02/2018	$210.94
	FACEBK Z3S34HEEC2	10/03/2018	$25.00
	USPS PO 4536230270	10/03/2018	$11.62
	Amazon.com MT02I9860	10/03/2018	$240.29
	USPS PO 4536230270	10/04/2018	$10.67
	MAILCHIMP MONTHLY	10/07/2018	$135.00
	ENVIRO MASTER INTL FRANCH	10/05/2018	$373.02
	USPS PO 4536230270	10/11/2018	$9.66
	ENVIRO MASTER INTL FRANCH	10/12/2018	$373.02
	COA CHEAPOAIR.COM AIR	10/17/2018	$104.65
	DUNCANS HOME CENTER	10/17/2018	$20.12
	ICELANDAIR 1087216377711	10/16/2018	$1,392.63
	LOGMEIN GOTOMEETING	10/20/2018	$38.16
	ICELANDAIR 1087216377703	10/16/2018	$1,392.63
	ICELANDAIR 1087216377709	10/16/2018	$1,392.63
	ICELANDAIR 1087216377701	10/16/2018	$1,392.63
	ICELANDAIR 1087216377713	10/16/2018	$1,392.63
	ICELANDAIR 1087216377707	10/16/2018	$1,392.63
	ICELANDAIR 1087216377705	10/16/2018	$1,392.63
	COSTCO WHSE #1005	10/20/2018	$278.44

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	COSTCO WHSE #1005	10/20/2018	$216.86
	ENVIRO MASTER INTL FRANCH	10/22/2018	$373.02
	CLEMSON-UNIV-BOOKS #4900	10/22/2018	$1,800.00
	CAMPAIGNER BY PROTUS	10/24/2018	$75.00
	HOUZZ INC.	10/24/2018	$51.98
	EIG CONSTANTCONTACT.COM	10/28/2018	$47.70
	ENVIRO MASTER INTL FRANCH	10/26/2018	$373.02
	DELTA AIR 0062345538227	10/25/2018	$118.20
	UNITED 0162423115071	10/25/2018	$141.30
	LOGMEIN GOTOMEETING	10/29/2018	$62.54
	PUBLIX #1148	10/29/2018	$1.82
	COSTCO WHSE #1005	10/30/2018	$530.09
			$15,917.81
GREGORY REIGHARD	THE AMERICAN CHESTNUT	10/09/2018	$125.00
	TRI-COUNTY ACE	10/12/2018	$38.15
			$163.15
GRETCHEN CRAIG	AG PRO SENECA 010120	10/25/2018	$120.50
			$120.50
GRETCHEN WAUGAMAN	WAL-MART #3222	09/30/2018	$97.29
	WAL-MART #3222	09/30/2018	$20.08
	WM SUPERCENTER #3222	09/30/2018	$7.13
	WM SUPERCENTER #3222	09/30/2018	$18.50
	PUBLIX SUPERMARKETS #1379	09/30/2018	$10.75
	CANVA FOR WORK MONTHLY	09/28/2018	$12.95
	FIVE BELOW # 671	09/30/2018	$89.60
	INGLES MARKETS #53	10/05/2018	$48.54
	WM SUPERCENTER #4445	10/08/2018	$10.02
	THE SOURCING GROUP L	10/11/2018	$624.40
	WM SUPERCENTER #3222	10/15/2018	$11.65
	WM SUPERCENTER #3222	10/15/2018	$3.67
	WM SUPERCENTER #3222	10/15/2018	$2.67
	WM SUPERCENTER #4445	10/16/2018	$15.86
	WM SUPERCENTER #4445	10/16/2018	$19.83
	WAL-MART #4445	10/16/2018	$8.68
	WM SUPERCENTER #4445	10/16/2018	$7.02
	WAL-MART #3222	10/22/2018	$13.68
	WAL-MART #3222	10/22/2018	$27.55
	WM SUPERCENTER #3222	10/22/2018	$10.30
	WAL-MART #3222	10/22/2018	$13.02
	PUBLIX SUPERMARKETS #1379	10/24/2018	$14.12
	CANVA FOR WORK MONTHLY	10/28/2018	$12.95
	WAL-MART #4445	10/29/2018	$8.59
			$1,108.85
GUIDO SCHNABEL	IN RALPH'S TROPHY SHOP	10/29/2018	$66.13
			$66.13

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Cardholder	Vendor Name	Purchase Date	Amount
GUINN WALLOVER	Amazon.com MT92B88H0	10/03/2018	$133.40
	LOWES #00661	10/09/2018	$194.07
	ENTERPRISE RENT-A-CAR	10/12/2018	$182.07
	Amazon.com M866O3CQ0	10/17/2018	$345.68
	CEPSCI&CSPR ENV CERT PRO	10/24/2018	$275.00
	SITEONE LANDSCAPE SUPPLY,	10/25/2018	$14.39
	DOLLAR GENERAL #16682	10/25/2018	$7.63
	HAY TIRE PROS - CH	10/27/2018	$910.17
	STAPLES DIRECT	10/26/2018	$59.91
	SIGNATURES COMPANY	10/29/2018	$1,088.63
	ROSS PRINTING	10/29/2018	$112.63
			$3,323.58
GUSTAVO LASCANO	BEST BUY 00005207	09/29/2018	$22.46
	BAR DIAMOND INC	10/16/2018	$2,349.00
	OREILLY AUTO 5165	10/22/2018	$141.09
	GRIFF'S FARM AND H	10/24/2018	$193.47
	LOWES #03071	10/24/2018	$104.60
	ANKOM TECHNOLOGY CO	10/25/2018	$2,110.00
	WAL-MART #1123	10/26/2018	$88.32
			$5,008.94
H DAVID GUNTER II	ASA-SSSA-CSSA	10/04/2018	$85.00
	VZWRLSS APOCC VISE	10/07/2018	$60.13
	TRACTOR SUPPLY CO #1708	10/26/2018	$211.58
			$356.71
HAI YAO	PAYPAL KEITHWHITTE	09/30/2018	$28.75
	PAYPAL 66GTOJAYW	09/27/2018	$1,241.53
	MARY ANN LIEBERT INC	09/28/2018	$800.00
	WWW.NEWEGG.COM	10/02/2018	$149.99
	ESUTURESCOM	10/02/2018	$534.00
	WALGREENS #9738	10/03/2018	$8.55
	WWW.NEWEGG.COM	10/03/2018	$379.99
	DKC DIGI KEY CORP	10/05/2018	$14.23
	BRAINTREE SCIENTIFIC INC	10/05/2018	$151.00
	MIRA CONFERENCE, INC	10/08/2018	$95.00
	PAYPAL SHANGHAIZHU	10/09/2018	$5.64
	DKC DIGI KEY CORP	10/10/2018	$19.58
	HURRICANE ELECTRONICS	10/10/2018	$95.07
	PHIDGETS INC	10/11/2018	$58.24
	DKC DIGI KEY CORP	10/18/2018	$68.56
	TFS FISHERSCI ECOM CHI	10/18/2018	$288.15
	USA SCIENTIFIC, INC.	10/18/2018	$182.68
	TEKSCAN	10/22/2018	$127.10
	MARY ANN LIEBERT INC	10/24/2018	$1,140.00
	HEALTH CARE LOGISTICS	10/24/2018	$54.61
	THE LAB DEPOT	10/25/2018	$217.82

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	Amazon.com M88RQ6AG2	10/26/2018	$16.74
	FINE SCIENCE TOOLS (USA)	10/29/2018	$916.00
			$6,593.23
HAIBO LIU	LOWES #03071	10/16/2018	$103.95
	TFS FISHERSCI ECOM CHI	10/16/2018	$213.75
	WM SUPERCENTER #631	10/23/2018	$28.38
			$346.08
HAIYING LIANG	Amazon.com MT4V97M20	09/30/2018	$20.68
	ZOOM.US	10/08/2018	$14.99
			$35.67
HALEY COX	SQ THE GLOBAL DISP	10/02/2018	$276.00
	BROADWAY TECHNOLOGIES INC	10/03/2018	$194.84
	WM SUPERCENTER #3222	10/05/2018	$76.78
	BSN SPORTS LLC	10/09/2018	$588.50
	AMZN Mktp US MT9A82KW0	10/11/2018	$143.62
	AMZN Mktp US MT7XK87D0	10/11/2018	$24.32
	IN EVOLV SPORTS & DESIGN	10/11/2018	$670.99
	AMZN Mktp US MT5BD8RB2	10/11/2018	$5.22
	AMZN Mktp US MT3I06UQ0	10/12/2018	$304.99
	AMZN Mktp US M82A83FZ2	10/16/2018	$94.50
	AMZN Mktp US MT9N88WL1	10/16/2018	$280.80
	AMZN Mktp US MT22W2WN1	10/16/2018	$66.72
	NATIONAL INTRAMURAL RECR	10/16/2018	$80.00
	SOUTHEASTERN PAPER GRO	10/19/2018	$420.87
	Amazon.com M886Q4L20	10/21/2018	$287.41
	WIPES WIPES.COM	10/19/2018	$999.77
	SOUTHEASTERN PAPER GRO	10/19/2018	$34.41
	SQ THE GLOBAL DISP	10/24/2018	$283.75
	WALMART GROCERY	10/30/2018	$50.90
			$4,884.39
HALI E SULLIVAN	4OVER4.COM	09/27/2018	$619.52
	UPS 000000VR6846398	10/01/2018	$3.73
	DELTA AIR 0062342760251	10/04/2018	$676.10
	UPS 000000VR6846408	10/08/2018	$5.13
	UPS 000000VR6846418	10/15/2018	$5.47
	SKILLPATH / NATIONAL	10/18/2018	$149.00
	UPS 000000VR6846428	10/22/2018	$5.13
	UPS 000000VR6846438	10/29/2018	$10.26
			$1,474.34
HANNAH MIKELL	WALKER TIRE CO	10/02/2018	$39.91
	WPY J A Dyson Cleaning Se	10/08/2018	$125.00
	FTC AUTOMATIC DRAFTS	10/08/2018	$42.70
	UFIRST LAUNDRY SVCS	10/23/2018	$40.07
	SIGNATURES COMPANY	10/26/2018	$216.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$464.53
HARRY D KURTZ	VWR INTERNATIONAL INC	10/04/2018	$328.71
	VWR INTERNATIONAL INC	10/05/2018	$391.32
			$720.03
HARRY J THOMAS	SHERWIN WILLIAMS 702658	10/04/2018	$66.39
	GRAINGER	10/08/2018	$248.68
	HERITAGE FOOD SERVICE GRO	10/09/2018	$297.87
	PAYPAL HOME DEPOT	10/12/2018	$397.02
	GRAINGER	10/12/2018	$134.94
	JERRY CAIN AUTO	10/12/2018	$2,009.73
	BIG LOTS STORES - #0275	10/12/2018	$370.99
			$3,525.62
HEATHER WALKER DUNN	SHERWIN WILLIAMS 702658	10/01/2018	$57.78
	NEW YORK TIMES DIGITAL	10/02/2018	$12.50
	DROPBOX 9L9P23BTTSHR	10/10/2018	$99.00
	SOCIETY6.COM	10/11/2018	$35.99
	LOWES #03071	10/13/2018	$128.36
	THE PRINT HOUSE	10/25/2018	$1,690.00
	AMZN Mktp US M80DX8ER2	10/27/2018	$43.99
	APL APPLE ONLINE STORE	10/30/2018	$105.93
	APL APPLE ONLINE STORE	10/30/2018	$41.73
	APL APPLE ONLINE STORE	10/30/2018	$459.03
	NEW YORK TIMES DIGITAL	10/30/2018	$12.50
			$2,686.81
HEHE WANG	LOWES #00639	10/06/2018	$34.86
	USA SCIENTIFIC, INC.	10/04/2018	$719.39
	ASU OKED CORE FACILITIES	10/08/2018	$23.10
	LOWES #00639	10/10/2018	$35.89
	BIOTIUM INC	10/15/2018	$621.50
	PUBLIX #506	10/22/2018	$15.15
			$1,449.89
HELEN D STEELE	ASSOCIATIONS OF FRATERNIT	09/27/2018	$339.00
	SOUTHERN ASSOC OF COLLEGE	10/04/2018	$50.00
	SOUTHERN ASSOC OF COLLEGE	10/04/2018	$270.00
	NAFSA REGIONS	10/05/2018	$299.00
	DELTA AIR 0062342601146	10/04/2018	$388.10
	DELTA AIR 0062342769606	10/04/2018	$388.10
	IN RALPH'S TROPHY SHOP	10/15/2018	$126.26
	MAILCHIMP MONTHLY	10/21/2018	$65.00
	GREATER GREENVILLE CHAMBE	10/23/2018	$140.00
	AMERICAN AIR0012318403512	10/27/2018	$370.90
	Amazon.com M81XT8PW2	10/30/2018	$106.50
			$2,542.86
HOLLIE SUMMEY	AMERICAN COLLEGE HEALT	10/09/2018	$1,150.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLIE SUMMEY	NATL STDNT CLEARINGHOUSE	10/13/2018	$17.95
	NATL STDNT CLEARINGHOUSE	10/13/2018	$14.95
	NPDB NPDB.HRSA.GOV	10/15/2018	$2.00
	NATL STDNT CLEARINGHOUSE	10/16/2018	$19.95
	NATL STDNT CLEARINGHOUSE	10/30/2018	$19.95
	NPDB NPDB.HRSA.GOV	10/29/2018	$2.00
			$1,226.80
HOLLY MOORE	Amazon.com MT1118642	10/04/2018	$47.78
	ACPA	10/17/2018	$90.00
	ACPA	10/23/2018	$10.00
	ASSOCIATION FOR THE STUDY	10/24/2018	$460.00
	AMZN Mktp US M830Q1ED2	10/28/2018	$49.94
			$657.72
HONG LUO	AAAS SCIENCE MAGAZINE	10/10/2018	$178.20
	USPS PO 4516800631	10/29/2018	$6.70
			$184.90
HOWARD HILLER	TWIN LAKES RV	10/05/2018	$1,000.00
			$1,000.00
HUGO SANABRIA	BIOPHYSICAL SOCIETY	09/28/2018	$175.00
	BIOPHYSICAL SOCIETY	09/28/2018	$565.00
	GRAPHPAD SOFTWARE	10/12/2018	$290.00
	LIFETECH 84782456	10/16/2018	$636.95
	IN ETON BIOSCIENCE, INC.	10/17/2018	$99.00
	CLARIVATE US SCIENCE	10/24/2018	$272.69
			$2,038.64
HUNTER F. MASSEY	LOWES #03071	09/28/2018	$175.79
	LOWES #03071	10/01/2018	$50.95
	ADVANCE AUTO PARTS #5360	10/01/2018	$32.08
	HARBOR FREIGHT TOOLS 645	10/08/2018	$276.09
	LOWES #01635	10/08/2018	$154.60
	LOWES #03071	10/11/2018	$8.54
	NORTHERN TOOL EQUIPMNT	10/13/2018	$445.18
	AUTOZONE #4989	10/15/2018	$60.47
	TRACTOR SUPPLY #1264	10/15/2018	$377.02
	LOWES #01794	10/15/2018	$22.94
	THE HOME DEPOT #0140	10/16/2018	$57.65
	LOWES #03071	10/23/2018	$21.83
			$1,683.14
IAN D WALKER	AMERICAN AIR0012314472174	10/04/2018	$1,501.73
	AMZN Mktp US MT9CQ3UD2	10/09/2018	$52.98
	WALMART.COM 8009666546	10/10/2018	$17.23
	SMOOTH-ON, INC	10/11/2018	$100.25
	CST THE COMPOSITE STORE	10/12/2018	$30.18
	DELTA AIR 0062343778220	10/11/2018	$385.10

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Cardholder	Vendor Name	Purchase Date	Amount
IAN D WALKER	AMERICAN AIR0012316584574	10/16/2018	$586.90
	EASYJET EW12J1R	10/17/2018	$454.18
	GARDNER 8005216535	10/12/2018	$10.29
	IEEE PRODUCTS & SERVICES	10/25/2018	$258.00
	WM SUPERCENTER #3222	10/26/2018	$40.49
	GARDNER 8005216535	10/19/2018	$10.29
	REYNOLDS ADVANCED MATE	10/29/2018	$47.55
	CST THE COMPOSITE STORE	10/30/2018	$49.27
			$3,544.44
J FOGACA DE CARVALHO	LOWES #01990	09/28/2018	$14.69
	LOWES #01990	09/28/2018	$1,008.20
	TRI-COUNTY ACE	09/29/2018	$48.09
	MCNEELY STORE & RENTAL	10/01/2018	$91.24
	LOWES #01990	10/01/2018	$579.08
	LOWES #01990	10/02/2018	$286.02
	IN ONSITE COMPUTER SOLUT	10/04/2018	$4,332.22
	LOWES #01990	10/04/2018	$312.43
	LOWES #01990	10/06/2018	$30.58
	GLASS DOCTOR GREENVILL	10/10/2018	$387.34
	LOWES #01990	10/11/2018	$166.42
	WAL-MART #1795	10/15/2018	$45.67
	WM SUPERCENTER #3191	10/18/2018	$9.74
	WAL-MART #1795	10/18/2018	$18.68
	LOWES #00469	10/22/2018	$115.44
	FASTENAL COMPANY01	10/26/2018	$24.21
	LOWES #01990	10/29/2018	$42.91
			$7,512.96
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	10/01/2018	$220.00
	SQ NATIONAL LTAP A	10/04/2018	$750.00
	CHICORA ALLEY	10/05/2018	$568.08
	DOCS RESTAURANT	10/06/2018	$425.33
	EIG CONSTANTCONTACT.COM	10/13/2018	$21.40
	CLEMSON COMPUTER ST	10/19/2018	$67.40
	DELTA AIR 0062344816981	10/18/2018	$75.30
	DELTA AIR 0062344490474	10/18/2018	$87.30
	PCNAMETAG INC	10/22/2018	$725.84
	FAMILY DOLLAR #3818	10/25/2018	$20.33
			$2,960.98
JACK M. WHETSTONE	VZWRLSS IVR VB	10/04/2018	$38.07
	HERALD OFFICE SUPPLY INC	10/03/2018	$96.72
	VERIZON 045331	10/05/2018	$141.57
	FSI APCO BILLMATRIX	10/09/2018	$41.93
			$318.29
JACKIE KOPACK JORDAN	ASCFG INC	10/01/2018	$60.00
	PSA MARKETPLACE	10/01/2018	$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	TRACTOR SUPPLY # 1365	10/02/2018	$38.84
	TEAM FLOWER	10/04/2018	$199.00
	TEAM FLOWER	10/04/2018	$199.00
	TEAM FLOWER	10/04/2018	$499.00
	PSA MARKETPLACE	10/04/2018	$105.00
	ATT CONS PHONE PMT	10/06/2018	$185.10
	PSA MARKETPLACE	10/04/2018	$21.00
	PSA MARKETPLACE	10/15/2018	$35.00
	OFFICE DEPOT #1214	10/16/2018	$97.19
	OFFICE DEPOT #1214	10/16/2018	$343.42
	PSA MARKETPLACE	10/18/2018	$7.00
	PSA MARKETPLACE	10/18/2018	$70.00
	PSA MARKETPLACE	10/18/2018	$7.00
	FREDPRYOR CAREERTRACK	10/30/2018	$149.00
			$2,078.55
JACQUELINE ELLIS	STAPLES 00111807	10/03/2018	$84.25
	CAMPUS COPY SHOP	10/09/2018	$82.49
	WAL-MART #3222	10/16/2018	$79.71
	GRIFF'S FARM AND H	10/17/2018	$30.80
	BI-LO GROCERY #5566	10/17/2018	$15.47
	VERIZON WRLS 03892-01	10/18/2018	$145.53
	THE UPS STORE 3497	10/23/2018	$51.98
	PUBLIX SUPERMARKETS #1379	10/24/2018	$1.92
			$492.15
JACQUELINE GALBREATH	YOURMEMBER-CAREERS	10/01/2018	$199.00
	PLANETIZEN 8772607526	10/01/2018	$149.95
	AMERICAN PLANNING A	10/02/2018	$50.00
	GOOGLE ADS7537780561	10/09/2018	$57.02
	PAYPAL SCAPA	10/15/2018	$250.00
	AMZN Mktp US M888K3J40	10/25/2018	$172.88
			$878.85
JACQUELINE SUMMER	GAN 1120GRNVILLENEWCIR	10/05/2018	$120.01
	AMZN Mktp US M86AE5FH0	10/19/2018	$29.97
			$149.98
JAIME POHLMAN	FACEBK 55BHQHAVQ2	09/30/2018	$6.21
	OTHERWORLDCOMACSALES	10/03/2018	$289.00
	AUTOZONE #6998	10/05/2018	$302.39
	Amazon.com MT3QF0932	10/09/2018	$8.63
	WEST CAROLINA RURAL TELE	10/12/2018	$294.01
	FOOD LION #1246	10/15/2018	$12.93
	GREENWOOD FARM & FEED	10/15/2018	$29.37
	FRED'S 1500	10/21/2018	$5.19
	BEST BUY 00005207	10/30/2018	$433.31
	SPIRIT COMMUNICATIONS	10/30/2018	$0.03
	SP CAROLINA DRONZ	10/30/2018	$148.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,529.79
JAMES ALLISON	FOREFLIGHT LLC	10/06/2018	$299.99
	FOREFLIGHT LLC	10/19/2018	$299.99
	WM SUPERCENTER #4445	10/25/2018	$131.00
			$730.98
JAMES E FAUST	HILTON HOTELS	10/16/2018	$213.85
	COMCEL	10/17/2018	$20.26
	COMCEL	10/17/2018	$20.26
	COMCEL	10/17/2018	$20.26
			$274.63
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	09/30/2018	$2.11
	PSA MARKETPLACE	09/27/2018	$112.00
	WM SUPERCENTER #6887	10/02/2018	$13.10
	CENTURYLINK/SPEEDPAY	10/04/2018	$190.06
	NORTHLAND COMMUNICATIO	10/05/2018	$132.41
	PSA MARKETPLACE	10/08/2018	$7.00
	TME SOUTHERN LIVING	10/11/2018	$32.07
	PSA MARKETPLACE	10/11/2018	$7.00
	WM SUPERCENTER #6887	10/16/2018	$2.24
	KYOCERA DOCUMENT SOLUTION	10/16/2018	$314.71
	DIAMOND SPRINGS WATER	10/18/2018	$19.64
	INDEX JOURNAL-CIRCUL	10/17/2018	$224.00
	WM SUPERCENTER #6887	10/30/2018	$16.77
	OFFICEMAX/DEPOT 6591	10/29/2018	$27.80
			$1,100.91
JAMES FREDERICK	HP HP.COM STORE	10/16/2018	$63.71
	EB CREATING A CLIMATE	10/22/2018	$105.05
	M & M PRINTING AND GRAPH	10/24/2018	$27.54
	LOWES #01120	10/25/2018	$102.11
	OFFICE DEPOT #336	10/24/2018	$17.05
			$315.46
JAMES H BLAKE	USPS PO 4569400671	10/02/2018	$11.20
	DEVILS FORK	10/03/2018	$150.00
	SILVER EAGLE NORTH CAROLI	10/06/2018	$48.94
	SIGNATURES COMPANY	10/05/2018	$588.01
	COLORADO HEIRLOOM	10/09/2018	$175.70
	SPIRIT COMMUNICATIONS EB	10/10/2018	$1.68
	USPS PO 4569400671	10/15/2018	$7.00
	EIG CONSTANTCONTACT.COM	10/20/2018	$48.15
	BB SC WILDLIFE FED	10/22/2018	$28.00
	DIAMOND SPRINGS WATER	10/24/2018	$18.56
	PSA MARKETPLACE	10/23/2018	$7.50
	ATT BILL PAYMENT	10/25/2018	$123.51
	HAYNEEDLE	10/26/2018	$17.38
	AMZN Mktp US M888O3T80	10/26/2018	$279.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	VZWRLSS APOCC VISE	10/26/2018	$30.08
	PAYPAL NORTHWOODSL	10/26/2018	$263.00
	TRI-COUNTY ACE	10/26/2018	$5.33
	LOWES #03071	10/27/2018	$66.05
	Amazon.com M82871191	10/31/2018	$181.02
			$2,051.10
JAMES H SPENCER	STAPLES DIRECT	10/03/2018	$72.34
	NCURA	10/18/2018	$95.00
	UNITED 0162601394599	10/24/2018	$30.00
	EMERSON SCHOOL OF HOSPITA	10/25/2018	$8.25
	GSP AIRPORT PARKING	10/28/2018	$24.00
	WYNDHAM GARDEN BUFFALO D	10/28/2018	$953.03
	UNITED 0162601626728	10/28/2018	$30.00
			$1,212.62
JAMES MORRIS	QUARTZY.COM	09/29/2018	$105.00
	PUBLIX SUPERMARKETS #1379	10/01/2018	$9.81
	SIGMA ALDRICH US	10/02/2018	$40.13
	TFS FISHERSCI ECOM ATL	10/02/2018	$142.31
	TFS FISHERSCI ECOM ATL	10/03/2018	$344.64
	TFS FISHERSCI ECOM ATL	10/03/2018	$7.71
	FEDEX 450755893	10/03/2018	$18.69
	TFS FISHERSCI ECOM ATL	10/05/2018	$24.25
	CELLSIGNAL.COM	10/06/2018	$265.00
	TFS FISHERSCI ECOM ATL	10/06/2018	$81.28
	FEDEX 451187458	10/08/2018	$4.11
	TFS FISHERSCI ECOM ATL	10/09/2018	$105.67
	VWR INTERNATIONAL INC	10/11/2018	$178.21
	TFS FISHERSCI ECOM ATL	10/11/2018	$73.19
	VWR INTERNATIONAL INC	10/13/2018	$59.46
	VWR INTERNATIONAL INC	10/13/2018	$121.92
	TFS FISHERSCI ECOM ATL	10/12/2018	$259.05
	IN ETON BIOSCIENCE, INC.	10/12/2018	$16.00
	IN ETON BIOSCIENCE, INC.	10/12/2018	$12.00
	PUBLIX SUPERMARKETS #1379	10/17/2018	$10.07
	TFS FISHERSCI ECOM ATL	10/17/2018	$22.13
	TFS FISHERSCI ECOM ATL	10/17/2018	$24.66
	CADMUS JOURNAL SERVICES	10/17/2018	$2,510.00
	TFS FISHERSCI ECOM ATL	10/18/2018	$66.34
	TFS FISHERSCI ECOM ATL	10/20/2018	$374.54
	FEDEX 452591663	10/22/2018	$4.35
	TFS FISHERSCI ECOM ATL	10/24/2018	$37.76
	IN ETON BIOSCIENCE, INC.	10/24/2018	$8.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$8.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$48.00
	TFS FISHERSCI ECOM ATL	10/24/2018	$34.87
	QUARTZY.COM	10/26/2018	$113.05

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	10/26/2018	$113.92
	TFS FISHERSCI ECOM ATL	10/26/2018	$174.45
			$5,418.57
JAMES MULLINAX	GRIFF'S FARM AND H	10/02/2018	$140.12
	AMZN Mktp US MT9CX28M0	10/03/2018	$219.60
	LITTLEJOHN PORTABLE TOIL	10/10/2018	$290.99
	AMZN Mktp US MT61W17F0	10/11/2018	$17.95
	GAMETIME	10/12/2018	$1,146.99
	Amazon.com M84F28LJ2	10/18/2018	$146.02
	REPUBLIC SERVICES TRASH	10/20/2018	$80.23
	SAMSUNG PARTS	10/29/2018	$50.33
			$2,092.23
JAMES R GRIEGER	EB 39TH BI-ANNUAL EHS	10/02/2018	$185.62
	AMERICAN AIR0012313876132	10/01/2018	$261.80
	UNITED 0162419590647	10/01/2018	$209.70
	UNITED 0162419591804	10/01/2018	$132.20
	SKYPE.COM/BILL	10/10/2018	$2.99
	CROWNE PLAZA CHARLESTON	10/14/2018	$149.06
	UPS 2959R0495FJ	10/17/2018	$6.90
	UPS 1ZL0T8980298862424	10/17/2018	$15.01
	UPS 1ZKT39133620007013	10/17/2018	$15.95
	UPS 1ZL8876T3697775427	10/17/2018	$15.95
	UPS 2949R00QN5N	10/17/2018	$6.90
	UPS 2999R1S9MSF	10/17/2018	$6.90
	UPS ADJ00243638894281	10/21/2018	$15.90
			$1,024.88
JAMES R. DAVIS	LOWES #03071	10/02/2018	$144.06
	WM SUPERCENTER #1123	10/03/2018	$13.49
	THE HOME DEPOT 1130	10/02/2018	$97.44
			$254.99
JAMES T BRANT	GEORGE BALLENTINE FORD	10/02/2018	$11.50
	SOCIETY OF AMERICAN FORE	10/15/2018	$165.00
			$176.50
JAMES TOLSON	CAROLINA AGRI-POWER LLC	09/27/2018	$2,485.31
	BELLINGER PARTS 0101600	09/28/2018	$142.82
	BRAMLETT'S SMALL ENGINES	09/28/2018	$46.08
	SSC - FLORENCE SER	10/01/2018	$777.50
	KENS TIRE SERVICE	10/03/2018	$1,418.84
	CAROLINA AGRI-POWER LLC	10/04/2018	$1,727.20
	KENS TIRE SERVICE	10/04/2018	$159.89
	DILLON TRACTOR	10/09/2018	$11.48
	S E FARM EQUIPMENT CO	10/08/2018	$2,231.32
	CAROLINA AGRI-POWER LLC	10/09/2018	$1,763.32
	CAROLINA AGRI-POWER LLC	10/10/2018	$173.23
	S E FARM EQUIPMENT CO	10/12/2018	$1,413.08

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOLSON	CAROLINA AGRI-POWER LLC	10/17/2018	$127.47
	ABILENE MACHINE	10/17/2018	$120.00
	W.H. BRISTOW, INC.	10/19/2018	$2,498.46
	L H STOKES & SON INC	10/19/2018	$243.00
	RUSTY'S WEIGH SCALES	10/19/2018	$483.15
	L H STOKES & SON INC	10/19/2018	$583.20
	CAROLINA AGRI-POWER LLC	10/18/2018	$2,480.72
	DARLINGTON AUTO PARTS	10/24/2018	$187.27
	BELLINGER PARTS 0006120	10/24/2018	$63.84
	ABILENE MACHINE	10/23/2018	$710.00
	PROFESSIONAL HYDRAULICS	10/25/2018	$63.62
	DARLINGTON AUTO PARTS	10/25/2018	$140.46
	CAROLINA AGRI-POWER LLC	10/29/2018	$225.92
			$20,277.18
JAMES TUTEN	SIGN IT QUICK INC	09/28/2018	$115.10
	MOODYS ACE HARDWARE	09/28/2018	$35.34
	CHEM AQUA	10/03/2018	$420.50
	ADS SECURITY, L.P.	10/02/2018	$525.00
	ADS SECURITY, L.P.	10/02/2018	$450.00
	PAYPAL GATORGETTER	10/04/2018	$250.00
	SQ CHARLESTON BOAT	10/05/2018	$2,394.75
	BATTERIES PLUS - #0231	10/08/2018	$91.52
	LOWES #00497	10/12/2018	$17.33
	SELLARS HARDWARE	10/18/2018	$28.85
	MOODYS ACE HARDWARE	10/20/2018	$36.87
	FERGUSON ENT #1419	10/24/2018	$366.24
	CHARLESTON'S RIGGING & MA	10/25/2018	$2,640.73
	CHEM AQUA	10/30/2018	$1,901.64
			$9,273.87
JAMIE A DUBERSTEIN	AMZN Mktp US M89P20FN0	10/19/2018	$37.99
			$37.99
JANET E HENDRICKS	CLEMSON-UNIV-BOOKS #4900	10/17/2018	$34.28
	DELTA AIR 0067216758063	10/17/2018	$584.10
	LOGMEIN GOTOMEETING	10/29/2018	$372.36
			$990.74
JANICE G LANHAM	SIGMA THETA TAU INT0001	10/25/2018	$93.00
			$93.00
JANICE MERCK	CITY OF CLEMSON	09/28/2018	$48.98
	PASTURE MANAGEMENT SYSTEM	09/28/2018	$83.42
	SAVANNAH CLEANING SYSTEMS	09/28/2018	$443.78
	ATT BILL PAYMENT	09/28/2018	$46.06
	CITY OF CLEMSON	10/01/2018	$3,438.24
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$1,063.38
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$31.12
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$406.20

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	10/03/2018	$108.70
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$146.33
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$49.51
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$31.47
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$9.70
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$32.30
	BLUE RIDGE ELECTRIC COOP	10/03/2018	$33.17
	SENECA LIGHT & WATER	10/04/2018	$47.12
	SENECA LIGHT & WATER	10/04/2018	$23.72
	SENECA LIGHT & WATER	10/04/2018	$47.12
	SENECA LIGHT & WATER	10/04/2018	$595.70
	ATT BILL PAYMENT	10/11/2018	$90.09
	SANDY SPRINGS WATER DIST	10/11/2018	$153.36
	SANDY SPRINGS WATER DIST	10/11/2018	$308.51
	ZOETIS INC	10/12/2018	$316.00
	AG-TEC CO INC	10/12/2018	$691.71
	GRIFF'S FARM AND H	10/19/2018	$618.35
	CITY OF CLEMSON	10/26/2018	$55.43
	CITY OF CLEMSON	10/26/2018	$47.55
	CITY OF CLEMSON	10/26/2018	$3,646.24
	ATT BILL PAYMENT	10/26/2018	$46.06
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$46.75
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$205.31
	ATT BILL PAYMENT	10/29/2018	$46.22
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$20.71
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$18.34
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$17.54
	FORT-HILL-NG-BILL-PMNT	10/29/2018	$12.00
	MILLER MANUFACTURING INC	10/30/2018	$297.02
			$13,359.21
JANINE SUTTER	SCHOLASTIC SHOOTING FOUN	09/28/2018	$74.00
	LAZ PARKING 690414	10/10/2018	$75.00
	PSA MARKETPLACE	10/10/2018	$7.00
	WAL-MART #3191	10/15/2018	$175.35
	MOSCOW HIDE AND FUR	10/15/2018	$92.76
	DOLLAR TREE	10/16/2018	$15.33
	Amazon.com M81XX0F72	10/16/2018	$27.81
	PAYPAL BDREW	10/22/2018	$74.58
	PAYPAL EDSPRINGER	10/22/2018	$52.00
	PAYPAL DAKOTALINE	10/22/2018	$112.80
	PAYPAL BONEN	10/22/2018	$55.70
	PAYPAL WILDRIVERTR	10/22/2018	$51.50
	PAYPAL ACCURATELAW	10/22/2018	$26.25

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Cardholder	Vendor Name	Purchase Date	Amount
JANINE SUTTER	AMZN Mktp US M86J07NH0	10/23/2018	$83.94
	PAYPAL DNEWELL845	10/23/2018	$14.50
	MOSCOW HIDE AND FUR	10/23/2018	$233.25
	AMZN Mktp US M823L7NP1	10/24/2018	$39.11
	SCHOLASTIC SHOOTING FOUN	10/29/2018	$104.00
			$1,314.88
JASON ALLEN	BI-LO GROCERY #5566	09/28/2018	$13.38
	UNION RECREATION CTR	10/09/2018	$62.00
			$75.38
JASON E. EICHELBERGER	HOWARD TECH	09/28/2018	$322.00
	DIGITALOCEAN.COM	09/30/2018	$703.26
	LINODE.COM	10/01/2018	$105.00
	Amazon.com MT95V0H70	10/01/2018	$133.72
	DNH GODADDY.COM	10/02/2018	$15.17
	JetBrains Americas INC	10/01/2018	$65.49
	UNITED 0167212000160	10/02/2018	$381.59
	Amazon web services	10/03/2018	$58.08
	RACKSPACE CLOUD	10/06/2018	$576.69
	AMZN Mktp US MT7YS5DI2	10/05/2018	$139.97
	HOSTEK.COM	10/07/2018	$9.99
	AMZN Mktp US MT75I9U12	10/09/2018	$42.32
	Amazon.com MT5TG29F0	10/10/2018	$99.90
	DNH GODADDY.COM	10/15/2018	$50.51
	ATLASSIAN	10/16/2018	$20.00
	AMZN Mktp US MT7OQ4YZ1	10/17/2018	$182.51
	DYN DYN.COM/CHARGE	10/17/2018	$102.00
	NAME-CHEAP.COM	10/18/2018	$25.84
	4IMPRINT	10/19/2018	$650.01
	DNH GODADDY.COM	10/24/2018	$171.36
	AMZN Mktp US M86EH7JZ0	10/25/2018	$109.98
	AMZN Mktp US M85SW3AX2	10/26/2018	$598.26
	AMERICAN AIR0010635184417	10/28/2018	$15.80
	AMERICAN AIR0010635184416	10/28/2018	$15.80
			$4,595.25
JEFF ADELBERG	WM SUPERCENTER #4583	09/28/2018	$7.89
	TRI-COUNTY ACE	10/04/2018	$8.07
	SOCINVITROBIOLOGY	10/05/2018	$600.00
	TRI-COUNTY ACE	10/12/2018	$20.74
			$636.70
JEFF C MARSHALL	Amazon Prime	10/04/2018	$127.33
	AMZN Mktp US MT3ZF2650	10/05/2018	$84.51
	Amazon.com MT2DB3QP2	10/04/2018	$82.39
	AMZN Mktp US MT6CQ0SV1	10/07/2018	$229.99
	AMZN Mktp US MT6X47SE2	10/07/2018	$147.71
	AMZN Mktp US MT7Y226P1	10/05/2018	$44.57

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	Amazon.com MT39F8620	10/05/2018	$23.22
	AMZN Mktp US MT60A2DA2	10/05/2018	$20.68
	AMZN Mktp US MT75L9DK1	10/06/2018	$127.88
	AMZN Mktp US MT9RT2SG0	10/08/2018	$126.33
	Amazon.com MT7Z50900	10/11/2018	$369.95
	AMZN Mktp US MT44H67I1	10/10/2018	$4.45
	AMZN Mktp US MT23S02T0	10/11/2018	$182.14
	AMZN Mktp US MT98J2WG2	10/13/2018	$34.00
	AMZN Mktp US MT1C21I70	10/14/2018	$7.48
	AMZN Mktp US MT0KF7YP2	10/14/2018	$88.96
	NBPTS	10/13/2018	$1,250.00
	AMZN Mktp US MT5F05IG0	10/14/2018	$10.07
	AMZN Mktp US MT1ZA4IQ0	10/14/2018	$23.56
	AMZN Mktp US MT9025U80	10/14/2018	$4.64
	GRADUATION OUTLET	10/16/2018	$405.15
	CUSTOMINK LLC	10/17/2018	$451.70
	AMZN Mktp US M822O9CF1	10/18/2018	$58.00
	DBC BLICK ART MATERIAL	10/19/2018	$30.61
	AMZN Mktp US M85GO5OT1	10/18/2018	$9.76
	AMZN Mktp US M86569N80	10/23/2018	$8.99
	DBC BLICK ART MATERIAL	10/24/2018	$35.64
	AMZN Mktp US M86KT11N2	10/30/2018	$12.89
	AMZN Mktp US M84RS2132	10/30/2018	$45.00
	NEARPOD	10/29/2018	$120.00
	AMZN Mktp US M855I71P1	10/30/2018	$96.74
	Amazon.com M88MJ0191	10/30/2018	$32.10
	ALER	10/29/2018	$100.00
	ALER	10/29/2018	$90.00
	AMZN Mktp US M869U0PT0	10/31/2018	$176.69
			$4,663.13
JEFF HOLLIDAY	AIRGAS SOUTH	09/30/2018	$8.99
	MCMASTER-CARR	10/15/2018	$257.80
	METAL SUPERMARKETS	10/29/2018	$67.74
	METAL SUPERMARKETS	10/29/2018	$955.36
			$1,289.89
JEFF MCCALL	OLD STONE TRACTOR	10/02/2018	$146.23
	SQ SC FARM BUREAU	10/30/2018	$207.00
	IN JIT INDUSTRIAL SOLUTI	10/30/2018	$201.16
			$554.39
JEFFERY S ALLEN	MAILCHIMP MONTHLY	10/10/2018	$25.50
	TARGET 00011981	10/12/2018	$54.54
	RICOH USA, INC	10/15/2018	$80.25
	RICOH USA, INC	10/15/2018	$57.78
			$218.07
JEFFREY ANKER	AMZN Mktp US MT67Q0M71	09/29/2018	$5.91

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	AMZN Mktp US MT6F51HK2	09/29/2018	$52.27
	WALMART.COM 8009666546	10/03/2018	$76.35
	B&H PHOTO 800-606-6969	10/02/2018	$19.80
	FACSS	10/03/2018	$250.00
	FACSS	10/08/2018	$250.00
	ACS REGIONAL MEETINGS	10/08/2018	$70.00
	ACS REGIONAL MEETINGS	10/08/2018	$70.00
	MCMASTER-CARR	10/09/2018	$39.00
	MCMASTER-CARR	10/09/2018	$66.13
	AMZN Mktp US MT3V71YK2	10/13/2018	$127.19
	FACSS	10/12/2018	$700.00
	CVS/PHARMACY #10207	10/17/2018	$21.98
	DOUBLETREE BY HILTON BIR	10/18/2018	$229.38
	AMZN Mktp US M84ST0ZO2	10/21/2018	$5.94
	STAPLES 00118018	10/20/2018	$81.42
	AMZN Mktp US M81RH4NZ2	10/22/2018	$127.92
	STAPLES 00118018	10/21/2018	$8.99
	SOCIETY FOR APPL SPEC	10/23/2018	$30.00
	MCMASTER-CARR	10/24/2018	$119.90
	Amazon.com M802T5J71	10/25/2018	$124.00
	TFS FISHERSCI ECOM CHI	10/26/2018	$160.27
			$2,636.45
JEFFREY F. NEAL	THE SOURCING GROUP L	10/03/2018	$700.85
	EAST PARK PRINTING	10/16/2018	$94.16
	ASEE OPERATING	10/23/2018	$110.00
			$905.01
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	09/30/2018	$6.51
	CITY OF UNION	10/04/2018	$12.63
	PSA MARKETPLACE	10/05/2018	$490.00
	CITY OF UNION	10/04/2018	$575.87
	AIR GUN DEPOT, LLC	10/05/2018	$211.65
	ATT CONS PHONE PMT	10/06/2018	$167.98
	WM SUPERCENTER #629	10/05/2018	$49.19
	NAILE	10/08/2018	$150.00
	WAL-MART #0629	10/09/2018	$11.67
	WAL-MART #0629	10/12/2018	$30.56
	WM SUPERCENTER #629	10/16/2018	$54.42
	WAL-MART #0629	10/19/2018	$51.65
	BESTBUYCOM805573797786	10/29/2018	$29.40
	DAVID SINCLAIR AUTOMOTIVE	10/29/2018	$386.21
	SP SHOP 4-H	10/30/2018	$332.60
			$2,560.34
JEFFREY HOPKINS	GEMPLER'S	09/28/2018	$205.30
	GEMPLER'S	09/28/2018	$302.90
	GEMPLER'S	10/02/2018	$250.97

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	GEMPLER'S	10/03/2018	$59.00
	IOWA FARM EQUIPMENT	10/04/2018	$515.00
	TRI STAR	10/05/2018	$19.05
	BLUE RIDGE WELDING	10/09/2018	$374.18
	AG PRO SENECA 010120	10/09/2018	$94.92
	WELBORNS PENDLETON TIRE	10/08/2018	$170.97
	WELBORNS PENDLETON TIRE	10/08/2018	$512.90
	STORE HGMLIFTPARTS COM	10/10/2018	$88.45
	WELBORNS PENDLETON TIRE	10/10/2018	$48.10
	UT INSTITUTE OF AGRICULTU	10/17/2018	$65.00
	UT INSTITUTE OF AGRICULTU	10/17/2018	$130.00
	WELBORNS PENDLETON TIRE	10/17/2018	$14.42
	CLOWER AUTOMOTIVE	10/25/2018	$348.29
	GRIFF'S FARM AND H	10/29/2018	$67.92
	AG PRO SENECA 010120	10/30/2018	$32.23
	CLEMSON AUTO PARTS	10/30/2018	$46.03
	STAPLES 00111807	10/29/2018	$29.99
			$3,375.62
JEFFREY S. PEAKE	Kindle Svcs MT9LZ2B70	10/02/2018	$8.79
	EMBASSY SUITES COLUMBI	10/02/2018	$316.92
	Kindle Svcs MT7MM2B70	10/02/2018	$99.99
	EMBASSY SUITES COLUMBI	10/02/2018	$316.92
	EMBASSY SUITES COLUMBI	10/02/2018	$316.92
	Kindle Svcs MT1PZ38O2	10/02/2018	$12.99
	Kindle Svcs MT01H7BT1	10/02/2018	$43.41
	AMZN DIGITAL MT6M74BC0 88	10/02/2018	$12.06
	Kindle Svcs MT8120BM1	10/02/2018	$9.99
	Amazon.com MT0OQ68E1	10/03/2018	$196.55
	AMERICAN POLITICAL SCIENC	10/02/2018	$289.00
	AMZN Mktp US MT80V7QJ1	10/04/2018	$114.99
	DRI ENDNOTE	10/04/2018	$99.95
	AMZN Mktp US MT1RD4QB1	10/04/2018	$8.47
	Amazon.com MT1N386K2	10/04/2018	$106.66
	MIDWEST WOMENS CAUCUS	10/05/2018	$10.80
	AMZN Mktp US MT3WU72U1	10/08/2018	$35.06
	Mechanical Turk	10/08/2018	$840.00
	Amazon.com MT2881S32	10/08/2018	$34.78
	Amazon.com MT3B14230	10/09/2018	$14.45
	Mechanical Turk	10/18/2018	$70.00
	Amazon.com M86538JY2	10/24/2018	$33.73
	CBI MALWAREBYTES	10/24/2018	$49.99
	ISA-INTERNATIONAL	10/26/2018	$160.00
	AMZN Mktp US M88ZH6E20	10/28/2018	$27.97
	Amazon.com M88KR3PH2	10/31/2018	$76.48
			$3,306.87
JEFFREY T. BROWN	NASPA NIMBLE	10/01/2018	$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	PUBLIX SUPERMARKETS #1379	10/02/2018	$79.28
	HAMPTON INN CLEMSON	10/01/2018	$148.74
	THE VERNON COMPANY	10/02/2018	$2,236.34
	CLUB COLORS	10/03/2018	$923.25
	CLUB COLORS	10/03/2018	$437.00
	NATIONAL ORIENTATION DIRE	10/02/2018	$120.00
	WAL-MART #3222	10/03/2018	$66.73
	CLUB COLORS	10/03/2018	$877.00
	TRAVEL INSURANCE POLICY	10/03/2018	$22.75
	AMERICAN AIR0012314097817	10/02/2018	$332.60
	AMERICAN AIR0010633556662	10/02/2018	$10.49
	TIGER TOWN GRAPHICS	10/02/2018	$107.00
	HAMPTON INN CLEMSON	10/05/2018	$144.28
	HAMPTON INN CLEMSON	10/06/2018	$144.27
	COURTYARD BY MARRIOTT	10/05/2018	$355.10
	HAMPTON INN CLEMSON	10/04/2018	$144.27
	RICOH USA, INC	10/08/2018	$200.63
	RICOH USA, INC	10/08/2018	$633.77
	RICOH USA, INC	10/08/2018	$1,013.25
	RICOH USA, INC	10/08/2018	$82.34
	AMZN Mktp US MT0CA8701	10/09/2018	$454.49
	WAL-MART #4445	10/09/2018	$88.05
	AMZN Mktp US MT7BW2260	10/09/2018	$71.14
	AMZN Mktp US MT2OT87J1	10/09/2018	$36.96
	AMZN Mktp US MT05A17D0	10/10/2018	$30.30
	WAL-MART #4445	10/09/2018	$18.24
	SOUTHERN ASSOC OF COLLEGE	10/11/2018	$295.00
	CU CAE SLCE	10/10/2018	$200.00
	AMZN Mktp US MT7AH9KE0	10/11/2018	$26.99
	AUTHORIZENET	10/12/2018	$50.70
	SPARE TIME GREENVILLE	10/11/2018	$1,257.48
	AMZN Mktp US MT2Z47UR0	10/13/2018	$24.59
			$10,670.03
JENNIFER A STEVENS	TRUVISTA COMMUNICATIONS	10/05/2018	$309.03
			$309.03
JENNIFER ARBLASTER	UPS 000060RW68	09/30/2018	$7.74
	MWI VETERINARYSUPPLY	10/01/2018	$54.57
	MWI VETERINARYSUPPLY	10/02/2018	$472.51
	MWI VETERINARYSUPPLY	10/02/2018	$250.26
	MWI VETERINARYSUPPLY	10/03/2018	$2.54
	MWI VETERINARYSUPPLY	10/03/2018	$2,399.47
	MWI VETERINARYSUPPLY	10/03/2018	$1,395.71
	VZWRLSS APOCC VISB	10/03/2018	$266.62
	MWI VETERINARYSUPPLY	10/04/2018	$29.22
	MWI VETERINARYSUPPLY	10/05/2018	$11.89
	UPS 000060RW68	10/07/2018	$15.76

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	10/05/2018	$163.68
	MWI VETERINARYSUPPLY	10/05/2018	$250.26
	MWI VETERINARYSUPPLY	10/05/2018	$724.62
	MWI VETERINARYSUPPLY	10/08/2018	$2.86
	MWI VETERINARYSUPPLY	10/08/2018	$89.27
	SANDY SPRINGS WATER DIST	10/09/2018	$56.81
	INTERSTATE TIRE SERVICE	10/08/2018	$497.01
	MWI VETERINARYSUPPLY	10/10/2018	$221.99
	SANDY SPRINGS WATER DIST	10/09/2018	$33.28
	GREGORY PEST SOLUTIONS	10/09/2018	$92.61
	MWI VETERINARYSUPPLY	10/18/2018	$838.62
	UPS 000060RW68	10/21/2018	$14.33
	MWI VETERINARYSUPPLY	10/19/2018	$321.00
	ATT BILL PAYMENT	10/23/2018	$44.93
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$10.00
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$20.47
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$10.00
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$12.87
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$12.84
	GRIFF'S FARM AND H	10/23/2018	$1,061.70
	MWI VETERINARYSUPPLY	10/23/2018	$278.81
	MWI VETERINARYSUPPLY	10/23/2018	$9.84
	BLUE RIDGE ELECTRIC COOP	10/23/2018	$42.01
	THE BLOSSMAN COMPANIES IN	10/23/2018	$139.00
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$12.84
	MWI VETERINARYSUPPLY	10/23/2018	$734.39
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$12.84
	CITY OF CLEMSON	10/23/2018	$43.61
	BLUE RIDGE ELECTRIC COOP	10/23/2018	$71.02
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$10.00
	BLUE RIDGE ELECTRIC COOP	10/23/2018	$33.17
	CITY OF CLEMSON	10/23/2018	$46.68
	FORT-HILL-NG-BILL-PMNT	10/23/2018	$23.02
	KIMBALL MIDWEST	10/24/2018	$166.25
	GREGORY PEST SOLUTIONS	10/23/2018	$34.50
	MWI VETERINARYSUPPLY	10/25/2018	$237.39
	MWI VETERINARYSUPPLY	10/29/2018	$592.28
	MWI VETERINARYSUPPLY	10/30/2018	$565.28
	REPUBLIC SERVICES TRASH	10/30/2018	$162.45
			$12,600.82
JENNIFER BENTON	WAL-MART #4445	09/28/2018	$44.52
	USPS PO 4516800631	09/28/2018	$61.00
	GROUNDLINK HOLDINGS, LLC	10/01/2018	$143.25
	GROUNDLINK HOLDINGS, LLC	10/02/2018	$152.50
	AMZN Mktp US MT0DY66W0	10/05/2018	$155.00
	MICHAELS STORES 1322	10/09/2018	$19.04

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	FRG FANATICS.COM	10/10/2018	$459.91
	CLEMSON TIGERS	10/10/2018	$363.89
	SQ SPACE WALK	10/15/2018	$267.50
	PLAYSTATN PROD SVC FEE	10/16/2018	$99.00
	B&H PHOTO 800-606-6969	10/17/2018	$34.25
	Microsoft Store	10/18/2018	$480.00
	ESPN PLUS	10/18/2018	$53.49
	Amazon.com M89OW3ON0	10/18/2018	$30.97
	CLEMSON COMPUTER ST	10/19/2018	$10.69
	AMZN Mktp US M84FQ2TH2	10/25/2018	$54.98
	247SPORTS	10/26/2018	$114.91
	STAPLES 00111807	10/25/2018	$84.69
	Spotify USA	10/27/2018	$16.04
	SIE PLAYSTATIONNETWORK	10/27/2018	$85.59
	Microsoft Store	10/29/2018	$480.00
	COTTON ROUGE	10/29/2018	$100.00
			$3,311.22
JENNIFER BOYLES	AMZN Mktp US MT4KF75O2	09/29/2018	$36.08
	LANDS END BUS OUTFITTERS	10/16/2018	$170.49
	ATT BILL PAYMENT	10/18/2018	$216.03
	SQ GREATER DARLING	10/23/2018	$150.00
	LE BLEU OF THE CAROLINAS	10/30/2018	$28.78
			$601.38
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	09/30/2018	$3.38
	KYOCERA DOCUMENT SOLUTION	10/10/2018	$63.38
	OFFICEMAX/DEPOT 6591	10/12/2018	$34.65
	WEST CAROLINA RURAL TELE	10/16/2018	$94.00
	WAL-MART #1382	10/19/2018	$48.54
	DENTED DEALS DISCOUNT GRO	10/19/2018	$7.45
	OFFICEMAX/DEPOT 6591	10/19/2018	$18.82
	DENTED DEALS DISCOUNT GRO	10/19/2018	$6.90
	Amazon.com M83371ZB1	10/23/2018	$10.29
	PSA MARKETPLACE	10/22/2018	$21.00
			$308.41
JENNIFER MASON	INTEGRATED DNA TECH	10/02/2018	$31.51
	LICOR INC	10/08/2018	$534.95
	IN ETON BIOSCIENCE, INC.	10/12/2018	$8.00
	IN ETON BIOSCIENCE, INC.	10/12/2018	$24.00
	IN ETON BIOSCIENCE, INC.	10/12/2018	$4.00
	IN ETON BIOSCIENCE, INC.	10/12/2018	$28.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$88.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$16.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$48.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$32.00
			$814.46

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SCALES	PSA MARKETPLACE	10/02/2018	$1,281.00
	WAL-MART #1748	10/08/2018	$55.25
	SP SHOP 4-H	10/10/2018	$57.75
	JOANN STORES #2328	10/10/2018	$43.13
	MICHAELS STORES 1241	10/10/2018	$113.82
	PSA MARKETPLACE	10/16/2018	$35.00
	AMZN Mktp US M89ED8ZD0	10/22/2018	$11.99
	AMZN Mktp US M84RA0NH0	10/23/2018	$39.91
	TRACTOR SUPPLY # 1349	10/24/2018	$27.53
	STAPLES 00108282	10/24/2018	$20.79
	TRACTOR SUPPLY # 1349	10/29/2018	$21.50
			$1,707.67
JENNIFER THACKSTON	BOWERS SCHOOL SUPPLY	09/28/2018	$16.88
	THE KNOX COMPANY	10/03/2018	$1,672.00
	AIRGAS SOUTH	10/04/2018	$422.62
	ACADEMY SPORTS #148	10/06/2018	$96.29
	CRAIG'S FIREARM SUPPLY	10/05/2018	$96.94
	PAYPAL IMAJIR	10/07/2018	$42.50
	ANDERSON FIRE AND SAFETY	10/09/2018	$91.18
	ANDERSON FIRE AND SAFETY	10/09/2018	$1,590.00
	ANDERSON FIRE AND SAFETY	10/09/2018	$192.60
	NAFECO INTERNET	10/09/2018	$2,447.25
	VZWRLSS APOCC VISB	10/13/2018	$152.28
	LLR-FIRE ACADEMY	10/15/2018	$25.00
	IN THE PRINT HOUSE LLC	10/16/2018	$2,454.58
	WPY GrowyourCaptainscom	10/25/2018	$2,000.00
	IN KIMBALL COMMUNICATION	10/29/2018	$1,242.27
	AT&T 80OP2 319	10/29/2018	$366.03
	SAFE AIR SYSTEMS INC	10/29/2018	$235.72
			$13,144.14
JENNIFER TSURUDA	LOWES #03071	10/02/2018	$76.79
	LOWES #03071	10/02/2018	$119.18
	LOWES #03071	10/08/2018	$10.71
	USPS PO 4514200630	10/16/2018	$8.40
	BUDDY`S AUTO	10/23/2018	$132.00
			$347.08
JENNY RODGERS	Amazon.com MT3D05BR1	10/02/2018	$1,633.18
	AMZN Mktp US MT02C7K11	10/07/2018	$12.99
	WAL-MART #3222	10/05/2018	$20.96
	NATIONAL INTRAMURAL RECR	10/10/2018	$20.00
	Amazon.com MT28A6II0	10/15/2018	$21.39
	THE PRINT HOUSE	10/12/2018	$280.00
	NATIONAL INTRAMURAL RECR	10/11/2018	$95.00
	WESTIN (WESTIN HOTELS)	10/15/2018	$767.53
	WESTIN (WESTIN HOTELS)	10/15/2018	$767.53

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY RODGERS	ARC SERVICES/TRAINING	10/16/2018	$336.00
	AMZN Mktp US MT4397YI1	10/17/2018	$299.31
	AMZN Mktp US M80LV6FZ0	10/19/2018	$3.19
	Amazon.com M85WL5TT0	10/25/2018	$171.19
	BANZAI MADNESS	10/25/2018	$420.00
			$4,848.27
JENNY WIRTZ	FEDEX 450362228	10/01/2018	$43.40
	AMZN Mktp US MT0H84Q02	10/03/2018	$42.79
	GIBBS TRANSPORTATION SER	10/04/2018	$120.17
	GIBBS TRANSPORTATION SER	10/04/2018	$122.10
	Amazon.com MT2X656M0	10/06/2018	$146.09
	THE ABERNATHY CLEMSON	10/05/2018	$148.74
	ACE HARDWARE CORPORATION	10/05/2018	$155.10
	AMZN Mktp US MT2YI4D51	10/07/2018	$29.29
	THE ABERNATHY CLEMSON	10/05/2018	$148.74
	THE ABERNATHY CLEMSON	10/05/2018	$446.22
	AMZN Mktp US MT4JX49Z2	10/09/2018	$243.00
	SAMSCLUB.COM	10/08/2018	$45.00
	PAKMAIL US806	10/10/2018	$42.88
	PAYPAL JTAVARIE	10/10/2018	$658.90
	DRI HTC Corporation	10/14/2018	$69.34
	DRI HTC CORPORATION	10/14/2018	$328.69
	GIBBS TRANSPORTATION SER	10/11/2018	$101.18
	GIBBS TRANSPORTATION SER	10/11/2018	$91.68
	AMERICAN AIR0017217229139	10/19/2018	$379.50
	IN RALPH'S TROPHY SHOP	10/23/2018	$63.60
	GIBBS TRANSPORTATION SER	10/23/2018	$101.18
	GIBBS TRANSPORTATION SER	10/23/2018	$96.68
	SAMSCLUB #6463	10/23/2018	$131.71
	AMZN Mktp US M86P62JQ0	10/25/2018	$36.37
	AMZN Mktp US M84OQ5JP0	10/25/2018	$12.72
	INFORMS	10/30/2018	$1,000.00
			$4,805.07
JEREMY K GREENE	ANANDA CORPORATION	10/01/2018	$46.10
	BARNDOOR AG	10/05/2018	$214.99
			$261.09
JEREMY L BARNES	NORTHERN TOOL EQUIPMNT	09/27/2018	$347.48
	MOBILE ATTIC COLUMBIA	09/28/2018	$202.23
	ULINE SHIP SUPPLIES	10/03/2018	$195.25
	AUTOZONE #1008	10/02/2018	$35.37
	JNJ TRANSPORT	10/06/2018	$732.48
	ENTERPRISE RENT-A-CAR	10/08/2018	$262.92
	ENTERPRISE RENT-A-CAR	10/08/2018	$254.40
	CDO TECHNOLOGY	10/10/2018	$0.79
	CDO TECHNOLOGY	10/10/2018	$7.68

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	NORTHERN TOOL EQUIPMNT	10/19/2018	$387.57
	GRAINGER	10/19/2018	$74.87
	GRAINGER	10/19/2018	$21.98
	WAL-MART #0640	10/24/2018	$42.23
	MOBILE ATTIC COLUMBIA	10/29/2018	$202.23
			$2,767.48
JEREMY PIKE	USPS PO 4514200630	10/02/2018	$150.00
	Amazon.com MT1YR1B70	10/02/2018	$40.87
	SC WATER RESOURCES CTR	10/01/2018	$225.00
	Amazon.com MT8XN78R2	10/02/2018	$36.36
	AMZN Mktp US MT6P818E2	10/02/2018	$118.04
	BLACK ELECTRICAL SUPPLY I	10/01/2018	$19.93
	SCANTRON CORPORATION	10/03/2018	$153.80
	Amazon.com MT1BJ1SJ2	10/06/2018	$35.19
	LOWES #03071	10/09/2018	$32.70
	LOWES #03071	10/12/2018	$18.28
	SAMSCLUB #6463	10/22/2018	$170.29
	WAL-MART #4445	10/23/2018	$30.42
	SP CAMERAPOWERPRO	10/23/2018	$26.48
	Amazon.com M82PE13I0	10/24/2018	$209.60
	AMZN Mktp US M87SI9TP2	10/25/2018	$20.98
	B&H PHOTO 800-606-6969	10/29/2018	$49.95
	B&H PHOTO 800-606-6969	10/30/2018	$599.83
			$1,937.72
JEREMY TZENG	INTEGRATED DNA TECH	10/02/2018	$62.39
	AMZN Mktp US MT37H5801	10/03/2018	$8.54
	AMZN Mktp US MT14C1I32	10/11/2018	$19.50
	AMZN Mktp US MT68B2U32	10/10/2018	$11.69
			$102.12
JEROME KEITH MILLER	MINI CIRCUITS MO	09/28/2018	$1,610.27
	THORLABS	10/04/2018	$2,432.63
	THORLABS	10/10/2018	$2,042.50
	THORLABS	10/12/2018	$1,513.67
	THORLABS	10/24/2018	$469.20
	THORLABS	10/26/2018	$2,088.29
	THORLABS	10/27/2018	$2,465.61
	FUTURE GARDEN	10/29/2018	$420.70
			$13,042.87
JESSE LEONARD	AMZN Mktp US MT25Y9MR1	09/29/2018	$61.52
	AMZN Mktp US MT5ER9MZ0	09/30/2018	$380.75
	AMZN Mktp US MT26665U2	09/28/2018	$63.43
	FEDEX 783039922807	10/03/2018	$19.25
	PAYPAL AMPHENOLCAB	10/12/2018	$209.61
	WEST ASHLEY TRUE VALUE	10/15/2018	$9.68
	1010 CED	10/15/2018	$10.24

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE LEONARD	Amazon.com M83240C10	10/18/2018	$153.03
	AMZN Mktp US M81NH2OQ0	10/18/2018	$73.74
	FAMILY DOLLAR #12092	10/22/2018	$31.72
	AMZN Mktp US M87IC5350	10/24/2018	$593.89
	WHOLESALE INDUSTRIAL ELEC	10/25/2018	$147.07
	PAYPAL JWILZR2	10/25/2018	$135.99
			$1,889.92
JESSE MOORE	Amazon.com MT2GR7580	09/28/2018	$88.08
	SOCIETY OF MARKETING ADVA	09/28/2018	$225.00
	SOCIETY OF MARKETING ADVA	09/28/2018	$225.00
	SOCIETY OF MARKETING ADVA	09/28/2018	$225.00
	SOCIETY OF MARKETING ADVA	09/28/2018	$225.00
	Mechanical Turk	10/05/2018	$300.00
	Mechanical Turk	10/09/2018	$100.00
	Mechanical Turk	10/12/2018	$500.00
	SPIRIT AIRL 4870189264796	10/15/2018	$107.19
	DELTA AIR 0062344495706	10/15/2018	$91.20
	SOCIETY OF MARKETING ADVA	10/19/2018	$400.00
	BLP BUSINESS WEEK	10/19/2018	$32.10
	UPS 1ZTPR6714400006614	10/21/2018	$38.46
	TRAVELOCITY 7386847811	10/19/2018	$2.70
	DELTA AIR 0067217391158	10/19/2018	$134.20
	AMERICAN AIR0017217400570	10/19/2018	$191.30
	GENBOOK INC	10/22/2018	$29.25
	SCANTRON CORPORATION	10/23/2018	$689.76
	UPS 1ZTPR7680120029218	10/24/2018	$19.20
	CLICKWORKER.COM	10/24/2018	$210.00
	Mechanical Turk	10/24/2018	$400.00
	Mechanical Turk	10/26/2018	$100.00
	TRAVELOCITY 7388776340	10/30/2018	$4.60
			$4,338.04
JESSICA ADKINS	FEDEX 845307247563	09/29/2018	$15.25
	FEDEX 845307247574	10/04/2018	$7.74
	FEDEX 845307247596	10/09/2018	$5.42
			$28.41
JESSICA D SIMPSON	DOLLAR GENERAL #11728	10/01/2018	$2.14
	VZWRLSS MY VZ VE P	10/06/2018	$30.14
	OREILLY AUTO PARTS #5140	10/14/2018	$10.68
			$42.96
JESSICA HARTSHORN	Amazon.com MT4H34MH1	09/30/2018	$260.57
	FORESTRY SUPPLIERS INC	10/02/2018	$400.38
	AMZN Mktp US MT3SK58V0	10/03/2018	$56.70
			$717.65
JESSICA KELLY	IN ZEN-BIO, INC	10/09/2018	$109.00
	JENKEM TECH USA	10/30/2018	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$299.00
JESSICA R PELFREY	BOTTOM LINE DC	10/12/2018	$304.42
			$304.42
JIANBO GAO	PAYPAL DFWCHEMLABS	09/30/2018	$31.98
	SP MSE SUPPLIES LLC	09/30/2018	$418.23
	PAYPAL SANVEN CORP	09/30/2018	$121.88
	PAYPAL ETECH	09/30/2018	$118.83
	FAIRVIEW MICROWAVE	10/01/2018	$620.20
	HASCO COMPONENTS -	10/01/2018	$1,235.29
	LASER MILL	10/01/2018	$395.00
	Amazon.com MT4RA36C2	10/04/2018	$108.75
	THE LAB DEPOT	10/05/2018	$64.90
	PAYPAL YOUJUN	10/06/2018	$2.34
	PAYPAL ZHANGJIANLO	10/07/2018	$2.68
	PAYPAL GEORGEKORDA	10/09/2018	$3,395.00
	PAYPAL CAD	10/08/2018	$68.90
	PAYPAL SRO OPTICS	10/10/2018	$308.60
	HDTV SUPPLY INC	10/11/2018	$24.86
	PAYPAL LEADCOO	10/11/2018	$16.81
	2D SEMICONDUCTORS	10/11/2018	$1,182.21
	PAYPAL ELECTRONICS	10/12/2018	$391.65
	PAYPAL MODERN	10/19/2018	$44.68
	TED PELLA INC	10/18/2018	$61.73
	GRAINGER	10/22/2018	$74.18
	PAYPAL MAN GAO	10/22/2018	$172.94
	AMZN Mktp US M89L33ZL1	10/22/2018	$43.85
	PAYPAL TRINGENTERP	10/23/2018	$149.60
	PAYPAL TRINGENTERP	10/23/2018	$56.90
	PAYPAL CAICHUNMING	10/23/2018	$4.18
	ESCO OPTICS	10/22/2018	$61.64
	THORLABS	10/24/2018	$58.24
	TECHNICAL GLASS PRODUCTS	10/25/2018	$101.33
	PAYPAL NEOTERICSOL	10/25/2018	$8.75
	AMZN Mktp US M86AS9EJ2	10/27/2018	$5.25
	Amazon.com M83NV61T0	10/30/2018	$234.84
	PAYPAL RSBYGROUPIN	10/30/2018	$7.98
			$9,594.20
JILL K BURROUGHS	Value Business Interiors	09/28/2018	$2,389.24
	STAPLES 00105536	10/03/2018	$93.79
	TRI COUNTY RENTALS	10/05/2018	$197.69
	AT&T BILL PAYMENT	10/17/2018	$52.73
			$2,733.45
JILLIAN LASH	SIGNATURES COMPANY	10/17/2018	$175.48
			$175.48
JINA SCOTT-PHILLIPS	SPIRIT COMMUNICATIONS EB	09/30/2018	$8.41

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Cardholder	Vendor Name	Purchase Date	Amount
JINA SCOTT-PHILLIPS	RANDY'S AUTO PARTS	10/04/2018	$1,470.42
			$1,478.83
JING CHEN	ANKOM TECHNOLOGY CO	10/12/2018	$695.00
	BAR DIAMOND INC	10/16/2018	$2,449.00
	BULK APOTHECARY	10/17/2018	$29.18
	ANKOM TECHNOLOGY CO	10/25/2018	$2,110.00
			$5,283.18
JOAN MARLER	MDC VACUUM PRODUCTS LLC	10/04/2018	$834.87
	CERAMIC PRODUCTS INC	10/08/2018	$76.52
	TEAM METAL FINISHING, INC	10/08/2018	$367.50
	MCMASTER-CARR	10/09/2018	$76.31
	AMERICAN PHYSICAL SOCI	10/09/2018	$70.00
	SI SAO CONF/SUBSCR DONAT	10/16/2018	$625.00
	MCMASTER-CARR	10/15/2018	$81.18
	MCMASTER-CARR	10/18/2018	$64.20
	EXPEDIA 7388605331773	10/29/2018	$2.74
	AMERICAN AIR0017219857604	10/29/2018	$181.80
	DELTA AIR 0067219850147	10/29/2018	$152.80
			$2,532.92
JOE DODSON	LOWES #03071	10/20/2018	$42.66
			$42.66
JOE E VARN JR	ATT BILL PAYMENT	09/28/2018	$166.80
	DOLLARTREE	10/01/2018	$47.70
	AMZN Mktp US MT1H938X2	10/02/2018	$28.05
	Amazon.com MT2I01BX0	10/02/2018	$19.97
	DOLLAR-GENERAL #3996	10/08/2018	$23.76
	AMZN Mktp US MT6PG72L0	10/11/2018	$26.30
	AMZN Mktp US MT17A7930	10/11/2018	$24.95
	WM SUPERCENTER #795	10/29/2018	$10.67
	BARNWELL SERVICE CENTER	10/29/2018	$53.77
	DOLLARTREE	10/29/2018	$7.56
			$409.53
JOE GALBRAITH	APLU	09/27/2018	$650.00
	GAN 1120GRNVILLENEWCIR	10/05/2018	$29.86
	ANDERSON INDEPENDENT	10/05/2018	$21.38
	STAT	10/09/2018	$50.00
	METRO MONITOR TV NEWS	10/12/2018	$75.00
			$826.24
JOE M MAJA	CU SENSOR & AUTOMN LAB	09/28/2018	$1,649.88
	REALTRUCK	09/28/2018	$978.00
	AMZN Mktp US MT44J4SC1	10/08/2018	$289.17
	AMZN Mktp US MT9315K20	10/10/2018	$9.99
	MOUSER ELECTRONICS INC	10/11/2018	$147.78
	AMZN Mktp US MT0PW39L1	10/12/2018	$899.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	SWIFT NAVIGATION	10/15/2018	$2,158.59
	AMZN Mktp US M82U744O2	10/17/2018	$17.45
	AMZN Mktp US M80CP9430	10/20/2018	$55.66
	AMZN Mktp US M86JW9OX1	10/19/2018	$499.00
	THE HOME DEPOT #1117	10/21/2018	$32.12
	THE HOME DEPOT #1117	10/25/2018	$50.22
	ADORAMA INC	10/29/2018	$1,741.79
			$8,528.65
JOE PARKS	ABBOTT'S AUTO CARE	10/04/2018	$691.68
	NAPA STORE 1015010	10/17/2018	$15.50
			$707.18
JOHN ANDRAE	QC SUPPLY	09/28/2018	$1,490.83
	QC SUPPLY	09/28/2018	$25.35
	HOMEDEPOT.COM	10/08/2018	$153.82
	ULINE SHIP SUPPLIES	10/11/2018	$749.26
	GRIFF'S FARM AND H	10/22/2018	$50.00
	DROPBOX PN2H6LWRCHM1	10/24/2018	$99.00
			$2,568.26
JOHN BALLATO	Evernote	09/28/2018	$36.00
	UPS 000000Y65864398	10/01/2018	$25.15
	AMZN Mktp US MT46M1811	10/03/2018	$9.50
	AMZN Mktp US MT5LO3BK0	10/02/2018	$38.88
	MOUSER ELECTRONICS INC	10/02/2018	$11.67
	IEEE PRODUCTS & SERVICES	10/05/2018	$222.00
	UPS 000000Y65864408	10/08/2018	$1.67
	Dropbox NL5HGWXXJP9Z	10/10/2018	$99.00
	AMZN Mktp US M839L8CQ2	10/14/2018	$249.75
	Amazon.com MT2H929K1	10/13/2018	$35.33
	Amazon.com MT1FA3II0	10/14/2018	$95.23
	Amazon.com M87RP2OD2	10/15/2018	$12.98
	UPS 000000Y65864418	10/15/2018	$17.29
	IEEE PRODUCTS & SERVICES	10/17/2018	$202.00
	SAFE INDUSTRIES	10/19/2018	$120.00
	UPS 000000Y65864428	10/22/2018	$123.43
	COHERENT INC	10/23/2018	$105.00
	SAFEWARE	10/22/2018	$305.00
	COHERENT INC	10/24/2018	$121.50
	AMZN Mktp US M822T4AW2	10/26/2018	$5.95
	Evernote	10/28/2018	$36.00
	UPS 000000Y65864438	10/29/2018	$68.97
			$1,942.30
JOHN BOETSCH	AMICIS ITALIAN RESTAURANT	09/28/2018	$413.41
	THE WALKER COURSE	09/28/2018	$1,279.95
	PUBLIX SUPERMARKETS #1379	10/01/2018	$86.43
	CHIPOTLE ONLINE	10/03/2018	$100.06

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	CVS/PHARMACY #10976	10/02/2018	$11.36
	AMERICAN AIR0010269547128	10/02/2018	$30.00
	HILTON HOTELS	10/02/2018	$55.75
	REASOR'S #19	10/03/2018	$58.60
	AMERICAN AIR0010269547124	10/02/2018	$70.00
	CPK B CLT	10/02/2018	$25.96
	STARBUCKS BOOKS M CLT	10/02/2018	$11.15
	OLIVE GARDEN 00013375	10/03/2018	$38.25
	CVS/PHARMACY #10976	10/04/2018	$17.13
	HILTON HOTELS	10/06/2018	$535.13
	HILTON HOTELS	10/05/2018	$9.14
	HILTON HOTELS	10/06/2018	$509.99
	OLIVE GARDEN 00013375	10/04/2018	$47.37
	AMERICAN AIR0010269816848	10/05/2018	$70.00
	JASONS DELI E 15TH STREET	10/05/2018	$19.61
	HILTON HOTELS	10/04/2018	$40.18
	AMERICAN AIR0010269816723	10/05/2018	$30.00
	CREATIVE FOOD GROUP TUL	10/05/2018	$32.11
	CHARLOTTE AVIATION/PRKNG	10/06/2018	$39.00
	WM SUPERCENTER #4445	10/08/2018	$82.87
	Amazon.com MT7PJ2280	10/09/2018	$554.00
	PUBLIX SUPERMARKETS #1379	10/11/2018	$155.61
	MOE'S ONLINE #335	10/11/2018	$30.11
	JASON'S DELI CNC #	10/14/2018	$48.74
	COURTYARD BY MARRIOTT-	10/13/2018	$4.42
	NOODLES & CO WEB 865	10/12/2018	$146.95
	JIMMY JOHNS - 3436 - MOTO	10/13/2018	$129.78
	NEW YORK BAGEL & DELI	10/13/2018	$107.20
	NOODLES & CO 856	10/14/2018	$82.54
	NOODLES & CO 865	10/12/2018	$9.74
	COURTYARD BY MARRIOTT-	10/12/2018	$2.70
	JIMMY JOHNS - 3436 - MOTO	10/12/2018	$151.82
	NOODLES & CO 856	10/13/2018	$84.16
	NEW YORK BAGEL & DELI	10/13/2018	$20.00
	MACGREGOR DRAFT HOUSE	10/11/2018	$12.27
	TOWN OF CARY-PARK & REC	10/12/2018	$28.00
	MACGREGOR DRAFT HOUSE	10/11/2018	$87.52
	STARBUCKS STORE 13922	10/13/2018	$20.73
	OUTBACK 4127	10/11/2018	$124.44
	COURTYARD BY MARRIOTT-	10/12/2018	$94.14
	COURTYARD BY MARRIOTT-	10/12/2018	$85.51
	WHOLEFDS ALT #10611	10/15/2018	$84.30
	5487 401 PAR GOLF	10/14/2018	$20.00
	5487 401 PAR GOLF	10/14/2018	$20.00
	COURTYARD BY MARRIOTT-	10/14/2018	$75.35
	IN GAME SET MATCH TENNIS	10/15/2018	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	STARBUCKS STORE 13922	10/14/2018	$12.29
	ENTERPRISE RENT-A-CAR	10/15/2018	$539.18
	MCALISTER'S-1372	10/16/2018	$106.68
	COURTYARD BY MARRIOTT-	10/15/2018	$76.43
	CHICK-FIL-A #03330	10/15/2018	$40.60
	PUBLIX SUPERMARKETS #1379	10/18/2018	$72.78
	CHIPOTLE ONLINE	10/19/2018	$110.53
	COURTYARD BY MARRIOTT-	10/18/2018	$3,798.34
	ARAMARK RAISING CANES	10/20/2018	$70.50
	ARAMARK CLEMSON CONCESSIO	10/20/2018	$19.00
	DOLLARTREE	10/20/2018	$4.28
	JOE'S NEW YORK PIZZA I	10/19/2018	$157.60
	THE INN AT PATRICK SQUARE	10/20/2018	$34.26
	COURTYARD BY MARRIOTT-	10/19/2018	$1,374.00
	COURTYARD BY MARRIOTT-	10/19/2018	$1,290.00
	PUBLIX SUPERMARKETS #1379	10/20/2018	$51.48
	AMICIS ITALIAN RESTAURANT	10/19/2018	$69.83
	MOE'S ONLINE #335	10/23/2018	$70.08
	TARGET 00027961	10/24/2018	$76.74
	HICKORY TAVERN	10/24/2018	$100.07
	JASON'S DELI BHB #	10/25/2018	$70.38
	CHICK-FIL-A #00940	10/24/2018	$42.47
	CHICK-FIL-A #00940	10/24/2018	$5.87
	VESTAVIA BOWL	10/25/2018	$24.00
	COURTYARD BY MARRIOTT-	10/26/2018	$76.13
	#18 BRIO BIRMINGHAM	10/25/2018	$136.99
	HICKORY TAVERN	10/26/2018	$143.46
	COURTYARD BY MARRIOTT-	10/26/2018	$4.29
	COURTYARD BY MARRIOTT-	10/25/2018	$65.88
	CHICK-FIL-A #00020	10/26/2018	$51.82
	#18 BRIO BIRMINGHAM	10/27/2018	$136.99
	JASON'S DELI BHB #	10/27/2018	$68.62
	JASON'S DELI BHB #	10/28/2018	$61.59
	TARGET 00027961	10/26/2018	$23.96
	TARGET 00027961	10/26/2018	$30.33
	COURTYARD BY MARRIOTT-	10/27/2018	$16.96
	TARGET 00027961	10/27/2018	$26.66
	COURTYARD BY MARRIOTT-	10/27/2018	$67.37
	COURTYARD BY MARRIOTT-	10/28/2018	$52.25
	DICK'S CLOTHING&SPORTING	10/29/2018	$102.41
	COURTYARD BY MARRIOTT-	10/29/2018	$1,039.20
	HICKORY TAVERN	10/28/2018	$74.96
	HIGHLAND PARK GOLF CLUB	10/28/2018	$2.00
	JASON'S DELI BHB #	10/29/2018	$26.57
	#18 BRIO BIRMINGHAM	10/29/2018	$108.14
	CHIPOTLE ONLINE	10/31/2018	$99.84

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	HIGHLAND PARK GOLF CLUB	10/29/2018	$2.00
	JASON'S DELI BHB #	10/29/2018	$14.05
	COURTYARD BY MARRIOTT-	10/29/2018	$4.29
	COURTYARD BY MARRIOTT-	10/29/2018	$63.90
			$16,651.53
JOHN CUMMINGS	YPS HOMEAWAY HA-Y4Q80P	10/17/2018	$373.70
	HARRIS TEETER #451	10/26/2018	$14.55
			$388.25
JOHN ELSEA	LOWES #00728	10/04/2018	$48.10
			$48.10
JOHN G ABERCROMBIE	AMERICAN TYPE CULTURE COL	10/11/2018	$366.35
	WAL-MART #4445	10/12/2018	$25.46
			$391.81
JOHN H RODGERS JR	LOWES #03071	10/08/2018	$23.51
	WAL-MART #3222	10/16/2018	$11.18
	SQ MIDSOUTH AQUATI	10/22/2018	$180.00
	WALMART.COM 8009666546	10/23/2018	$62.92
			$277.61
JOHN MAJSZTRIK	OPS DIAGNOSTICS LLC	09/29/2018	$141.46
	LOWES #01635	10/01/2018	$89.21
	HARBOR FREIGHT TOOLS 645	10/15/2018	$12.70
	LOWES #03071	10/29/2018	$117.81
			$361.18
JOHN MORGENSTERN	DELTA AIR 0062341414743	09/28/2018	$166.40
	CLEMSON ALUMNI	10/01/2018	$81.00
	LIGHTNING SOURCE	10/12/2018	$158.39
	BOWKER IDENTIFIER SVCS	10/17/2018	$575.00
			$980.79
JOHN PHILLIPS	BLACK ELECTRICAL SUPPLY I	09/27/2018	$962.78
	TRI-COUNTY ACE	09/28/2018	$121.64
	BLACK ELECTRICAL SUPPLY I	10/02/2018	$237.13
	GRAINGER	10/03/2018	$118.64
	BLACK ELECTRICAL SUPPLY I	10/02/2018	$477.00
	TRI-COUNTY ACE	10/05/2018	$30.27
	FASTENAL COMPANY01	10/05/2018	$6.40
	TRI-COUNTY ACE	10/05/2018	$35.70
	LOWES #03071	10/08/2018	$19.65
	LOWES #03071	10/08/2018	$140.72
	BLACK ELECTRICAL SUPPLY I	10/08/2018	$984.40
	BLACK ELECTRICAL SUPPLY I	10/08/2018	$1,311.75
	SHERWIN WILLIAMS 702658	10/10/2018	$22.87
	TRI-COUNTY ACE	10/16/2018	$6.84
	BLACK ELECTRICAL SUPPLY I	10/16/2018	$2,236.60
	FASTENAL COMPANY01	10/17/2018	$37.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	TRI-COUNTY ACE	10/17/2018	$17.09
	COLUMBIA FLAG & SIGN COM	10/18/2018	$263.31
	MCNEELYS STORE & RENTAL	10/19/2018	$128.35
	BLACK ELECTRICAL SUPPLY I	10/18/2018	$2,325.15
	GRIFF'S FARM AND H	10/19/2018	$50.27
	BLACK ELECTRICAL SUPPLY I	10/19/2018	$238.99
	LOWES #03071	10/24/2018	$56.10
	BLACK ELECTRICAL SUPPLY I	10/23/2018	$280.34
	GRAINGER	10/25/2018	$231.14
	TRI-COUNTY ACE	10/25/2018	$66.38
	LOWES #03071	10/25/2018	$44.60
	BLACK ELECTRICAL SUPPLY I	10/26/2018	$875.76
	TRI-COUNTY ACE	10/29/2018	$18.63
	WAL-MART #4445	10/29/2018	$12.74
	MCNEELYS STORE & RENTAL	10/30/2018	$49.22
	BLACK ELECTRICAL SUPPLY I	10/29/2018	$69.29
			$11,477.06
JOHN RITTMAN	THE SMOKIN PIG-PNDLTN	09/28/2018	$750.26
	NATIONAL FASTPITCH COA	10/03/2018	$95.00
	NATIONAL FASTPITCH COA	10/03/2018	$80.00
	NATIONAL FASTPITCH COA	10/04/2018	$225.00
	NATIONAL FASTPITCH COA	10/05/2018	$225.00
	M.A.S.A. / SPORTSADV	10/04/2018	$296.99
	AMZN Mktp US M81UC7C61	10/17/2018	$63.90
	PAYPAL FONSECAPROS	10/18/2018	$968.00
	HDS HEADSPACE	10/21/2018	$9.99
	HDS HEADSPACE	10/19/2018	$9.99
	HDS HEADSPACE	10/19/2018	$9.99
	HDS HEADSPACE	10/21/2018	$9.99
	HDS HEADSPACE	10/21/2018	$9.99
	HDS HEADSPACE	10/24/2018	$9.99
			$2,764.09
JOHN S BOOKHART	FASTENAL COMPANY01	10/04/2018	$15.57
	TRI-COUNTY ACE	10/08/2018	$10.00
	CLEMSON AUTO PARTS	10/10/2018	$230.99
	MCNEELYS STORE & RENTAL	10/19/2018	$70.49
			$327.05
JOHN S SALTER JR.	LOWES #01004	10/08/2018	$135.48
	LOWES #01004	10/10/2018	$69.03
	THE UPS STORE #2978	10/12/2018	$11.98
	WM SUPERCENTER #625	10/18/2018	$66.14
	LOWES #00410	10/19/2018	$36.23
			$318.86
JOHN SMINK	THE HOME DEPOT #1130	10/01/2018	$31.88
	LOWES #03071	10/05/2018	$58.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.56
JOHN TILLEY	NASPA NIMBLE	10/10/2018	$75.00
	NASPA EXPERIENT	10/10/2018	$475.00
	WAL-MART #4445	10/12/2018	$35.94
	WAL-MART #3222	10/29/2018	$91.71
			$677.65
JOHN U MCGREGOR	US FOODS 6B	10/01/2018	$612.63
	WAL-MART #4445	10/02/2018	$26.32
	WM SUPERCENTER #4445	10/15/2018	$13.83
	NAPA AUTO PARTS 0000373	10/19/2018	$8.46
	SP ELKMONT TRADING C	10/22/2018	$14.45
	US FOODS 6B	10/22/2018	$659.79
	WAL-MART #4445	10/24/2018	$4.81
			$1,340.29
JOHN WAREHAM	NEW YORK TIMES DIGITAL	10/15/2018	$7.50
	PAW PRIVATE CAR SERVICE	10/24/2018	$260.00
			$267.50
JOHNATHON REYNOLDS	NISTS	10/24/2018	$585.00
			$585.00
JOHNELL BROOKS	MANPOWER	09/28/2018	$13.90
	TAYLOR & FRANCIS BOOKS	10/03/2018	$293.72
	MANPOWER	10/04/2018	$90.90
	MANPOWER	10/15/2018	$31.28
	MANPOWER	10/18/2018	$129.85
	MANPOWER	10/29/2018	$27.80
	DOLLAR TREE	10/29/2018	$85.60
			$673.05
JONATHAN CLAYTON	LINKEDIN-413 7499914	10/11/2018	$299.88
			$299.88
JONATHAN K CROFT	PSA MARKETPLACE	09/28/2018	$469.00
	ATT BILL PAYMENT	09/28/2018	$197.68
	ORANGEBURG MILLING CO	10/01/2018	$11.77
	TRACTOR-SUPPLY-CO #0423	10/07/2018	$8.97
	PSA MARKETPLACE	10/09/2018	$24.50
	USPS PO 4565400115	10/12/2018	$35.00
	USPS PO 4565400115	10/15/2018	$24.70
	ATT BILL PAYMENT	10/26/2018	$197.68
			$969.30
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	09/27/2018	$104.34
	THE WEBSTAURANT STORE	10/02/2018	$367.25
	MARION DAVIS	10/04/2018	$28.21
	TRI-COUNTY ACE	10/08/2018	$19.25
	MCNEELY STORE & RENTAL	10/08/2018	$1,162.12
	AMZN Mktp US MT1BL9K02	10/09/2018	$50.72

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	MARION DAVIS	10/09/2018	$46.89
	AMZN Mktp US MT9ZR32U0	10/09/2018	$20.58
	MARION DAVIS	10/10/2018	$166.30
	TRI-COUNTY ACE	10/29/2018	$609.99
	AMZN Mktp US M81ML6191	10/30/2018	$43.68
			$2,619.33
JONATHAN SIMPSON	MCMASTER-CARR	10/03/2018	$39.85
	MSC	10/20/2018	$38.45
	THE UPS STORE 3497	10/24/2018	$13.22
	LOWES #03071	10/24/2018	$3.53
	MSC	10/26/2018	$13.31
			$108.36
JONATHAN TARVER	LOWES #03071	10/02/2018	$43.06
	TRI-COUNTY ACE	10/02/2018	$81.54
	A2Z RECOGNITION PRODUCTS	10/04/2018	$74.00
	MOOD PANDORA	10/05/2018	$28.84
	ATLANTA FIXTURE & SALES	10/08/2018	$2,323.27
	REPUBLIC SERVICES TRASH	10/08/2018	$828.01
	SOUTHEASTERN PAPER GRO	10/04/2018	$1,446.31
	GREATMAGNET.COM	10/13/2018	$322.78
	MOOD PANDORA	10/20/2018	$28.84
			$5,176.65
JONATHAN VEIT	TEMI COTRANSCRIPTION	10/01/2018	$0.60
	BURRELLESLUCE	10/02/2018	$391.80
	UNITO SYNC	10/02/2018	$39.00
	SHARP BUSINESS SYS-SC	10/03/2018	$102.10
	CANVA FOR WORK YEARLY	10/04/2018	$119.40
	TEMI COTRANSCRIPTION	10/04/2018	$1.20
	HOO HOOTSUITE INC	10/04/2018	$9.99
	CampaignMonitor.co	10/08/2018	$89.00
	NEW YORK TIMES DIGITAL	10/10/2018	$7.50
	TEMI COTRANSCRIPTION	10/10/2018	$0.60
	TEMI COTRANSCRIPTION	10/12/2018	$1.00
	TEMI COTRANSCRIPTION	10/12/2018	$1.70
	TEMI COTRANSCRIPTION	10/19/2018	$0.60
	TEMI COTRANSCRIPTION	10/19/2018	$2.00
	TEMI COTRANSCRIPTION	10/24/2018	$0.60
	SHARP BUSINESS SYS-SC	10/25/2018	$102.10
	THEPOSTANDCO ONLINE	10/24/2018	$12.95
			$882.14
JOSE PAYERO	ADAFRUIT INDUSTRIES	10/03/2018	$471.90
	AMZN Mktp US MT6JI56H1	10/06/2018	$13.99
	AMZN Mktp US MT5GG2KX2	10/08/2018	$126.45
	AMBIENT WEATHER	10/09/2018	$2,242.56
	PARTICLE INC.	10/09/2018	$48.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	NEWARK US 00000075	10/12/2018	$362.52
	Kindle Svcs MT6YT7RA1	10/15/2018	$63.96
	PAYPAL ETGAGECOMPA	10/16/2018	$363.86
	AMZN Mktp US MT93Q1WE1	10/16/2018	$83.30
	MSC	10/20/2018	$373.23
			$4,150.24
JOSEPH SMOAK	VERIZON WRLS P3405-01	10/10/2018	$248.37
			$248.37
JOSHUA ALPER	BIOPHYSICAL SOCIETY	10/02/2018	$190.00
	PHYSICS AND ASTRONOMY	10/10/2018	$35.00
	AMZN Mktp US M820A2FD2	10/16/2018	$4.30
	CU EPIC	10/15/2018	$100.00
	BRAINBITS LLC	10/20/2018	$221.95
	AMERICAN TYPE CULTURE COL	10/23/2018	$366.35
	BRAINBITS LLC	10/24/2018	$55.95
			$973.55
JOSHUA WEAVER	STAPLES 00118976	09/28/2018	$9.80
	USPS PO 4502000621	10/26/2018	$12.95
	USPS PO 4502000621	10/30/2018	$4.89
			$27.64
JOY ACREE MOSS	EDWARD DON AND COMPANY	09/28/2018	$2,110.21
	ACUHO-I	09/27/2018	$185.00
	VIATOR	10/01/2018	$80.00
	VIATOR	10/01/2018	$80.00
	BLUE RIDGE ELECTRIC COOP	10/02/2018	$263.93
	AMZN Mktp US MT1A556O2	10/04/2018	$279.90
	WHENTOWORK INC	10/04/2018	$440.00
	EDWARD DON AND COMPANY	10/04/2018	$870.63
	FORT-HILL-NG-BILL-PMNT	10/12/2018	$1,543.05
	FORT-HILL-NG-BILL-PMNT	10/12/2018	$1,494.22
	FORT-HILL-NG-BILL-PMNT	10/12/2018	$503.07
	FORT-HILL-NG-BILL-PMNT	10/12/2018	$381.75
	FORT-HILL-NG-BILL-PMNT	10/12/2018	$352.75
	FORT-HILL-NG-BILL-PMNT	10/12/2018	$455.00
	FORT-HILL-NG-BILL-PMNT	10/12/2018	$982.24
	FORT-HILL-NG-BILL-PMNT	10/12/2018	$1,070.74
	AMERICAN AIR0010634363713	10/15/2018	$40.00
	AMERICAN AIR0010634363714	10/15/2018	$40.00
	AMERICAN AIR0010634363715	10/15/2018	$40.00
	AMERICAN AIR0010634363716	10/15/2018	$40.00
	BC.BASECAMP 3 3129044	10/19/2018	$29.00
	CLEMSON-UNIV-BOOKS #4900	10/26/2018	$264.83
	STAPLES 00111807	10/26/2018	$14.27
	AMZN Mktp US M87NR11E2	10/29/2018	$16.14
	AMZN Mktp US M863H0PH2	10/30/2018	$82.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,659.41
JOY RODATZ	AMZN Mktp US MT2C89BY0	10/02/2018	$79.00
	Amazon.com MT3H94BN0	10/03/2018	$471.29
	AMZN Mktp US MT81R76K2	10/04/2018	$29.99
	HOMEDEPOT.COM	10/05/2018	$332.50
	AICHE.ORG WEBSITE	10/10/2018	$129.00
	DELTA AIR 0062343103872	10/10/2018	$257.80
	AICHE.ORG WEBSITE	10/11/2018	$129.00
	AICHE.ORG WEBSITE	10/11/2018	$129.00
	THE SOCIETY OF HISPANI	10/11/2018	$350.00
	DELTA AIR 0062343055628	10/11/2018	$294.40
	DELTA AIR 0062343055627	10/11/2018	$294.40
	AMERICAN AIR0017262242272	10/12/2018	$574.10
	SPIRIT AIRL 4870188977566	10/11/2018	$123.19
	AMERICAN AIR0010634201634	10/12/2018	$44.11
	AMZN Mktp US MT6HP3Y40	10/14/2018	$217.95
	DELTA AIR 0067262242273	10/12/2018	$380.10
	DELTA AIR 0062343174216	10/11/2018	$60.20
	AMZN Mktp US MT5HH7921	10/13/2018	$169.90
	AGENT FEE 8900745106752	10/12/2018	$50.00
	AGENT FEE 8900745106753	10/12/2018	$50.00
	AMZN Mktp US MT2982W40	10/16/2018	$1,115.28
	AMZN Mktp US MT5O93YB0	10/17/2018	$7.97
	AMERICAN AIR0017262242286	10/17/2018	$548.10
	ILLSTREET COMPOSITES	10/18/2018	$572.35
	AGENT FEE 8900745106765	10/17/2018	$50.00
	COMPOSITE ENVISIONS AND E	10/18/2018	$339.38
	AMZN Mktp US M881S0FB1	10/20/2018	$19.78
	TRAWICK INTERNATIONAL-ONC	10/22/2018	$75.00
	DAVID LAWRENCE CONVENTION	10/23/2018	$203.23
	MATERIALS RES SOC-WEB	10/24/2018	$170.00
			$7,267.02
JUAN ANTONIO BAEZA	INTEGRATED DNA TECH	10/22/2018	$66.38
			$66.38
JUAN CARLOS MELGAR	UT INSTITUTE OF AGRICULTU	10/15/2018	$150.00
	WAL-MART #1123	10/23/2018	$9.11
	American Society for Hort	10/26/2018	$600.00
			$759.11
JUANG HORNG CHONG	WAL-MART #7188	10/01/2018	$9.37
	FRONTIER SCIENTIFIC SVC	10/04/2018	$145.73
	WAL-MART #0630	10/18/2018	$17.28
	TRACTOR SUPPLY #2233	10/19/2018	$19.84
	THE HOME DEPOT #8580	10/19/2018	$20.89
	BioQuip Products Inc	10/26/2018	$65.08
	WALMART.COM 8009666546	10/30/2018	$42.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$320.30
JULIA COX	STAPLES 00108449	09/27/2018	$20.51
	PSA MARKETPLACE	10/03/2018	$56.00
	SAMSCLUB #4879	10/08/2018	$59.22
	HARBOR FREIGHT TOOLS 736	10/08/2018	$66.27
	WAL-MART #1270	10/09/2018	$25.75
	PSA MARKETPLACE	10/09/2018	$28.00
	RICKS PRODUCE AND GARDEN	10/12/2018	$25.92
	LOWES #01794	10/15/2018	$25.66
	SQ MANTA ENTERPRISES	10/18/2018	$163.88
	AMZN Mktp US M83R78JH0	10/25/2018	$69.99
	PSA MARKETPLACE	10/24/2018	$35.00
	PSA MARKETPLACE	10/25/2018	$56.00
	WM SUPERCENTER #4487	10/26/2018	$37.67
	LOWES #00639	10/26/2018	$7.59
			$677.46
JULIA FRUGOLI	USPS.COM CLICKNSHIP	10/02/2018	$24.70
	QIAGEN INC	10/04/2018	$436.23
	VWR INTERNATIONAL INC	10/06/2018	$57.75
	VWR INTERNATIONAL INC	10/09/2018	$36.78
	TFS FISHERSCI ECOM ATL	10/09/2018	$100.19
	TFS FISHERSCI ECOM ATL	10/12/2018	$33.56
	INTEGRATED DNA TECH	10/15/2018	$23.17
	USPS.COM CLICKNSHIP	10/16/2018	$6.70
	FEDEX 452258659	10/18/2018	$27.05
	VWR INTERNATIONAL INC	10/21/2018	$140.32
	VWR INTERNATIONAL INC	10/20/2018	$458.74
	USPS.COM CLICKNSHIP	10/23/2018	$6.70
	TAKARA BIO USA INC	10/23/2018	$2,493.10
	TFS FISHER SCI CHI	10/25/2018	$143.51
	FEDEX 453080413	10/27/2018	$12.70
			$4,001.20
JULIA KERRIGAN	ENTERPRISE RENT-A-CAR	09/28/2018	$93.82
	Amazon.com MT6XG8IE0	10/14/2018	$16.05
	SP ECOVATIVE DESIGN	10/12/2018	$103.79
	Amazon.com MT8HU5UA0	10/13/2018	$24.92
	CAROLINA BIOLOGIC SUPPLY	10/15/2018	$114.83
	SQ MUSHROOM MOUNTA	10/16/2018	$100.00
	SP ECOVATIVE DESIGN	10/20/2018	$88.38
	BIOSURFACE TECHNOLOGIES	10/22/2018	$157.50
			$699.29
JULIA TAGHER	GRIFF'S FARM AND H	10/01/2018	$29.94
	SSC - ANDERSON SER	10/01/2018	$522.67
	SAMS CLUB #6463	10/01/2018	$64.18
	WELBORNS PENDLETON TIRE	10/01/2018	$26.05

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA TAGHER	SSC - ANDERSON SER	10/08/2018	$570.78
	SSC - ANDERSON SER	10/22/2018	$566.96
	SSC - ANDERSON SER	10/22/2018	$578.83
	THE PRINT HOUSE	10/29/2018	$515.21
	GRIFF'S FARM AND H	10/30/2018	$81.28
	WELBORNS PENDLETON TIRE	10/29/2018	$24.05
			$2,979.95
JULIE NORTHCUTT	AMZN Mktp US MT4BC88U0	10/03/2018	$30.39
	STAPLES 00105536	10/18/2018	$62.05
	IFPTI INTERNATIONAL FOO	10/30/2018	$400.00
			$492.44
JULIE VIDOTTO	M&G ADULT TOUR	10/01/2018	$35.00
	AMZN Mktp US MT9FR88W1	10/03/2018	$69.30
	WIX.COM 316627373	10/03/2018	$2.99
	BJU WELCOME CENTER	10/03/2018	$35.00
	ATT BUS PHONE PMT	10/06/2018	$102.86
	POSTERMYWALL DOWNLOAD	10/09/2018	$2.99
	WM SUPERCENTER #3222	10/09/2018	$41.41
	ATLANTA BOTANICAL GARDEN	10/11/2018	$160.65
	STAPLS6923782868000	10/11/2018	$86.61
	LANCOR PARKING #10352	10/11/2018	$9.00
	EIG CONSTANTCONTACT.COM	10/16/2018	$69.55
	SP YUMMICANDLES	10/18/2018	$108.00
	SMK SURVEYMONKEY.COM	10/20/2018	$27.00
	CITY OF CLEMSON	10/19/2018	$13.74
	FORT-HILL-NG-BILL-PMNT	10/19/2018	$28.94
	CITY OF CLEMSON	10/19/2018	$87.10
	AMZN Mktp US M80I06NE0	10/23/2018	$13.35
	OTC BRANDS, INC.	10/23/2018	$59.82
	USPS PO 4514200630	10/26/2018	$150.00
	IN TECHNOLOGY SOLUTIONS	10/29/2018	$380.90
	MICHAELS STORES 1322	10/30/2018	$54.00
			$1,538.21
JUNE BROCK-CARROLL	BOWEN LEARNING NET	09/28/2018	$1,295.00
	TIGER EXPRESS WASH - CLEM	09/28/2018	$8.00
	ULINE SHIP SUPPLIES	10/06/2018	$979.18
	IATA - INT'L AIR TRANS	10/10/2018	$416.00
	SCDHEC	10/18/2018	$153.55
	USPS PO 4516800631	10/26/2018	$25.69
			$2,877.42
JUNE HAY	ParMed Pharmaceuticals	09/28/2018	$2,457.54
	ANDA	10/07/2018	$2,430.04
	ParMed Pharmaceuticals	10/06/2018	$1,574.23
	HENRY SCHEIN	10/05/2018	$665.98
	IN VERIDIKAL TECHNOLOGIE	10/09/2018	$314.67

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ANDA	10/11/2018	$2,404.63
	ParMed Pharmaceuticals	10/18/2018	$1,573.37
	HENRY SCHEIN	10/18/2018	$466.38
	ANDA	10/18/2018	$2,341.45
	SUPPLIES DISTRIBUTORS	10/21/2018	$243.89
	ANDA	10/20/2018	$2,375.19
	HENRY SCHEIN	10/25/2018	$82.35
	HENRY SCHEIN	10/25/2018	$211.43
	INTEGRAL RX	10/26/2018	$75.86
	ParMed Pharmaceuticals	10/26/2018	$1,261.43
	FREE CE.COM	10/27/2018	$650.00
	ANDA	10/27/2018	$2,310.37
			$21,438.81
JUSTIN BALLEW	EXPRESS OIL CHANGE & TIR	10/01/2018	$53.79
	AMERICAN PHYTOPATHO	10/24/2018	$367.47
			$421.26
K STEWART-TILLMAN	SQ DJ SHA	09/28/2018	$520.00
	Amazon.com MT87L08M2	10/02/2018	$25.36
	AMZN Mktp US MT9Y52632	10/04/2018	$139.37
	AMZN Mktp US MT5QX4SX2	10/07/2018	$9.99
	AMZN Mktp US MT13J52S1	10/09/2018	$23.98
	HONOR SOCIETY OF PHI KAPP	10/08/2018	$95.00
	WAL-MART #3222	10/08/2018	$115.84
	GANTT MULTICULTURAL CT	10/08/2018	$20.00
	GANTT MULTICULTURAL CT	10/12/2018	$40.00
	THE ABERNATHY CLEMSON	10/11/2018	$297.48
	IN RALPH'S TROPHY SHOP	10/12/2018	$127.73
	AMZN Mktp US M84598JN2	10/24/2018	$37.65
	WAL-MART #3222	10/24/2018	$124.47
	AMZN Mktp US M85455JW2	10/24/2018	$14.77
	Amazon.com M891M4301	10/24/2018	$15.71
	NASPA NIMBLE	10/29/2018	$75.00
	Amazon.com M80LG80J0	10/29/2018	$16.85
			$1,699.20
KALEIGH SIMS	AMZN Mktp US MT8UW8QC1	10/04/2018	$15.97
	NELSON JAMESON MARSHFIELD	10/03/2018	$202.69
	WAL-MART #3222	10/04/2018	$20.95
	AMZN Mktp US MT0F09UO2	10/09/2018	$33.83
	AMZN Mktp US MT9SQ1SW1	10/09/2018	$19.99
	INGLES MARKETS #239	10/11/2018	$21.65
	ENTERPRISE RENT-A-CAR	10/12/2018	$93.82
	ENTERPRISE RENT-A-CAR	10/12/2018	$93.82
	IDEASTAGE PROMOTION	10/15/2018	$251.86
	RAIN WATER SOLUTIONS	10/19/2018	$340.00
	WAL-MART #0644	10/23/2018	$28.81

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Cardholder	Vendor Name	Purchase Date	Amount
KALEIGH SIMS	WM SUPERCENTER #644	10/23/2018	$30.73
	FACEBK G7RFKGW6B2	10/26/2018	$7.00
	EB 25TH ANNIVERSARY C	10/30/2018	$60.00
			$1,221.12
KALENE SWANSON	TIGER TOWN GRAPHICS	10/05/2018	$2,413.92
	PAYPAL LCDTECH	10/15/2018	$52.41
	AMZN Mktp US M865J2ZH2	10/20/2018	$7.99
	NCS APPLECARE	10/23/2018	$20.00
	PAYPAL WSUNNYENTER	10/24/2018	$29.59
	AMZN Mktp US M87GJ7381	10/24/2018	$7.99
			$2,531.90
KAPIL CHALIL MADATHIL	Dropbox 3H2MM43R7PS1	10/05/2018	$99.00
			$99.00
KARA MORGAN	THE POT BELLY DELI	09/29/2018	$157.52
	FIREHOUSE SUBS #19	09/29/2018	$217.34
	PUBLIX SUPERMARKETS #1379	09/30/2018	$16.04
	MELLOW MUSHROOM	09/30/2018	$291.51
	WALGREENS #11769	09/30/2018	$3.20
	WAL-MART #3222	09/28/2018	$17.45
	YOLK ASIAN KITCHEN	09/27/2018	$360.80
	YOUR PIE- CLEMSON	09/28/2018	$220.34
	WAL-MART #3222	10/01/2018	$158.88
	FRUTTA BOWLS - CLEMSON	10/01/2018	$231.92
	DAVINCIS - SMYRNA	10/02/2018	$335.69
	JASON'S DELI ATM #	10/03/2018	$225.99
	WAL-MART #0631	10/04/2018	$167.77
	JIMMY JOHNS - 444 - MOTO	10/03/2018	$65.53
	FIGO PASTA	10/03/2018	$719.92
	SMOOTHIE KING #1213	10/07/2018	$167.62
	THE POT BELLY DELI	10/05/2018	$150.15
	WAL-MART #3222	10/06/2018	$59.77
	THE POT BELLY DELI	10/07/2018	$79.29
	CHIPOTLE 1828	10/07/2018	$240.02
	THE POT BELLY DELI	10/07/2018	$10.00
	YOLK ASIAN KITCHEN	10/05/2018	$326.70
	SQ DEVIL'S PIZZERI	10/10/2018	$300.98
	AMERICAN VOLLEYBALL CO	10/09/2018	$1,428.00
	AMERICAN VOLLEYBALL CO	10/09/2018	$85.00
	PUBLIX SUPERMARKETS #1379	10/11/2018	$127.09
	TU ATHLETICS RETAIL	10/12/2018	$40.00
	THE POT BELLY DELI	10/11/2018	$256.61
	MAGGIANOS DURHAM	10/11/2018	$620.01
	SMOOTHIE KING #141	10/14/2018	$189.36
	TST JEFFREY ADAMS ON FOU	10/14/2018	$824.64
	MELLOW MUSHROOM WINSTO	10/14/2018	$364.31

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Cardholder	Vendor Name	Purchase Date	Amount
KARA MORGAN	HERO HOUSE	10/12/2018	$239.57
	TROPICAL SMOOTHIE CAFE NC	10/13/2018	$510.72
	HAMPTON INNS	10/14/2018	$3,314.92
	PUBLIX SUPERMARKETS #1379	10/17/2018	$108.16
	JERRY AND JOES PIZZA	10/18/2018	$292.10
	IN VALE FOOD CO.	10/18/2018	$284.88
	Amazon.com M845Y0LC2	10/18/2018	$47.91
	MUSCLE MAKER GRILL - T	10/20/2018	$25.00
	TROPICAL SMOOTHIE CAFE IN	10/19/2018	$189.70
	Milano Pizzeria Inc	10/21/2018	$301.22
	SQ GEE SPOT INC	10/19/2018	$269.50
	PANERA BREAD #600984	10/20/2018	$11.17
	QUIZNOS #14294	10/19/2018	$211.75
	MUSCLE MAKER GRILL - T	10/20/2018	$41.24
	MUSCLE MAKER GRILL - T	10/20/2018	$202.96
	MARIE LIVINGSTON STEAK HO	10/20/2018	$757.30
	FIREHOUSE SUBS #19	10/23/2018	$257.35
	FIREHOUSE SUBS #19	10/27/2018	$248.48
	FRUTTA BOWLS - CLEMSON	10/26/2018	$224.29
	AMICIS ITALIAN RESTAURANT	10/26/2018	$375.36
	SUNNYSIDE CAFE	10/28/2018	$208.45
	YOUR PIE- CLEMSON	10/28/2018	$210.01
	FIREHOUSE SUBS #19	10/28/2018	$248.48
			$17,039.97
KARA POWDER	FOSTER SMITH MAIL ORDR	10/04/2018	$457.72
	Amazon.com MT8HL2II2	10/11/2018	$29.25
	LOWES #03071	10/10/2018	$60.49
	FOSTER SMITH MAIL ORDR	10/15/2018	$67.30
	IN DAVE'S RARE AQUARIUM	10/19/2018	$352.76
			$967.52
KAREN ERICKSON	DIAMOND SPRINGS WATER	10/30/2018	$33.89
	DIAMOND SPRINGS WATER	10/30/2018	$31.78
	DIAMOND SPRINGS WATER	10/30/2018	$15.89
	DIAMOND SPRINGS WATER	10/30/2018	$37.08
	DIAMOND SPRINGS WATER	10/30/2018	$49.08
	DIAMOND SPRINGS WATER	10/30/2018	$10.59
			$178.31
KAREN JACKSON	ACE GLASS CO INC	10/01/2018	$272.69
	POPE DAVIS TIRE AND AUTOM	10/22/2018	$29.69
	LOWES #02356	10/23/2018	$10.75
	THE HOME DEPOT #1109	10/23/2018	$17.79
	TARGET 00013193	10/25/2018	$8.09
	WALGREENS #10227	10/30/2018	$8.09
			$347.10
KAREN L ADDIS	NASPA EXPERIENT	10/01/2018	$530.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L ADDIS	USPS PO 4516800631	10/09/2018	$60.00
	PUBLIX #563	10/23/2018	$4.27
	IN T&R GRAPHICS	10/25/2018	$8.48
	M TANNERY AND SONS	10/25/2018	$60.41
	IN HEARTWARMERS INC	10/25/2018	$83.63
	CLEMSON VARIETY & FRAME	10/29/2018	$44.94
	STAPLES DIRECT	10/30/2018	$90.20
			$881.93
KAREN LANNING	Amazon web services	10/03/2018	$92.92
	AMER SOC CIVIL ENGINEERS	10/02/2018	$260.00
	BETTER OFFICE SUPPLY SOLU	10/10/2018	$1,733.40
	AMER SOC CIVIL ENGINEERS	10/10/2018	$260.00
	AMERICAN CONCRETE INST	10/12/2018	$249.00
	AMER SOC CIVIL ENGINEERS	10/12/2018	$260.00
	CCIT: RESEARCH	10/11/2018	$380.50
	THE MASONRY SOCIETY	10/19/2018	$215.00
	IEEE PRODUCTS & SERVICES	10/22/2018	$237.00
	TRB ANNUAL MEETING	10/30/2018	$215.00
			$3,902.82
KARIAHLYN LINDSEY	CROWNE PLAZA CHICAGO O'H	09/27/2018	$483.36
	CROWNE PLAZA CHICAGO O'H	09/27/2018	$483.36
	UPS 0000E06923	09/30/2018	$100.13
	SOUTHWES 5261493795666	10/01/2018	$301.10
	SOUTHWES 5261493795667	10/01/2018	$301.10
	SOUTHWES 5261493795668	10/01/2018	$301.10
	FEDEX 30181462	10/04/2018	$377.70
	UPS 0000E06923	10/07/2018	$7.19
	UPS 0000E06923	10/21/2018	$13.10
	RR DONNELLEY-PAYMETRIC	10/19/2018	$487.92
	WAL-MART #4445	10/22/2018	$10.06
			$2,866.12
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	09/30/2018	$3.67
	SPIRIT COMMUNICATIONS EB	10/15/2018	$3.67
	ATT BILL PAYMENT	10/18/2018	$166.03
	DOLLARTREE	10/18/2018	$6.48
			$179.85
KATE SCHWENNSEN	PAYPAL AIAS	09/28/2018	$1,000.00
	KLM AIRLINE 0742417949122	10/03/2018	$629.48
	LUFTHANSA 2207212578646	10/03/2018	$292.70
	FEDEX 450963889	10/06/2018	$160.34
	CAMPUS COPY SHOP	10/04/2018	$50.29
	YOURMEMBER-CAREERS	10/08/2018	$902.00
	ACSA	10/09/2018	$1,156.00
	PAY STAY ALFRED	10/09/2018	$681.12
	PAY STAY ALFRED	10/09/2018	$691.38

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	EMIRATES AI 1767264561831	10/08/2018	$1,363.46
	PAY STAY ALFRED	10/09/2018	$691.38
	UPS 1ZG6T8430207798422	10/10/2018	$40.99
	Orbitz 7385235293328	10/10/2018	$3.37
	UPS 1ZG6T8430200020416	10/10/2018	$40.99
	DELTA AIR 0067264981592	10/10/2018	$183.80
	UNITED 0167264953035	10/10/2018	$215.20
	AMERICAN AIR0017264983076	10/10/2018	$332.40
	AMERICAN AIR0017264983074	10/10/2018	$332.40
	AMERICAN AIR0017264983077	10/10/2018	$332.40
	AMERICAN AIR0017264983078	10/10/2018	$332.40
	AMERICAN AIR0017264984560	10/10/2018	$220.20
	AMERICAN AIR0017264983075	10/10/2018	$332.40
	Amazon.com MT9515Y52	10/14/2018	$19.78
	PAYPAL AMPS C I O	10/16/2018	$285.35
	B&H PHOTO 800-606-6969	10/17/2018	$5,299.00
	FESTOOL PRODUCTS	10/18/2018	$609.50
	CELA WEBSITE	10/23/2018	$485.00
	DELTA AIR 0067218025835	10/22/2018	$475.10
	LEGO SHOP@HOME	10/24/2018	$374.49
	LEGO SHOP@HOME	10/24/2018	$888.06
	LOWES #03071	10/24/2018	$959.68
	Robert Bosch Tool Corp.	10/25/2018	$1,716.25
	LEGO SHOP@HOME	10/25/2018	$320.98
	LOWES #03071	10/30/2018	$41.44
			$21,459.33
KATELYN RADFORD	EXPEDIA 7382819127737	09/28/2018	$3.15
	DELTA AIR 0067210964317	09/28/2018	$166.80
	UNITED 0167210964316	09/28/2018	$213.31
	ACUI	09/28/2018	$999.00
	SQ DJ SHA	10/01/2018	$416.00
	GALLUP INC	10/10/2018	$21.39
	FOOD LION #2209	10/22/2018	$10.98
	AGENT FEE 8900743206426	10/29/2018	$32.00
	DELTA AIR 0067204174294	10/29/2018	$809.63
	DELTA AIR 0067204174295	10/29/2018	$809.63
	AGENT FEE 8900743206424	10/29/2018	$32.00
	DELTA AIR 0067204174304	10/29/2018	$809.63
	DELTA AIR 0067204174300	10/29/2018	$809.63
	AGENT FEE 8900743206418	10/29/2018	$32.00
	AGENT FEE 8900743206421	10/29/2018	$32.00
	DELTA AIR 0067204174298	10/29/2018	$809.63
	DELTA AIR 0067204174296	10/29/2018	$809.63
	AGENT FEE 8900743206413	10/29/2018	$32.00
	DELTA AIR 0067204174303	10/29/2018	$809.63
	DELTA AIR 0067204174299	10/29/2018	$809.63

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Cardholder	Vendor Name	Purchase Date	Amount
KATELYN RADFORD	AGENT FEE 8900743206427	10/29/2018	$32.00
	AGENT FEE 8900743206422	10/29/2018	$32.00
	DELTA AIR 0067204174301	10/29/2018	$809.63
	DELTA AIR 0067204174289	10/29/2018	$809.63
	AGENT FEE 8900743206425	10/29/2018	$32.00
	WM SUPERCENTER #1123	10/30/2018	$2.48
	AGENT FEE 8900743206423	10/29/2018	$32.00
	DELTA AIR 0067204174302	10/29/2018	$809.63
	AGENT FEE 8900743206420	10/29/2018	$32.00
	AGENT FEE 8900743206419	10/29/2018	$32.00
	DELTA AIR 0067204174297	10/29/2018	$809.63
	AGENT FEE 8900743206417	10/29/2018	$32.00
			$11,932.67
KATERINA V MORELAND	UNIVERSITY TEES, INC.	09/28/2018	$2,175.00
	XPRESS LUBE OF CLEMSON	10/11/2018	$37.96
	XPRESS LUBE OF CLEMSON	10/11/2018	$37.96
	WELBORNS PENDLETON TIRE	10/11/2018	$786.56
	WELBORNS PENDLETON TIRE	10/17/2018	$294.53
	LOWES #03071	10/18/2018	$236.76
	LOWES #03071	10/18/2018	$68.39
	WELBORNS PENDLETON TIRE	10/17/2018	$147.27
	ADVANCE AUTO PARTS #5360	10/19/2018	$51.33
	ADVANCE AUTO PARTS #5360	10/22/2018	$18.80
	XPRESS LUBE OF CLEMSON	10/23/2018	$37.00
	VIOCBK5701	10/30/2018	$37.18
			$3,928.74
KATHERINE ALTMAN-GOFF	WAL-MART #0630	09/28/2018	$39.79
	PIGGLY WIGGLY 91	10/05/2018	$26.76
	WAL-MART #0630	10/06/2018	$4.15
	OFFICE DEPOT #336	10/15/2018	$10.79
	USPS PO 4585200150	10/16/2018	$157.25
	FACEBK SGNGNH27W2	10/21/2018	$4.00
	WAL-MART #0511	10/20/2018	$26.01
	WAL-MART #0630	10/23/2018	$28.51
			$297.26
KATHERINE E WEISENSEE	AMZN Mktp US MT66G9BO0	10/02/2018	$34.95
	UNITED 0162419742450	10/02/2018	$525.10
	BESTBUYCOM805566009169	10/04/2018	$179.75
	Amazon.com MT4CE5SE2	10/06/2018	$34.21
	AMERICAN ANTHRO ASSN.	10/05/2018	$322.00
	UPS 0000008591RW388	10/08/2018	$53.88
	UPS 000000V8F503388	10/08/2018	$16.08
	AMERICAN ANTHRO ASSN.	10/09/2018	$197.00
	Amazon.com MT4RR67T1	10/10/2018	$92.54
	Amazon.com MT9EQ9IN2	10/11/2018	$79.41

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	AMERICAN ANTHRO ASSN.	10/10/2018	$197.00
	CLEMSON COMPUTER ST	10/12/2018	$443.99
	AMERICAN SOCIETY OF CRIMI	10/15/2018	$200.00
	Amazon.com M88UY64Z2	10/17/2018	$4.70
	Amazon.com M842R3CW1	10/18/2018	$46.00
	EXPEDIA 7387511940370	10/23/2018	$1,633.21
	UNITED 0167203896019	10/23/2018	$422.90
	UNITED 0167203896018	10/23/2018	$422.90
	PRICELINE AIR TICKETS	10/24/2018	$9.78
	DELTA AIR 0067203896020	10/23/2018	$139.30
	DELTA AIR 0067203896021	10/23/2018	$139.30
	UPS 1Z8591RW2520029810	10/27/2018	$53.58
	AMZN Mktp US M83JK5AP2	10/26/2018	$80.63
	BESTBUYCOM805574221365	10/29/2018	$85.59
	RICOH USA, INC	10/29/2018	$26.75
			$5,440.55
KATHERINE VINSON	IN MERUS REFRESHMENT SER	09/28/2018	$31.03
	VZWRLSS IVR VB	09/29/2018	$107.01
	RICOH USA, INC	10/08/2018	$26.75
	PREMIER CAR WASH	10/10/2018	$53.00
	CRAIG'S FIREARM SUPPLY	10/12/2018	$2,092.44
	PAYPAL SOUTHCAROLI	10/15/2018	$322.39
	RMS-CLEMSON	10/16/2018	$196.88
	COMMUNICATION SERVICE CEN	10/16/2018	$320.51
	LOWES #01635	10/16/2018	$103.84
	RMS-CLEMSON	10/16/2018	$159.00
	UNITED 0162421878075	10/16/2018	$127.30
	UNITED 0162928367625	10/16/2018	$12.00
	Amazon.com M81D66CJ0	10/17/2018	$11.64
	UNITED 0162928367626	10/16/2018	$10.00
	MOTOROLA SOLUTIONS ONLIN	10/20/2018	$207.68
	IN RALPH'S TROPHY SHOP	10/24/2018	$89.95
	IACLEA	10/26/2018	$550.00
	COMMUNICATION SERVICE CEN	10/26/2018	$106.05
	VZWRLSS IVR VB	10/27/2018	$107.38
	COMMUNICATION SERVICE CEN	10/26/2018	$137.19
	IN MERUS REFRESHMENT SER	10/29/2018	$31.03
	WAL-MART #3222	10/30/2018	$152.06
			$4,955.13
KATHERINE Y COLEMAN	W P LAW INC	10/03/2018	$25.68
	AT&T DATA	10/05/2018	$30.00
	FEDEX 90186430	10/23/2018	$10.20
	LOWES #02356	10/24/2018	$12.70
	WAL-MART #1339	10/24/2018	$4.92
	THE HOME DEPOT #1109	10/24/2018	$56.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$139.82
KATHLEEN A GRANT	Amazon.com MT3UH5U92	10/10/2018	$112.35
	AMZN Mktp US MT26N3I21	10/13/2018	$70.94
	AMZN Mktp US MT3O03WE2	10/12/2018	$64.00
	AMZN Mktp US MT96F1IN1	10/14/2018	$17.40
	AMZN Mktp US M83PD3FR2	10/16/2018	$32.99
			$297.68
KATHLEEN BURCH	ROCK HILL SCREEN PRINT	10/09/2018	$500.00
	VISTAPR VistaPrint.com	10/15/2018	$150.59
	WALMART.COM	10/23/2018	$21.16
	ROCK HILL SCREEN PRINT	10/23/2018	$577.97
	AMZN Mktp US M89E363U2	10/23/2018	$56.07
	LOWES #00416	10/23/2018	$46.82
	STAPLES 00111211	10/26/2018	$56.56
			$1,409.17
KATHLEEN J. BRIDGES	LOWES #03071	09/28/2018	$32.06
	IN ZONE 7 PORCH LIVING	10/12/2018	$63.60
	YODERS BUILDING SUPPLY	10/16/2018	$76.81
	LOWES #03071	10/30/2018	$15.89
			$188.36
KATHLEEN KEARNEY	MANPOWER	10/15/2018	$1,259.38
	MANPOWER	10/15/2018	$677.20
	MANPOWER	10/15/2018	$550.44
	FIND GREAT PEOPLE, LLC	10/22/2018	$537.60
	MANPOWER	10/29/2018	$546.27
	MANPOWER	10/29/2018	$1,340.23
	MANPOWER	10/29/2018	$1,152.46
			$6,063.58
KATHLEEN VALENTINE	AIRGAS SOUTH	10/11/2018	$5.22
	DIAMOND SPRINGS WATER	10/18/2018	$224.55
			$229.77
KATHRYN BERRY SHAW	AMZN Mktp US MT7CN6592	09/28/2018	$191.98
	SP SHOP 4-H	10/02/2018	$63.80
	KUNKLE TIRE & SERVICE CEN	10/02/2018	$37.30
	TARGET 00018705	10/03/2018	$125.56
	DOLLAR TREE	10/09/2018	$34.24
	MICHAELS STORES 5021	10/15/2018	$29.15
			$482.03
KATHRYN BLACK	SNAP GEOFILTERS	09/28/2018	$20.30
	SNAP GEOFILTERS	10/01/2018	$47.45
	WAL-MART #3222	10/10/2018	$17.07
	RICOH USA, INC	10/11/2018	$121.98
	RICOH USA, INC	10/11/2018	$51.36
	RICOH USA, INC	10/11/2018	$47.76

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	RICOH USA, INC	10/11/2018	$829.25
	RICOH USA, INC	10/11/2018	$214.00
	RICOH USA, INC	10/11/2018	$179.04
	STICKERSBANNERS	10/15/2018	$549.00
	MAILCHIMP MONTHLY	10/18/2018	$40.00
	FFA ORG ONLINE	10/19/2018	$180.00
	ICCLOS	10/24/2018	$133.00
	JW MARRIOTT INDIANAPOL	10/27/2018	$723.06
	THETVSIGN.COM	10/25/2018	$105.00
			$3,258.27
KATHRYN POOLE	PIEDMONT PLASTICS GR #05	09/28/2018	$488.81
	UPS 000000F66F99428	10/23/2018	$15.95
			$504.76
KATHRYN WESLEY	GAINESVILLE TIMES	10/02/2018	$25.00
	THOMSON WEST TCD	10/08/2018	$218.54
	AMERICAN LIBRARY ASSN	10/09/2018	$285.12
	AMERLIBASSOC ECOMMERCE	10/19/2018	$2,446.00
	THOMSON WEST TCD	10/24/2018	$218.54
	MYFAVOURITEMAGAZINESCOUK	10/24/2018	$12.00
			$3,205.20
KATHY HEADLEY	FACEBK Y4F5KHEUE2	09/28/2018	$213.60
	RICOH USA, INC	10/01/2018	$1,669.20
	Amazon.com MT7A59BV1	10/02/2018	$17.33
	AMZN Mktp US MT5GK8IR0	10/14/2018	$50.82
	FACEBK D8S4VGNKD2	10/16/2018	$10.72
	DIAMOND SPRINGS WATER	10/19/2018	$22.59
	FACEBK 76NB7HAKD2	10/21/2018	$44.00
	AMZN Mktp US M82NU0NI1	10/23/2018	$62.99
	FACEBK 83T56JJUE2	10/28/2018	$11.35
			$2,102.60
KATHY WOODARD	VZWRLSS APOCC VISB	10/17/2018	$38.07
			$38.07
KATIE ANN CALLAHAN	STAPLES 00108779	10/02/2018	$94.12
	FREEPIK COMPANY	10/11/2018	$9.99
	VZWRLSS APOCC VISB	10/12/2018	$38.07
	AMZN Mktp US M85LI6PQ2	10/30/2018	$528.94
			$671.12
KATIE MOORE	USPS PO 4569000670	10/01/2018	$13.69
	AMZN Mktp US MT50L0D02	10/05/2018	$221.46
	THE UPS STORE 3497	10/11/2018	$38.43
			$273.58
KATRIN BECK	ALL SQUARE DIGITA	10/01/2018	$513.60
	GRIMCO INC	10/01/2018	$987.52
	AMZN Mktp US MT6RQ7892	10/02/2018	$134.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATRIN BECK	SQ EAST COAST GRAP	10/03/2018	$650.00
	FELLERS INC	10/03/2018	$282.46
	SQ EAST COAST GRAP	10/03/2018	$158.16
	TOTALLYPROMOTIONAL.COM	10/03/2018	$168.71
	GRAPHIC COMMUNICATIONS	10/03/2018	$175.00
	MAC PAPERS	10/02/2018	$884.33
	GRIMCO INC	10/08/2018	$206.54
	FELLERS INC	10/08/2018	$953.47
	ALL SQUARE DIGITA	10/08/2018	$481.50
	DBC BLICK ART MATERIAL	10/12/2018	$25.83
	POWER GRAPHICS DIGITAL IM	10/11/2018	$41.32
	DBC BLICK ART MATERIAL	10/15/2018	$76.63
	ALL SQUARE DIGITA	10/16/2018	$384.63
	GRIMCO INC	10/16/2018	$769.57
	FELLERS INC	10/16/2018	$112.32
	MAC PAPERS	10/16/2018	$612.21
	ALL SQUARE DIGITA	10/23/2018	$334.91
	SIGNWORLD	10/23/2018	$56.14
	Amazon.com M88PF8JN2	10/24/2018	$27.73
	BISONOFFICE COM	10/25/2018	$256.88
	GRIMCO INC	10/30/2018	$435.91
			$8,729.67
KATRYNA MAXWELL	AMZN Mktp US MT7PY3B32	10/01/2018	$12.40
	Kindle Svcs MT9794BG0	10/02/2018	$8.99
	DELTA AIR 0067211716627	10/01/2018	$385.10
	AMZN Mktp US MT14G5QB2	10/03/2018	$58.98
	THE SOURCING GROUP L	10/02/2018	$2,161.40
	CANVA 02106-2507893	10/08/2018	$1.00
	Amazon.com MT0Y68211	10/10/2018	$143.84
	SOUTHERN ASSOC OF COLLEGE	10/09/2018	$50.00
	EMBASSY SUITES GDRIVRPLCE	10/16/2018	$293.22
	ENTERPRISE RENT-A-CAR	10/16/2018	$217.24
	UNITED 0162422312136	10/19/2018	$132.79
	DELTA AIR 0062344402318	10/19/2018	$219.80
	Amazon.com M88IZ9431	10/21/2018	$149.38
	NATIONAL HONORS COUNCIL	10/19/2018	$475.00
	EMBASSY SUITES GDRIVRPLCE	10/19/2018	$879.66
	THE PEACE CENTER	10/18/2018	$616.00
	Amazon.com M81494ZI0	10/22/2018	$147.96
	OFFICE DEPOT #1214	10/22/2018	$932.01
	INK 4	10/23/2018	$89.88
	AMZN Mktp US M88RG5J21	10/25/2018	$18.98
	CANVA 02127-2647051	10/29/2018	$1.00
	CANVA 02128-2974081	10/30/2018	$1.00
	RICOH USA, INC	10/30/2018	$331.60
	RICOH USA, INC	10/30/2018	$234.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,561.43
KAY COOKSEY	Industrial Brush Corp	10/04/2018	$1,925.92
	AMERICAN AIR0012314341760	10/03/2018	$553.91
	CPI COLEPARMERINSTRUMT	10/17/2018	$529.16
	Industrial Brush Corp	10/18/2018	$79.24
	CPI COLEPARMERINSTRUMT	10/19/2018	$1,070.00
	INGLES MARKETS #53	10/19/2018	$25.35
	PUBLIX SUPERMARKETS #1379	10/23/2018	$46.23
	PUBLIX SUPERMARKETS #1379	10/23/2018	$3.10
	CENTRAL REST PRODUCTS	10/27/2018	$1,979.10
			$6,212.01
KEEYANA TALLEY	WM SUPERCENTER #3222	10/01/2018	$8.41
	WM SUPERCENTER #3222	10/01/2018	$96.78
	WAL-MART #4445	10/03/2018	$9.23
	WAL-MART #4445	10/03/2018	$47.21
	GO AIRPORT EXPRESS	10/13/2018	$113.60
	Amazon.com M894S3J62	10/24/2018	$47.04
	WAL-MART #3222	10/26/2018	$75.23
	SQ DENVER DOWNS FARM COR	10/28/2018	$40.00
	WM SUPERCENTER #3222	10/26/2018	$47.49
	WAL-MART #4445	10/29/2018	$31.91
	WM SUPERCENTER #4445	10/30/2018	$42.02
	DOLLARTREE	10/30/2018	$8.56
			$567.48
KEITH JONES	AMZN Mktp US MT6679MP0	09/29/2018	$11.98
	AMZN Mktp US MT5BB7MV1	09/29/2018	$26.98
	Amazon.com MT8GU7BE0	10/02/2018	$29.93
	AMZN Mktp US MT4VF08B2	10/02/2018	$14.99
	AMZN Mktp US MT0X22BU1	10/02/2018	$97.98
	AMZN Mktp US MT4CK7SK2	10/06/2018	$20.99
	AMZN Mktp US MT5FX9IJ2	10/10/2018	$20.98
	AMZN Mktp US MT8C27IK1	10/13/2018	$16.98
	CLEMSON COMPUTER ST	10/18/2018	$106.94
	AMZN Mktp US M84ST0OD0	10/19/2018	$34.95
	AMZN Mktp US M86OW43I1	10/24/2018	$27.98
	BLUEBEAM INC	10/25/2018	$349.00
	AMZN Mktp US M89888TZ0	10/26/2018	$29.99
			$789.67
KEITH W BALTS	RICOH RMS-CLEMSON	10/15/2018	$16.10
	RICOH USA, INC	10/15/2018	$481.50
	RICOH RMS-CLEMSON	10/23/2018	$6.20
	CU CAE SLCE	10/26/2018	$657.80
	WWW.TIGERSPORTS.COM	10/25/2018	$223.04
			$1,384.64
KELLEY HESTER	DELTA AIR Baggage Fee	09/29/2018	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	DELTA AIR Baggage Fee	09/29/2018	$35.00
	DELTA AIR Baggage Fee	09/29/2018	$35.00
	DELTA AIR Baggage Fee	09/29/2018	$35.00
	SQ ROXY'S ICE CREA	09/29/2018	$3.26
	SP BLAST MOTION	09/28/2018	$732.55
	HOMELAND #153	09/27/2018	$46.61
	SQ ROXY'S ICE CREA	09/29/2018	$26.07
	The Coach House	09/29/2018	$182.59
	ABM ATLANTA ARPRT 0796	09/30/2018	$50.00
	THE TIGER SPORTS SHOP - D	10/01/2018	$173.34
	JUNIORGOLF	10/02/2018	$345.00
	CROSS CREEK PLANTATION	10/03/2018	$65.32
	TAYLOR MADE GOLF	10/06/2018	$168.59
	GROUCHOS DELI	10/05/2018	$57.48
	CHICK-FIL-A #02083	10/10/2018	$57.29
	STARBUCKS STORE 11969	10/10/2018	$23.70
	HARRIS TEETER #0297	10/11/2018	$69.91
	ARAMARK UNC FINLEY	10/14/2018	$77.19
	COLDSTONE 20861	10/12/2018	$21.76
	HAMPTON INN & SUITES CHA	10/12/2018	$540.28
	FOUR ELEVEN WEST ITALIAN	10/13/2018	$205.76
	HAMPTON INN & SUITES CHA	10/15/2018	$1,620.84
	UNC CH FINLEY GOLF POS	10/11/2018	$75.00
	SQ TIM CROSS GOSQ.	10/18/2018	$102.64
	GROUCHOS DELI	10/19/2018	$66.42
	WOMENS GOLF COACHES	10/19/2018	$920.00
	INGLES MARKETS #51	10/19/2018	$59.82
	TUPELO HONEY L004	10/21/2018	$77.50
	SUNNYSIDE CAFE	10/21/2018	$77.07
	TODARO PIZZA	10/21/2018	$103.10
	ARAMARK CLEMSON CONCESSIO	10/20/2018	$16.00
	STARBUCKS STORE 11768	10/21/2018	$17.49
	JERSEY MIKES ONLINE ORDE	10/24/2018	$79.74
	COSTCO WHSE #1005	10/24/2018	$108.24
	ARA CLEMSON HUB FUSION	10/26/2018	$10.69
	ARA CLEMSON HUBGARDENFRES	10/26/2018	$35.28
	PLANET HOLLYWD ADV DEPO	10/25/2018	$175.74
	STARBUCKS STORE 11768	10/28/2018	$4.85
	PLANET HOLLYWD ADV DEPO	10/25/2018	$175.74
	RICK ERWINS CLEMSON	10/26/2018	$246.64
	PUBLIX SUPERMARKETS #1379	10/26/2018	$71.68
	SUNNYSIDE CAFE	10/28/2018	$75.11
	SOLE ON THE GREEN	10/29/2018	$57.29
			$7,163.58
KELLY ATOR	RICOH USA, INC	10/09/2018	$139.10
	CLUB COLORS	10/09/2018	$318.95

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	RICOH USA, INC	10/18/2018	$401.25
			$859.30
KELLY GEIGER	STORAGE 1	10/01/2018	$55.00
	RICOH USA, INC	10/17/2018	$873.94
	PAKMAIL US806	10/22/2018	$106.47
	USPS PO 4516800631	10/22/2018	$500.00
	PAKMAIL US806	10/23/2018	$100.36
			$1,635.77
KELLY P LEWIS	AMZN Mktp US MT8962UU2	10/09/2018	$26.78
	Amazon.com MT9FB7UL2	10/09/2018	$35.76
	QC SUPPLY	10/09/2018	$247.51
	INTEGRACLR9722224768	10/12/2018	$298.16
	LOWES #03071	10/19/2018	$356.03
	LOWES #03071	10/24/2018	$26.19
	LOWES #03071	10/24/2018	$58.96
	AMZN Mktp US M88Z09AK0	10/26/2018	$263.84
	LOWES #03071	10/30/2018	$113.46
			$1,426.69
KELLY STAGGS	REFLECTIONS GLASS OF T	09/28/2018	$510.97
	REFLECTIONS GLASS OF T	09/28/2018	$147.81
	REFLECTIONS GLASS OF T	09/28/2018	$227.95
	REFLECTIONS GLASS OF T	09/28/2018	$227.95
	REFLECTIONS GLASS OF T	09/28/2018	$444.47
	STC GOLF CARS	09/27/2018	$112.09
	REFLECTIONS GLASS OF T	09/28/2018	$245.29
	CLEMSON AUTO PARTS	09/28/2018	$4.63
	TRI-COUNTY ACE	09/28/2018	$6.21
	REFLECTIONS GLASS OF T	09/28/2018	$175.00
	REFLECTIONS GLASS OF T	09/28/2018	$532.65
	TRI-COUNTY ACE	10/03/2018	$36.32
	BLACK ELECTRICAL SUPPLY I	10/02/2018	$124.37
	TRI-COUNTY ACE	10/04/2018	$2.59
	CU COMPUTER STORE HSC	10/04/2018	$21.35
	THE HOME DEPOT 1130	10/03/2018	$84.70
	LOWES #03071	10/04/2018	$183.62
	BLACK ELECTRICAL SUPPLY I	10/05/2018	$127.84
	BLACK ELECTRICAL SUPPLY I	10/05/2018	$74.20
	TRI-COUNTY ACE	10/05/2018	$26.93
	TRI-COUNTY ACE	10/05/2018	$1.96
	SIGNARAMA ANDERSON	10/08/2018	$284.80
	TRI-COUNTY ACE	10/09/2018	$51.88
	UNITED REFRIG INC 502	10/09/2018	$58.73
	TRI-COUNTY ACE	10/09/2018	$112.41
	LOWES #03071	10/10/2018	$32.96
	MARION DAVIS	10/10/2018	$47.49

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	MARION DAVIS	10/10/2018	$1,895.81
	LOWES #03071	10/10/2018	$30.47
	TRI-COUNTY ACE	10/10/2018	$7.24
	TRI-COUNTY ACE	10/11/2018	$3.10
	LOWES #03071	10/12/2018	$270.01
	NAPA AUTO PARTS 0000373	10/15/2018	$24.70
	MARION DAVIS INC	10/15/2018	$207.68
	TRI-COUNTY ACE	10/15/2018	$5.08
	WAL-MART #3222	10/15/2018	$37.36
	MARION DAVIS	10/16/2018	$133.30
	MARION DAVIS INC	10/16/2018	$36.57
	TRI-COUNTY ACE	10/16/2018	$3.19
	VIOCBK5701	10/16/2018	$74.44
	LOWES #03071	10/16/2018	$68.61
	ADVANCE AUTO PARTS #5360	10/16/2018	$36.67
	TRI-COUNTY ACE	10/16/2018	$28.49
	WM SUPERCENTER #3222	10/17/2018	$473.80
	LOWES #03071	10/17/2018	$48.63
	LOWES #03071	10/18/2018	$215.59
	ADVANCE AUTO PARTS #5360	10/18/2018	$8.01
	TRI-COUNTY ACE	10/18/2018	$61.20
	CREGGER COMPANY 24	10/17/2018	$11.13
	CREGGER COMPANY 24	10/17/2018	$8.06
	TRI-COUNTY ACE	10/20/2018	$11.99
	KNAPE VOGT	10/19/2018	$35.48
	LOWES #03071	10/19/2018	$28.77
	TRI-COUNTY ACE	10/19/2018	$16.09
	MARION DAVIS INC	10/22/2018	$110.88
	LOWES #03071	10/22/2018	$73.90
	MARION DAVIS	10/23/2018	$2,166.64
	LOWES #03071	10/23/2018	$1,367.04
	LOWES #03071	10/23/2018	$128.90
	TRI-COUNTY ACE	10/24/2018	$37.35
	BLACK ELECTRICAL SUPPLY I	10/24/2018	$105.71
			$11,679.06
KELSYE ACKER	CLEMSON COMPUTER ST	10/11/2018	$106.95
	STAPLES 00118976	10/26/2018	$60.63
			$167.58
KENDALL KIRK	DOLLAR-GENERAL #4914	10/02/2018	$8.64
	AMZN Mktp US MT8UT6D20	10/07/2018	$12.89
	DOLLAR-GENERAL #4914	10/08/2018	$14.58
	AMZN Mktp US M86V01400	10/20/2018	$15.98
	Amazon.com M89IK5400	10/20/2018	$29.16
	LOWES #00639	10/24/2018	$152.87
	HARBOR FREIGHT TOOLS 736	10/24/2018	$510.42
	WM SUPERCENTER #795	10/24/2018	$206.06

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	PAYPAL CMYHUB99	10/27/2018	$9.99
	PAYPAL CXWELECTRON	10/27/2018	$6.99
			$967.58
KENNA SAWDEY	PAHENA	10/15/2018	$800.00
	PAHENA	10/22/2018	$400.00
	AMERICAN AIR0012317479784	10/22/2018	$412.39
	AMERICAN AIR0012317479783	10/22/2018	$412.39
	CLEMSON COMPUTER ST	10/30/2018	$30.50
			$2,055.28
KENNETH T CRAWFORD	CU CAMPUS REC	10/03/2018	$89.80
	RICOH RMS-CLEMSON	10/12/2018	$3.84
	CU CAMPUS REC	10/11/2018	$223.32
	MICHAELS STORES 1322	10/17/2018	$103.32
	CU CAMPUS REC	10/17/2018	$219.86
			$640.14
KENNETH W MOORE	WALMART.COM	09/28/2018	$34.47
	Amazon.com MT9T55H82	09/30/2018	$57.32
	AMZN Mktp US MT9WM75A1	09/30/2018	$41.99
	BARBIZON CHARLOTTE INC	10/01/2018	$96.71
	PUBLIX SUPERMARKETS #1379	10/01/2018	$156.24
	PUBLIX SUPERMARKETS #1379	10/02/2018	$34.82
	THE WEBSTAURANT STORE	10/04/2018	$1,377.75
	LOWES #00728	10/11/2018	$22.50
	FIGURE 53	10/15/2018	$149.00
	MCMASTER-CARR	10/15/2018	$682.09
	SAMSCLUB #6463	10/16/2018	$70.86
	PUBLIX SUPERMARKETS #1379	10/16/2018	$92.70
	AMZN Mktp US M84JG7L92	10/19/2018	$34.76
	MCMASTER-CARR	10/18/2018	$284.59
	WHENIWORK.COM	10/22/2018	$18.10
	PUBLIX SUPERMARKETS #1379	10/26/2018	$145.72
			$3,299.62
KERIANNE TAYLOR	CAROLINA CUSTOM AIR	10/08/2018	$279.00
	WM SUPERCENTER #4384	10/08/2018	$118.74
	SQ CHEMDRY OF CHAR	10/08/2018	$162.81
	WAL-MART #4384	10/09/2018	$142.66
	SQ SOUTH CAROLINA	10/15/2018	$100.00
	SAMSCLUB #8252	10/16/2018	$172.66
	WM SUPERCENTER #4384	10/17/2018	$30.48
	WM SUPERCENTER #4384	10/21/2018	$50.29
	CHARLESTON MARINE LLC	10/19/2018	$135.56
	SANDLAPPER WATER TOURS CH	10/22/2018	$800.00
	WAL-MART #4384	10/26/2018	$28.94
	TDS TELECOM	10/27/2018	$193.70
	WAL-MART #4384	10/26/2018	$57.86

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	USPS PO 503600429	10/29/2018	$12.15
			$2,284.85
KEVIN DALE LAYFIELD	STAPLES 00105536	09/29/2018	$20.44
	AMZN DIGITAL MT72N0QG2 88	10/03/2018	$48.49
	LYNDA.COM, INC.	10/04/2018	$24.99
	FREEPIK COMPANY	10/22/2018	$9.99
	DESIGN CUTS LTD	10/24/2018	$15.00
			$118.91
KEVIN DELORENZO	USPS PO 4590600487	10/09/2018	$6.70
			$6.70
KEVIN G. CHRISTENBURY	THE HOME DEPOT #1130	10/03/2018	$105.94
	WM SUPERCENTER #3222	10/08/2018	$29.83
	VIOCBK5701	10/11/2018	$63.37
			$199.14
KEVIN TAAFFE	AMZN Mktp US MT3BL8IR0	10/14/2018	$528.94
	AMZN Mktp US MT44C0YV2	10/14/2018	$61.94
	AMZN Mktp US MT2MY5WY1	10/16/2018	$317.99
	AMZN Mktp US MT11K8RJ0	10/15/2018	$1,769.00
			$2,677.87
KIMBERLY A. BAKER	USPS PO 4578600677	10/03/2018	$9.90
	USPS PO 4502000623	10/09/2018	$15.20
	EPSILON SIGMA PHI NATIONA	10/10/2018	$45.00
	STAPLES DIRECT	10/10/2018	$117.24
	STAPLES DIRECT	10/11/2018	$46.64
	PARTY CITY 1052	10/13/2018	$26.73
	THE SOURCING GROUP L	10/18/2018	$308.16
	STAPLES DIRECT	10/27/2018	$14.32
	STAPLES DIRECT	10/30/2018	$225.32
			$808.51
KIMBERLY C MORGANELLO	ARTIST & CRAFTSMAN CSNSC	10/02/2018	$46.38
	FASTSIGNS 230201	10/03/2018	$139.97
	SIGNATURES, INC.	10/04/2018	$487.08
	LOWES #00661	10/08/2018	$16.59
	ATT CONS PHONE PMT	10/10/2018	$40.34
	FEDEX 30298009	10/13/2018	$383.03
	SPIRIT COMMUNICATIONS EB	10/12/2018	$21.04
	FEDEX 30330457	10/18/2018	$110.80
	SQ SC NATIVE PLANT	10/20/2018	$15.00
	LOWES #00661	10/22/2018	$27.34
	EIG CONSTANTCONTACT.COM	10/30/2018	$631.61
			$1,919.18
KIMBERLY IVEY	AMZN Mktp US M88233PL2	10/31/2018	$7.99
			$7.99
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	10/02/2018	$417.20

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	IN CLICK CHEMISTRY TOOLS	10/02/2018	$214.51
	SIGMA ALDRICH US	10/03/2018	$224.70
	TFS FISHERSCI ECOM ATL	10/03/2018	$74.83
	VWR INTERNATIONAL INC	10/17/2018	$89.50
	TFS FISHERSCI ECOM ATL	10/17/2018	$484.61
	TFS FISHERSCI ECOM ATL	10/19/2018	$61.20
	TFS FISHERSCI ECOM ATL	10/23/2018	$104.37
	TFS FISHERSCI ECOM ATL	10/26/2018	$85.96
			$1,756.88
KONSTANTIN POVOD	AMZN Mktp US M89EV8CC0	10/18/2018	$34.99
	Amazon.com M848U0TA1	10/27/2018	$80.37
			$115.36
KRISTI L MUSCAT	LOWES #03071	10/15/2018	$24.27
	BEST BUY 00005207	10/25/2018	$412.98
	LOWES #00728	10/25/2018	$10.14
			$447.39
KRISTIN M GOODENOW	NACADA	10/16/2018	$75.00
	DIAMOND SPRINGS WATER	10/19/2018	$92.21
			$167.21
KRISTINE VERNON	REPUBLIC SERVICES TRASH	10/26/2018	$21.84
			$21.84
KSENIJA GASIC	T.R. TURONI	10/02/2018	$202.68
	UT INSTITUTE OF AGRICULTU	10/10/2018	$300.00
	SCHERAGO INTL	10/16/2018	$525.00
	THY 2357216285114	10/17/2018	$1,444.54
			$2,472.22
L RAY HUBBARD JR	TDELLENBURG@GMAIL.COM	10/02/2018	$237.00
	TDELLENBURG@GMAIL.COM	10/05/2018	$875.00
	TRI-COUNTY ACE	10/09/2018	$716.14
	TDELLENBURG@GMAIL.COM	10/12/2018	$1,522.00
	TDELLENBURG@GMAIL.COM	10/12/2018	$2,300.00
	TDELLENBURG@GMAIL.COM	10/16/2018	$161.00
	PROOZY	10/17/2018	$99.90
	TDELLENBURG@GMAIL.COM	10/19/2018	$411.00
	TDELLENBURG@GMAIL.COM	10/25/2018	$313.00
	TDELLENBURG@GMAIL.COM	10/25/2018	$423.00
	TDELLENBURG@GMAIL.COM	10/25/2018	$588.00
			$7,646.04
LACEY DURRANCE	Amazon.com MT0R29SK1	10/08/2018	$18.87
	AMZN Mktp US MT9LU3SE0	10/09/2018	$4.99
			$23.86
LAMAR DURHAM	HAJOCA TAYLORS 72	10/02/2018	$99.51
	TW METALS	10/08/2018	$607.32
	RYERSON SOUTH-EAST AS400	10/10/2018	$876.03

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Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	RYERSON SOUTH-EAST AS400	10/17/2018	$71.48
	RYERSON SOUTH-EAST AS400	10/19/2018	$65.48
			$1,719.82
LAMBERT MCCARTY	SQ CBF HARDWARE AN	10/02/2018	$312.09
	WM SUPERCENTER #3222	10/03/2018	$35.13
	AMZN Mktp US MT5ZD3QF0	10/04/2018	$43.61
	AMERICAN AIR0012314240740	10/03/2018	$247.59
	AMZN Mktp US MT0JL66K2	10/04/2018	$13.29
	ENTERPRISE RENT-A-CAR	10/05/2018	$81.83
	ASA-SSSA-CSSA	10/06/2018	$115.00
	DELTA AIR 0062344262444	10/18/2018	$361.10
	DELTA AIR 0062344262445	10/18/2018	$361.10
	GSP AIRPORT PARKING	10/25/2018	$12.00
	HERTZ RENT-A-CAR	10/25/2018	$103.24
			$1,685.98
LAMON SIMPSON	B & D UPHOLSTERY	10/08/2018	$650.00
	FASTENAL COMPANY01	10/09/2018	$76.20
	TRI-COUNTY ACE	10/10/2018	$31.13
	LOWES #03071	10/24/2018	$71.73
	RICOH USA, INC	10/25/2018	$90.95
			$920.01
LANCE E. BEECHER	Amazon.com MT3G71502	09/28/2018	$113.40
	LOWES #03071	09/30/2018	$17.19
	AMZN Mktp US MT8AI2MT1	09/29/2018	$16.26
	LOWES #00728	09/28/2018	$17.53
	AMZN Mktp US MT8T09VV1	09/28/2018	$69.99
	Amazon.com MT33U7M00	09/30/2018	$7.48
	AMZN Mktp US MT4K27MT1	09/30/2018	$15.98
	LOWES #03071	10/02/2018	$19.21
	LOWES #03071	10/03/2018	$107.95
	LOWES #03071	10/03/2018	$18.54
	TRI-COUNTY ACE	10/03/2018	$38.17
	TRI-COUNTY ACE	10/04/2018	$28.15
	LOWES #03071	10/05/2018	$21.46
	LOWES #03071	10/08/2018	$16.02
	AMZN MKTP US MT4YI2K32 AM	10/08/2018	$64.99
	TRI-COUNTY ACE	10/08/2018	$9.54
	LOWES #00499	10/09/2018	$53.13
	LOWES #01064	10/09/2018	$16.17
	LOWES #00499	10/11/2018	$19.58
	WHEEL SOURCE LLC	10/19/2018	$743.40
	AMZN Mktp US M84639JU2	10/24/2018	$42.99
	GORDO SALES INC	10/24/2018	$610.70
			$2,067.83
LARRY KING III	Amazon web services	10/03/2018	$696.90

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	Amazon web services	10/03/2018	$36.41
	GOOGLE Domains	10/09/2018	$12.00
	GITHUB.COM	10/15/2018	$300.00
			$1,045.31
LARRY PENLEY	CHEESECAKE FORT WORTH	09/29/2018	$244.65
	SUNDANCE SQUARE L7	09/28/2018	$10.00
	AMERICAN AIR0010269178890	09/28/2018	$70.00
	AMERICAN AIR0010269178830	09/28/2018	$60.00
	AMERICAN AIR0010269178670	09/28/2018	$60.00
	AMERICAN AIR0010269178912	09/28/2018	$60.00
	WCU ATHLETICS JUMPTV	09/28/2018	$750.00
	AMERICAN AIR0010269178602	09/28/2018	$60.00
	AMERICAN AIR0010269178359	09/28/2018	$60.00
	HOFFBRAU STEAKS	09/29/2018	$185.12
	AMERICAN AIR0010269177858	09/28/2018	$60.00
	AMERICAN AIR0010269551965	10/02/2018	$60.00
	AMERICAN AIR0010269551963	10/02/2018	$60.00
	AMERICAN AIR0010269551959	10/02/2018	$60.00
	AMERICAN AIR0010269551950	10/02/2018	$60.00
	ACUSHNET COMPANY	10/03/2018	$1,088.19
	AMERICAN AIR0010269551954	10/02/2018	$60.00
	AMERICAN AIR0010269551956	10/02/2018	$60.00
	AMERICAN AIR0010269552023	10/02/2018	$70.00
	ALEXANDER THARPE FUND GEO	10/04/2018	$1,500.00
	JERSEY MIKES 7022	10/04/2018	$118.85
	PLAYBETTER.COM	10/04/2018	$38.95
	DELTA AIR Baggage Fee	10/06/2018	$60.00
	DELTA AIR Baggage Fee	10/06/2018	$60.00
	DELTA AIR Baggage Fee	10/06/2018	$60.00
	DELTA AIR Baggage Fee	10/06/2018	$60.00
	DELTA AIR Baggage Fee	10/06/2018	$60.00
	ALDI 76075	10/04/2018	$6.87
	DELTA AIR Baggage Fee	10/06/2018	$60.00
	JERSEY MIKES 7022	10/05/2018	$98.49
	DELTA AIR Baggage Fee	10/06/2018	$60.00
	OLIVE GARDEN 00011296	10/07/2018	$199.49
	GSP AIRPORT PARKING	10/09/2018	$36.00
	JERSEY MIKES 7022	10/15/2018	$8.47
	JERSEY MIKES 7022	10/15/2018	$141.39
	TPI-LP	10/14/2018	$75.00
	TPI-LP	10/15/2018	$149.00
	EB FLATSTICK PUTTING	10/17/2018	$595.00
	CHIPOTLE ONLINE	10/18/2018	$122.68
	MUIRFIELD VILLAGE GOLF CL	10/18/2018	$4,546.35
	HILTON GARDEN ATL N ALPH	10/22/2018	$628.24
	HILTON GARDEN ATL N ALPH	10/22/2018	$620.68

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	HILTON GARDEN ATL N ALPH	10/22/2018	$620.68
	HILTON GARDEN ATL N ALPH	10/22/2018	$628.24
	HILTON GARDEN ATL N ALPH	10/22/2018	$628.24
	MCALISTERS DELI TILISTER	10/23/2018	$89.71
	AGORASPORTS LLC	10/26/2018	$250.00
	GOLF COACHES ASSOC AMERI	10/27/2018	$1,060.00
	CRENSHAW TV & APPLIANCE	10/26/2018	$624.97
	CHIPOTLE ONLINE	10/30/2018	$105.51
	CHRISTOPHER TRUCKS INC	10/30/2018	$2,434.78
			$18,885.55
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	10/02/2018	$10.59
	RICOH RMS-CLEMSON	10/03/2018	$14.40
	CU CAE SLCE	10/03/2018	$30.00
	PAKMAIL US806	10/08/2018	$92.17
	AMERICAN AIR0012316871179	10/18/2018	$719.10
	NABITA	10/18/2018	$1,625.00
	DIAMOND SPRINGS WATER	10/22/2018	$10.59
	DIAMOND SPRINGS WATER	10/24/2018	$7.97
	DIAMOND SPRINGS WATER	10/29/2018	$10.59
			$2,520.41
LAURA LEE ROSE	IN IDENTITYLINKS INC.	10/01/2018	$2,102.51
	PSA MARKETPLACE	10/01/2018	$95.00
	USPS PO 4505210660	10/02/2018	$170.00
	WAL-MART #1383	10/02/2018	$21.92
	WAL-MART #1383	10/03/2018	$6.48
	FOOD LION #0945	10/03/2018	$32.43
	WM SUPERCENTER #1383	10/08/2018	$24.54
	SP SHOP 4-H	10/09/2018	$111.42
	TUFFY AUTO SERVICE CENTER	10/09/2018	$34.75
	PSA MARKETPLACE	10/09/2018	$147.00
	DOLLAR TREE	10/15/2018	$29.68
	WAL-MART #1383	10/15/2018	$9.41
	STAPLES 00108696	10/17/2018	$31.38
	PSA MARKETPLACE	10/18/2018	$77.00
	BI-LO GROCERY #5158	10/24/2018	$16.17
	Amazon Prime	10/24/2018	$7.01
			$2,916.70
LAURA MOONEY	USPS PO 4516800631	10/26/2018	$100.00
			$100.00
LAURA STANLEY	IN BCPE	10/23/2018	$165.00
			$165.00
LAUREN ST. CLAIR	FEDEX 812206035335	09/29/2018	$5.75
	FEDEX 812206035324	10/06/2018	$80.50
	FEDEX 812206035313	10/18/2018	$19.85
	FEDEX 430063511661	10/18/2018	$80.74

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN ST. CLAIR	FEDEX 812206035298	10/20/2018	$54.71
	FEDEX 812206035265	10/20/2018	$5.50
	FEDEX 812206035232	10/23/2018	$59.43
	FEDEX 812206035243	10/23/2018	$67.26
	FEDEX 809445052702	10/23/2018	$67.26
	FEDEX 812206035254	10/23/2018	$8.75
	FEDEX 812206035780	10/25/2018	$10.94
	FEDEX 812206035611	10/27/2018	$16.03
			$476.72
LAURIE A HAUGHEY	WWW.BRANDEDVR.COM	10/16/2018	$1,594.83
	GENBOOK INC	10/22/2018	$63.00
	AMZN Mktp US M87WR0NU1	10/23/2018	$51.31
	CANVA 02126-3291362	10/28/2018	$10.00
			$1,719.14
LAURIE MCBRIDE	CORE & MAIN LP 550	10/16/2018	$36.29
	AIRGAS SOUTH	10/22/2018	$21.51
			$57.80
LAXMIKANT V SARAF	FEDEX 90082296	10/15/2018	$7.09
	FEDEX 773480218662	10/18/2018	$6.69
	FEDEX 773545456762	10/27/2018	$6.51
			$20.29
LEAH GREGORY	TWC TIME WARNER CABLE	10/05/2018	$1,700.87
	CHINCHILLA SCIENTIFIC	10/12/2018	$235.79
	ALFA PRODUCTION INC	10/18/2018	$600.00
	FSI APCO BILLMATRIX	10/23/2018	$61.51
	VZWRLSS IVR VB	10/24/2018	$38.01
	HOMETEAM PEST DEFENSE 707	10/23/2018	$97.50
			$2,733.68
LEE MORRISSEY	UNITED 0162420798755	10/09/2018	$548.10
	RICOH USA, INC	10/18/2018	$26.75
			$574.85
LEIGH ANNE CLARK	USPS PO 4516800631	09/28/2018	$25.51
	IN ETON BIOSCIENCE, INC.	10/12/2018	$40.00
	TFS FISHERSCI ECOM ATL	10/23/2018	$305.03
	IN ETON BIOSCIENCE, INC.	10/24/2018	$36.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$16.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$4.00
	USPS PO 4516800631	10/25/2018	$7.00
	INTEGRATED DNA TECH	10/25/2018	$93.75
	USPS PO 4516800631	10/29/2018	$7.00
			$534.29
LEIGH DODSON	STAPLES 00118976	10/02/2018	$16.04
	NACUBO	10/05/2018	$475.00
			$491.04

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	IN ROCK THE BIKE	10/02/2018	$48.86
	WM SUPERCENTER #7188	10/04/2018	$12.72
	FLOWER BASKETS BY BECKY	10/04/2018	$11.34
	WAL-MART #7188	10/04/2018	$36.58
	WAL-MART #7188	10/04/2018	$16.04
	FEDEX 451308840	10/08/2018	$13.00
	USPS PO 4522200532	10/17/2018	$12.90
	PSA MARKETPLACE	10/17/2018	$77.00
	FRIENDS OF NRA	10/23/2018	$125.00
	WM SUPERCENTER #7188	10/26/2018	$9.47
	DOLLARTREE	10/26/2018	$10.80
	FEDEX 453404677	10/29/2018	$13.04
	WM SUPERCENTER #1135	10/30/2018	$40.88
	DOLLAR-GENERAL #7561	10/29/2018	$8.10
			$435.73
LEONARD D LIPSCOMB	AMZN Mktp US MT8GA88D1	10/03/2018	$47.85
	TFS FISHER SCI ATL	10/02/2018	$281.29
	AMZN Mktp US MT8QF8BO1	10/02/2018	$6.95
	LND INC	10/03/2018	$610.00
	TFS MICROGENICS CORP	10/05/2018	$1,274.10
	COY LABORATORY PRODUCTS	10/09/2018	$77.00
	IN IDEAL VACUUM PRODUCTS	10/09/2018	$195.77
	PAYPAL ADVANCERLLC	10/09/2018	$109.99
	IN JP LAB EQUIPMENT SERV	10/11/2018	$220.50
	ANALYTIK JENA US LLC	10/17/2018	$622.80
	PAYPAL TOPSELLERIN	10/19/2018	$120.00
	PAYPAL 457791777	10/22/2018	$223.59
	SP SCIENTIFIC NY	10/23/2018	$549.98
	TECHNICAL GLASS PRODUCTS	10/23/2018	$550.50
	PAYPAL SERVERSUPPL	10/24/2018	$35.00
	DOLLAR TREE	10/24/2018	$4.32
	SQ PIPETTE CALIBRA	10/25/2018	$855.00
	PAYPAL LIFTSTRONGI	10/29/2018	$41.20
			$5,825.84
LESLIE DOSS	MARCO PROMOTIONAL PROD	10/03/2018	$73.88
	SOUTHCAROLI	10/09/2018	$1,000.00
	THE SOURCING GROUP L	10/11/2018	$920.20
	THE SOURCING GROUP L	10/11/2018	$1,241.20
	AGENT FEE 8900745330205	10/25/2018	$35.00
	DELTA AIR 0067266808501	10/25/2018	$359.90
	RICOH USA, INC	10/30/2018	$257.19
	RICOH USA, INC	10/30/2018	$149.80
	RICOH USA, INC	10/30/2018	$257.19
			$4,294.36
LESLIE E CONRAD	AMZN Mktp US MT6FE6VW0	09/28/2018	$37.97

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	ETSY.COM	10/05/2018	$18.25
	PAYPAL WILLIAM-ICE	10/08/2018	$241.68
	HEARTSMART.COM	10/19/2018	$344.00
	SQ ALEXANDER GRANITE AND	10/23/2018	$560.00
	PP ALANKINGFAR	10/25/2018	$227.50
	LOWES #03071	10/27/2018	$35.95
	WALGREENS #11769	10/30/2018	$22.77
			$1,488.12
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	09/28/2018	$165.27
	TFS FISHERSCI ECOM ATL	09/28/2018	$119.59
	EUROFINS GENOMICS LLC	10/01/2018	$22.80
	QIAGEN INC	10/04/2018	$678.12
	TFS FISHERSCI ECOM ATL	10/06/2018	$136.12
	TFS FISHERSCI ECOM ATL	10/05/2018	$182.26
	IN ETON BIOSCIENCE, INC.	10/16/2018	$124.00
	TFS FISHERSCI ECOM ATL	10/16/2018	$113.42
	TFS FISHERSCI ECOM ATL	10/17/2018	$82.56
	VWR INTERNATIONAL INC	10/19/2018	$30.74
	EUROFINS GENOMICS LLC	10/23/2018	$17.46
	EUROFINS GENOMICS LLC	10/23/2018	$39.42
			$1,711.76
LETITIA J BASKETT	THE HOME DEPOT #1109	10/02/2018	$7.06
	JOHNSON CONTROLS SS	10/05/2018	$694.50
	CAROLINA ELEVATOR	10/05/2018	$94.25
	SEDC PAYMENT	10/05/2018	$71.72
	ATT CONS PHONE PMT	10/05/2018	$137.88
	CAROLINA ELEVATOR	10/05/2018	$94.25
	CAROLINA TIME	10/09/2018	$315.00
	OFFICE DEPOT #2127	10/10/2018	$125.58
	ATT CONS PHONE PMT	10/13/2018	$857.90
	ATT CONS PHONE PMT	10/13/2018	$42.48
	VZWRLSS APOCC VISB	10/13/2018	$228.42
	AMZN Mktp US MT9IE2YH1	10/17/2018	$13.99
	GODADDY.COM	10/16/2018	$35.34
	SOUTHERN CONNECTOR	10/18/2018	$30.00
	SC.GOV	10/19/2018	$63.85
	WASTE MGMT WM EZPAY	10/22/2018	$391.14
	SQ PALMETTO WILDLI	10/29/2018	$495.00
			$3,698.36
LEWIS JERRY KNIGHTON JR.	Mead Direct Response, Inc	10/04/2018	$38.83
	AMERICAN AIR0017207228249	10/09/2018	$281.90
	AMERICAN AIR0017207228248	10/09/2018	$281.90
	STAPLS6923791394000	10/13/2018	$112.33
			$714.96
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	10/01/2018	$144.70

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	10/02/2018	$219.99
	TRACTOR SUPPLY CO #1708	10/09/2018	$96.71
	GRAINGER	10/22/2018	$416.94
	DOLLAR-GENERAL #3783	10/24/2018	$20.74
	TRACTOR SUPPLY CO #1708	10/26/2018	$24.82
			$923.90
LIBBY MOSS	UPS 00000004Y2V2398	10/01/2018	$35.94
	USPS.COM CLICKNSHIP	10/09/2018	$6.70
	PAYPAL CLEMSONPRIN	10/10/2018	$39.59
	USPS.COM POSTAL STORE	10/11/2018	$281.75
	UPS 00000004Y2V2418	10/15/2018	$108.45
	UPS 00000004Y2V2428	10/22/2018	$6.80
	USPS.COM CLICKNSHIP	10/23/2018	$6.70
	UPS 00000004Y2V2438	10/29/2018	$73.61
			$559.54
LINDA J RICE	CLEMSON-UNIV-BOOKS #4900	10/22/2018	$10.68
	WESTERN CAROLINA RIMS	10/23/2018	$40.00
	RMS-CLEMSON	10/23/2018	$10.70
	SOUTH CAROLINA PRIMA	10/25/2018	$55.00
			$116.38
LINDA TINDAL	CANVA FOR WORK MONTHLY	10/26/2018	$12.95
	CLEMSON COMPUTER ST	10/30/2018	$96.28
			$109.23
LINDSAY DAVIS	TRACTOR SUPPLY #1210	09/28/2018	$30.77
	QC SUPPLY	10/01/2018	$362.07
	QC SUPPLY	10/17/2018	$632.52
	WELBORNS PENDLETON TIRE	10/19/2018	$233.49
	CLEMSON AUTO PARTS	10/25/2018	$117.12
			$1,375.97
LINDSEY CAROLINE DIXON	HAMPTON INNS	09/28/2018	$119.14
	HAMPTON INNS	09/28/2018	$119.14
	HAMPTON INNS	09/28/2018	$119.14
	HAMPTON INNS	09/28/2018	$119.14
	HAMPTON INNS	09/28/2018	$119.14
	HAMPTON INNS	09/28/2018	$141.00
	FAIRFIELD INN GENEVA	10/01/2018	$419.96
	FAIRFIELD INN GENEVA	10/01/2018	$419.96
	FAIRFIELD INN GENEVA	10/01/2018	$419.96
	FAIRFIELD INN GENEVA	10/01/2018	$441.20
	FAIRFIELD INN GENEVA	10/01/2018	$419.96
	FAIRFIELD INN GENEVA	10/01/2018	$419.96
	DELTA AIR 0062342214911	10/04/2018	$271.40
	DELTA AIR 0062342175374	10/04/2018	$271.40
	DELTA AIR 0062342175372	10/04/2018	$271.40
	DELTA AIR 0062342175376	10/04/2018	$271.40

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	DELTA AIR 0062342175369	10/04/2018	$271.40
	DELTA AIR 0062342175375	10/04/2018	$271.40
	DELTA AIR 0062342175373	10/04/2018	$271.40
	DELTA AIR 0062342700166	10/04/2018	$321.40
	DELTA AIR 0062342214912	10/04/2018	$271.40
	DELTA AIR 0062342175370	10/04/2018	$271.40
	DELTA AIR 0062342175371	10/04/2018	$271.40
	LA QUINTA INNS 0518	10/19/2018	$2,468.88
	SQ MIKIABRAHA1975@GMAIL.	10/19/2018	$106.80
	ABM ATLANTA ARPRT 0796	10/22/2018	$56.00
			$8,944.78
LINDSEY CRAIG	LOWES #01718	10/01/2018	$75.27
	STAPLES 00118976	10/01/2018	$33.34
	DUNCANS HOME CENTER	10/03/2018	$11.95
	WAL-MART #0396	10/03/2018	$41.12
	TARGET 00011981	10/03/2018	$19.24
	LOWES #02358	10/09/2018	$23.68
	DIAMOND T PROMOTIONAL	10/10/2018	$327.21
	ADVANCE AUTO PARTS #7399	10/17/2018	$141.09
			$672.90
LISA FLICK	WALMART.COM 8009666546	10/14/2018	$66.27
	WALMART.COM 8009666546	10/20/2018	$130.54
			$196.81
LISA G TERRY	HILL TIRE WBORO 907	10/02/2018	$124.72
	SPIRIT COMMUNICATIONS EB	10/03/2018	$8.69
	PSA MARKETPLACE	10/05/2018	$280.00
	SPIRIT COMMUNICATIONS EB	10/16/2018	$10.74
	PURDUE AG EDUCATION O	10/17/2018	$41.35
	PIGGLY WIGGLY #186	10/24/2018	$12.70
	CENTURYLINK/SPEEDPAY	10/27/2018	$171.89
	PURDUE AG EDUCATION O	10/29/2018	$389.10
	CALHOUN CO COOP EXT	10/29/2018	$400.00
			$1,439.19
LISA J BAIN	SOCIETY OF TOXICOLOGY	09/28/2018	$55.00
	TFS FISHERSCI ECOM ATL	09/28/2018	$173.63
	TFS FISHERSCI ECOM ATL	10/02/2018	$91.12
	INTEGRATED DNA TECH	10/03/2018	$24.00
	TFS FISHERSCI ECOM ATL	10/06/2018	$235.08
	LIFETECH 42620799	10/10/2018	$759.17
	VWR INTERNATIONAL INC	10/11/2018	$127.15
	TFS FISHERSCI ECOM ATL	10/13/2018	$176.98
	TFS FISHERSCI ECOM ATL	10/20/2018	$23.08
	VWR INTERNATIONAL INC	10/24/2018	$123.10
	VWR INTERNATIONAL INC	10/24/2018	$4.42
	BIO RAD LABORATORIES	10/23/2018	$208.40

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	VWR INTERNATIONAL INC	10/25/2018	$20.44
	VWR INTERNATIONAL INC	10/25/2018	$232.94
	BIO RAD LABORATORIES	10/24/2018	$340.10
	TFS FISHERSCI ECOM ATL	10/30/2018	$124.68
			$2,719.29
LISA PATTERSON	FEDEX 813674310536	10/03/2018	$5.42
	FEDEX 813674310525	10/04/2018	$9.92
	FEDEX 813674310514	10/04/2018	$9.92
	VZWRLSS IVR VB	10/06/2018	$38.07
	COLOR ID	10/05/2018	$1,050.00
	FEDEX 813674310547	10/13/2018	$9.92
	FEDEX 813674310400	10/20/2018	$9.92
	FEDEX 813674310558	10/20/2018	$12.71
	AT&T BILL PAYMENT	10/19/2018	$39.24
			$1,185.12
LONDAN COURTNEY MEANS	NACADA	09/27/2018	$140.00
			$140.00
LUCY CHARPING	INCUBATOR WAREHOUSE	10/08/2018	$576.71
	WAL-MART #1382	10/15/2018	$40.74
			$617.45
LUKASZ KOZUBOWSKI	CU COMPUTER STORE HSC	09/28/2018	$21.35
	INTEGRATED DNA TECH	10/01/2018	$40.41
	CU EPIC	10/15/2018	$500.00
	GOLD BIOTECHNOLOGY	10/22/2018	$81.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$60.00
	CU COMPUTER STORE HSC	10/24/2018	$23.49
	CAYMAN CHEMICAL CO. INC	10/25/2018	$89.00
			$815.25
LYNN H. COLE	SC AUDIT CONFERENCE	10/01/2018	$450.00
	PAYPAL ELLIOTTDAVI	10/15/2018	$125.00
	MIS TRAINING INSTITUTE	10/19/2018	$295.00
	SC AUDIT CONFERENCE	10/19/2018	$900.00
	THE INST OF INT AUDITO	10/20/2018	$90.00
			$1,860.00
LYNNE N MARCUS	AMZN Mktp US MT7108HU0	10/01/2018	$16.98
	TARGET.COM	10/02/2018	$178.51
	TARGET.COM	10/03/2018	$37.09
	WM SUPERCENTER #1123	10/02/2018	$32.83
	STAPLES DIRECT	10/03/2018	$42.94
	CU CAE SLCE	10/02/2018	$20.00
	SOACE	10/05/2018	$479.00
	AMZN Mktp US MT8J82QC0	10/04/2018	$225.99
	AMZN Mktp US MT2OK66I1	10/05/2018	$173.99
	SOACE	10/06/2018	$479.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	RICOH USA, INC	10/08/2018	$189.07
	RICOH USA, INC	10/08/2018	$86.67
	PAYPAL WHOLESALEBU	10/10/2018	$383.67
	AMZN Mktp US MT2D059T0	10/12/2018	$46.44
	Etsy.com - SamichiDesign	10/11/2018	$333.45
	AMZN Mktp US MT0B06YD2	10/13/2018	$35.94
	TARGET.COM	10/13/2018	$78.43
	AMZN Mktp US MT37E8U50	10/12/2018	$129.81
	RICOH USA, INC	10/15/2018	$59.92
	AMZN Mktp US MT02M4RI0	10/15/2018	$27.44
	TARGET.COM	10/18/2018	$7.41
	AMZN Mktp US MT2KN1Y01	10/17/2018	$37.99
	WAL-MART #4445	10/18/2018	$78.69
	STICKER MULE	10/18/2018	$73.00
	AMZN Mktp US M89X81LG0	10/22/2018	$27.55
	AMZN Mktp US M80F26NQ2	10/22/2018	$20.98
	RICOH USA, INC	10/19/2018	$50.45
	AMZN Mktp US M85LK5LC1	10/22/2018	$23.69
	TARGET.COM	10/23/2018	$9.52
	TARGET.COM	10/23/2018	$28.62
	PAYPAL NATLCAREER	10/23/2018	$95.00
	WALMART.COM	10/24/2018	$16.98
	RICOH USA, INC	10/30/2018	$89.88
	RICOH USA, INC	10/30/2018	$260.81
	RICOH USA, INC	10/30/2018	$33.50
	ACPA	10/31/2018	$39.20
			$3,950.44
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US MT77W5581	09/30/2018	$250.41
	BED BATH & BEYOND #651	10/01/2018	$85.59
	AMZN Mktp US MT0JT1HO1	10/01/2018	$6.99
	AMZN Mktp US MT82O0H91	10/01/2018	$82.81
	SOUTHERN ASSOC OF COLLEGE	10/03/2018	$170.00
	Dollar Tree, Inc.	10/06/2018	$45.97
	GALLUP INC	10/09/2018	$179.61
	NCYI.ORG	10/09/2018	$69.00
	AMZN Mktp US MT0QD2KU2	10/10/2018	$110.48
	GALLUP INC	10/10/2018	$12.83
	SQ DENVER DOWNS FA	10/12/2018	$500.00
	CVS/PHARMACY #04026	10/12/2018	$8.55
	AMZN Mktp US M815X4CG2	10/14/2018	$29.97
	AMZN Mktp US MT2IR8Y31	10/17/2018	$96.22
	AMZN Mktp US MT6WK2YU0	10/16/2018	$652.67
	FACEBK GJAVDGJB92	10/20/2018	$25.00
	FRANCIS L. DEAN & ASSOCIA	10/22/2018	$50.00
	AMZN Mktp US M88688J42	10/24/2018	$11.29
	FACEBK TM373GAB92	10/25/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US M889X6P72	10/30/2018	$61.96
	AMZN Mktp US M84I89P32	10/30/2018	$79.70
			$2,554.05
MALLORY K DAILEY	CAROLINA BIOLOGIC SUPPLY	10/08/2018	$103.57
	PSA MARKETPLACE	10/22/2018	$180.30
	PUBLIX SUPERMARKETS #1379	10/24/2018	$47.70
			$331.57
MARC BIRTWISTLE	AMZN Mktp US MT9DQ95Z1	09/30/2018	$1,362.62
	TFS FISHER SCI CHI	10/11/2018	$983.08
	TFS FISHER SCI HUS	10/16/2018	$21.86
	SELLECK BIO	10/22/2018	$488.00
	SIGMA ALDRICH US	10/23/2018	$241.70
	WM SUPERCENTER #1123	10/26/2018	$12.34
	TFS FISHER SCI PTO	10/26/2018	$135.99
	ABCAM	10/30/2018	$348.00
			$3,593.59
MARCO ROSSI	STAPLES 00105536	09/29/2018	$6.67
	1212 LKQ SS GREENVILLE	10/03/2018	$9.00
	1212 LKQ SS GREENVILLE	10/03/2018	$22.61
	EV WEST INC	10/04/2018	$333.88
	MCMASTER-CARR	10/03/2018	$117.76
	PAYPAL SCREENSOLUT	10/05/2018	$24.99
	PAC RACING SPRINGS	10/08/2018	$80.00
	STAPLES 00105536	10/10/2018	$13.77
	3DIVI, INC.	10/12/2018	$59.99
	AMZN Mktp US MT4R52U21	10/12/2018	$14.47
	EWERT ENERGY SYSTEMS	10/11/2018	$225.61
	THE HOME DEPOT #1119	10/12/2018	$17.15
	DATAFORTH, INC.	10/12/2018	$590.00
	ROCK AUTO	10/17/2018	$597.40
	DATAFORTH, INC.	10/16/2018	$17.00
	MCMASTER-CARR	10/18/2018	$189.71
	SOUTHWES 5262400592027	10/19/2018	$167.30
	SOUTHWES 5262400592026	10/19/2018	$167.30
	SOUTHWES 5262400592025	10/19/2018	$167.30
	LINQ ADV RSVN	10/18/2018	$63.18
	FRONTIER AI QF733E	10/19/2018	$598.40
	UNITED 0162422290050	10/19/2018	$678.10
	SOUTHWES 5262400592024	10/19/2018	$167.30
	1210 LKQ A&R AUTO PARTS	10/24/2018	$1,155.40
	PAYPAL ALAMEDAAUCT	10/26/2018	$165.00
	AMZN Mktp US M89KC7012	10/29/2018	$328.12
			$5,977.41
MARGARET B PTACEK	AMERICAN AIR0017265579995	10/15/2018	$329.10
	LIFETECH 42729835	10/17/2018	$223.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$552.39
MARGARET CAMP	STUDENT VETERANS OF AMER	10/08/2018	$290.00
	DELTA AIR 0062343496338	10/08/2018	$784.10
	PAYPAL SC AHEAD	10/08/2018	$160.00
	EB 2018 COLLEGE INCLU	10/08/2018	$300.00
			$1,534.10
MARGARET MILLER	AMZN Mktp US MT7K33QS2	10/03/2018	$54.95
	LOWES #03071	10/03/2018	$40.47
	LOWES #03071	10/07/2018	$68.04
	OAKWAY FARM & GARDEN C	10/12/2018	$397.04
	DOLLAR-GENERAL #0163	10/15/2018	$6.69
	JEFFERS PET SUPPLY WHS	10/17/2018	$246.99
	LOWES #03071	10/20/2018	$23.35
			$837.53
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	10/02/2018	$8.05
	PUBLIX SUPERMARKETS #1379	10/04/2018	$32.47
	PUBLIX SUPERMARKETS #1379	10/09/2018	$89.69
	AMERICAN AIR0012315504174	10/10/2018	$310.99
	PUBLIX SUPERMARKETS #1379	10/19/2018	$84.45
	HAMPTON INN W COLUMBIA	10/20/2018	$123.17
	PUBLIX SUPERMARKETS #1379	10/23/2018	$240.45
	PUBLIX SUPERMARKETS #1379	10/23/2018	$5.45
	PUBLIX SUPERMARKETS #1379	10/30/2018	$64.63
			$959.35
MARJORIE W THOMAS	THE FRESH MARKET -	10/06/2018	$32.62
	TARGET 00013193	10/13/2018	$119.23
	WALGREENS #10227	10/13/2018	$12.92
	MICHAELS STORES 5021	10/13/2018	$9.46
	TARGET 00013193	10/13/2018	$5.90
	BI-LO GROCERY #5638	10/16/2018	$16.09
	SCHOLASTIC SHOOTING FOUN	10/16/2018	$240.00
	HOBBY LOBBY #562	10/16/2018	$132.61
	BI-LO GROCERY #5638	10/24/2018	$5.09
	THE HOME DEPOT #1109	10/24/2018	$29.44
			$603.36
MARK ARENA	ZIPS 89 SCAND - CLEMSON	10/01/2018	$7.00
	PSA MARKETPLACE	10/08/2018	$28.00
	PSA MARKETPLACE	10/08/2018	$7.00
	CDW GOVT #PNG3187	10/09/2018	$33.57
	PSA MARKETPLACE	10/11/2018	$98.00
	SIGNATURE SIGNS, CORP.	10/16/2018	$914.83
	PSA MARKETPLACE	10/19/2018	$14.00
	ATT CONS PHONE PMT	10/24/2018	$44.61
	PSA MARKETPLACE	10/23/2018	$14.00
	DIAMOND SPRINGS WATER	10/26/2018	$90.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	PSA MARKETPLACE	10/29/2018	$49.00
			$1,300.08
MARK BLENNER	GENSCRIPT USA INC.	10/11/2018	$416.16
	GENSCRIPT USA INC.	10/11/2018	$653.68
	GENSCRIPT USA INC.	10/23/2018	$55.46
			$1,125.30
MARK C. THIES	PUBLIX SUPERMARKETS #1379	10/10/2018	$13.69
			$13.69
MARK E. ROBERTS	MTI CORPORATION MTI COR	10/16/2018	$327.98
	PAYPAL SHENZHENSHI	10/26/2018	$16.00
			$343.98
MARK ELLIOTT	ARAMARK CORE DINING HALL	09/28/2018	$148.03
	ARAMARK CONCESSIONS	09/29/2018	$31.00
	AMZN Mktp US MT4D51HP2	09/30/2018	$9.62
	ARAMARK STARBUCKS	09/28/2018	$8.93
	THE SMOKIN PIG-PNDLTN	09/28/2018	$390.03
	JIMMY JOHNS - 432 - MOTO	09/28/2018	$180.00
	AMZN Mktp US MT3KY2M91	09/30/2018	$47.13
	OUTBACK 4117	09/29/2018	$810.00
	ARAMARK CLEMSON CONCESSIO	09/29/2018	$16.00
	AMZN Mktp US MT6H16BE2	10/01/2018	$36.70
	SLING.COM	10/08/2018	$53.48
	EB 2018 CROSS COUNTRY	10/08/2018	$946.90
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	TECHSMITH COACHS EYE C	10/13/2018	$120.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$60.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
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	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/14/2018	$70.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$60.00
	DELTA AIR Baggage Fee	10/11/2018	$60.00
	DELTA AIR Baggage Fee	10/14/2018	$405.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	JIMMY JOHNS - 90062	10/13/2018	$292.69

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	CHICK-FIL-A #02536	10/11/2018	$243.16
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	TECHSMITH COACHS EYE C	10/13/2018	$120.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	JOHNNYS ITALIAN STEAKHOUS	10/12/2018	$897.47
	DELTA AIR Baggage Fee	10/11/2018	$25.00
	JOE'S NEW YORK PIZZA I	10/12/2018	$690.26
	GOPRO PLUS	10/15/2018	$5.34
	HILTON HOTELS OHARE	10/15/2018	$1,919.55
	PAYPAL SSEPRODUCTS	10/18/2018	$1,519.50
	IN ROCK HILL/YORK COUNTY	10/18/2018	$259.05
	SQ CLEMSON CONFECTIONERI	10/18/2018	$46.69
	ARAMARK CORE DINING HALL	10/19/2018	$54.97
	ARAMARK CONCESSIONS	10/20/2018	$45.00
	MAGGIANOS BOSTON	10/25/2018	$709.40
	UNITED 0162601378104	10/24/2018	$160.00
	UNITED 0162601377462	10/24/2018	$690.00
	UNITED 0162601575604	10/27/2018	$770.00
	SQ CLEMSON CONFECTIONERI	10/29/2018	$42.51
	KBANDS TRAINING	10/30/2018	$477.78
			$12,921.19
MARK J SPEDE	AVEDIS ZILDJIAN CO	09/28/2018	$147.34
	Amazon.com MT2U148E2	10/02/2018	$79.18
	CBDNA	10/03/2018	$100.00
	STEVE WEISS MUSIC INC	10/02/2018	$97.88
	CHICK-FIL-A #01186	10/06/2018	$1,687.98
	TJS DELI INC	10/06/2018	$1,033.72
	MISSOURI TURF PAINT	10/09/2018	$1,009.90
	DOMINO'S 5620	10/08/2018	$318.46
	Amazon.com MT3PP27X0	10/11/2018	$20.30
	AMZN Mktp US M80LY9CT1	10/14/2018	$6.99
	J W PEPPER AND SON INC	10/12/2018	$105.99
	AMZN Mktp US MT6LI99B0	10/12/2018	$17.63
	Amazon.com MT0VG8IW1	10/14/2018	$16.06
	AMZN Mktp US MT0153RC1	10/15/2018	$54.98
	LOWES #00907	10/15/2018	$54.35
	AMZN Mktp US M82B934M1	10/21/2018	$46.86
	AMZN Mktp US M85KJ4ZV0	10/22/2018	$6.29
	WJ HAGERTY & SONS	10/23/2018	$209.68
	DOMINO'S 5620	10/22/2018	$175.86
	Amazon.com M831B9NP0	10/23/2018	$40.56
	MAKEMUSIC, INC.	10/23/2018	$149.80
	Amazon.com M81CY4T92	10/25/2018	$25.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	AMZN Mktp US M875713P1	10/24/2018	$10.99
	AMZN Mktp US M80N18JQ1	10/25/2018	$24.04
	Amazon.com M872J7JE1	10/25/2018	$95.21
	CHICK-FIL-A #00589	10/27/2018	$1,267.11
	TRESONA MULTIMEDIA LLC	10/29/2018	$1,710.80
	FIREHOUSE SUBS #10	10/29/2018	$977.50
	FIREHOUSE SUBS #10	10/29/2018	$75.00
	MOUNTAIN MUSIC	10/30/2018	$2,461.00
	AMZN Mktp US M83IT5130	10/30/2018	$21.01
	AMZN Mktp US M833F1101	10/30/2018	$23.19
	AMZN MKTP US M80BC2PT2 AM	10/30/2018	$184.63
	PAPA JOHN'S #0854	10/29/2018	$455.00
			$12,710.95
MARK S COTHRAN	APLU	09/27/2018	$650.00
			$650.00
MARK SMALL	ATT CONS PHONE PMT	10/12/2018	$81.45
	UNITED 0162421665544	10/15/2018	$318.80
	AMERICAN AIR0012316344779	10/15/2018	$288.30
			$688.55
MARLO RAYMARK	SMK SURVEYMONKEY.COM	10/04/2018	$27.00
	MODERN CLEANERS	10/11/2018	$34.16
	USPS PO 4516800631	10/11/2018	$22.99
	AMZN Mktp US M868J9FH2	10/17/2018	$148.50
	PAYPAL SOUTHERNBUS	10/30/2018	$200.00
			$432.65
MARLYNE R. WALKER	DROPBOX J7CBSHBPRZL9	10/15/2018	$19.99
			$19.99
MARY ANN MOBLEY	BI-LO #5803	10/01/2018	$22.07
	BI-LO #5803	10/03/2018	$6.47
	BI-LO #5803	10/08/2018	$11.08
	BI-LO #5803	10/24/2018	$10.70
	BI-LO #5803	10/30/2018	$16.73
			$67.05
MARY ANNE RAYMOND	SOCIETY OF MARKETING ADVA	09/28/2018	$225.00
	SOCIETY OF MARKETING ADVA	09/28/2018	$225.00
	SOCIETY OF MARKETING ADVA	09/28/2018	$225.00
	D J WALL-ST-JOURNAL	10/08/2018	$38.99
	DELTA AIR 0062343173484	10/10/2018	$542.10
	BLUE RIDGE ELECTRIC COOP	10/22/2018	$200.00
	WESTMINSTER UTILITIES	10/25/2018	$70.52
			$1,526.61
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	09/30/2018	$2.02
	AIRGAS SOUTH	09/30/2018	$71.60
	FEDEX 810014721393	10/02/2018	$6.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	CAROLINA GREENHOUSE PLANT	10/02/2018	$1,627.00
	UFIRST LAUNDRY SVCS	10/03/2018	$118.15
	ENVIRONMENTAL SAFETY PROF	10/03/2018	$580.00
	OFFICE DEPOT #336	10/05/2018	$32.39
	AMAZON.COM MT8325D82 AMZN	10/05/2018	$176.04
	SIGMA ALDRICH US	10/05/2018	$164.23
	UFIRST LAUNDRY SVCS	10/08/2018	$118.15
	FEDEX 810014721441	10/09/2018	$6.51
	UFIRST LAUNDRY SVCS	10/15/2018	$119.93
	FEDEX 810014721350	10/16/2018	$6.94
	EB 2018 ENVIRONMENTAL	10/16/2018	$60.12
	WSU PESTICIDE	10/17/2018	$15.00
	CAROLINA GREENHOUSE PLANT	10/18/2018	$487.00
	ATT CONS PHONE PMT	10/18/2018	$136.82
	REPUBLIC SERVICES TRASH	10/20/2018	$202.40
	UFIRST LAUNDRY SVCS	10/22/2018	$129.49
	FEDEX 773531628121	10/25/2018	$8.78
	FEDEX 773531628599	10/25/2018	$14.30
	UFIRST LAUNDRY SVCS	10/29/2018	$118.15
			$4,201.96
MARY ELIZABETH KURZ	INFORMS	10/01/2018	$315.00
	INFORMS	10/01/2018	$315.00
	INFORMS	10/01/2018	$315.00
	EXPEDIA 7383897803403	10/03/2018	$26.00
	AMERICAN AIR0017212468844	10/03/2018	$333.59
	AMERICAN AIR0017212658922	10/03/2018	$363.50
	AMERICAN AIR0012314938808	10/07/2018	$420.59
	INFORMS	10/22/2018	$405.00
			$2,493.68
MARY ERIN MORRISSEY	IN INCIDENT RESPONSE TEC	10/01/2018	$239.52
	AT&T BILL PAYMENT	10/08/2018	$180.74
	SOUTHERN MISS NCSSSS	10/12/2018	$375.00
	SOUTHERN MISS NCSSSS	10/12/2018	$300.00
	MIM MIMEO.COM	10/17/2018	$18.00
			$1,113.26
MARY K BAMBERG	MIXSONS AUTO BODY	10/29/2018	$73.50
			$73.50
MARY M VON KAENEL	NISTS	10/05/2018	$620.00
	POLL EVERYWHERE, INC.	10/25/2018	$649.00
			$1,269.00
MARY M WILKINSON	DAWSON LUMBER COMPANY	10/01/2018	$296.18
	PAYPAL BILLFLOYDSE	10/02/2018	$75.00
	MARSHALL`S MARINE-GEORGET	10/03/2018	$5.77
	THOMAS SUPPLY CO 08	10/04/2018	$34.08
	WM SUPERCENTER #625	10/05/2018	$23.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARY M WILKINSON	Dick'sSportingGoods.com	10/10/2018	$142.29
	TRACTOR SUPPLY #1457	10/10/2018	$75.79
	MARSHALL`S MARINE-GEORGET	10/12/2018	$1,592.24
	Amazon.com MT8HS6UW1	10/14/2018	$115.71
	TRACTOR SUPPLY #1457	10/15/2018	$37.51
	PALMETTO ACE HOME CENTER	10/22/2018	$48.87
	THOMAS SUPPLY CO 08	10/22/2018	$68.40
	WM SUPERCENTER #625	10/22/2018	$27.56
	THOMAS SUPPLY CO 08	10/23/2018	$45.59
	THOMAS SUPPLY CO 08	10/24/2018	$6.87
			$2,595.27
MARY MARGARET MCCASKILL	HENRY LUCAS GARAGE & AUTO	10/01/2018	$77.40
	DOLLARTREE	10/06/2018	$8.28
	CVS/PHARMACY #03597	10/09/2018	$15.30
	DEERFIELD MINI WAREHOU	10/08/2018	$40.00
	SP SHOP 4-H	10/17/2018	$127.75
	SANTEE AUTOMOTIVE LLC	10/23/2018	$389.62
			$658.35
MARY STUART TURNER	HENRY SCHEIN	10/29/2018	$226.84
			$226.84
MARYNE TAUTE	EXPEDIA 7384731102147	10/08/2018	$3.58
	DELTA AIR 0067213773697	10/08/2018	$236.80
	AMERICAN AIR0017213781008	10/08/2018	$187.80
	IDI LLC	10/25/2018	$360.00
	IDI LLC	10/25/2018	$253.00
			$1,041.18
MARZIEH MOTALLEBI	SC WATER RESOURCES CTR	10/15/2018	$50.00
	CUSTOM PRINTING AND	10/19/2018	$426.93
			$476.93
MATIAS AGUERRE	BH MOISTURE METERS	09/28/2018	$212.76
	WALMART.COM	10/01/2018	$112.10
	WALMART.COM 8009666546	10/02/2018	$125.12
	PAYPAL NORTHAMERIC	10/11/2018	$430.00
	GRIFF'S FARM AND H	10/24/2018	$25.00
			$904.98
MATTHEW B HOWLE	EB INNOVATIONS IN INV	10/12/2018	$250.00
	WAL-MART #1135	10/17/2018	$10.80
	MICHAELS STORES 1322	10/22/2018	$9.52
	UPSTATE SUPER LUBE	10/22/2018	$47.60
	LOWES #03071	10/24/2018	$32.93
			$350.85
MATTHEW BUCKLIN	Amazon.com MT8LG5QM0	10/04/2018	$21.38
	MCDONALD'S F3772	10/02/2018	$68.28
	OUTBACK 4117	10/02/2018	$241.04

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	CHICK-FIL-A #02536	10/03/2018	$123.80
	OUTBACK 4117	10/02/2018	$314.40
	CHICK-FIL-A #02536	10/03/2018	$123.80
	CHICK-FIL-A #02536	10/03/2018	$226.56
	OLIVE GARDEN 0021634	10/06/2018	$840.83
	JERSEY MIKES 7022	10/09/2018	$4.55
	JERSEY MIKES 7022	10/09/2018	$28.18
	MCDONALD'S F3772	10/10/2018	$68.28
	PAYPAL ELITEBASKET	10/11/2018	$350.00
	ULINE SHIP SUPPLIES	10/12/2018	$347.66
	ULINE SHIP SUPPLIES	10/12/2018	$951.44
	CHICK-FIL-A #02536	10/11/2018	$125.18
	CHICK-FIL-A #02536	10/11/2018	$123.80
	CHIPOTLE ONLINE	10/15/2018	$191.30
	CHICK-FIL-A #02536	10/11/2018	$121.84
	SIDETRACKED CAFE	10/12/2018	$1,963.85
	JERSEY MIKES 7022	10/13/2018	$31.96
	PUBLIX SUPERMARKETS #1379	10/12/2018	$92.78
	PUBLIX SUPERMARKETS #1379	10/18/2018	$42.30
	JERSEY MIKES 7022	10/18/2018	$30.54
	MCDONALD'S F3772	10/17/2018	$57.90
	PIZZA HUT #31175	10/21/2018	$343.28
	CHIPOTLE 1828	10/20/2018	$212.01
	CHIPOTLE 1828	10/20/2018	$60.82
	COLLEGE TRANSCRIPT	10/20/2018	$6.00
	PARTY CITY 1052	10/18/2018	$37.42
	CHIPOTLE ONLINE	10/25/2018	$20.66
	CHICK-FIL-A #02536	10/24/2018	$125.18
	CHICK-FIL-A #02536	10/24/2018	$123.80
	MCDONALD'S F3772	10/24/2018	$68.28
	CHICK-FIL-A #02536	10/24/2018	$123.80
	CHICK-FIL-A #02536	10/24/2018	$226.56
	CHICK-FIL-A #02536	10/24/2018	$123.80
	CHICK-FIL-A #02536	10/24/2018	$208.63
	OUTBACK 4117	10/27/2018	$650.00
	COPPER PENNY	10/26/2018	$189.00
	INGLES MARKETS #53	10/26/2018	$31.17
	CHICK-FIL-A #01106	10/27/2018	$325.55
	PT'S OLD FASHIONED	10/27/2018	$356.70
	OSAKA EXPRESS	10/28/2018	$273.73
	LANIER PARKING 10267	10/25/2018	$150.00
	JERSEY MIKES 7022	10/26/2018	$361.28
	SUBWAY 03007044	10/28/2018	$46.14
	SUBWAY 00500009	10/28/2018	$57.36
	CHIPOTLE ONLINE	10/31/2018	$204.92
			$10,817.74

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CURTIS ROGERS	USPS PO 4536240276	10/01/2018	$2.26
	USPS PO 4536240276	10/15/2018	$2.47
	EXPRESS OIL CHANGE 6011	10/16/2018	$86.34
	USPS PO 4536240276	10/29/2018	$52.89
			$143.96
MATTHEW CUTULLE	SOIL HEALTH INSTITUTE	10/01/2018	$300.00
	THE HOME DEPOT #1118	10/01/2018	$76.09
	JETBLUE 2792110366855	10/01/2018	$300.40
	FOOD LION #1691	10/04/2018	$17.69
	HUMMERT INTERNATIONAL	10/05/2018	$262.42
	GREENHOUSE MEGASTO	10/05/2018	$448.14
	R & D SPRAYERS	10/09/2018	$185.89
	LOWES #00655	10/29/2018	$26.03
	PAYPAL VITALGROW	10/30/2018	$104.94
			$1,721.60
MATTHEW FISCHER	GRIFF'S FARM AND H	10/05/2018	$69.54
	GRIFF'S FARM AND H	10/05/2018	$239.97
	SUMMIT RACING MAIL ORDER	10/09/2018	$239.99
	ASA-SSSA-CSSA	10/09/2018	$295.00
	ASA-SSSA-CSSA	10/09/2018	$208.00
	AG PRO WILLIAMSTON 010115	10/11/2018	$148.21
	AG PRO WILLIAMSTON 010115	10/11/2018	$62.55
	AG PRO WILLIAMSTON 010115	10/11/2018	$58.56
	AG PRO WILLIAMSTON 010115	10/11/2018	$130.54
	AG PRO WILLIAMSTON 010115	10/17/2018	$113.29
	AG PRO WILLIAMSTON 010115	10/17/2018	$17.47
	GRIFF'S FARM AND H	10/19/2018	$49.19
	LOWES #03071	10/19/2018	$108.00
	PARTMASTER	10/20/2018	$1,412.23
	DROPBOX ZF9SRFSQFTNT	10/23/2018	$199.00
	GRIFF'S FARM AND H	10/25/2018	$449.90
	LOWES #03071	10/25/2018	$2.01
	GRIFF'S FARM AND H	10/26/2018	$130.44
	LOWES #03071	10/26/2018	$95.70
			$4,029.59
MATTHEW G. BURNS	VESTA T-MOBILE	09/30/2018	$20.00
	VZWRLSS PRPAY AUTOPAY	10/16/2018	$20.00
	Amazon.com M86H853Q2	10/23/2018	$105.93
	EPSILON SIGMA PHI NATIONA	10/23/2018	$45.00
	VESTA T-MOBILE	10/30/2018	$20.00
			$210.93
MATTHEW LECKENBUSCH	TRI-COUNTY ACE	09/28/2018	$10.69
	WAL-MART #3222	09/30/2018	$1.85
	MSC	10/02/2018	$27.51
	LOWES #03071	10/01/2018	$1,454.99

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL KARENDREXLE	10/02/2018	$32.24
	LOWES #03071	10/04/2018	$131.74
	AMZN Mktp US MT7HD66Y1	10/06/2018	$26.95
	AIRGAS SOUTH	10/05/2018	$6.90
	LOWES #03071	10/06/2018	$32.47
	CARTER COLOR COMPANY	10/08/2018	$150.83
	AMZN Mktp US MT6P07SS1	10/08/2018	$31.85
	WAL-MART #1123	10/08/2018	$51.73
	Etsy.com - Multiple Shops	10/09/2018	$30.44
	M3D LLC	10/09/2018	$37.95
	AMZ allheartscrubs	10/10/2018	$57.46
	Etsy.com	10/10/2018	$79.49
	BUILDERSFIRSTSOURCE20851	10/09/2018	$1,043.74
	Robert Bosch Tool Corp.	10/10/2018	$23.85
	ACE TOOL ONLINE	10/10/2018	$166.93
	Blair	10/11/2018	$38.49
	Robert Bosch Tool Corp.	10/10/2018	$15.82
	LOWES #03071	10/15/2018	$720.59
	PAYPAL WEIGE29	10/17/2018	$12.99
	Etsy.com - Multiple Shops	10/17/2018	$80.10
	Etsy.com	10/17/2018	$58.08
	Etsy.com - CANDYPANTSclot	10/20/2018	$24.50
	PAYPAL AMY OSBORNE	10/20/2018	$34.00
	Etsy.com - Multiple Shops	10/24/2018	$64.00
	ESTA	10/23/2018	$550.00
	PAYPAL FOREVER21	10/23/2018	$118.29
	AMZN Mktp US M80MB2T80	10/25/2018	$17.99
	LOWES #03071	10/25/2018	$142.18
	AMZN Mktp US M83ZQ1AL2	10/25/2018	$76.97
	AMZN Mktp US M84UQ2042	10/28/2018	$29.95
	LOWES #03071	10/29/2018	$367.94
	PAYPAL BARENECESSI	10/29/2018	$87.94
	GOODWILL #20	10/30/2018	$148.66
			$5,988.10
MATTHEW POWERS	AMZN Mktp US MT8T52V21	09/28/2018	$77.88
	ASLA MEMBER SERVICES	10/01/2018	$450.00
	AMER SOC LNDSC ARCH	10/01/2018	$305.00
	AMER SOC LNDSC ARCH	10/02/2018	$870.00
	Orbitz 7383631909802	10/02/2018	$4.18
	DELTA AIR 0067263764464	10/02/2018	$306.80
	AMERICAN AIR0017263782282	10/02/2018	$181.80
	HOMEWOOD SUITES	10/05/2018	$271.04
	AMERICAN AIR0017265036896	10/11/2018	$355.90
	AMERICAN AIR0017265036897	10/11/2018	$355.90
	AMER SOC LNDSC ARCH	10/19/2018	$870.00
	HOME 2 SUITES PHILADELPH	10/22/2018	$645.87

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW POWERS	HOME 2 SUITES PHILADELPH	10/23/2018	$861.16
	HOME 2 SUITES PHILADELPH	10/23/2018	$861.16
	HOME 2 SUITES PHILADELPH	10/23/2018	$861.16
	AMZN Mktp US M82CX1T52	10/25/2018	$19.98
			$7,297.83
MATTHEW SMITH	SC WATER RESOURCES CTR	09/27/2018	$225.00
			$225.00
MATTHEW T MYERS	Amazon.com MT26W75U2	09/28/2018	$71.89
	LOWES #03071	10/11/2018	$59.70
	LOWES #03071	10/16/2018	$47.25
	WAL-MART #0631	10/22/2018	$38.93
	LOWES #03071	10/25/2018	$77.20
	LOWES #03071	10/27/2018	$115.46
			$410.43
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	09/28/2018	$93.01
	TFS FISHERSCI ECOM ATL	09/28/2018	$84.53
	GENESEE SCIENTIFIC CORP	10/08/2018	$492.20
	AMERICAN AIR0012315073664	10/08/2018	$716.78
	AMERICAN AIR0012315073665	10/08/2018	$716.78
	AMERICAN AIR0012315073666	10/08/2018	$716.78
	TFS FISHERSCI ECOM ATL	10/11/2018	$336.58
	TFS FISHERSCI ECOM ATL	10/13/2018	$15.44
	GENESEE SCIENTIFIC CORP	10/15/2018	$51.45
	WWW.JACKSONIMMUNO.COM	10/24/2018	$110.00
	UI DEV STUDIES HYBRIDOMA	10/25/2018	$100.00
			$3,433.55
MEGAN FALLON	AMZN Mktp US MT5970571	09/30/2018	$81.70
	SP AMERICAN BUTTON M	10/01/2018	$35.48
	SP AMERICAN BUTTON M	10/08/2018	$177.20
	FRONTIER LABEL	10/10/2018	$325.24
	THE UPS STORE 3497	10/16/2018	$46.97
	WAL-MART #3222	10/25/2018	$19.82
	SHRM LEARNING SYSTM	10/29/2018	$820.00
	SHRM CERTIFICATION	10/29/2018	$375.00
	PAYPAL HINGERESUME	10/29/2018	$1,545.11
	GALLUP INC	10/30/2018	$160.47
	SHRM MEMBER600940055	10/29/2018	$189.00
	AMZN Mktp US M83MD2131	10/30/2018	$170.50
	NASPA NIMBLE	10/30/2018	$75.00
	ACPA	10/31/2018	$30.00
			$4,051.49
MEGHAN BARKLEY	DOLLAR GENERAL # 11917	10/18/2018	$19.90
	WM SUPERCENTER #1383	10/23/2018	$59.02
	LOWES #01521	10/23/2018	$17.38
	PUBLIX #1463	10/25/2018	$149.24

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN BARKLEY	BI-LO GROCERY #5158	10/25/2018	$4.78
			$250.32
MELANIE BARGAR	ID ZONE	09/28/2018	$20.00
	AMZN Mktp US MT9QO65M0	09/29/2018	$30.72
	INDEED	10/01/2018	$150.00
	EB 2018 SC PUBLIC CHA	10/01/2018	$595.00
	USPS PO 4569400671	10/05/2018	$8.47
	Amazon.com MT4ZI4SQ2	10/06/2018	$398.88
	SPIRIT COMMUNICATIONS EB	10/05/2018	$27.03
	PICKENSCOUN	10/08/2018	$101.01
	E LASER GROUP	10/23/2018	$438.00
	Amazon.com M84OA7ZY0	10/22/2018	$51.89
	GSU ONLINE PURCHASE	10/22/2018	$714.11
	GSU ONLINE PURCHASE	10/23/2018	$262.01
	FEDEX 174787191	10/24/2018	$52.91
	DESI TELEPHONE LABELS IN	10/25/2018	$36.00
	Amazon.com M80S98122	10/30/2018	$97.80
	Amazon.com M88XK90K1	10/29/2018	$99.24
	CTR. FOR CORPORATE LRNG.	10/29/2018	$25.00
			$3,108.07
MELISSA A WHITFIELD	AMZN Mktp US M80249PV2	10/31/2018	$35.98
			$35.98
MELISSA FUENTES	THE TIGER SPORTS SHOP - H	09/28/2018	$111.26
	LOWES #03071	10/01/2018	$9.57
	LOWES #03071	10/01/2018	$109.14
	LOWES #03071	10/03/2018	$218.28
	LOWES #03071	10/06/2018	$128.27
	LOWES #03071	10/06/2018	$57.72
	GIH GLOBALINDUSTRIALEQ	10/10/2018	$254.55
	LOWES #03071	10/15/2018	$7.35
	HOBBY-LOBBY #793	10/15/2018	$70.03
			$966.17
MELISSA G WELBORN	CCE REGISTRATION	10/01/2018	$500.00
	DELTA AIR 0062342516684	10/01/2018	$806.10
	CLEMSON COMPUTER ST	10/03/2018	$529.39
	AMZN Mktp US MT2ZT66S1	10/05/2018	$215.99
	CLEMSON COMPUTER ST	10/04/2018	$42.75
	AIRTABLE.COM/BILL	10/10/2018	$511.43
	BETTER OFFICE SUPPLY SOLU	10/10/2018	$521.50
	UNIV OF DE WEB PYMT	10/12/2018	$2,000.00
	WM SUPERCENTER #3222	10/16/2018	$56.89
	TABLEAU SOFTWARE, INC.	10/30/2018	$300.00
	RICOH USA, INC	10/30/2018	$159.43
			$5,643.48
MELISSA KAISNER	AMZN Mktp US MT4DX7HT2	09/30/2018	$11.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KAISNER	AMZN Mktp US MT4PY3H52	09/30/2018	$72.76
	APS - MEMBERSHIP	09/28/2018	$169.00
	CPI COLEPARMERINSTRUMT	09/29/2018	$425.01
	THORLABS	09/28/2018	$549.18
	MILLIPORE AMERICAS	09/29/2018	$189.72
	AMZN Mktp US MT83N6HU1	10/01/2018	$75.99
	PAYPAL WEN BY GLT	10/02/2018	$20.92
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$22.85
	FEDEX 99933731	10/03/2018	$162.69
	AMZN Mktp US MT6A50662	10/04/2018	$370.97
	DWYER INSTRUMENTS, INC	10/04/2018	$129.20
	ALBANYCOUNTYFASTENERSCOM	10/04/2018	$27.99
	ASME	10/05/2018	$428.00
	THORLABS	10/05/2018	$89.81
	THOMAS SCIENTIFIC HOLDIN	10/05/2018	$158.02
	ACADEMIC REGALIA	10/06/2018	$1,035.58
	AMZN Mktp US MT4K17KF2	10/08/2018	$93.98
	AMZN Mktp US MT03G5UW2	10/10/2018	$26.54
	AMZN Mktp US MT6U55SJ0	10/09/2018	$67.44
	3D MOTORSPORT	10/09/2018	$25.00
	IN ALTOS PHOTONICS INC	10/09/2018	$173.00
	DAVIES CRAIG PL	10/09/2018	$200.78
	PAYPAL STEADFAST	10/09/2018	$20.00
	AMZN Mktp US MT4U429V1	10/10/2018	$366.73
	PARTZILLA.COM	10/10/2018	$103.71
	MILLIPORE AMERICAS	10/10/2018	$190.24
	Amazon.com MT7NY2RD2	10/11/2018	$141.12
	SUMMIT RACING MAIL ORDER	10/12/2018	$204.98
	PAYPAL AC-ADAPTER	10/11/2018	$39.00
	PAYPAL FREAKLABS	10/12/2018	$77.22
	MARKFORGED - 3D PRINTI	10/12/2018	$219.50
	TS RACING	10/12/2018	$28.91
	AIRCRAFT SPRUCE AND SPEC	10/12/2018	$211.48
	APCM	10/15/2018	$950.40
	SERVOCITY	10/16/2018	$44.92
	APCM	10/16/2018	$1,641.60
	AMZN Mktp US MT84T0W81	10/16/2018	$16.99
	WWW.NEWEGG.COM	10/16/2018	$98.99
	AMZN Mktp US MT2Z28YH1	10/16/2018	$15.69
	AMZN Mktp US M88VR4F02	10/16/2018	$19.00
	PAYPAL WINDGENKITS	10/17/2018	$234.50
	AMZN Mktp US M82TF04N2	10/18/2018	$48.95
	AMZN Mktp US M857V1ZV2	10/20/2018	$169.98
	LINKEDIN-416 5194454	10/20/2018	$161.00
	MICROCHEM CORP.	10/19/2018	$517.34
	SUMMIT RACING MAIL ORDER	10/19/2018	$55.98

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KAISNER	IN OSS, LLC	10/19/2018	$360.00
	OMEGA ENGINEERING	10/22/2018	$80.50
	SPN VitecImgDistUS	10/22/2018	$189.99
	AMZN Mktp US M845T7350	10/23/2018	$13.59
	AMZN Mktp US M80UN73L1	10/24/2018	$14.99
	USCUTTER INC	10/24/2018	$304.97
	APL APPLE ONLINE STORE	10/25/2018	$99.00
	Amazon.com M80SC3JU1	10/26/2018	$10.69
	ROCKWESTCOMPOSITES	10/25/2018	$1,996.13
	Amazon Prime	10/26/2018	$13.90
	AMZN Mktp US M82NW2TR1	10/26/2018	$629.00
	Amazon.com M85KH9T10	10/26/2018	$69.54
	ROCKWESTCOMPOSITES	10/26/2018	$2,072.70
	AMZN Mktp US M85JS9AI2	10/26/2018	$20.97
	APS - MEMBERSHIP	10/25/2018	$1,000.00
	CPI COLEPARMERINSTRUMT	10/30/2018	$30.46
	ROCKWESTCOMPOSITES	10/29/2018	$1,727.24
	Amazon.com M86HX91K2	10/30/2018	$32.12
	ROCKWESTCOMPOSITES	10/30/2018	$1,727.24
			$20,497.59
MELISSA KING	DELTA AIR 0067210213468	09/27/2018	$675.34
	WESTIN (WESTIN HOTELS)	09/28/2018	$1,566.43
	DELTA AIR 0067210213255	09/27/2018	$543.85
	DELTA AIR 0067210213469	09/27/2018	$675.34
	DELTA AIR 0067210213304	09/27/2018	$519.11
	WESTIN (WESTIN HOTELS)	09/28/2018	$1,566.43
	DELTA AIR 0067211241070	09/28/2018	$268.30
	DELTA AIR 0067210213470	09/27/2018	$675.34
	DELTA AIR 0067211241071	09/28/2018	$268.30
	UNITED 0167210621667	09/27/2018	$547.60
	AMERICAN AIR0017209304718	09/27/2018	$248.20
	DELTA AIR 0067211241069	09/28/2018	$268.30
	DELTA AIR 0067210213471	09/27/2018	$675.34
	MERIDIEN HOTELS	09/28/2018	$524.40
	UNITED 0167210621668	09/27/2018	$391.89
	DELTA AIR 0067210621528	09/27/2018	$703.10
	WESTIN (WESTIN HOTELS)	09/28/2018	$1,566.43
	DELTA AIR 0067210213472	09/27/2018	$675.34
	DELTA AIR 0067211241068	09/28/2018	$268.30
	WESTIN (WESTIN HOTELS)	09/28/2018	$1,938.51
	DELTA AIR 0067210213476	09/27/2018	$675.34
	DELTA AIR 0067210213474	09/27/2018	$675.34
	AMERICAN AIR0017209304722	09/27/2018	$248.30
	DELTA AIR 0067210213473	09/27/2018	$675.34
	AMERICAN AIR0017210213283	09/27/2018	$354.30
	DELTA AIR 0067211644416	10/01/2018	$731.51

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067211644454	10/01/2018	$661.10
	DELTA AIR 0067211644362	10/01/2018	$1,615.13
	DELTA AIR 0067211914362	10/02/2018	$749.10
	AMERICAN AIR0017212101102	10/02/2018	$152.30
	AMERICAN AIR0017212101101	10/02/2018	$152.30
	AMERICAN AIR0017212101103	10/02/2018	$152.30
	DELTA AIR 0067212202710	10/02/2018	$964.10
	DELTA AIR 0067212202709	10/02/2018	$964.10
	HOLIDAY INN EXPRESS WEST	10/02/2018	$1,410.30
	HOLIDAY INN EXPRESS WEST	10/02/2018	$1,410.30
	DELTA AIR 0067211914344	10/02/2018	$661.10
	AMERICAN AIR0017212101100	10/02/2018	$152.30
	AMERICAN AIR0017209304706	09/26/2018	$64.01
	AMERICAN AIR0017209304704	09/26/2018	$64.01
	AMERICAN AIR0017209304708	09/26/2018	$64.01
	AMERICAN AIR0017212364803	10/03/2018	$435.10
	UNITED 0167208907472	09/25/2018	$708.99
	DELTA AIR 0067212589141	10/03/2018	$563.10
	AMERICAN AIR0012314245921	10/03/2018	$200.00
	DELTA AIR 0067212589140	10/03/2018	$239.10
	DAYS INN BCH	10/03/2018	$5,712.00
	DELTA AIR 0067212589117	10/03/2018	$212.40
	DELTA AIR 0067212364941	10/03/2018	$661.10
	AMERICAN AIR0017212364804	10/03/2018	$435.10
	COURTYARD BY MARRIOTT-	10/06/2018	$5,902.30
	DELTA AIR 0067212861156	10/04/2018	$803.10
	SOUTHWES 5261495326080	10/04/2018	$289.98
	DELTA AIR 0067212861160	10/04/2018	$626.90
	DELTA AIR 0067212861060	10/04/2018	$625.10
	COURTYARD MISHAWAKA	10/06/2018	$6,746.12
	AMERICAN AIR0017212861116	10/04/2018	$151.90
	AMERICAN AIR0017212861117	10/04/2018	$151.90
	UNITED 0167213327952	10/07/2018	$375.20
	UNITED 0167213327953	10/07/2018	$375.20
	UNITED 0167213327962	10/07/2018	$375.20
	DOUBLETREE HOTELS	10/06/2018	$6,416.20
	AMERICAN AIR0017213777968	10/08/2018	$238.90
	AMERICAN AIR0017213777967	10/08/2018	$238.90
	UNITED 0167213777933	10/08/2018	$398.20
	DELTA AIR 0067213913166	10/08/2018	$460.10
	AMERICAN AIR0017213913091	10/08/2018	$585.00
	DELTA AIR 0067213913165	10/08/2018	$460.10
	DELTA AIR 0067213777934	10/08/2018	$548.20
	UNITED 0167213999759	10/08/2018	$415.10
	AMERICAN AIR0017213999872	10/08/2018	$382.30
	AMERICAN AIR0017213999873	10/08/2018	$382.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067214303343	10/09/2018	$532.61
	DELTA AIR 0067214303344	10/09/2018	$532.61
	DELTA AIR 0067214303342	10/09/2018	$532.61
	DELTA AIR 0067214303347	10/09/2018	$532.61
	DELTA AIR 0067214303348	10/09/2018	$532.61
	AMERICAN AIR0017214201479	10/09/2018	$722.40
	AMERICAN AIR0017214303332	10/09/2018	$504.10
	DELTA AIR 0067214303340	10/09/2018	$532.61
	UNITED 0167214303471	10/09/2018	$398.20
	DELTA AIR 0067214303349	10/09/2018	$532.61
	DELTA AIR 0067214303345	10/09/2018	$532.61
	UNITED 0167214303334	10/09/2018	$484.90
	DELTA AIR 0067214303350	10/09/2018	$532.61
	DELTA AIR 0067214303341	10/09/2018	$532.61
	DELTA AIR 0067214201253	10/09/2018	$631.10
	DELTA AIR 0067214201453	10/09/2018	$771.10
	DELTA AIR 0067214303339	10/09/2018	$532.61
	DELTA AIR 0067214303351	10/09/2018	$532.61
	OMNI JACKSONVILLE FRON	10/10/2018	$2,482.00
	AMERICAN AIR0017213201558	10/05/2018	$434.59
	AMERICAN AIR0017213201560	10/05/2018	$434.59
	UNITED 0167213327897	10/06/2018	$200.00
	AMERICAN AIR0017214920929	10/11/2018	$316.08
	AMERICAN AIR0017215015304	10/11/2018	$316.08
	AMERICAN AIR0017215015309	10/11/2018	$316.08
	AMERICAN AIR0017215015266	10/11/2018	$316.08
	DELTA AIR 0067215322075	10/12/2018	$299.10
	AMERICAN AIR0017215015292	10/11/2018	$316.08
	AMERICAN AIR0017215015298	10/11/2018	$316.08
	AMERICAN AIR0017215015278	10/11/2018	$316.08
	AMERICAN AIR0017215015316	10/11/2018	$316.08
	AMERICAN AIR0017215015296	10/11/2018	$316.08
	AMERICAN AIR0017215015279	10/11/2018	$316.08
	AMERICAN AIR0017215015317	10/11/2018	$316.08
	DELTA AIR 0067215322074	10/12/2018	$299.10
	AMERICAN AIR0017214920930	10/11/2018	$316.08
	GEORGIA TECH HOTEL &	10/13/2018	$1,806.56
	AMERICAN AIR0017215015272	10/11/2018	$316.08
	AMERICAN AIR0017214920928	10/11/2018	$316.08
	AMERICAN AIR0017215015271	10/11/2018	$316.08
	AMERICAN AIR0017215015290	10/11/2018	$316.08
	AMERICAN AIR0017215015319	10/11/2018	$316.08
	AMERICAN AIR0017215015280	10/11/2018	$316.08
	AMERICAN AIR0017215015286	10/11/2018	$316.08
	AMERICAN AIR0017215015315	10/11/2018	$316.08
	AMERICAN AIR0017215015299	10/11/2018	$316.08

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017215015306	10/11/2018	$316.08
	AMERICAN AIR0017215015307	10/11/2018	$316.08
	AMERICAN AIR0017215015268	10/11/2018	$316.08
	AMERICAN AIR0017215015305	10/11/2018	$316.08
	AMERICAN AIR0017215015293	10/11/2018	$316.08
	DELTA AIR 0067215322083	10/12/2018	$279.11
	AMERICAN AIR0017215015308	10/11/2018	$316.08
	AMERICAN AIR0017215015267	10/11/2018	$316.08
	AMERICAN AIR0017215015285	10/11/2018	$316.08
	AMERICAN AIR0017215015314	10/11/2018	$316.08
	AMERICAN AIR0017215015300	10/11/2018	$316.08
	AMERICAN AIR0017215015291	10/11/2018	$316.08
	AMERICAN AIR0017215015274	10/11/2018	$316.08
	AMERICAN AIR0017215015303	10/11/2018	$316.08
	AMERICAN AIR0017215015321	10/11/2018	$316.08
	AMERICAN AIR0017215015310	10/11/2018	$316.08
	AMERICAN AIR0017214920933	10/11/2018	$316.08
	AMERICAN AIR0017215015277	10/11/2018	$316.08
	AMERICAN AIR0017215015302	10/11/2018	$316.08
	AMERICAN AIR0017215015287	10/11/2018	$316.08
	AMERICAN AIR0017215015311	10/11/2018	$316.08
	AMERICAN AIR0017214920932	10/11/2018	$316.08
	AMERICAN AIR0017215015276	10/11/2018	$316.08
	AMERICAN AIR0017215015301	10/11/2018	$316.08
	AMERICAN AIR0017215015318	10/11/2018	$316.08
	AMERICAN AIR0017215015288	10/11/2018	$316.08
	AMERICAN AIR0017215015313	10/11/2018	$316.08
	AMERICAN AIR0017214920931	10/11/2018	$316.08
	AMERICAN AIR0017215015275	10/11/2018	$316.08
	DELTA AIR 0067214920911	10/11/2018	$871.10
	AMERICAN AIR0017215015295	10/11/2018	$316.08
	AMERICAN AIR0017215015269	10/11/2018	$316.08
	UNITED 0167215322070	10/12/2018	$807.10
	AMERICAN AIR0017215015294	10/11/2018	$316.08
	AMERICAN AIR0017215015270	10/11/2018	$316.08
	AMERICAN AIR0017215015282	10/11/2018	$316.08
	DELTA AIR 0067214920889	10/11/2018	$565.29
	AMERICAN AIR0017215015283	10/11/2018	$316.08
	GEORGIA TECH HOTEL &	10/13/2018	$1,806.56
	AMERICAN AIR0017215015284	10/11/2018	$316.08
	AMERICAN AIR0017215872177	10/15/2018	$429.90
	DELTA AIR 0067215872210	10/15/2018	$733.09
	SOUTHWES 5261499517697	10/16/2018	$232.80
	AMERICAN AIR0017216406367	10/16/2018	$226.80
	DELTA AIR 0067216155586	10/16/2018	$384.09
	SOUTHWES 5261499517696	10/16/2018	$232.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017216406366	10/16/2018	$226.80
	UNITED 0167216579145	10/17/2018	$258.25
	UNITED 0167216579136	10/17/2018	$258.25
	UNITED 0167216579141	10/17/2018	$258.25
	UNITED 0167216579139	10/17/2018	$258.25
	UNITED 0167216579127	10/17/2018	$258.25
	UNITED 0167216579151	10/17/2018	$258.25
	UNITED 0167216579140	10/17/2018	$258.25
	UNITED 0167216579129	10/17/2018	$258.25
	AMERICAN AIR0017216579244	10/17/2018	$571.11
	UNITED 0167216579130	10/17/2018	$258.25
	UNITED 0167216579150	10/17/2018	$258.25
	SOUTHWES 5261499873155	10/17/2018	$270.60
	UNITED 0167216579128	10/17/2018	$258.25
	UNITED 0167216579143	10/17/2018	$258.25
	UNITED 0167216579138	10/17/2018	$258.25
	SOUTHWES 5261499873156	10/17/2018	$270.60
	DELTA AIR 0067216579235	10/17/2018	$409.10
	UNITED 0167216579144	10/17/2018	$258.25
	UNITED 0167216579131	10/17/2018	$258.25
	UNITED 0167216579137	10/17/2018	$258.25
	UNITED 0167216579149	10/17/2018	$258.25
	UNITED 0167216579132	10/17/2018	$258.25
	SOUTHWES 5261499873154	10/17/2018	$270.60
	UNITED 0167216579148	10/17/2018	$258.25
	UNITED 0167216579146	10/17/2018	$258.25
	DELTA AIR 0067215145409	10/12/2018	$344.00
	UNITED 0167216579133	10/17/2018	$258.25
	UNITED 0167216579135	10/17/2018	$258.25
	DELTA AIR 0067216758523	10/17/2018	$912.90
	UNITED 0167216579147	10/17/2018	$258.25
	DELTA AIR 0067217446620	10/20/2018	$398.20
	UNITED 0167217446530	10/19/2018	$663.55
	UNITED 0167217446527	10/19/2018	$663.55
	SOUTHWES 5262400639661	10/19/2018	$249.10
	AMERICAN AIR0017217446622	10/20/2018	$585.90
	UNITED 0167217446531	10/19/2018	$663.55
	UNITED 0167217446526	10/19/2018	$663.55
	MARRIOTT MADISON WEST	10/20/2018	$6,592.08
	AMERICAN AIR0017216863805	10/18/2018	$556.10
	AMERICAN AIR0012317007025	10/18/2018	$200.00
	UNITED 0167217446524	10/19/2018	$663.55
	DELTA AIR 0067217446555	10/19/2018	$496.70
	UNITED 0167217446523	10/19/2018	$663.55
	SOUTHWES 5262400639662	10/19/2018	$249.10
	AMERICAN AIR0012317004194	10/18/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167217446528	10/19/2018	$663.55
	UNITED 0167217446529	10/19/2018	$663.55
	COURTYARD CHAPEL HILL	10/23/2018	$42.75
	AMERICAN AIR0017217446678	10/22/2018	$943.10
	AMERICAN AIR0017217937799	10/22/2018	$564.10
	DELTA AIR 0067217937798	10/22/2018	$565.10
	COURTYARD CHAPEL HILL	10/23/2018	$3,514.08
	DELTA AIR 0067218432997	10/23/2018	$824.41
	DELTA AIR 0067218432996	10/23/2018	$824.41
	DELTA AIR 0067218432998	10/23/2018	$824.41
	SOUTHWES 5262402177107	10/24/2018	$618.10
	DELTA AIR 0067218522861	10/24/2018	$581.60
	HILTON GARDEN INN	10/27/2018	$150.77
	HILTON GARDEN INN	10/27/2018	$150.77
	HILTON GARDEN INN	10/27/2018	$150.77
	DELTA AIR 0067219252418	10/26/2018	$526.10
	DELTA AIR 0067219252415	10/26/2018	$526.10
	DELTA AIR 0067219051801	10/25/2018	$284.39
	DELTA AIR 0067219051800	10/25/2018	$284.39
	DELTA AIR 0067219252414	10/26/2018	$526.10
	HOLIDAY INN CHARL/UNIV	10/27/2018	$9,289.32
	DELTA AIR 0067219051802	10/25/2018	$284.39
	DELTA AIR 0067219431758	10/26/2018	$523.11
	DELTA AIR 0067219252416	10/26/2018	$526.10
	DELTA AIR 0067219252417	10/26/2018	$526.10
	HILTON GARDEN INN	10/27/2018	$7,202.75
	DELTA AIR 0067219431759	10/26/2018	$523.11
	AMERICAN AIR0017219431913	10/28/2018	$303.80
	UNITED 0167219431914	10/28/2018	$548.20
	AMERICAN AIR0017219431935	10/28/2018	$458.70
	AMERICAN AIR0017220033017	10/29/2018	$263.30
	AMERICAN AIR0017220033016	10/29/2018	$263.30
	AMERICAN AIR0017220033018	10/29/2018	$263.30
	AMERICAN AIR0017220033090	10/29/2018	$460.20
			$160,793.88
MELODY C WILLEY	JAX	09/29/2018	$620.90
	CHARLES RIVER LAB	10/01/2018	$580.30
	CHARLES RIVER LAB	10/01/2018	$186.03
	CHARLES RIVER LAB	10/01/2018	$906.11
	CHARLES RIVER LAB	10/01/2018	$204.21
	PCI PATTERSON VETERINA	10/03/2018	$63.66
	GRIFF'S FARM AND H	10/03/2018	$136.98
	OSI BATTERIES	10/02/2018	$33.00
	PCI PATTERSON VETERINA	10/06/2018	$7.10
	PCI PATTERSON VETERINA	10/06/2018	$238.60
	MEDLINE INDUSTRIES INC	10/06/2018	$119.49

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	10/06/2018	$164.40
	PCI PATTERSON VETERINA	10/06/2018	$368.89
	MEDLINE INDUSTRIES INC	10/06/2018	$93.84
	MEDLINE INDUSTRIES INC	10/05/2018	$166.52
	MEDLINE INDUSTRIES INC	10/05/2018	$600.98
	CHARLES RIVER LAB	10/08/2018	$467.39
	CHARLES RIVER LAB	10/08/2018	$288.54
	CHARLES RIVER LAB	10/08/2018	$204.21
	CHARLES RIVER LAB	10/08/2018	$220.87
	TRACTOR-SUPPLY-CO #0440	10/09/2018	$21.39
	WAL-MART #0396	10/09/2018	$2.63
	SHOE CARNIVAL #0232	10/09/2018	$66.27
	LOWES #00728	10/09/2018	$26.73
	WHITE JONES ACE	10/09/2018	$3.72
	PCI PATTERSON VETERINA	10/10/2018	$12.08
	PCI PATTERSON VETERINA	10/10/2018	$61.97
	SCRUBS OUTLET	10/09/2018	$55.62
	MEDLINE INDUSTRIES INC	10/10/2018	$4.00
	MEDLINE INDUSTRIES INC	10/10/2018	$82.32
	LOWES #03071	10/11/2018	$15.32
	LOWES #01635	10/11/2018	$11.80
	MEDLINE INDUSTRIES INC	10/11/2018	$2.17
	GRIFF'S FARM AND H	10/11/2018	$94.97
	MEDLINE INDUSTRIES INC	10/11/2018	$68.49
	JAX	10/13/2018	$641.30
	THE HOME DEPOT #1130	10/11/2018	$17.72
	CHARLES RIVER LAB	10/15/2018	$142.43
	PCI PATTERSON VETERINA	10/16/2018	$240.53
	CHARLES RIVER LAB	10/15/2018	$204.21
	FINE SCIENCE TOOLS (USA)	10/15/2018	$210.00
	ENVIGO RMS INC	10/15/2018	$545.01
	PUBLIX SUPERMARKETS #1379	10/19/2018	$5.77
	MICROSCOPE SERVICE	10/19/2018	$976.00
	UPS 000000V9074Y398	10/19/2018	$6.03
	CHARLES RIVER LAB	10/22/2018	$204.21
	CHARLES RIVER LAB	10/22/2018	$577.40
	INTUIT QB ONLINE	10/23/2018	$53.50
	PCI PATTERSON VETERINA	10/24/2018	$9.12
	Amazon.com M821K6JO2	10/24/2018	$7.48
	ROBOZ SURGICAL INSTRUMENT	10/24/2018	$512.00
	PCI PATTERSON VETERINA	10/25/2018	$160.00
	PCI PATTERSON VETERINA	10/25/2018	$869.95
	PHARMACAL RESEARCH	10/23/2018	$103.53
	PCI PATTERSON VETERINA	10/25/2018	$160.00
	PCI PATTERSON VETERINA	10/26/2018	$25.04
	PCI PATTERSON VETERINA	10/26/2018	$46.26

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	10/26/2018	$339.84
	MEDLINE INDUSTRIES INC	10/26/2018	$67.54
	CHARLES RIVER LAB	10/29/2018	$333.54
	CHARLES RIVER LAB	10/29/2018	$128.25
	CHARLES RIVER LAB	10/29/2018	$204.21
			$12,992.37
MELODY LAND	AMERICAN AIR0012313427071	09/28/2018	$339.91
	AMERICAN AIR0010633224537	09/27/2018	$50.72
	TRAVEL INSURANCE POLICY	09/28/2018	$28.64
	AMERICAN AIR0012313264293	09/27/2018	$389.89
	SMK WUFOO.COM CHARGE	10/15/2018	$17.00
	YORK X RAY	10/30/2018	$107.40
			$933.56
MEREDITH HEAD	THE SOURCING GROUP L	10/03/2018	$924.32
			$924.32
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	09/28/2018	$330.22
	USA SCIENTIFIC, INC.	09/29/2018	$249.26
	TFS FISHERSCI ECOM ATL	09/28/2018	$63.13
	WALMART.COM 8009666546	10/02/2018	$12.25
	TFS FISHERSCI ECOM ATL	10/02/2018	$156.52
	TFS FISHERSCI ECOM ATL	10/02/2018	$120.72
	TFS FISHERSCI ECOM ATL	10/03/2018	$8.67
	ADDGENE INC	10/04/2018	$85.00
	VWR INTERNATIONAL INC	10/05/2018	$114.82
	BIO RAD LABORATORIES	10/05/2018	$106.70
	TFS FISHERSCI ECOM ATL	10/11/2018	$218.30
	TFS FISHERSCI ECOM ATL	10/16/2018	$94.08
	VWR INTERNATIONAL INC	10/17/2018	$95.37
	TFS FISHERSCI ECOM ATL	10/16/2018	$106.94
	IN ETON BIOSCIENCE, INC.	10/24/2018	$8.00
	QUARTZY.COM	10/24/2018	$139.65
	TFS FISHERSCI ECOM ATL	10/25/2018	$185.71
	TFS FISHERSCI ECOM ATL	10/26/2018	$74.35
			$2,169.69
MERRILL KRIS BUTTS	UNITED 0162926381679	09/28/2018	$10.00
	UNITED 0162926381678	09/28/2018	$7.00
	UNITED 0162419227655	09/28/2018	$554.10
	UNITED 0162926381681	09/28/2018	$12.00
	UNITED 0162926381680	09/28/2018	$12.00
	Amazon.com MT56H5BK1	10/02/2018	$403.33
	FEDEX 450587636	10/01/2018	$40.63
	LRA	10/02/2018	$220.00
	DISTROKID.COM DISTROKI	10/03/2018	$83.99
	AMZN Mktp US MT3MF56W2	10/04/2018	$113.98
	AMERLIBASSOC ECOMMERCE	10/04/2018	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
MERRILL KRIS BUTTS	AMZN Mktp US MT2B03QY1	10/04/2018	$108.99
	LJL THE HORN BOOK	10/04/2018	$60.00
	AMER LIB ASSOC-CAREER	10/03/2018	$245.00
	AMZN Mktp US MT9L47621	10/05/2018	$104.02
	UNITED 0167212590208	10/03/2018	$373.40
	AMZN Mktp US MT1NG7QK0	10/04/2018	$28.64
	LAKESHORE LEARNING MATER	10/05/2018	$124.10
	BOOKOUTLET.COM	10/06/2018	$144.44
	OTC BRANDS, INC.	10/05/2018	$151.73
	LRA	10/09/2018	$220.00
	Amazon.com MT2SF6UL2	10/10/2018	$747.53
	RICOH USA, INC	10/11/2018	$26.75
	DISTROKID.COM DISTROKI	10/13/2018	$8.94
	DISTROKID.COM	10/13/2018	$29.00
	ASU CONF EVENT FEE	10/17/2018	$95.00
	AMZN Mktp US M85GQ74U2	10/17/2018	$362.73
	Amazon.com M88WJ54R0	10/20/2018	$38.16
	AMZN Mktp US M89AX4N61	10/23/2018	$55.33
	UPS 292A63BLABB	10/25/2018	$6.90
	DISTROKID.COM DISTROKI	10/26/2018	$0.99
	STATISTICAL INNOVATIONS	10/26/2018	$795.00
	LRP PUBLICATIONS	10/29/2018	$34.15
	Amazon.com M828G2190	10/31/2018	$57.78
			$5,490.61
MICALE D CHANDLER	AMZN Mktp US MT9IH9MN0	09/30/2018	$193.13
	AMZN Mktp US MT5IH8M90	09/30/2018	$11.99
	IBT IIS FINGERPRINT COM	10/01/2018	$50.50
	IBT IIS FINGERPRINT COM	10/03/2018	$50.50
	PRIORITY ONE SECURITY	10/03/2018	$69.50
	DOLLAR GENERAL #10792	10/05/2018	$70.60
	TRI-COUNTY ACE	10/11/2018	$30.25
	SCGOV866-340-7105DMV0037	10/11/2018	$7.10
	TRI-COUNTY ACE	10/12/2018	$16.94
	SAMSCLUB #6463	10/14/2018	$117.66
	THE UPS STORE #3128	10/18/2018	$9.93
	WM SUPERCENTER #1123	10/23/2018	$70.66
	LOWES #01635	10/25/2018	$456.74
	AG PRO SENECA 010120	10/25/2018	$517.52
			$1,673.02
MICHAEL A ATKINS	FEDEX 773508590480	10/20/2018	$6.94
			$6.94
MICHAEL CATERINO	EUROFINS GENOMICS LLC	10/16/2018	$270.10
	EUROFINS GENOMICS LLC	10/16/2018	$53.94
	BIOMED CENTRAL	10/19/2018	$1,823.25
	USPS PO 4516800631	10/24/2018	$42.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,190.24
MICHAEL CHILDRESS	LOWES #03071	10/02/2018	$32.14
	SEA BIRD MARINA INC	10/12/2018	$994.95
	SICB	10/18/2018	$115.00
	SICB	10/18/2018	$156.00
	SICB	10/22/2018	$156.00
	SICB	10/22/2018	$455.00
	SICB	10/22/2018	$156.00
	SICB	10/22/2018	$156.00
	SICB	10/22/2018	$156.00
	AMZN Mktp US M82091EQ2	10/28/2018	$34.96
			$2,412.05
MICHAEL D DIX	CARSONS NUT BOLT AND TOOL	10/01/2018	$28.26
	SMARTSIGN	10/02/2018	$197.70
	0184 ALL PHASE	10/01/2018	$443.35
	SMARTSIGN	10/10/2018	$117.61
	FASTENAL COMPANY01	10/15/2018	$40.09
	0184 ALL PHASE	10/15/2018	$105.99
	HOMEDEPOT.COM	10/23/2018	$175.41
	0184 ALL PHASE	10/24/2018	$9.42
			$1,117.83
MICHAEL D WEYMAN	MANPOWER	09/28/2018	$669.08
	MANPOWER	09/28/2018	$742.80
	MANPOWER	09/28/2018	$703.88
	MANPOWER	09/28/2018	$888.04
	AT&T PAYMENT	10/10/2018	$43.71
	SANDY SPRINGS WATER DIST	10/10/2018	$20.78
	ATT CONS PHONE PMT	10/10/2018	$52.74
	TOWN OF PENDLETON	10/11/2018	$526.38
	MANPOWER	10/15/2018	$875.88
	MANPOWER	10/15/2018	$703.88
	MANPOWER	10/15/2018	$768.75
	IN GROUNDSMASTER LLC	10/15/2018	$535.60
	MANPOWER	10/15/2018	$703.88
	MANPOWER	10/15/2018	$799.50
	MANPOWER	10/15/2018	$462.27
	AMZN Mktp US MT4QF6YQ1	10/17/2018	$14.99
	VZWRLSS APOCC VISB	10/17/2018	$1,638.68
	FORT-HILL-NG-BILL-PMNT	10/17/2018	$30.22
	USPS PO 4569000670	10/19/2018	$60.85
	LOWES #00907	10/24/2018	$535.93
	MOTOROLA SOLUTIONS ONLIN	10/24/2018	$72.18
	MOTOROLA SOLUTIONS ONLIN	10/24/2018	$72.18
	MANPOWER	10/29/2018	$615.00
	TOWN OF PENDLETON	10/29/2018	$265.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	10/29/2018	$768.75
	MANPOWER	10/29/2018	$851.55
	MANPOWER	10/29/2018	$912.38
	MANPOWER	10/29/2018	$703.88
	MANPOWER	10/29/2018	$703.88
	SANDY SPRINGS WATER DIST	10/29/2018	$20.78
			$15,763.67
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	10/19/2018	$10.74
	RICOH RMS-CLEMSON	10/19/2018	$5.76
			$16.50
MICHAEL E MOORE	BETTER OFFICE SUPPLY SOLU	10/01/2018	$1,813.65
	LOWES #03071	10/04/2018	$31.47
	AMZN Mktp US MT8ZR26V1	10/05/2018	$43.35
	Amazon.com MT2LR66F1	10/05/2018	$20.70
	AMZN Mktp US MT1L766E0	10/05/2018	$16.99
	AMZN Mktp US MT6F606M0	10/05/2018	$150.00
	BETTER OFFICE SUPPLY SOLU	10/10/2018	$637.80
	LOWES #03071	10/16/2018	$96.54
	BETTER OFFICE SUPPLY SOLU	10/22/2018	$1,637.10
			$4,447.60
MICHAEL E SMITH	AIA PRODUCTS / DUES	10/01/2018	$29.99
	AIA PRODUCTS / DUES	10/01/2018	$29.99
			$59.98
MICHAEL G RUSSELL	STAPLES 00108282	10/05/2018	$56.58
			$56.58
MICHAEL JOE BATSON	ELITEFTS.COM	10/23/2018	$399.90
	CSCCA	10/24/2018	$645.00
			$1,044.90
MICHAEL JONES	CAROLINA AGRI-POWER LLC	09/27/2018	$477.34
	TRACTOR SUPPLY #2233	10/01/2018	$113.38
	DSI METALS	10/01/2018	$42.26
	CAROLINA AGRI-POWER LLC	10/02/2018	$773.54
	DOLLAR GENERAL #10844	10/08/2018	$15.61
	LOWES #01075	10/10/2018	$127.36
	PEE DEE SCALE CO.	10/10/2018	$180.00
	HARBOR FREIGHT TOOLS 264	10/17/2018	$59.36
	TRACTOR SUPPLY #2233	10/23/2018	$61.51
			$1,850.36
MICHAEL L MEARS	ONLINEMETALS.COM	10/02/2018	$183.26
	HILTON COLUMBIA CENTER	10/05/2018	$158.46
	AMZN Mktp US MT5WQ1UZ2	10/09/2018	$149.53
	Amazon.com MT6RR77V1	10/10/2018	$34.98
	DELTA AIR 0067265202035	10/12/2018	$457.10
	VLS PIEDMONT	10/16/2018	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	AMZN Mktp US M80T41JB1	10/25/2018	$172.89
	AMZN Mktp US M86U07E81	10/28/2018	$197.59
			$1,753.81
MICHAEL NEBESKY	IQPC/IDGA EVENTS	09/28/2018	$1,599.00
	IQPC/IDGA EVENTS	09/28/2018	$1,599.00
	SOUTH CAROLINA ASSOC	09/28/2018	$195.00
	NAPA AUTO PARTS 0000373	10/03/2018	$16.57
	CLEMSON COMPUTER ST	10/05/2018	$941.53
	CRUISIN SOUNDS	10/16/2018	$600.00
	TRI-COUNTY ACE	10/17/2018	$44.41
	DELTA AIR 0062344777474	10/18/2018	$675.40
	DELTA AIR 0062344777473	10/18/2018	$675.40
	NATLASSOCEDPROC	10/22/2018	$800.00
	INSTITUTE SUPPLY MGMT	10/23/2018	$119.00
			$7,265.31
MICHAEL PARRISH	CANVASCON TEXAS 2018	10/08/2018	$75.00
	WM SUPERCENTER #3222	10/23/2018	$12.93
			$87.93
MICHAEL PLUMBLEE	NATIONAL COTTON COUNCIL I	10/16/2018	$200.00
	NEWBERRY HARDWARE	10/16/2018	$159.16
	GREENPARTSTORE COM	10/17/2018	$147.58
	LOWES #00639	10/24/2018	$28.61
	NEWBERRY HARDWARE	10/29/2018	$61.47
	NEWBERRY HARDWARE	10/30/2018	$18.18
			$615.00
MICHAEL PURSLEY	AFCEA INTERNATIONAL	10/24/2018	$975.00
			$975.00
MICHAEL S. MCMANUS	DILLON COUNTY CHAMBER OF	09/28/2018	$360.00
	DILLON COUNTY CHAMBER OF	09/28/2018	$360.00
	KONICA MINOLTA BUSINESS	10/02/2018	$30.21
	ATT BILL PAYMENT	10/02/2018	$160.55
	PSA MARKETPLACE	10/05/2018	$98.00
	USPS PO 4505800512	10/09/2018	$50.00
	USPS PO 4505800512	10/09/2018	$22.97
	ATT BILL PAYMENT	10/10/2018	$110.23
	EXPRESS LUBE	10/15/2018	$88.80
	PSA MARKETPLACE	10/18/2018	$49.00
			$1,329.76
MICHAEL SEARS	EXPEDIA 7383428912072	10/01/2018	$622.81
	FLUKERFARMS.COM	10/02/2018	$29.99
	AMERICAN AIR0017211657858	10/01/2018	$535.60
	HOTELS.COM111641105572	10/24/2018	$409.49
	AMERICAN AIR0017218719597	10/24/2018	$670.59
			$2,268.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	AMZN Mktp US MT91989F1	10/10/2018	$11.88
	FEDEX 452172465	10/17/2018	$8.30
	IN ETON BIOSCIENCE, INC.	10/18/2018	$32.00
			$52.18
MICHAEL SIMMONS	VIOCBK5701	10/12/2018	$36.41
			$36.41
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	10/02/2018	$10.00
	AUTOMOTIVE REPAIR SERVICE	10/16/2018	$25.17
	VIOCBK5701	10/23/2018	$74.92
			$110.09
MICHAEL TUCKER	TIDAL WAVE AUTO SPA	10/01/2018	$15.00
			$15.00
MICHAEL V EDWARDS	MAJOR BUSINESS MACHINES,	09/28/2018	$99.50
	OFFICE DEPOT #2127	10/09/2018	$6.76
	Amazon.com M854H0CO1	10/18/2018	$208.42
	Amazon.com M865G1OO1	10/18/2018	$246.15
	SHOW ME CABLES	10/18/2018	$41.26
			$602.09
MICHAEL W MARSHALL	LOWES #00639	09/28/2018	$354.15
	LOWES #00639	10/01/2018	$105.21
	PAYPAL SUNFLOWER	10/04/2018	$1,708.50
	AMZN Mktp US MT6OI5DR2	10/05/2018	$430.00
	LULUS EXPRESS #3	10/05/2018	$20.00
	WAL-MART #0514	10/07/2018	$84.54
	TRACTOR SUPPLY #724	10/08/2018	$291.59
	THE HOME DEPOT 1117	10/07/2018	$329.55
	VZWRLSS APOCC VISE	10/15/2018	$271.68
	LOWES #00639	10/16/2018	$154.63
	AMZN MKTP US MT3XB8WL0 AM	10/16/2018	$82.46
	DPIND.COM	10/18/2018	$178.95
	TFS FISHERSCI ECOM ATL	10/19/2018	$675.05
	PAYPAL SUNFLOWER	10/23/2018	$1,400.00
	STAPLES 00108449	10/28/2018	$43.18
			$6,129.49
MICHAEL WALKER	CCI HOTEL RES	10/04/2018	$384.42
	ASTM PUBLICATIONS/FEES	10/04/2018	$98.00
	AMERICAN AIR0012314488859	10/04/2018	$314.90
	MCMASTER-CARR	10/05/2018	$42.51
	MCMASTER-CARR	10/04/2018	$20.08
	AMZN Mktp US MT0RL07V1	10/10/2018	$182.08
	Amazon.com MT5IR62O1	10/10/2018	$27.88
	MCMASTER-CARR	10/12/2018	$12.29
	ASQ ECOMMERCE	10/17/2018	$339.00
	ASQ ECOMMERCE	10/18/2018	$339.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	LOWES #00728	10/23/2018	$26.38
	ASTM FEES/PUBLICATIONS	10/24/2018	$75.00
	MCMASTER-CARR	10/24/2018	$403.02
	INTL ACCREDITATION SRV	10/26/2018	$3,100.00
	MCMASTER-CARR	10/26/2018	$94.91
	MCMASTER-CARR	10/26/2018	$91.42
	MCMASTER-CARR	10/29/2018	$117.77
			$5,668.66
MICHELLE CHARLES	STAPLES DIRECT	09/28/2018	$53.07
	STAPLES DIRECT	09/29/2018	$15.95
	AMERICAN AIR0017212836675	10/04/2018	$389.60
	NATL CNCL COMM BHVRL HTH	10/05/2018	$568.50
	FEDEX 773291215518	10/08/2018	$16.66
	FEDEX 773291215573	10/08/2018	$15.96
	ACADEMY OF MINE	10/17/2018	$199.00
	BESTBUYCOM805571561149	10/18/2018	$53.49
	NATL CNCL COMM BHVRL HTH	10/18/2018	$379.00
	EZ LCMS	10/19/2018	$199.00
	CANVA 02117-4780624	10/19/2018	$20.00
	DOUBLETREE BY HILTON CHE	10/19/2018	$129.25
	Mead Direct Response, Inc	10/27/2018	$10.69
			$2,050.17
MIGUEL F LARSEN	WRI WOLFRAMRESEARCHINC	09/28/2018	$316.99
	Prusa Research	09/28/2018	$1,104.02
	LOWES #03071	10/01/2018	$47.57
	PAYPAL XERICDESIGN	10/01/2018	$9.99
	AMZN Mktp US MT4B12QJ1	10/04/2018	$7.99
	AMZN Mktp US MT90I76J2	10/04/2018	$15.98
	OTHERWORLDCOMACSALES	10/08/2018	$479.99
	FS AuroraHDR	10/10/2018	$59.00
	Amazon.com MT1TJ07R1	10/11/2018	$128.39
	Amazon.com MT4ZF6WD0	10/16/2018	$57.72
	STAPLES 00111807	10/15/2018	$43.44
	AMZN Mktp US MT4DU9YT1	10/17/2018	$449.75
	Amazon.com M84ZN8462	10/17/2018	$30.44
	Amazon.com M869C0LH2	10/18/2018	$20.28
	AMZN Mktp US M81UU4ZI1	10/22/2018	$422.97
	MOUSER ELECTRONICS INC	10/24/2018	$14.79
	MSC	10/26/2018	$33.08
	AMZN Mktp US M820D90B0	10/29/2018	$419.99
	Amazon.com M814X01Q2	10/30/2018	$385.18
			$4,047.56
MIKE MATHIS	LOWES #03071	10/03/2018	$30.82
	OGLETHORPE FEED AND HARDW	10/05/2018	$1,960.00
	LOWES #03071	10/19/2018	$95.23

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE MATHIS	AMERICAN HEREFORD ASSOCIA	10/29/2018	$1,211.00
	LOWES #03071	10/30/2018	$82.26
			$3,379.31
MIKE NOONAN	JERSEY MIKES 3132	09/28/2018	$258.45
	CHICK-FIL-A #02536	09/27/2018	$109.65
	THE PIT	09/28/2018	$455.56
	CHICK-FIL-A #02536	09/27/2018	$113.25
	#76 BRIO CRABTREE	09/27/2018	$1,003.30
	CHICK-FIL-A #02536	10/01/2018	$182.85
	ESPN PLUS	10/03/2018	$5.34
	LA TAVOLA ITALIANA INC	10/04/2018	$1,130.17
	CHICK-FIL-A #02536	10/03/2018	$192.20
	GIANT-EAGLE #0052	10/05/2018	$189.04
	JIMMY JOHNS - 215 - MOTO	10/05/2018	$240.00
	AMERICAN AIR0010269683934	10/04/2018	$140.00
	AMERICAN AIR0010269684061	10/04/2018	$35.00
	BOSTON MARKET 0270	10/05/2018	$395.60
	PUBLIX SUPERMARKETS #1379	10/07/2018	$233.27
	YOLK ASIAN KITCHEN	10/03/2018	$430.00
	CHICK-FIL-A #02536	10/04/2018	$224.87
	AMERICAN AIR0012609683090	10/04/2018	$675.00
	AMERICAN AIR0010633809995	10/06/2018	$850.00
	YOUR PIE- CLEMSON	10/06/2018	$283.00
	PLANNER PADS CO	10/08/2018	$344.76
	CHICK-FIL-A #02536	10/08/2018	$192.82
	CLEMSON COMPUTER ST	10/10/2018	$88.68
	CHICK-FIL-A #02536	10/10/2018	$192.82
	INGLES MARKETS #53	10/11/2018	$186.58
	YOUR PIE- CLEMSON	10/12/2018	$339.65
	BLURB INC	10/12/2018	$78.54
	BRISSO PASTA CLEMSON SC	10/12/2018	$815.34
	BRISSO PASTA CLEMSON SC	10/16/2018	$650.24
	YOUR PIE- CLEMSON	10/16/2018	$287.40
	CHICK-FIL-A #02536	10/15/2018	$192.82
	THE POT BELLY DELI	10/17/2018	$350.00
	CARRABBAS 6801	10/20/2018	$869.77
	AMERICAN AIR0012601038838	10/19/2018	$750.00
	MOE'S SOUTHWEST #174	10/19/2018	$85.00
	YOUR PIE- CLEMSON	10/21/2018	$52.25
	JASON'S DELI - KLT	10/20/2018	$308.80
	YOUR PIE- CLEMSON	10/21/2018	$278.69
	NOODLES & CO 9101	10/20/2018	$327.91
	MOE'S ONLINE CATER #174	10/19/2018	$254.69
	DUNKIN #346516 Q35	10/19/2018	$118.19
	AMERICAN AIR0012601244909	10/21/2018	$795.00
	AMERICAN AIR0012601247123	10/21/2018	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	BRISSO PASTA CLEMSON SC	10/23/2018	$647.70
	CHICK-FIL-A #02536	10/24/2018	$200.83
	BRISSO PASTA CLEMSON SC	10/27/2018	$666.75
	CHICK-FIL-A #02536	10/26/2018	$173.36
	THE SMOKIN PIG-PNDLTN	10/27/2018	$475.00
	CHICK-FIL-A #02536	10/29/2018	$193.80
	PANERA BREAD #600821	10/30/2018	$527.00
	JIMMY JOHNS - 723 - MOTO	10/30/2018	$189.02
	CVS/PHARMACY #06463	10/30/2018	$67.27
			$17,917.23
MIKE WILSON	EASTBAY	09/27/2018	$506.49
	STAHLS'	09/29/2018	$258.40
	STAHLS'	09/29/2018	$258.40
	KORNEY BOARD INC	10/01/2018	$67.90
	FROMUTH TENNIS	10/02/2018	$134.90
	TECNIFIBRE USA-ZOYTO	10/02/2018	$239.20
	TENNIS EXPRESS	10/02/2018	$114.45
	THE HOME DEPOT 1130	10/03/2018	$505.62
	TENNIS EXPRESS	10/03/2018	$309.45
	Audible US	10/05/2018	$14.95
	FROMUTH TENNIS	10/05/2018	$70.26
	YONEX USA	10/10/2018	$963.68
	TENNIS EXPRESS	10/10/2018	$195.00
	WSG WILSON SPTG GDS	10/13/2018	$332.43
	ASICS AMERICA.COM	10/19/2018	$149.80
	HEART ZONES	10/22/2018	$52.71
	ANTHEM SPRT	10/22/2018	$347.79
	FROMUTH TENNIS	10/22/2018	$648.04
	TENNIS WAREHOUSE, RACQUE	10/24/2018	$29.00
	ASICS AMERICA.COM	10/25/2018	$299.60
	WALMART.COM 8009666546	10/30/2018	$221.73
	CASUAL MALE XL -DXLG.COM	10/30/2018	$68.48
	THE EMBLEM SOURCE	10/30/2018	$384.40
			$6,172.68
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	09/30/2018	$124.78
	WAL-MART #3222	10/12/2018	$78.80
	SIGNATURES COMPANY	10/22/2018	$347.12
			$550.70
MIN CAO	FEDEX 450345931	09/29/2018	$32.82
			$32.82
MIRACLE LEWIS	TERRY'S DO IT BEST HDWR	10/05/2018	$9.00
	WAL-MART #0586	10/25/2018	$8.62
	THE PAPER STORE	10/25/2018	$40.92
	WM SUPERCENTER #586	10/25/2018	$221.93
	WAL-MART #0586	10/30/2018	$17.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$298.34
MIRIAM C ROMAN	WAL-MART #0511	10/01/2018	$56.32
	WAL-MART #0511	10/02/2018	$36.89
	WAL-MART #0511	10/02/2018	$27.94
	DOLLAR TREE	10/02/2018	$7.56
	WM SUPERCENTER #5383	10/02/2018	$84.38
	NASCO FORT ATKINSON	10/02/2018	$315.95
	WM SUPERCENTER #5383	10/09/2018	$24.42
	NASCO FORT ATKINSON	10/11/2018	$11.95
			$565.41
MISSY RYAN PENLAND	UPS 000000866E58398	10/05/2018	$23.21
	UPS 000000866E58408	10/10/2018	$7.83
	UPS 000000704571428	10/22/2018	$9.86
	UPS 000000704571418	10/22/2018	$49.39
	UPS 000000704571438	10/29/2018	$107.57
			$197.86
MISTY SHEALY	WAL-MART #3222	10/01/2018	$60.99
	LOWES #03071	10/02/2018	$22.30
	WAL-MART #1123	10/02/2018	$8.25
	HOBBY-LOBBY #780	10/06/2018	$38.48
	PP Aquascapes Unlimited P	10/11/2018	$272.41
	WM SUPERCENTER #3222	10/12/2018	$48.36
	WAL-MART #1123	10/13/2018	$23.34
	TRANSPLANT NURSERY	10/11/2018	$1,130.85
	IN MERCHNEY LLC	10/22/2018	$207.18
	IN PALMETTO SCREEN PRINT	10/25/2018	$494.88
	AM LEONARD	10/25/2018	$159.05
	RICOH USA, INC	10/26/2018	$378.78
	WM SUPERCENTER #1123	10/28/2018	$23.33
	SPECIALTY TAG & LABEL	10/29/2018	$2,337.38
			$5,205.58
MORGAN TEAM	DELTA AIR 0062342121023	10/01/2018	$558.10
	FRONTIER AI W53Q6V	10/02/2018	$119.30
	EXPEDIA 7383607259128	10/02/2018	$2.31
	DELTA AIR 0067212060397	10/02/2018	$169.80
	Amazon.com MT6BV38R0	10/03/2018	$18.41
	RICOH USA, INC	10/08/2018	$409.37
	International Communicati	10/11/2018	$200.00
	Amazon.com M83J24CJ1	10/18/2018	$10.69
	AMZN Mktp US M84XW2C11	10/18/2018	$56.89
	Amazon.com M84CJ0OO0	10/18/2018	$9.28
	IN RALPH'S TROPHY SHOP	10/18/2018	$52.47
	SCANTRON CORPORATION	10/21/2018	$230.95
	Amazon.com M888501Q1	10/31/2018	$113.32
			$1,950.89

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	SAMS CLUB #6463	09/28/2018	$139.48
	USPS PO 4591000691	10/04/2018	$30.00
	TRI-COUNTY ACE	10/04/2018	$6.33
	ATT BILL PAYMENT	10/04/2018	$236.21
	HODGES BADGE COMPANY I	10/05/2018	$80.25
	SOUTHERN CONNECTOR	10/09/2018	$30.00
	SCHOLASTIC SHOOTING FOUN	10/10/2018	$140.00
	SCHOLASTIC SHOOTING FOUN	10/10/2018	$30.00
	CITY OF WALHALLA	10/10/2018	$37.97
	BLUE RIDGE ELECTRIC COOP	10/10/2018	$69.10
	SPIRIT COMMUNICATIONS	10/11/2018	$1.65
	USPS PO 4591000691	10/18/2018	$2.66
	HEAD LEE NURSERY	10/18/2018	$26.24
			$829.89
MYLES SURRETT	Amazon.com MT1TW0MQ1	09/29/2018	$59.91
	AMZN Mktp US MT5O53HB2	09/30/2018	$325.40
	ULINE SHIP SUPPLIES	09/29/2018	$306.10
	SWEETWATER SOUND	09/29/2018	$499.00
	GOOGLE GSUITE cuchron	10/01/2018	$21.40
	SENECA STORAGE	10/01/2018	$68.00
	THE SOURCING GROUP L	10/03/2018	$388.41
	TOWNNEWS COM	10/05/2018	$347.35
	AMZN MKTP US MT4J587K2 AM	10/05/2018	$20.97
	RICOH RMS-CLEMSON	10/10/2018	$4.70
	WALMART.COM	10/25/2018	$47.51
			$2,088.75
MYRTIS CUSACK	WAL-MART #2703	10/22/2018	$70.75
	FOOD LION #0098	10/29/2018	$1.30
			$72.05
N MICHAEL JACKSON	LOWES #03071	09/30/2018	$35.38
	DRONEDEPLOY.COM	09/30/2018	$90.30
	LOWES #03071	09/28/2018	$117.68
	AMZN Mktp US MT12A05S2	09/29/2018	$31.39
	LOWES #03071	09/29/2018	$46.82
	CLEMSON VARIETY & FRAME	10/04/2018	$320.89
	SMK SURVEYMONKEY.COM	10/09/2018	$75.00
	STAPLES DIRECT	10/09/2018	$132.77
	EXPEDIA 7385135439046	10/10/2018	$2.77
	DELTA AIR 0067214523764	10/10/2018	$146.80
	DELTA AIR 0067214515139	10/10/2018	$192.30
	AMERICAN AIR0017264901051	10/10/2018	$281.90
	STAPLES DIRECT	10/17/2018	$654.80
	IG GLOBAL SOURCING LLC	10/17/2018	$180.20
	STAPLES 00111807	10/22/2018	$144.33
	HOBBY-LOBBY #793	10/22/2018	$32.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
N MICHAEL JACKSON	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	CROWNE PLAZA PEACHTREE C	10/25/2018	$322.80
	HOME BUILDERS ASSOCIATION	10/30/2018	$591.00
			$8,241.53
NANCY HARRIS	AMICIS ITALIAN RESTAURANT	09/29/2018	$351.88
	SOLE ON THE GREEN	09/29/2018	$286.47
	SUBWAY 00321646	09/30/2018	$17.53
			$655.88
NANCY K MEEHAN	SP 3D UNIVERSE	10/01/2018	$37.50
	MSC	10/09/2018	$34.68
	Amazon.com M85MZ94D2	10/17/2018	$19.24
	AMZN Mktp US M868I1OS1	10/19/2018	$4.98
			$96.40
NAREN VYAVAHARE	LC LABORATORIES	10/23/2018	$234.00
	LC LABORATORIES	10/25/2018	$136.00
			$370.00
NATHAN LONG	TARGET.COM	09/29/2018	$55.11
	AMERICAN AIR0017202511346	09/27/2018	$220.80
	AGENT FEE 8900742867322	09/27/2018	$9.00
	AGENT FEE 8900742867324	09/27/2018	$9.00
	DELTA AIR 0067202511348	09/27/2018	$258.80
	ZAPIER.COM/CHARGE	10/03/2018	$62.50
	MONOPRICE, INC.	10/16/2018	$632.16
	WEB NETWORKSOLUTIONS	10/17/2018	$147.96
	DUO COM	10/23/2018	$2,000.00
	AMZN Mktp US M80ER31O1	10/31/2018	$7.99
	PAYPAL JUYUANTECHN	10/30/2018	$34.99
			$3,438.31
NATHAN M. LONG	SAMSCLUB #6463	09/29/2018	$106.96
	MP BIOMEDICALS LLC	10/02/2018	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$268.96
NATHAN REDDING	BLOOMS BY THE BOX	10/03/2018	$196.57
	TRADER JOE'S #751 QPS	10/08/2018	$50.77
	TRADER JOE'S #751 QPS	10/09/2018	$21.15
	BLOOMS BY THE BOX	10/10/2018	$180.15
	PUBLIX #874	10/15/2018	$343.32
	INGLES MARKETS #51	10/15/2018	$30.67
	PUBLIX #874	10/22/2018	$40.66
			$863.29
NATHAN SMITH	GEORGIA FRUIT AND VEGETAB	10/18/2018	$330.00
	KELLY REGISTRATION SYSTE	10/18/2018	$20.00
			$350.00
NATHANIEL GAMBRELL	PUBLIX SUPERMARKETS #1379	10/09/2018	$6.25
	LIFETECH 38480948	10/12/2018	$61.90
	COPYRIGHT CLEARANCE	10/26/2018	$455.00
			$523.15
NEIL ADAM SMITH	VILLAGE ORIGINALS	09/27/2018	$222.00
	PALEO TOOLS	10/01/2018	$369.00
	Amazon.com MT1432QP2	10/03/2018	$56.30
	K & M INTERNATIONAL INC	10/03/2018	$348.00
	TRI-COUNTY ACE	10/03/2018	$63.97
	AMZN Mktp US MT7AX3Q00	10/04/2018	$228.99
	Amazon.com MT01D1D42	10/05/2018	$214.63
	American Ornithological S	10/09/2018	$90.00
	PAYPAL SPNHC	10/24/2018	$75.00
	FEDEX 452910982	10/24/2018	$348.46
	LOWES #01635	10/29/2018	$80.62
	PREHISTORIC PLANET LLC	10/30/2018	$2,820.00
			$4,916.97
NICHOLAS BROOKINS	WM SUPERCENTER #3191	10/04/2018	$45.60
	TRI-COUNTY ACE	10/04/2018	$25.64
	WAL-MART #3191	10/10/2018	$18.68
	DEVILS FORK	10/12/2018	$100.00
	WAL-MART #3191	10/15/2018	$40.04
			$229.96
NICOLAS E PANGBORN	STAPLES 00108779	10/02/2018	$24.68
	EB 2018 SC PUBLIC CHA	10/11/2018	$784.00
	SCAMLE.ORG	10/16/2018	$300.00
	AMERICAN CAMPING ASSOCIAT	10/26/2018	$3,903.00
			$5,011.68
NICOLE CLARK-MOUNT	VISTAPR VistaPrint.com	10/02/2018	$37.23
	DELTA AIR 0067202902570	10/03/2018	$453.10
	UNITED 0167207172875	10/02/2018	$537.09
	HOLIDAY INN EXPRESS & SU	10/24/2018	$146.57

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CLARK-MOUNT	HOLIDAY INN EXPRESS & SU	10/24/2018	$146.57
			$1,320.56
NIROSHAN SIVA	WAL-MART #4445	10/06/2018	$35.30
	AMZN Mktp US MT6VR8250	10/11/2018	$197.48
	CAYMAN CHEMICAL CO. INC	10/12/2018	$258.00
	BESTBUYCOM805569888460	10/13/2018	$13.90
	BESTBUYCOM805569888460	10/13/2018	$203.24
	LOWES #03071	10/12/2018	$64.50
	BESTBUYCOM805569888460	10/15/2018	$961.93
	AMZN Mktp US M83ZX2OJ0	10/18/2018	$7.34
	AMZN Mktp US M833E0OY0	10/18/2018	$23.33
	AMZN Mktp US M842J2470	10/21/2018	$149.85
	AMZN Mktp US M81UG5ZD1	10/22/2018	$77.97
	LOWES #03071	10/22/2018	$43.22
	Amazon.com M84WO8EK1	10/28/2018	$82.38
	AMZN Mktp US M87SV3TB0	10/26/2018	$38.99
	PRAXAIR DIST INC OAM	10/29/2018	$41.51
	CAYMAN CHEMICAL CO. INC	10/30/2018	$421.00
			$2,619.94
NISHANTH THARAYIL	SIGMA ALDRICH US	10/01/2018	$1,386.72
	VWR INTERNATIONAL INC	10/03/2018	$398.65
	TFS FISHERSCI ECOM ATL	10/03/2018	$164.09
	GREENHOUSE MEGASTO	09/27/2018	$167.45
	VWR INTERNATIONAL INC	10/04/2018	$359.52
	TFS FISHERSCI ECOM ATL	10/04/2018	$36.38
	AGILENTTECHNOLOGIES	10/09/2018	$185.01
	VWR INTERNATIONAL INC	10/13/2018	$225.57
	VWR INTERNATIONAL INC	10/13/2018	$5.02
	VWR INTERNATIONAL INC	10/13/2018	$34.45
	VWR INTERNATIONAL INC	10/13/2018	$240.09
	TFS FISHERSCI ECOM ATL	10/16/2018	$414.57
	ANKOM TECHNOLOGY CO	10/22/2018	$206.35
	TFS FISHERSCI ECOM ATL	10/24/2018	$203.02
	TFS FISHER SCI ATL	10/24/2018	$35.79
	TFS FISHERSCI ECOM ATL	10/24/2018	$26.85
	IONBENCH 4306744	10/23/2018	$2,480.95
	TFS FISHERSCI ECOM ATL	10/25/2018	$36.38
	JOHNNY'S SELECTED SEED	10/24/2018	$12.50
	NATURES SEED	10/29/2018	$64.12
	SIGMA ALDRICH US	10/30/2018	$2,445.88
			$9,129.36
NORMAN A MCGEE	eBay 800-456-3229	10/02/2018	$6.62
	Amazon.com MT24B56P2	10/04/2018	$399.06
	Amazon.com MT1C069S2	10/08/2018	$266.04
			$671.72

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Cardholder	Vendor Name	Purchase Date	Amount
OYEWOLE OYEKOYA	OCULUS QA52LH26H2	10/10/2018	$39.99
	STEAMGAMES.COM 4259522985	10/11/2018	$80.96
			$120.95
P CARBAJALES-DALE	AMERICAN AIR0012314050076	10/02/2018	$454.10
	AMZN Mktp US MT09Z22J0	10/10/2018	$14.88
	AMZN Mktp US MT8CE07C0	10/11/2018	$79.99
	AMZN Mktp US MT4OF4U61	10/14/2018	$76.71
	THE TIGER SPORTS SHOP - H	10/30/2018	$39.59
	MR.KNICKERBOCKER - GATEWA	10/30/2018	$182.12
			$847.39
PAIGE THOMSEN	TRAVEL INSURANCE POLICY	09/28/2018	$23.63
	DOUBLETREE CRYSTAL CTY	09/28/2018	$566.26
	DOUBLETREE CRYSTAL CTY	09/28/2018	$575.06
	DOUBLETREE CRYSTAL CTY	09/28/2018	$566.26
	DOUBLETREE CRYSTAL CTY	09/28/2018	$596.36
	GIBBS TRANSPORTATION SER	10/03/2018	$80.27
	SAMS CLUB #8278	10/03/2018	$52.96
	EXPEDIA 7384779920285	10/08/2018	$30.00
	DELTA AIR 0062343239188	10/08/2018	$415.10
	SAMSCLUB #4901	10/18/2018	$55.87
	DELTA AIR 0062344965376	10/18/2018	$207.30
	AMERICAN AIR0012317673445	10/23/2018	$305.90
			$3,474.97
PAMELA B. ARDERN	WM SUPERCENTER #4445	09/28/2018	$9.86
	LOWES #03071	09/28/2018	$36.31
	XPRESS LUBE OF CENTRAL	10/02/2018	$37.45
	WM SUPERCENTER #3222	10/02/2018	$6.77
	CROWN AWARDS INC	10/03/2018	$103.86
	WELBORNS PENDLETON TIRE	10/02/2018	$25.00
	CROWN AWARDS INC	10/04/2018	$11.00
	USPS PO 4525200640	10/04/2018	$50.00
	WM SUPERCENTER #3222	10/05/2018	$18.91
	HOMEDEPOT.COM	10/12/2018	$77.16
	HOMEDEPOT.COM	10/12/2018	$38.60
	AMZN Mktp US M87FL5C12	10/14/2018	$179.85
	AMZN Mktp US MT5MI7WS2	10/12/2018	$207.63
	AMZN Mktp US MT2ZB2IP0	10/13/2018	$71.15
	HOMEDEPOT.COM	10/12/2018	$109.74
	AMZN Mktp US MT05K8UO1	10/13/2018	$29.16
	AMZN Mktp US MT04W4UU0	10/13/2018	$35.99
	HOMEDEPOT.COM	10/11/2018	$24.97
	HOMEDEPOT.COM	10/11/2018	$29.99
	HOMEDEPOT.COM	10/12/2018	$20.88
	HOMEDEPOT.COM	10/11/2018	$399.00
	HOMEDEPOT.COM	10/12/2018	$16.94

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	HOMEDEPOT.COM	10/11/2018	$8.49
	AMZN Mktp US MT7PT8UR0	10/12/2018	$71.15
	S&S WORLDWIDE-ONLINE	10/11/2018	$749.32
	SP SHOP 4-H	10/13/2018	$137.35
	HOMEDEPOT.COM	10/11/2018	$648.83
	AMZN Mktp US MT4IO2IH1	10/14/2018	$68.85
	HOMEDEPOT.COM	10/12/2018	$23.94
	HOMEDEPOT.COM	10/12/2018	$29.79
	AMZN Mktp US MT5WO7WK2	10/12/2018	$207.63
	HOMEDEPOT.COM	10/14/2018	$34.97
	HOMEDEPOT.COM	10/14/2018	$33.96
	HOMEDEPOT.COM	10/14/2018	$99.94
	AMZN Mktp US MT8JQ6RY1	10/15/2018	$787.10
	AMZN Mktp US MT53R4RO0	10/15/2018	$29.16
	HOMEDEPOT.COM	10/14/2018	$422.15
	HOMEDEPOT.COM	10/14/2018	$24.97
	HOMEDEPOT.COM	10/14/2018	$34.97
	HOMEDEPOT.COM	10/14/2018	$8.49
	HOMEDEPOT.COM	10/15/2018	$38.60
	HOMEDEPOT.COM	10/15/2018	$40.88
	HOMEDEPOT.COM	10/15/2018	$109.74
	HOMEDEPOT.COM	10/15/2018	$77.16
	HOMEDEPOT.COM	10/15/2018	$76.87
	HOMEDEPOT.COM	10/15/2018	$13.52
	HOMEDEPOT.COM	10/16/2018	$13.52
	HOMEDEPOT.COM	10/16/2018	$29.79
	LOWES #00907	10/17/2018	$562.83
	WAL-MART #1286	10/19/2018	$177.48
	FOOD LION #0390	10/19/2018	$18.94
	Amazon.com M86H600Z1	10/30/2018	$24.29
	Amazon.com M84JQ40Q2	10/29/2018	$19.43
			$6,164.33
PAMELA M HALL	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	WAL-MART #1017	10/05/2018	$202.45
	WM SUPERCENTER #1017	10/05/2018	$216.64
	IBT IIS FINGERPRINT COM	10/08/2018	$50.50
	IBT IIS FINGERPRINT COM	10/08/2018	$50.50
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
			$702.09
PARIS S MEBANE	WM SUPERCENTER #621	10/02/2018	$57.01
	RIVALS	10/03/2018	$32.36

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Cardholder	Vendor Name	Purchase Date	Amount
PARIS S MEBANE	WAL-MART #0621	10/03/2018	$62.56
	OFFICE DEPOT #336	10/02/2018	$20.07
			$172.00
PATRICIA ADLENE LAYTON	LORD CORP MECHANICAL DIV	10/05/2018	$1,807.23
	SQ FORESTRY ASSOCIATION	10/18/2018	$382.00
	AMERICAN AIR0010271495956	10/24/2018	$25.00
	AMERICAN AIR0010271726883	10/26/2018	$25.00
	RAZZBERRY FIZZ	10/29/2018	$128.29
	UNITED 0167219931955	10/29/2018	$480.10
			$2,847.62
PATRICIA ANN WHITENER	INGLES MARKETS #53	10/01/2018	$268.24
	WM SUPERCENTER #3222	10/02/2018	$11.78
	SALLY BEAUTY 10154	10/01/2018	$25.09
	VIOCBK5701	10/03/2018	$92.68
	INGLES MARKETS #53	10/03/2018	$97.16
	SALLY BEAUTY #3735	10/02/2018	$41.73
	SP SHOP 4-H	10/04/2018	$162.25
	PK BEAUTY SUPPLY	10/05/2018	$95.95
	FACEBK PZULVF6P82	10/08/2018	$6.99
	BI-LO GROCERY #5297	10/09/2018	$38.35
	SALLY BEAUTY #2414	10/10/2018	$10.89
	WM SUPERCENTER #3222	10/15/2018	$38.34
	WM SUPERCENTER #3222	10/21/2018	$71.44
	SP SHOP 4-H	10/20/2018	$321.20
	PUBLIX #205	10/22/2018	$24.74
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$48.18
	CROWN AWARDS INC	10/22/2018	$131.79
	PUBLIX #205	10/27/2018	$25.68
	PAYPAL EEASC	10/29/2018	$50.00
	WM SUPERCENTER #640	10/30/2018	$20.00
	SAMSCLUB #8278	10/30/2018	$100.00
	NATIONAL 4-H COUNCIL SUPP	10/29/2018	$25.00
	SAMS CLUB #8278	10/30/2018	$144.92
			$1,852.40
PATRICIA E DEHOND	CALHOUN CO COOP EXT	10/22/2018	$200.00
			$200.00
PATRICIA FIGUEROA	NATIONAL INTRAMURAL RECR	10/05/2018	$270.00
	GAIAM.COM/SPRI.COM	10/24/2018	$1,119.39
	WM SUPERCENTER #3222	10/30/2018	$32.07
	COSTWAY.COM	10/30/2018	$68.95
			$1,490.41
PATRICIA K. BRYSON	QIAGEN INC	09/28/2018	$227.13
	USA SCIENTIFIC, INC.	09/27/2018	$142.04
	BIO RAD LABORATORIES	09/28/2018	$272.25
	INTEGRATED DNA TECH	10/01/2018	$82.60

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	10/12/2018	$417.98
	WM SUPERCENTER #3222	10/15/2018	$5.70
	PAKMAIL US806	10/15/2018	$58.25
	PUBLIX SUPERMARKETS #1379	10/18/2018	$4.04
	UT INSTITUTE OF AGRICULTU	10/18/2018	$65.00
	PAKMAIL US806	10/24/2018	$58.12
	PUBLIX SUPERMARKETS #1379	10/25/2018	$4.04
			$1,337.15
PATRICK HIESL	SOCIETY OF AMERICAN FORE	10/04/2018	$115.00
	Jugendherberge Leissigen	10/11/2018	$607.29
	AMZN Mktp US M84V61T80	10/26/2018	$99.80
	MYTOPO.COM	10/25/2018	$84.95
	AMZN Mktp US M88IT2AE2	10/26/2018	$719.62
	AMZN Mktp US M88LB41P2	10/29/2018	$1,299.00
			$2,925.66
PATRICK RAYMARK	Mechanical Turk	10/02/2018	$200.00
	UNL ITS APP SOLUTIONS	10/02/2018	$1,050.00
	Amazon.com MT2WZ4QH0	10/03/2018	$32.08
	AMZN Mktp US MT8K798I1	10/03/2018	$52.99
	AOM ACADEMY OF MNGMNT	10/03/2018	$212.00
	SEPA	10/03/2018	$60.00
	ETS MAJOR FIELD TESTS	10/03/2018	$975.00
	Amazon.com MT6B00D32	10/05/2018	$1,857.98
	CU-OUTDOOR LAB	10/03/2018	$250.00
	Amazon.com MT2CF1DZ2	10/05/2018	$31.01
	PAYPAL MCE	10/05/2018	$36.50
	ISTSS	10/05/2018	$700.00
	NCSU CHASS ESTORE	10/05/2018	$60.00
	ISTSS	10/05/2018	$369.00
	Amazon.com MT1MA59D2	10/08/2018	$1,068.93
	EXPEDIA 7384789073316	10/08/2018	$3.50
	DELTA AIR 0062343427426	10/08/2018	$225.80
	PURDUE COLLECTIONS	10/08/2018	$52.00
	COUNCILGRAD	10/08/2018	$200.00
	REV.COM	10/09/2018	$601.00
	AMERICAN AIR0017213887187	10/08/2018	$247.30
	DELTA AIR 0067213891908	10/08/2018	$168.31
	Tec X02452420101	10/09/2018	$251.98
	AMERICAN AIR0012315097308	10/08/2018	$135.30
	AMZN Mktp US MT5LH8IA2	10/10/2018	$12.00
	PAYPAL HEIDIFROLUN	10/10/2018	$47.43
	Mechanical Turk	10/11/2018	$4,000.00
	AMZN Mktp US MT9LC4US1	10/11/2018	$119.90
	AMZN Mktp US MT5T36I91	10/14/2018	$24.08
	AMZN Mktp US MT7X07WA2	10/13/2018	$175.72
	Amazon.com MT9YQ6W32	10/12/2018	$30.68

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	APAMEMBERDUESSUBS	10/15/2018	$299.00
	CLEMSON COMPUTER ST	10/16/2018	$88.80
	DELTA AIR 0062344065830	10/19/2018	$413.10
	AMZN Mktp US M84VS4ZR2	10/21/2018	$20.49
	AMZN Mktp US M80EC8N12	10/22/2018	$6.49
	Amazon.com M87YG1330	10/24/2018	$68.82
	AMZN Mktp US M849F5J50	10/24/2018	$160.00
	STAPLES DIRECT	10/24/2018	$106.99
	AMZN Mktp US M82NT03S1	10/24/2018	$93.48
	ASSOCIATION FOR PSYCHOLOG	10/24/2018	$232.00
	ACUITYSCHEDULING.COM	10/24/2018	$19.00
	ASSOCIATION FOR PSYCHOLOG	10/26/2018	$232.00
	SEPA	10/26/2018	$60.00
	Amazon.com M898C7ER1	10/29/2018	$159.70
	LAWYERS AND JUDGES PUBLIS	10/26/2018	$109.39
	SLEEP RESEARCH SOCIETY	10/27/2018	$215.00
	Amazon.com M86SZ50I1	10/30/2018	$18.19
	CAMPUS COPY SHOP	10/29/2018	$150.92
			$15,703.86
PATSY W. SMITH	AMZN Mktp US MT9QA72E2	10/08/2018	$44.22
	EB 2018 ANNUAL SC PUB	10/08/2018	$450.00
	AMZN Mktp US MT8XD0KI2	10/08/2018	$49.99
	AMZN Mktp US MT2D97IM2	10/10/2018	$29.99
	AMZN Mktp US MT6Q19YJ2	10/14/2018	$28.54
	AMZN Mktp US M82EZ7NU1	10/24/2018	$32.29
	AMZN Mktp US M82CE0391	10/24/2018	$9.99
	AMZN Mktp US M89MQ4JA0	10/24/2018	$124.60
	AMZN Mktp US M807Y0JN0	10/25/2018	$18.85
	AMZN Mktp US M804333L1	10/25/2018	$11.48
	AMZN Mktp US M80KY6JF0	10/25/2018	$20.00
	EXPLORELEARNING,LLC	10/29/2018	$31.21
	STORYBOARD THAT CLEVER	10/30/2018	$83.88
	AMZN Mktp US M89IR7PT2	10/30/2018	$349.50
	AMZN Mktp US M86T16111	10/30/2018	$69.90
			$1,354.44
PATTI LARSEN	PAYPAL PROCAM	10/02/2018	$57.20
	B&H PHOTO 800-606-6969	10/03/2018	$344.35
	maxmax.com	10/04/2018	$1,456.91
	B&H PHOTO 800-606-6969	10/09/2018	$89.95
	B&H PHOTO 800-606-6969	10/09/2018	$149.90
	B&H PHOTO 800-606-6969	10/09/2018	$39.20
	INGLES MARKETS #53	10/11/2018	$6.36
	LASTPASS.COM	10/14/2018	$25.68
	NITE IZE	10/12/2018	$121.80
	WWW.UNIQUEPHOTO.COM	10/15/2018	$124.21
	M BRAUN	10/15/2018	$425.80

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	INGLES MARKETS #240	10/15/2018	$6.36
	DELTA AIR 0062345763112	10/23/2018	$701.10
	DELTA AIR 0062345565131	10/23/2018	$701.10
	PAYPAL BIGRIVERMIL	10/25/2018	$28.50
	LOWES #03071	10/25/2018	$112.29
	ULINE SHIP SUPPLIES	10/31/2018	$24.90
			$4,415.61
PAUL DAWSON	AMZN Mktp US MT52P1DQ2	10/05/2018	$230.00
			$230.00
PAUL E GOLDSMITH	WHITES APPLIANCE TV	10/01/2018	$3,318.07
	LOWES #00469	10/02/2018	$626.45
	IN ADDIE'S SEPTIC TANK S	10/04/2018	$1,942.50
	TYLER BROTHERS	10/10/2018	$1,065.94
	GL WILLIAMS & DAUGHTER TR	10/18/2018	$1,279.26
	GL WILLIAMS & DAUGHTER TR	10/30/2018	$1,535.11
			$9,767.33
PAUL HARRINGTON	HUMANN	10/01/2018	$1,199.50
	WAL-MART #4445	10/04/2018	$58.08
	SIDETRACKED CAFE	10/04/2018	$2,451.82
	IN CHEF'S CUT REAL JERKY	10/04/2018	$1,888.00
	WELLNESS BRANDS INC	10/11/2018	$2,340.00
	KIND, LLC	10/12/2018	$818.10
	SAMSCLUB #6463	10/17/2018	$717.48
	SMOOTHIE KING #1213	10/18/2018	$830.85
	PUBLIX SUPERMARKETS #1379	10/24/2018	$69.92
	ABBOTT LABORATORIES	10/24/2018	$1,189.15
	ABBOTT LABORATORIES	10/27/2018	$1,304.23
			$12,867.13
PAUL PETERSON	ISU PARKS LIBRARY	10/23/2018	$250.00
	ISU PARKS LIBRARY	10/23/2018	$150.00
	AMZN Mktp US M81Q98J50	10/25/2018	$10.48
	AMZN Mktp US M81YC0A80	10/27/2018	$88.35
			$498.83
PAUL S THOMPSON	WWW.AGADINC.COM	10/03/2018	$999.13
	DIAMOND SPRINGS WATER	10/11/2018	$21.24
	COMPORIUM-RHTC RP	10/18/2018	$56.41
	SQ THE GREATER YOR	10/18/2018	$104.50
	STAMPS.COM	10/20/2018	$17.99
	ATT BILL PAYMENT	10/19/2018	$79.21
	BEST BUY 00008946	10/24/2018	$37.43
	AMZN Mktp US M88AD60R1	10/29/2018	$7.68
			$1,323.59
PAULA AGUDELO	DELTA AIR 0062342704887	10/01/2018	$686.10
	DELTA AIR 0062342279209	10/01/2018	$558.10

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	DELTA AIR 0062342704888	10/01/2018	$686.10
	DELTA AIR 0062342279210	10/01/2018	$558.10
	DELTA AIR 0062342279211	10/01/2018	$558.10
	DELTA AIR 0062342704889	10/01/2018	$686.10
	ASU OKED CORE FACILITIES	10/03/2018	$92.40
	ASU OKED CORE FACILITIES	10/03/2018	$92.40
	SOUTHWES 5261495938958	10/05/2018	$116.80
	SOUTHWES 5261495937681	10/05/2018	$313.60
	SOUTHWES 5261495937678	10/05/2018	$313.60
	SOUTHWES 5261495937680	10/05/2018	$313.60
	SOUTHWES 5261495937679	10/05/2018	$313.60
	SOUTHWES 5261495937677	10/05/2018	$313.60
	SOUTHWES 5261495937676	10/05/2018	$313.60
			$5,915.80
PAULA BEECHER	AMERICAN AIR0017213001655	10/04/2018	$412.60
	AMERICAN AIR0017213001656	10/04/2018	$412.60
	AMERICAN AIR0017213001657	10/04/2018	$412.60
	AMERICAN AIR0017213001658	10/04/2018	$412.60
			$1,650.40
PAULA WATT	SANOFI PASTEUR INC	10/01/2018	$1,867.50
	SANOFI PASTEUR INC	10/03/2018	$1,120.50
	GREENVILLE HEALTH M2	10/08/2018	$10.00
	AIRGAS SOUTH	10/11/2018	$2.57
	OTTERBOX/LIFEPROOF	10/12/2018	$138.23
	CLEMSON 4 WHEEL CE	10/15/2018	$200.00
	AMZN Mktp US M866R6FC2	10/16/2018	$5.95
	RJL SYSTEMS	10/22/2018	$110.96
	RJL SYSTEMS	10/23/2018	$211.15
	VZWRLSS MY VZ VB P	10/27/2018	$200.49
	SANOFI PASTEUR INC	10/29/2018	$1,867.50
			$5,734.85
PEGGY TYLER	NEJM MASS MED SOCIETY	10/25/2018	$20.00
	WILEY ARTICLE PDF	10/26/2018	$38.00
			$58.00
PETER VAN DEN HURK	Amazon.com MT9KK25D2	09/29/2018	$10.42
	TFS FISHER SCI ATL	10/02/2018	$43.66
	TFS FISHER SCI ATL	10/03/2018	$206.32
	QIAGEN INC	10/24/2018	$80.53
	QIAGEN INC	10/24/2018	$86.12
	INTEGRATED DNA TECH	10/29/2018	$48.50
			$475.55
PHILIP M FRAVEL	ACTE	09/28/2018	$80.00
	UNITED 0167207134003	09/27/2018	$202.30
	AMERICAN AIR0017207134004	09/27/2018	$111.80
	PRICELINE AIR TICKETS	09/28/2018	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	UNITED 0167207134005	09/27/2018	$202.30
	HOBBY LOBBY #332	09/29/2018	$25.11
	ACTE	09/28/2018	$435.00
	AMERICAN AIR0017207134006	09/27/2018	$111.80
	ACTE	09/28/2018	$50.00
	LOWES #00907	10/02/2018	$266.43
	HABITAT FOR HUMANITY OF A	10/11/2018	$12.00
			$1,518.74
PIERLUIGI PISU	IEEE CB CONFERENCE	10/07/2018	$150.00
	AMZN Mktp US M84ED8EQ1	10/29/2018	$39.29
	AMZN Mktp US M89SW3E72	10/28/2018	$42.39
			$231.68
PORTIA MITCHUM	PAPERCEPT	09/28/2018	$380.00
	AMZN Mktp US MT4I16V60	09/28/2018	$12.89
	BIOMEDICAL ENGINEERING SO	10/01/2018	$615.00
	AMZN Mktp US MT1VL06P0	10/06/2018	$72.75
	DELTA AIR 0062342739985	10/04/2018	$392.10
	DELTA AIR 0062342838809	10/04/2018	$392.10
	Amazon.com MT75A6S80	10/09/2018	$83.92
	Amazon.com MT1Z662Q0	10/09/2018	$97.64
	THE HOME DEPOT #1130	10/10/2018	$178.08
	PAYPAL XIEWEI	10/16/2018	$12.49
	AMZN Mktp US MT11W3WO2	10/16/2018	$57.17
	SERVOCITY	10/16/2018	$142.96
	DKC DIGI KEY CORP	10/18/2018	$16.66
	ADAFRUIT INDUSTRIES	10/18/2018	$121.59
	ONLINECOMPONENTS.COM	10/18/2018	$34.99
	AMZN Mktp US M82XR4F80	10/19/2018	$29.53
	AMZN Mktp US M82EF0L32	10/19/2018	$18.47
	AMZN Mktp US M84XG7F60	10/19/2018	$60.47
	AMZN Mktp US M89EA9LF2	10/19/2018	$16.98
	Amazon.com M89X75FU0	10/19/2018	$39.73
	AIRBNB HM8T89PKSD	10/22/2018	$284.51
	IEEE PRODUCTS & SERVICES	10/23/2018	$700.00
	AMERICAN AIR0012317544219	10/22/2018	$591.10
	STUDENTUNIVERSE	10/23/2018	$355.99
	STUDENTUNIVERSE	10/23/2018	$302.99
	AMERICAN AIR0012317544218	10/22/2018	$591.10
	AMZN Mktp US M89K423X0	10/24/2018	$60.18
	THE TIGER SPORTS SHOP - D	10/25/2018	$48.11
	AMZN Mktp US M82LV6A52	10/26/2018	$64.50
	AMZN Mktp US M898S6TG2	10/25/2018	$104.63
	AMZN MKTP US M88JS3EF2 AM	10/28/2018	$23.98
	AMZN Mktp US M806A4EB0	10/28/2018	$34.75
			$5,937.36

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Cardholder	Vendor Name	Purchase Date	Amount
PUSKAR KHANAL	STAPLES 00111807	10/12/2018	$46.63
	UNITED 0162423657797	10/29/2018	$453.10
			$499.73
R GORDON HALFACRE	DELTA AIR 0062342667163	10/02/2018	$396.10
	ECKERD COLLEGE - MISC	10/02/2018	$2,495.00
	DIAMOND SPRINGS WATER	10/04/2018	$62.22
	CU COMPUTER STORE HSC	10/18/2018	$85.49
	THE CHRONICLE	10/23/2018	$166.00
			$3,204.81
R PHILIP LANDRETH	BETTER OFFICE SUPPLY SOLU	10/10/2018	$422.65
			$422.65
R. ANDREW HURLEY	VISTAPR VistaPrint.com	09/30/2018	$29.58
	ULINE SHIP SUPPLIES	10/02/2018	$1,846.20
	STICKER MULE	10/01/2018	$40.00
	LOWES #00907	10/02/2018	$34.19
	CLEMSONUNIVBOOKS #4909	10/02/2018	$53.46
	AMZN Mktp US MT60O97Y2	10/05/2018	$24.12
	AMZN Mktp US MT9XQ1D42	10/05/2018	$299.99
	AMZN Mktp US MT76P99H2	10/08/2018	$17.99
	AMZN Mktp US MT28B92X2	10/08/2018	$470.23
	SP GUMBALL.COM	10/05/2018	$116.28
	PAYPAL WEBSTAURANT	10/05/2018	$60.49
	AMZN Mktp US MT1ST82S2	10/08/2018	$96.21
	Amazon.com MT2UD5992	10/08/2018	$38.19
	UNITED 0162600621056	10/13/2018	$70.00
	ARBOR TEAS	10/23/2018	$45.95
	AMZN Mktp US M83RH9TX2	10/25/2018	$21.44
	AIRGAS SOUTH	10/29/2018	$108.53
			$3,372.85
R. KENNETH MARCUS	DKC DIGI KEY CORP	10/02/2018	$42.77
	FACSS	10/01/2018	$250.00
	FACSS	10/01/2018	$250.00
	FACSS	10/01/2018	$250.00
	MDC VACUUM PRODUCTS LLC	10/03/2018	$103.31
	POSTERPRESENTATIONS	10/03/2018	$224.00
	AERO ARGENT 0447213050744	10/04/2018	$251.60
	AMZN Mktp US MT2NP8DM0	10/08/2018	$5.72
	SOUTH AUSTRALIAN RIF	10/10/2018	$1,175.94
	OUTLETPC.COM	10/08/2018	$184.32
	RESTEK CORPORATION RES	10/10/2018	$295.43
	ACS REGIONAL MEETINGS	10/12/2018	$275.00
	WM SUPERCENTER #3222	10/15/2018	$21.40
	CYTODIAGNOSTICS INC	10/15/2018	$247.50
	ACS Membership	10/22/2018	$20.00
	TECHNICAL GLASS PRODUCTS	10/22/2018	$37.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,634.64
RACHEL B. GETMAN	AMERICAN AIR0012313855786	10/01/2018	$354.10
	KEYSCIENTIFICARTICL KE	10/04/2018	$75.00
			$429.10
RACHEL DAVIS	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$17.61
	PUBLIX #205	10/09/2018	$38.02
	RMS-CLEMSON	10/16/2018	$86.03
	RAIN WATER SOLUTIONS	10/19/2018	$272.00
	EB 25TH ANNIVERSARY C	10/29/2018	$60.00
	Etsy.com - CuriousBloom	10/30/2018	$63.90
			$537.56
RAI EDBROOKE	COX, MATTHEWS & ASSOC.	10/02/2018	$84.45
	CONFERTEL WEBINARS	10/04/2018	$108.00
	KING OF POPS GREENVILL	10/05/2018	$550.00
	WALMART.COM	10/09/2018	$73.57
			$816.02
RAJANDEEP SEKHON	BI-LO GROCERY #5566	09/28/2018	$4.92
	PAKMAIL US806	09/28/2018	$447.09
	CLEMSON COMPUTER ST	10/02/2018	$96.25
	INTEGRATED DNA TECH	10/02/2018	$59.85
	BOXWOOD TECHNOLOGY	10/04/2018	$200.00
	AMERICAN AIR0012315125316	10/08/2018	$413.90
	INTEGRATED DNA TECH	10/12/2018	$40.60
	GRAINGER	10/17/2018	$164.53
	GRIFF'S FARM AND H	10/18/2018	$12.83
	THE UPS STORE 3497	10/25/2018	$74.11
			$1,514.08
RALPH BURRELL	XPRESS LUBE OF CENTRAL	10/18/2018	$33.24
			$33.24
RALPH C HERDEN	MAILCHIMP MONTHLY	10/01/2018	$65.00
	FEDEX 30162413	10/03/2018	$25.71
	NAFSA WEB	10/03/2018	$459.00
	DELTA AIR 0062342017412	10/04/2018	$477.10
	DELTA AIR Service Fee	10/04/2018	$60.00
	PAYPAL NCUSCR	10/12/2018	$200.00
	FEDEX 174548844	10/17/2018	$31.85
	BURLINGTON FINANCE CENTER	10/22/2018	$25.00
	FEDEX 30421027	10/24/2018	$13.98
	DELTA AIR 0062345644301	10/23/2018	$421.10
	MAILCHIMP MONTHLY	10/25/2018	$30.00
	FEDEX 174834641	10/25/2018	$28.59
	NAFSA REGIONS	10/29/2018	$499.00
	DELTA AIR 0062345948427	10/29/2018	$461.10
			$2,797.43

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	UNITED 0162419231990	09/28/2018	$609.40
	ATT BILL PAYMENT	10/01/2018	$48.02
	AIKEN-RHETT HOUSE MUSEUM	10/02/2018	$150.00
	QUIK MAIL ETC	10/01/2018	$23.60
	ADORAMA INC	10/03/2018	$299.94
	IKEA CLICK & COLLECT 3139	10/05/2018	$241.31
	ADORAMA INC	10/05/2018	$315.75
	UNITED LASER	10/08/2018	$178.14
	EAST BAY TRUE VALUE	10/10/2018	$12.59
	AIRGAS SOUTH	10/10/2018	$7.97
	FULTON LANE INN	10/10/2018	$167.30
	UNITED LASER	10/11/2018	$117.38
	Orbitz 7385557729718	10/12/2018	$122.09
	Orbitz 7385562669759	10/12/2018	$141.71
	Orbitz 7385563243835	10/12/2018	$125.78
	ATT BILL PAYMENT	10/15/2018	$47.47
	DUNCAN PARNELL CORPORAT	10/15/2018	$30.21
	B&H PHOTO 800-606-6969	10/16/2018	$115.86
	AMZN Mktp US M83EN94Z2	10/18/2018	$59.96
	AMZN Mktp US M89X644L1	10/21/2018	$38.09
	QUIK MAIL ETC	10/23/2018	$15.93
	GREAT WOLF CONCORD	10/24/2018	$157.94
			$3,026.44
REBECCA DILLOW	PUBLIX #1148	10/04/2018	$3.50
	PUBLIX #1148	10/04/2018	$83.31
	PUBLIX #1148	10/04/2018	$23.25
	PUBLIX #1608	10/27/2018	$46.11
			$156.17
REBECCA EISENSTEIN	WM SUPERCENTER #3222	10/05/2018	$72.86
	WAL-MART #3222	10/19/2018	$29.86
	WM SUPERCENTER #3222	10/24/2018	$152.40
	WAL-MART #3222	10/29/2018	$19.74
			$274.86
REBECCA GODLEY	DENMARK WHOLESALE	09/28/2018	$620.14
	ATT BILL PAYMENT	10/02/2018	$55.31
	ATT BILL PAYMENT	10/02/2018	$44.86
	ATT BILL PAYMENT	10/02/2018	$103.73
	ATT BILL PAYMENT	10/02/2018	$351.39
	ATT BILL PAYMENT	10/02/2018	$183.82
	BOLEN QUALITY BUILDING	10/04/2018	$725.36
	CROSSROADS GPS INC.	10/10/2018	$134.00
	BARNWELL OFFSET PRINTING	10/10/2018	$81.00
	WAL-MART #0795	10/25/2018	$7.52
	ATT BILL PAYMENT	10/29/2018	$55.49
	ATT BILL PAYMENT	10/29/2018	$103.90

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GODLEY	ATT BILL PAYMENT	10/29/2018	$352.44
	DENMARK WHOLESALE	10/29/2018	$2,209.64
	ATT BILL PAYMENT	10/29/2018	$45.18
	ATT BILL PAYMENT	10/29/2018	$184.70
	EDISTO ELECTRIC COOPERATI	10/29/2018	$207.02
	EDISTO ELECTRIC COOPERATI	10/29/2018	$32.15
			$5,497.65
REBECCA HARTLEY	DELTA AIR UPGRADE	10/01/2018	$41.93
	DELTA AIR 0062342625711	10/01/2018	$991.90
	AMERICAN AIR0012314140980	10/02/2018	$526.10
	AMERICAN AIR0012317513368	10/22/2018	$916.10
	AMERICAN AIR0012317513105	10/22/2018	$281.90
			$2,757.93
REBECCA KAMINSKI	ENTERPRISE RENT-A-CAR	10/11/2018	$92.60
	LRA	10/13/2018	$350.00
	AMZN Mktp US MT45U3W90	10/16/2018	$28.18
	AMZN Mktp US MT1276W40	10/16/2018	$36.50
	Amazon.com M841L2CS1	10/18/2018	$81.84
			$589.12
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	10/01/2018	$207.05
	VWR INTERNATIONAL INC	10/11/2018	$22.15
	VWR INTERNATIONAL INC	10/11/2018	$25.15
	WM SUPERCENTER #4445	10/10/2018	$23.01
	BIO RAD LABORATORIES	10/11/2018	$2,265.00
	WAL-MART #4445	10/13/2018	$12.45
	VWR INTERNATIONAL INC	10/16/2018	$83.39
	BIO RAD LABORATORIES	10/20/2018	$524.00
	BIO RAD LABORATORIES	10/19/2018	$457.00
	CAROLINA BIOLOGIC SUPPLY	10/23/2018	$64.35
	INGLES MARKETS #53	10/25/2018	$12.10
	WAL-MART #4445	10/28/2018	$15.34
			$3,710.99
REBECCA SCHMIDT	SWALLOWTAIL GARDEN SEEDS	10/02/2018	$14.93
	HYAMS GARDEN AND ACCENTS	10/02/2018	$25.83
	ENTOMOLOGIC	10/03/2018	$75.00
	ENTOMOLOGIC	10/03/2018	$111.00
	SWALLOWTAIL GARDEN SEEDS	10/09/2018	$14.93
			$241.69
REGINA GUY	STAPLES DIRECT	09/28/2018	$188.89
	STAPLES DIRECT	10/05/2018	$115.55
	STAPLES DIRECT	10/05/2018	$114.48
	VZWRLSS APOCC VISB	10/17/2018	$38.07
	VZWRLSS APOCC VISB	10/17/2018	$304.66
	STAPLES DIRECT	10/18/2018	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$791.60
REGINALD HAWTHORNE	SQ PITTSBURGH CAR	10/02/2018	$45.00
	AASHE #3- CONFERENCE	10/03/2018	$1,050.00
	PIT TAXI 567	10/04/2018	$44.03
	GSP AIRPORT PARKING	10/04/2018	$45.00
	EXPEDIA 7384037810129	10/04/2018	$62.00
	DELTA AIR Baggage Fee	10/04/2018	$30.00
	DELTA AIR Baggage Fee	10/04/2018	$30.00
	AMERICAN AIR0017264118431	10/04/2018	$432.90
	AMERICAN AIR0017264118430	10/04/2018	$432.90
	STC GOLF CARS	10/24/2018	$731.40
	ISSA	10/25/2018	$339.00
	ISSA	10/29/2018	$25.00
	SQ ISAAC TAXI CAP	10/29/2018	$14.40
	ISSA	10/29/2018	$75.00
	ISSA	10/29/2018	$75.00
	ISSA	10/29/2018	$25.00
	AMERICAN AIR0010271941829	10/29/2018	$70.00
			$3,526.63
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	09/29/2018	$653.58
	CAROLINA BIOLOGIC SUPPLY	09/28/2018	$136.41
	CAROLINA BIOLOGIC SUPPLY	10/01/2018	$125.13
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$109.25
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$87.63
	CAROLINA BIOLOGIC SUPPLY	10/12/2018	$1,315.06
	CAROLINA BIOLOGIC SUPPLY	10/15/2018	$119.78
	TEACHERSPAYTEACHERS.COM	10/16/2018	$19.64
	TEACHERSPAYTEACHERS.COM	10/22/2018	$39.00
	CAROLINA BIOLOGIC SUPPLY	10/29/2018	$260.98
	TEACHERSPAYTEACHERS.COM	10/29/2018	$32.95
	TEACHERSPAYTEACHERS.COM	10/30/2018	$14.98
	CAROLINA BIOLOGIC SUPPLY	10/30/2018	$345.24
			$3,259.63
RENEE H ANDERSON	FORT-HILL-NG-BILL-PMNT	10/24/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2018	$12.84
			$64.20
RENNA REDD	AAMI	09/27/2018	$229.00
	Track of the Wolf Inc	09/28/2018	$43.58
	SPRINGER CUSTOMER	10/01/2018	$29.95
	WILEY ARTICLE PDF	10/01/2018	$38.00
	USPS.COM CLICKNSHIP	10/01/2018	$24.95
	ISO/CS	09/28/2018	$89.86

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	CLINICAL AND LABORATORY S	10/01/2018	$504.00
	Amazon Prime	10/03/2018	$63.13
	CLINICAL AND LABORATORY S	10/02/2018	$140.00
	ARTICLEONDEMAND	10/03/2018	$29.95
	Amazon.com MT9YQ96P2	10/04/2018	$20.00
	2CO.COM SCINET	10/04/2018	$38.00
	ASA-SSSA-CSSA	10/04/2018	$30.00
	IEC	10/05/2018	$152.57
	WILEY ARTICLE PDF	10/09/2018	$38.00
	USPS.COM CLICKNSHIP	10/09/2018	$24.95
	USPS.COM CLICKNSHIP	10/09/2018	$35.25
	AMERLIBASSOC ECOMMERCE	10/10/2018	$328.00
	REPRINTS DESK INC	10/09/2018	$275.50
	USPS.COM CLICKNSHIP	10/09/2018	$24.95
	ECART UNI OF MELB	10/09/2018	$71.07
	TAYLOR & FRANCIS	10/16/2018	$42.50
	FUTURE MEDICINE LTD	10/16/2018	$25.00
	USPS.COM CLICKNSHIP	10/17/2018	$35.25
	USPS.COM CLICKNSHIP	10/17/2018	$35.25
	USPS.COM CLICKNSHIP	10/19/2018	$34.25
	USPS.COM CLICKNSHIP	10/19/2018	$35.25
	SAGE PUBLICATIONS	10/19/2018	$40.00
	SPRINGER CUSTOMER	10/19/2018	$29.95
	SOCIETY OF PETROLEUM ENGI	10/25/2018	$25.00
	CLARIVATE US TECHST	10/26/2018	$20.00
	UNIVERSITY OF CAMBRIDGE	10/26/2018	$100.29
	SAGE PUBLICATIONS	10/26/2018	$40.00
	USPS.COM CLICKNSHIP	10/30/2018	$34.25
			$2,727.70
RETA MILLER	TRI STAR	10/08/2018	$38.13
	ADVANCE AUTO PARTS #5360	10/15/2018	$13.90
	TRI-COUNTY ACE	10/24/2018	$8.52
			$60.55
REVA KAUFMAN	COMFORT INN	10/20/2018	$664.81
			$664.81
REX BLANTON	TRI-COUNTY ACE	10/11/2018	$5.26
	LOWES #01635	10/16/2018	$63.00
	TRI-COUNTY ACE	10/22/2018	$51.33
			$119.59
RHONDA MATTHEWS	NTLREST SERVSAFE	10/02/2018	$36.00
	WRS/HEALTH ED/CHILD	10/04/2018	$195.00
	WAL-MART #6887	10/08/2018	$17.33
	FRANKS CAR WASH	10/10/2018	$34.40
	AMZN Mktp US M80732OW2	10/15/2018	$447.00
	WAL-MART #6887	10/23/2018	$29.63

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA MATTHEWS	WM SUPERCENTER #6887	10/24/2018	$16.39
	WM SUPERCENTER #6887	10/25/2018	$21.27
			$797.02
RHONDA TODD	DIGARC	09/28/2018	$450.00
	IUBL CONFERENCE WEB	10/01/2018	$430.00
	DELTA AIR 0062342250661	10/01/2018	$221.80
	DELTA AIR 0062342003301	10/01/2018	$376.20
	PAHENA	10/02/2018	$400.00
	ASEE OPERATING	10/08/2018	$100.00
	DOLLAR TREE	10/15/2018	$3.21
	WM SUPERCENTER #3222	10/15/2018	$78.08
	AMZN Mktp US M85CE8472	10/17/2018	$29.98
	WM SUPERCENTER #4445	10/17/2018	$45.33
	TRAVELOCITY 7386474241	10/17/2018	$4.08
	WM SUPERCENTER #4445	10/17/2018	$13.64
	SACS COC	10/16/2018	$275.00
	DELTA AIR 0067216735315	10/17/2018	$340.31
	AMERICAN AIR0017216724868	10/17/2018	$138.30
	Amazon.com M83KF5J51	10/25/2018	$34.99
	Amazon.com M89TW81Y0	10/30/2018	$21.27
			$2,962.19
RICHARD BOYLES	AMZN Mktp US MT3GE05T2	09/28/2018	$353.20
	GIH GLOBALINDUSTRIALEQ	09/29/2018	$46.42
	Amazon.com MT58O6M91	09/30/2018	$129.60
	FEDEX 782998401787	09/29/2018	$51.10
	SCHOFIELD HARDWARE	10/03/2018	$84.18
	FEDEX 783261591870	10/16/2018	$11.48
	FEDEX 783249779760	10/16/2018	$9.31
	DILLON SEED AND SUPPLY	10/18/2018	$202.51
	SP SCENIC HILL FARM	10/25/2018	$38.98
	PRECISION MACHINE CO	10/25/2018	$233.73
	AMZN Mktp US M89F47T71	10/26/2018	$71.83
			$1,232.34
RICHARD J WATKINS	Amazon.com MT9MY0HK2	09/29/2018	$33.16
	OFFICESUPPLY.COM	10/05/2018	$1,378.08
	AAC AND U	10/08/2018	$455.00
	FORESTRY SUPPLIERS INC	10/16/2018	$171.30
	HANNA INSTRUMENTS US	10/16/2018	$46.56
	CAROLINA BIOLOGIC SUPPLY	10/16/2018	$28.31
	AMZN Mktp US M82MV74T2	10/17/2018	$40.00
	GRAINGER	10/24/2018	$18.19
	AMZN Mktp US M83CW5TZ0	10/26/2018	$26.43
	THE UPS STORE #2932	10/25/2018	$21.43
	AMZN Mktp US M820J3J60	10/25/2018	$5.37
	HOMEDEPOT.COM	10/25/2018	$5.38

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	AMZN Mktp US M88N63A22	10/26/2018	$6.37
	HOMEDEPOT.COM	10/26/2018	$10.75
	GRAINGER	10/26/2018	$13.17
	ADAFRUIT INDUSTRIES	10/26/2018	$47.30
			$2,306.80
RICHARD L HASSELL	HELENA CHEM CO 32061	09/28/2018	$1,957.64
	JRS-VA	10/02/2018	$1,571.70
	JRS-VA	10/02/2018	$1,784.77
	FEDEX 773361424404	10/03/2018	$6.51
	ATT BILL PAYMENT	10/03/2018	$43.47
	FEDEX 773397860930	10/06/2018	$6.51
	FEDEX 773342928912	10/08/2018	$7.40
	FEDEX 773342929562	10/08/2018	$11.59
	CHARLESTON WATER SYSTEM	10/09/2018	$273.76
	CHARLESTON WATER SYSTEM	10/09/2018	$37.30
	CHARLESTON WATER SYSTEM	10/09/2018	$95.14
	LOWES #00655	10/10/2018	$27.75
	LOWES #00655	10/10/2018	$44.69
	FEDEX 773420054865	10/10/2018	$15.56
	RED TOP FEED AND FARM SU	10/24/2018	$76.29
	FOOD LION #1691	10/26/2018	$16.39
	SPIRIT COMMUNICATIONS EB	10/17/2018	$1.33
	FRESH-PIK PRODUCE INC	10/17/2018	$485.00
	FEDEX 30492930	10/30/2018	$5.70
			$6,468.50
RICHARD L VAN VLAKE	PALMETTO FARM SUPPLY 2	10/15/2018	$291.59
	VZWRLSS APOCC VISE	10/25/2018	$60.08
	MIKE REICHENBACH FORD LI	10/29/2018	$284.96
	A MOBILE STORAGE	10/29/2018	$160.00
			$796.63
RICHELLE L MILLER	CVS/PHARMACY #05598	10/01/2018	$16.39
	PUBLIX SUPERMARKETS #1379	10/02/2018	$126.43
	LOWES #03071	10/02/2018	$108.75
	SUPER 8	10/03/2018	$76.01
	SUPER 8	10/03/2018	$76.01
	SUPER 8	10/03/2018	$76.01
	KEYSTONE INT LVSTCK EXPO	10/05/2018	$100.00
	SLEEP INN	10/06/2018	$91.78
	SLEEP INN	10/06/2018	$86.90
	TARGET 00021865	10/05/2018	$69.37
	SLEEP INN	10/06/2018	$91.78
	PAYPAL CONVERGENTA	10/08/2018	$300.00
	HILTON GARDEN INN HARRISB	10/07/2018	$337.68
	HILTON GARDEN INN HARRISB	10/07/2018	$373.64
	HILTON GARDEN INN HARRISB	10/07/2018	$357.66

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	TRACTOR SUPPLY #1210	10/11/2018	$65.70
	COMFORT INN WARNER ROB	10/13/2018	$114.71
	COMFORT INN WARNER ROB	10/13/2018	$114.71
	NAILE	10/24/2018	$150.00
	MARRIOTT KC CC PLAZA	10/28/2018	$272.84
	COMFORT INN & SUITES	10/25/2018	$97.78
	COMFORT INN & SUITES	10/25/2018	$92.89
	COMFORT INN & SUITES	10/25/2018	$92.89
	MARRIOTT KC CC PLAZA	10/28/2018	$293.74
	MARRIOTT KC CC PLAZA	10/28/2018	$272.84
			$3,856.51
RICK BAGBY	DTV DIRECTV SERVICE	09/30/2018	$636.89
	CRACKER BARREL #124 ANDER	09/30/2018	$409.80
	B&H PHOTO 800-606-6969	10/04/2018	$1,274.99
	DTV DIRECTV SERVICE	10/06/2018	$213.01
	DTV DIRECTV SERVICE	10/12/2018	$1,046.08
	Amazon.com M86ZY9F30	10/16/2018	$101.50
	MILLER CAMERA SUPPORT	10/17/2018	$448.57
	Amazon.com M87AG9FN2	10/16/2018	$25.13
	DTV DIRECTV SERVICE	10/18/2018	$548.92
	Amazon.com M860P64U2	10/18/2018	$19.23
	B&H PHOTO 800-606-6969	10/19/2018	$688.75
	AMZN Mktp US M884M2ZO0	10/22/2018	$1,295.00
	B&H PHOTO 800-606-6969	10/22/2018	$1,410.80
	DTV DIRECTV SERVICE	10/23/2018	$284.12
	DTV DIRECTV SERVICE	10/25/2018	$483.11
	CSC - 1969	10/28/2018	$409.28
	CRACKER BARREL #124 ANDER	10/27/2018	$350.90
	DTV DIRECTV SERVICE	10/30/2018	$695.19
	MONOPRICE, INC.	10/30/2018	$214.57
			$10,555.84
RICK FRANZBLAU	Maintenance Solutions Se,	09/27/2018	$210.57
	POWER SPEED ENDURANCE	10/02/2018	$50.00
	MF ATHLETIC & PERFORM BE	10/03/2018	$349.95
	POWER SPEED ENDURANCE	10/02/2018	$50.00
	ROGUE FITNESS	10/10/2018	$1,593.70
	CONTEC, INC.	10/15/2018	$102.40
	POWER SPEED ENDURANCE	10/16/2018	$110.00
	DRIVELINE BASEBALL	10/18/2018	$129.00
	DRIVELINE BASEBALL	10/30/2018	$129.00
			$2,724.62
RICK WILLEY	ADVANCE AUTO PARTS #5360	09/30/2018	$306.62
	ADVANCE AUTO PARTS #5360	10/01/2018	$371.76
	HOLIDAY INN EXPRESS	10/06/2018	$115.97
	HOLIDAY INN EXPRESS	10/06/2018	$115.97

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	DOLLAR GENERAL #14268	10/05/2018	$16.45
	VZWRLSS APOCC VISB	10/12/2018	$38.07
	LEUPOLD & STEVENS INC	10/11/2018	$411.47
	INGLES MARKETS #53	10/15/2018	$16.74
	WM SUPERCENTER #3222	10/15/2018	$63.91
	LEUPOLD & STEVENS INC	10/16/2018	$357.49
	LEUPOLD & STEVENS INC	10/17/2018	$285.99
	BI-LO GROCERY #5566	10/19/2018	$27.63
	BI-LO GROCERY #5566	10/19/2018	$30.36
	BI-LO GROCERY #5566	10/20/2018	$12.47
	WM SUPERCENTER #396	10/19/2018	$149.35
	SCHOLASTIC SHOOTING FOUN	10/23/2018	$430.00
	LEUPOLD & STEVENS INC	10/23/2018	$142.99
	TARGET SHOTGUNS INC	10/24/2018	$100.65
	CABELA'S RETAIL 051	10/29/2018	$51.00
	CABELA'S RETAIL 051	10/29/2018	$4.24
			$3,049.13
ROBERT ALLEN	Audinate Pty Ltd	10/16/2018	$29.99
			$29.99
ROBERT BROOKOVER	ITSABOUTTIME	10/10/2018	$192.50
	ITSABOUTTIME	10/10/2018	$550.00
			$742.50
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	10/01/2018	$125.94
	DOLLAR-GENERAL #4869	10/02/2018	$20.64
	IDEALLIANCE	10/03/2018	$500.00
	RR DONNELLEY-PAYMETRIC	10/03/2018	$815.34
	Amazon.com MT1OD46V2	10/04/2018	$182.97
	UNITY	10/04/2018	$16.00
	MICHAELS STORES 1322	10/09/2018	$9.81
	WM SUPERCENTER #3222	10/09/2018	$18.76
	DOLLARTREE	10/11/2018	$23.00
	AMZN Mktp US M86BG64C1	10/21/2018	$4.54
	Amazon.com M89EQ4OP1	10/19/2018	$5.32
	Amazon.com M88JX0OX1	10/19/2018	$177.03
	Amazon Prime	10/22/2018	$127.33
	Amazon.com M83GB8ZM0	10/22/2018	$11.82
	Amazon.com M820U6L71	10/22/2018	$3.18
	Amazon.com M80TW3NT2	10/22/2018	$18.02
	Amazon.com M82XE7LD1	10/22/2018	$21.45
	ALL SQUARE DIGITA	10/24/2018	$674.10
	RACKSPACE CLOUD	10/31/2018	$163.02
			$2,918.27
ROBERT D WILMOTT	AMZN Mktp US MT9MD4H52	09/29/2018	$99.22
	Amazon.com MT5VX8MT0	09/30/2018	$50.00
	AMZN Mktp US MT6TI85V2	09/29/2018	$126.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMZN Mktp US MT5GN8582	09/28/2018	$125.28
	Amazon.com MT1HI6HU1	10/02/2018	$21.21
	Amazon.com MT15N7B51	10/02/2018	$56.00
	Amazon.com MT57028O2	10/02/2018	$39.95
	BOOKMASTERS INC	10/02/2018	$43.25
	Amazon.com MT0YK1Q92	10/03/2018	$15.35
	PBS DISTRIBUTION LLC #1	10/04/2018	$29.94
	AMZN Mktp US MT8NI76X2	10/04/2018	$33.82
	AMZN Mktp US MT5I70QJ1	10/04/2018	$154.64
	Amazon.com MT1YW96T0	10/05/2018	$17.64
	AMZN Mktp US MT2OM1631	10/05/2018	$16.49
	INSURANCE INFORMATION IN	10/05/2018	$116.00
	Amazon.com MT4HV37R2	10/07/2018	$19.95
	Amazon.com MT9JA1K81	10/06/2018	$14.96
	AMZN Mktp US MT9I142P1	10/10/2018	$201.66
	Amazon.com MT5BY72X1	10/10/2018	$23.03
	Amazon.com MT2ZY8II1	10/10/2018	$14.96
	SPRINGER CUSTOMER	10/10/2018	$129.00
	AMZN Mktp US MT2GT4RP2	10/11/2018	$26.42
	Amazon.com MT0YG2I50	10/14/2018	$41.07
	AMZN Mktp US MT18D0Y42	10/14/2018	$49.43
	Amazon.com MT6HA3YC2	10/14/2018	$101.58
	Amazon.com MT7JM1UD1	10/12/2018	$65.00
	AMZN Mktp US MT6ZT5W92	10/12/2018	$34.18
	Amazon.com MT2MK9WZ1	10/16/2018	$83.00
	Amazon.com MT8721RG1	10/15/2018	$35.95
	Amazon.com MT77J5WQ1	10/16/2018	$18.30
	AMZN Mktp US MT47C5W91	10/16/2018	$28.51
	Amazon.com M832Y4CO0	10/18/2018	$15.99
	AMZN Mktp US M86Q74OK0	10/19/2018	$14.27
	AMZN Mktp US M87D50O20	10/18/2018	$34.75
	Amazon.com M89VY1FQ0	10/19/2018	$24.13
	Amazon.com M83MO7FT1	10/19/2018	$60.00
	AMZN Mktp US M83Z51ZV1	10/22/2018	$38.94
	AMZN Mktp US M86VT7N90	10/23/2018	$95.74
	TCD GALE	10/23/2018	$348.98
	AMAZON.COM M85OQ1NK0 AMZN	10/23/2018	$228.29
	Amazon.com M85SM3ZZ1	10/23/2018	$85.78
	AMZN Mktp US M89ML03Y1	10/24/2018	$16.74
	AMZN Mktp US M85W413N1	10/24/2018	$102.35
	AMZN Mktp US M87J06TG2	10/25/2018	$12.07
	Amazon.com M85MI7EC1	10/28/2018	$14.81
	Amazon.com M88UC4EU0	10/28/2018	$31.55
	Amazon.com M89QX2EG2	10/28/2018	$49.46
	Amazon.com M87XB2AB0	10/27/2018	$49.45
	AMZN Mktp US M83LR2AS0	10/26/2018	$37.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com M85P44ER0	10/28/2018	$19.54
	Amazon Prime	10/28/2018	$119.00
	AMZN Mktp US M838H80E1	10/30/2018	$5.98
	Amazon.com M82T78012	10/29/2018	$34.95
	Amazon.com M83KZ80L0	10/30/2018	$21.95
	Amazon.com M86W921G1	10/30/2018	$55.98
	AMZN Mktp US M821S91E2	10/29/2018	$5.49
	Amazon.com M86LD70A0	10/29/2018	$37.73
	Amazon.com M804A90B2	10/29/2018	$159.99
	Amazon.com M89LH6100	10/30/2018	$61.81
	Amazon.com M895B91W0	10/30/2018	$57.60
	AMZN Mktp US M83DG1PO2	10/30/2018	$9.73
	AMZN Mktp US M84AR6PA2	10/30/2018	$62.46
	Amazon.com M80YS4150	10/30/2018	$68.00
			$3,813.36
ROBERT E BENNETT JR	ULINE SHIP SUPPLIES	10/02/2018	$53.14
	CLIPPARD INSTRUMENT LABO	10/01/2018	$22.65
	CPI COLEPARMERINSTRUMT	10/09/2018	$90.25
	PAYPAL TP PAPER CO	10/09/2018	$46.95
	KINEQUIP INC	10/11/2018	$28.67
			$241.66
ROBERT F. BALDWIN	XMIND LTD.	10/02/2018	$27.99
	MIXBOOK.COM	10/02/2018	$774.55
	BATTERIES PLUS -995	10/03/2018	$324.32
	STICKER MULE	10/05/2018	$215.00
	ACT ACTIVE-NETWORK	10/12/2018	$79.95
	THE UPS STORE 3497	10/12/2018	$22.01
	ACT Table Rock Retreat	10/18/2018	$300.00
	XMIND LTD.	10/24/2018	$18.99
	TIGER TOWN GRAPHICS	10/29/2018	$291.04
			$2,053.85
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	09/30/2018	$8.76
	ATT BILL PAYMENT	10/03/2018	$46.06
	ATT CONS PHONE PMT	10/03/2018	$89.86
	ATT BUS PHONE PMT	10/10/2018	$41.14
	DTV DIRECTV SERVICE	10/10/2018	$235.16
	DTV DIRECTV SERVICE	10/12/2018	$97.51
	CHARTER COMM	10/14/2018	$414.92
	ATT BILL PAYMENT	10/17/2018	$216.45
	ATT BILL PAYMENT	10/17/2018	$46.18
	VZWRLSS APOCC VISB	10/17/2018	$256.19
	AT&T BILL PAYMENT	10/22/2018	$314.34
	AT&T BILL PAYMENT	10/22/2018	$39.24
	APHA EDONOREDUEPUBS	10/22/2018	$85.00
	APHA ANNUAL MEETING	10/22/2018	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	PAYPAL EATSMARTMOV	10/22/2018	$250.00
	AMERICAN AIR0012317538437	10/22/2018	$580.10
	DTV DIRECTV SERVICE	10/24/2018	$102.80
	CHARTER COMM	10/25/2018	$434.94
			$3,638.65
ROBERT KYLE STEPHENS	GRIFF'S FARM AND H	10/02/2018	$21.39
	SSC - ANDERSON SER	10/17/2018	$428.20
			$449.59
ROBERT NEWBERRY	AMZN Mktp US MT5989MD1	09/28/2018	$13.00
	AMZN Mktp US MT6IB7BO0	10/02/2018	$20.98
	AMZN Mktp US MT84R1BT0	10/03/2018	$103.99
	AMZN Mktp US MT1EG58V1	10/03/2018	$27.78
	AMZN Mktp US MT82K7241	10/09/2018	$962.97
	FS smithmicro	10/09/2018	$19.95
	OMNI DEVELOPMENT INC	10/11/2018	$24.99
	WITHEE WORKS LLC	10/11/2018	$180.00
	PATHCON LABORATORIES	10/11/2018	$205.00
	PAYPAL ALCHEMISTGU	10/15/2018	$15.00
	OMNI DEVELOPMENT INC	10/15/2018	$17.99
	CCIT SUPPORT CTR SERVICE	10/25/2018	$75.00
	AMZN Mktp US M870Y41C2	10/30/2018	$15.59
	Amazon.com M83H42060	10/30/2018	$473.81
	AMZN Mktp US M80Y90031	10/29/2018	$110.88
	AMZN Mktp US M82AT7011	10/29/2018	$223.61
	Amazon.com M83863012	10/29/2018	$463.11
	EB 2018 ENVIRONMENTAL	10/30/2018	$240.48
			$3,194.13
ROBERT POLOMSKI	EB 2018 ANNUAL CONFER	09/29/2018	$125.00
	AMERICAN AIR0012314832334	10/06/2018	$442.99
			$567.99
ROBERT PRUCKA	NORTHERN TOOL EQUIPMNT	09/28/2018	$1,257.13
	MCMASTER-CARR	09/27/2018	$33.93
	ACE HARDWARE CLASSIC	09/28/2018	$54.02
	AMERICAN AIR0012313461899	09/28/2018	$1,117.21
	MCMASTER-CARR	10/02/2018	$22.89
	DRURY INN GREENVILLE	10/06/2018	$130.90
	DELTA AIR 0062342957705	10/04/2018	$1,123.90
	DRURY INN GREENVILLE	10/05/2018	$2,225.30
	MCMASTER-CARR	10/10/2018	$83.53
	HP TUNERS LLC	10/12/2018	$99.98
	FRONTIER AI D8QQTJ	10/16/2018	$73.20
	MCMASTER-CARR	10/15/2018	$73.85
	CENTURY BMW	10/16/2018	$928.61
	Orbitz 7386234840758	10/16/2018	$2.82
	BUNGKING	10/16/2018	$67.85

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	SEMA PRI	10/17/2018	$150.00
	MOUSER ELECTRONICS INC	10/17/2018	$745.47
	UNITED 0167265649309	10/16/2018	$262.30
	SUMMIT RACING MAIL ORDER	10/18/2018	$249.98
	MCMASTER-CARR	10/18/2018	$257.59
	DELTA AIR 0067266166360	10/19/2018	$496.30
	UNITED 0167266143046	10/19/2018	$320.40
	FRONTIER AI J8HWQZ	10/19/2018	$149.60
	COURSRA7TB4MTXOVIFZS4	10/23/2018	$49.00
	LOWES #01983	10/23/2018	$46.19
	PEPBOYS STORE 184	10/23/2018	$42.67
	MACHINE SERVICE INC	10/24/2018	$1,113.89
	MR.KNICKERBOCKER -GREENVI	10/25/2018	$38.10
			$11,216.61
ROBERT STEEN	LOWES #01075	10/10/2018	$150.10
	AGRI SUPPLY - FLORENCE	10/10/2018	$40.90
	AGRI SUPPLY - FLORENCE	10/18/2018	$4.85
	LOWES #01075	10/18/2018	$154.74
			$350.59
ROBERTA LYMAN	LOWES #00518	09/30/2018	$41.08
	LOWES #00518	10/15/2018	$106.66
	LOWES #00518	10/16/2018	$45.39
	LOWES #00518	10/22/2018	$24.87
	LOWES #00518	10/23/2018	$40.97
	IN BIO MATRIX INC	10/23/2018	$790.00
	USPS PO 4536400646	10/25/2018	$51.21
	LOWES #00518	10/27/2018	$30.45
			$1,130.63
ROBIN ENGLISH WILMOTT	SORBENT TECHNOLOGIES	10/03/2018	$173.00
	INTEGRATED DNA TECH	10/03/2018	$50.13
	TUDOR SCIENTIFIC GLASS	10/03/2018	$99.32
	BI-LO GROCERY #5566	10/04/2018	$7.96
	MESTRELAB RESEARCH, S.L.	10/08/2018	$161.79
	AMZN Mktp US MT9FA79I2	10/08/2018	$90.73
	MESTRELAB RESEARCH, S.L.	10/10/2018	$161.93
	IN ATLANTIC MICRO LAB IN	10/10/2018	$324.00
	METTLER TOLEDO LLC	10/11/2018	$1,017.03
	SORBENT TECHNOLOGIES	10/12/2018	$1,006.06
	QUARTZSCIEN	09/21/2018	$158.71
	WALMART.COM	09/21/2018	$138.67
	COOL TOOLS	10/17/2018	$75.56
	RIZNO UNIFORM DIV	10/19/2018	$265.87
	SP INDUSTRIES INC	10/22/2018	$439.50
	CHEMGLASS LIFE SCIENCES	10/19/2018	$108.25
	SPI SUPPLIES	10/23/2018	$99.47

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SCANTRON CORPORATION	10/23/2018	$2,508.41
	AMZN Mktp US M83P37J41	10/25/2018	$4.99
			$6,891.38
ROGER D GIBSON	FEDEX 450486193	10/01/2018	$18.83
	AMZN Mktp US MT17136N1	10/05/2018	$59.97
	AMERICAN AIR0012314497796	10/04/2018	$341.90
	Amazon.com MT6BK1291	10/10/2018	$16.04
	AMZN Mktp US MT4IW8KY1	10/10/2018	$636.00
	ACM IEEE SC2018	10/11/2018	$650.00
	FEDEX 451893917	10/15/2018	$41.22
	DRI PRINTING SERVICES	10/15/2018	$43.79
	FEDEX 452595491	10/22/2018	$167.89
	AT&T BILL PAYMENT	10/22/2018	$215.27
	Amazon.com M80VQ83W0	10/24/2018	$148.20
	AMZN Mktp US M89RY13A0	10/24/2018	$1,694.88
	FEDEX 453289232	10/29/2018	$26.68
			$4,060.67
ROGER LIND	USPS PO 4518120222	10/04/2018	$7.25
	CVS/PHARMACY #03850	10/17/2018	$19.75
			$27.00
RON GOSSETT	LOWES #03071	09/28/2018	$55.52
	LOWES #03071	10/02/2018	$27.15
	LOWES #03071	10/04/2018	$73.86
	NORTHWESTERN SUPPLY INC	10/03/2018	$325.05
	LOWES #03071	10/08/2018	$35.76
	LOWES #03071	10/23/2018	$90.24
	LOWES #03071	10/24/2018	$21.91
			$629.49
RONALD T GRANT	FACEBK QMT5DGNDB2	09/30/2018	$223.67
			$223.67
RONALD W GIMBEL	ACADEMY HEALTH	09/30/2018	$350.00
	VZWRLSS IVR VB	10/02/2018	$23.38
	AMZN Mktp US MT2776D00	10/07/2018	$55.99
	VZWRLSS MY VZ VB P	10/10/2018	$103.80
	LU TUITION AND FEES	10/10/2018	$45.00
	SOC OF DIAG MED SONOGRA	10/11/2018	$147.00
	SOC OF DIAG MED SONOGRA	10/11/2018	$152.00
	WHITEPAGES PREMIUM	10/12/2018	$29.95
	ENAR	10/17/2018	$25.00
	MOORE MEDICAL LLC	10/17/2018	$2,254.32
	DIAMOND SPRINGS WATER	10/18/2018	$42.43
	SHERIDAN BOOKS INC	10/19/2018	$37.99
	FS stattransfer	10/22/2018	$199.00
	FEDEX 452849087	10/24/2018	$5.42
	BOXWOOD TECHNOLOGY	10/25/2018	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	UNITED 0162929336833	10/25/2018	$10.00
	UNITED 0162929336834	10/25/2018	$10.00
	UNITED 0162929336832	10/25/2018	$10.00
	UNITED 0162423160769	10/25/2018	$385.60
	UNITED 0162929336831	10/25/2018	$7.00
			$4,283.88
RONDA MCWHORTER	ANDA	10/11/2018	$2,026.61
			$2,026.61
RONGZHONG YE	PRAXAIR DIST INC OAM	10/15/2018	$388.26
			$388.26
ROY I. JONES	VZWRLSS IVR VB	10/03/2018	$451.17
	AMERICAN AIR0010633989611	10/09/2018	$20.98
	AMERICAN AIR0012315280980	10/09/2018	$472.10
	AMERICAN AIR0012315273316	10/09/2018	$492.60
	ENTERPRISE RENT-A-CAR	10/24/2018	$254.98
	Microsoft Store	10/24/2018	$269.61
	AMZN Mktp US M84958TJ0	10/25/2018	$30.44
	AMZN Mktp US M82562E32	10/27/2018	$14.96
	AMZN Mktp US M830L5E12	10/28/2018	$153.56
			$2,160.40
RUBY EVANS COLEMAN	AMERICAN ASSOC OF COMMUNI	10/16/2018	$773.00
			$773.00
RUSSELL A HARDEE	FORESTRY SUPPLIERS INC	10/02/2018	$788.26
	FORT-HILL-NG-BILL-PMNT	10/03/2018	$28.67
	FORESTRY SUPPLIERS INC	10/10/2018	$147.50
	DELTA AIR Baggage Fee	10/15/2018	$25.00
	GSP AIRPORT PARKING	10/19/2018	$24.00
	BLUE RIDGE ELECTRIC COOP	10/20/2018	$73.39
	BLUE RIDGE ELECTRIC COOP	10/20/2018	$292.80
	FORT-HILL-NG-BILL-PMNT	10/30/2018	$26.99
			$1,406.61
RUSSELL KAURLOTO	PACIFIC TELECOM CNC	10/16/2018	$750.00
	RICOH USA, INC	10/30/2018	$170.13
			$920.13
RUSSELL REYNOLDS	MCMASTER-CARR	09/27/2018	$66.29
	U.S. PLASTIC CORPORATION	10/04/2018	$49.16
	BATTERY SPECIALISTS	10/10/2018	$27.08
	MCMASTER-CARR	10/09/2018	$31.16
	DKC DIGI KEY CORP	10/11/2018	$17.94
	ONLINEMETALS.COM	10/12/2018	$8.18
	MCMASTER-CARR	10/15/2018	$15.30
	IN CUT ABOVE TOOL COMPAN	10/12/2018	$99.78
	LOWES #03071	10/23/2018	$14.51
	MCMASTER-CARR	10/25/2018	$72.61

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	MCMASTER-CARR	10/25/2018	$10.76
	MCMASTER-CARR	10/26/2018	$41.17
			$453.94
RYAN BEAN	WWW.ADVANCEAUTOPARTS	10/01/2018	$63.98
	GATEWAY CONFERENCE CENTER	10/03/2018	$204.00
	SP SHOP 4-H	10/03/2018	$15.94
	ATT BILL PAYMENT	10/16/2018	$67.75
	Amazon.com M82HT71E0	10/31/2018	$9.46
			$361.13
SACHIN RUSTGI	BIO RAD LABORATORIES	10/02/2018	$152.38
	BIO RAD LABORATORIES	10/02/2018	$814.82
	SIGMA ALDRICH US	10/08/2018	$93.97
	ULINE SHIP SUPPLIES	10/17/2018	$104.07
	TFS FISHER SCI CHI	10/18/2018	$166.49
	ASA-SSSA-CSSA	10/25/2018	$156.00
	WAL-MART #0630	10/28/2018	$7.52
			$1,495.25
SALLY MAULDIN	UPS 0000W00431	09/30/2018	$50.06
	UPS 0000W00431	10/28/2018	$11.74
			$61.80
SALLY WIDENER	JAMES F MARTIN INN	09/27/2018	$266.40
	OFFICEMAX/OFFICEDEPT#6876	10/02/2018	$51.98
	Microsoft Store	10/14/2018	$2,064.12
	AMERICAN ACCOUNTING ASSOC	10/16/2018	$345.00
	AMERICAN ACCOUNTING ASSOC	10/16/2018	$330.00
	AMERICAN ACCOUNTING ASSOC	10/16/2018	$345.00
	RICOH USA, INC	10/19/2018	$72.23
	OF MANAGEMENT ACCTS	10/22/2018	$120.00
	AMERICAN AIR0017218081041	10/22/2018	$237.88
			$3,832.61
SALVADOR OROPESA	AMZN Mktp ES	09/29/2018	$49.55
	AMZN Mktp US MT54T1VG0	09/29/2018	$79.17
	AMERICAN AIR0012313260750	09/27/2018	$960.41
	STAPLES DIRECT	09/29/2018	$295.33
	ADOBE ACROPRO SUBS	09/30/2018	$14.99
	AMZN Mktp US MT4LV15X2	09/28/2018	$66.99
	AMERICAN AIR0017263766099	10/02/2018	$223.90
	MODERN LANGUAGE ASSOCI	10/03/2018	$190.00
	STAPLES DIRECT	10/06/2018	$86.96
	COA CHEAPOAIR.COM AIR	10/09/2018	$15.95
	ENTERPRISE RENT-A-CAR	10/04/2018	$433.02
	AMAZON.COM MT2VF9231 AMZN	10/09/2018	$37.77
	AMERICAN AIR0010633910396	10/08/2018	$10.49
	AMERICAN AIR0012315030458	10/08/2018	$559.10
	AMERICAN AIR0012315111302	10/08/2018	$860.53

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	CHINA SOUTH 7847213940938	10/08/2018	$1,333.73
	AMZN Mktp US MT9JQ5U01	10/12/2018	$29.95
	STAPLES DIRECT	10/13/2018	$174.40
	STAPLES DIRECT	10/13/2018	$66.92
	Amazon.com MT7PQ3YD0	10/17/2018	$149.79
	JUSTFLY.COM	10/16/2018	$15.95
	IBERIA 0757265725893	10/16/2018	$148.40
	STAPLES DIRECT	10/17/2018	$224.85
	STAPLES DIRECT	10/17/2018	$34.02
	IBERIA 0754576190826	10/16/2018	$37.00
	WOW AIR EHF 3777265725904	10/16/2018	$719.42
	STAPLES DIRECT	10/18/2018	$48.67
	ADOBE EXPORTPDF SUB	10/21/2018	$25.55
	BB SC SCHOOL FOR THE	10/22/2018	$25.00
	STAPLES DIRECT	10/23/2018	$128.65
	Orbitz 7387520589231	10/23/2018	$235.17
	Amazon Prime	10/23/2018	$13.90
	UNITED 0167266600910	10/23/2018	$135.30
	AMERICAN AIR0017266600911	10/23/2018	$255.30
	AMZN Mktp US M88KU9TB2	10/25/2018	$113.13
	ACADEMIA PREMIUM	10/27/2018	$99.00
	GALLAUDET UNIVERSITY CM	10/25/2018	$165.00
	GALLAUDET UNIVERSITY CM	10/25/2018	$165.00
	ADOBE ACROPRO SUBS	10/29/2018	$14.99
	AMZN Mktp US M82BF3160	10/30/2018	$13.98
	AMZN Mktp US M81E40152	10/30/2018	$41.94
			$8,299.17
SALVATORE SPARACE	CLEMSON COMPUTER ST	10/12/2018	$45.96
	CLEMSON COMPUTER ST	10/29/2018	$45.96
	WWW.NEWEGG.COM	10/30/2018	$259.99
			$351.91
SAMMIE GOODMAN	BAKER DISTRIBUTING #570	09/28/2018	$52.46
	IN QUALITY SERVICE COMPA	10/05/2018	$666.00
	IN QUALITY SERVICE COMPA	10/05/2018	$170.00
	DARLINGTON COUNTY	10/08/2018	$870.64
	AT&T PAYMENT	10/09/2018	$93.48
	IN FENCE IT	10/16/2018	$725.00
	2446 CED	10/19/2018	$279.72
	MECO INC OF FLORENCE	10/19/2018	$122.15
	LOWES #01120	10/19/2018	$206.78
	IN FENCE IT	10/22/2018	$945.00
	2446 CED	10/29/2018	$641.68
	IN QUALITY SERVICE COMPA	10/30/2018	$265.00
			$5,037.91
SAMUEL QUINNEY	SP SHOP 4-H	10/18/2018	$120.30

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL QUINNEY	Amazon.com M85NV8FX0	10/19/2018	$64.79
	WM SUPERCENTER #795	10/23/2018	$58.72
	JEFF'S IGA #1 INC	10/28/2018	$6.86
	USPS PO 4501600628	10/29/2018	$50.00
			$300.67
SANDY EDGE	RICOH USA, INC	10/30/2018	$120.38
			$120.38
SARA MARCENGILL	WM SUPERCENTER #634	09/28/2018	$40.38
	TOTALLYPROMOTIONAL.COM	10/01/2018	$145.80
	IN PALMETTO HOME PLACE	10/06/2018	$31.66
	PSA MARKETPLACE	10/04/2018	$28.00
	SP SHOP 4-H	10/05/2018	$43.08
	THE UPS STORE 3479	10/08/2018	$5.04
	PSA MARKETPLACE	10/08/2018	$14.00
	DOLLAR TREE	10/09/2018	$10.80
	IN PALMETTO HOME PLACE	10/13/2018	$25.44
	PSA MARKETPLACE	10/16/2018	$49.00
	PSA MARKETPLACE	10/17/2018	$7.00
	WAL-MART #0634	10/29/2018	$20.52
			$420.72
SARA RIGGS	GITHUB.COM	09/28/2018	$25.00
	Amazon.com M86X57CC1	10/18/2018	$34.78
	GITHUB.COM	10/28/2018	$25.00
			$84.78
SARA STANCIL	CLEMSON BLUE CHEESE	09/28/2018	$291.36
	INGLES MARKETS #53	10/01/2018	$55.41
	PUBLIX SUPERMARKETS #1379	10/02/2018	$10.61
	LILAR CORPORATION	10/09/2018	$1,007.74
	CLEMSON BLUE CHEESE	10/15/2018	$451.36
	FACEBK D3WE8JN3P2	10/21/2018	$50.00
	CLEMSON BLUE CHEESE	10/22/2018	$608.37
	FACEBK DXS6XH63P2	10/24/2018	$50.00
	LOCHHEAD MANUFACTURING CO	10/25/2018	$445.12
	CLEMSON BLUE CHEESE	10/26/2018	$426.36
	INGLES MARKETS #53	10/29/2018	$7.64
			$3,403.97
SARAH A. WHITE	AM WATER RES ASSOC	10/09/2018	$179.00
	SOUTH CAROLINA GREEN INDU	10/09/2018	$45.00
			$224.00
SARAH ADAMS	THE PRINT HOUSE	10/01/2018	$16.00
			$16.00
SARAH CUSTER	SAMS CLUB #4901	10/07/2018	$44.36
			$44.36
SARAH ROGERS	LOWES #01075	09/28/2018	$3.22

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ROGERS	M2 MARKETING & PROMOTIONS	10/09/2018	$75.60
	LOWES #01064	10/09/2018	$29.70
	THE UPS STORE #0392	10/16/2018	$51.84
	FACEBK MHGWTJEKL2	10/18/2018	$14.89
	HILTON COLUMBIA CENTER	10/18/2018	$186.96
	BTS #23	10/23/2018	$36.63
			$398.84
SARAH SCOTT	UT INSTITUTE OF AGRICULTU	10/03/2018	$50.00
			$50.00
SARAH W HARCUM	CLEMSON ONTHEHUB COM	10/04/2018	$118.90
			$118.90
SARAH WINSLOW	THE SOURCING GROUP L	10/03/2018	$696.40
	RICOH USA, INC	10/15/2018	$83.89
	TAYST.COM	10/15/2018	$61.00
	PUBLIX SUPERMARKETS #1379	10/17/2018	$113.59
	PUBLIX SUPERMARKETS #1379	10/18/2018	$21.95
	OFFICE DEPOT #2177	10/19/2018	$5.66
	OFFICE DEPOT #1214	10/23/2018	$38.72
	RICOH RMS-CLEMSON	10/24/2018	$9.25
	HILTON GARDEN INN	10/27/2018	$210.42
	HILTON GARDEN INN	10/27/2018	$210.42
	AMERICAN AIR0012318172843	10/26/2018	$329.59
	AMERICAN AIR0012318172844	10/26/2018	$329.59
			$2,110.48
SAVANNAH W BOCK	FACEBK K4GFGHALR2	09/30/2018	$326.77
	LinkedIn 4273934443 lnkd.	10/01/2018	$1.45
	GOOGLE ADS2784930676	10/03/2018	$500.00
	GOOGLE ADS2784930676	10/08/2018	$500.00
	GOOGLE ADS2784930676	10/13/2018	$500.00
	ATT CONS PHONE PMT	10/13/2018	$31.07
	FACEBK ZVUEMHALR2	10/14/2018	$750.00
	ATT BILL PAYMENT	10/13/2018	$0.46
	GOOGLE ADS2784930676	10/18/2018	$500.00
	GOOGLE ADS2784930676	10/23/2018	$500.00
	LINKEDIN-431 4225783	10/24/2018	$20.14
	FACEBK 3HS4SHALR2	10/27/2018	$750.00
	GOOGLE ADS2784930676	10/30/2018	$500.00
	LinkedIn 4321746833 lnkd.	10/30/2018	$60.65
			$4,940.54
SCOTT A. BELL	HILL TIRE WBORO 907	10/10/2018	$42.14
			$42.14
SCOTT BLACK	CAMPBELL SCIENTIFIC INC	09/28/2018	$1,923.88
	DMI DELL BUS ONLINE	09/29/2018	$2,132.26
	DELL SALES & SERVICE	09/29/2018	$342.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	ACTION AUTOMOTIVE LLC	10/01/2018	$335.03
	MSC	10/04/2018	$30.60
	GRAINGER	10/04/2018	$94.84
	FASTENAL COMPANY01	10/08/2018	$4.53
	WAL-MART #3222	10/08/2018	$2.64
	GRAINGER	10/11/2018	$128.58
	MSC	10/12/2018	$792.20
	GRAINGER	10/11/2018	$93.65
	LOWES #03071	10/12/2018	$41.77
	LOWES #03071	10/15/2018	$189.24
	HARBOR FREIGHT TOOLS 645	10/16/2018	$103.86
	OCONEE WELDING SUPPLY INC	10/16/2018	$35.93
	MCMASTER-CARR	10/15/2018	$321.30
	AMZN Mktp US M83X72CW0	10/18/2018	$81.36
	GEOKON INC	10/18/2018	$1,699.34
	OCONEE WELDING SUPPLY INC	10/18/2018	$122.96
	THE UPS STORE #3128	10/19/2018	$51.48
	LOWES #01635	10/19/2018	$37.99
	Menards E-Commerce	10/23/2018	$507.98
	DELL SALES & SERVICE	10/25/2018	$1,337.49
	STAPLES 00111807	10/24/2018	$18.54
	LOWES #03071	10/29/2018	$82.81
	THE HOME DEPOT 1130	10/29/2018	$438.05
			$10,950.69
SCOTT BRAME	Backcountry.com	10/02/2018	$71.64
	GEOLOGICAL SOCIETY OF AME	10/01/2018	$420.00
	Amazon.com MT4W208J0	10/03/2018	$31.02
	MOUNTAIN TOOLS INC	10/01/2018	$43.00
	Amazon.com MT6J22Q00	10/04/2018	$26.43
	AMZN Mktp US MT1B192S2	10/08/2018	$17.06
	OR STATE PARKS	10/09/2018	$79.00
	OR STATE PARKS	10/09/2018	$242.00
	B&H PHOTO 800-606-6969	10/10/2018	$99.95
	OR STATE PARKS	10/12/2018	$92.00
	LOWES #03071	10/12/2018	$70.60
	ECANOPY.COM	10/13/2018	$75.77
	OR STATE PARKS	10/13/2018	$150.00
	AMZN Mktp US MT7G74WZ0	10/16/2018	$53.49
	AMZN Mktp US M85CG5OX0	10/18/2018	$13.98
	AMZN Mktp US M86CO7OR0	10/18/2018	$78.42
	AMZN Mktp US M82ZK3OM1	10/18/2018	$11.76
	SLEEP INN	10/05/2018	$446.46
	SLEEP INN	10/05/2018	$446.46
	AMERICAN AIR0012317882255	10/24/2018	$368.00
	LIAT 1974 LTD	10/26/2018	$272.94
	AMERICAN AIR0012318177590	10/26/2018	$250.40

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	AMERICAN AIR0012318177690	10/26/2018	$368.00
	AMERICAN AIR0012318054253	10/25/2018	$250.40
	AMERICAN AIR0012318058343	10/25/2018	$368.00
	LIAT 1974 LTD	10/24/2018	$247.14
	AMERICAN AIR0012318153305	10/26/2018	$250.40
	AMERICAN AIR0012318053584	10/25/2018	$368.00
	TRI-COUNTY ACE	10/29/2018	$3.72
			$5,216.04
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO	09/27/2018	$133.75
	XPRESS LUBE OF CENTRAL	10/01/2018	$38.32
	STC GOLF CARS	10/01/2018	$1,241.60
	STC GOLF CARS	10/02/2018	$468.14
	CARTEE, INC.	10/03/2018	$65.00
	WELBORNS PENDLETON TIRE	10/04/2018	$374.59
	CARTEE, INC.	10/03/2018	$65.00
	SQ WARDS MOBILE FL	10/05/2018	$730.89
	WELBORNS PENDLETON TIRE	10/04/2018	$466.35
	XPRESS LUBE OF CENTRAL	10/05/2018	$42.52
	NAPA AUTO PARTS 0000373	10/08/2018	$25.25
	WELBORNS PENDLETON TIRE	10/08/2018	$407.99
	XPRESS LUBE OF CENTRAL	10/09/2018	$109.09
	STC GOLF CARS	10/09/2018	$88.94
	XPRESS LUBE OF CENTRAL	10/09/2018	$59.11
	NAPA AUTO PARTS 0000373	10/11/2018	$11.60
	SQ WARDS MOBILE FL	10/11/2018	$398.89
	SQ WARDS MOBILE FL	10/11/2018	$498.89
	SQ WARDS MOBILE FL	10/11/2018	$498.89
	NAPA AUTO PARTS 0000373	10/12/2018	$21.12
	POWELL TRACTOR	10/16/2018	$470.98
	PRIORITY SERVICES	10/17/2018	$1,164.64
	PRIORITY SERVICES	10/17/2018	$74.94
	PRIORITY SERVICES	10/17/2018	$71.51
	PRIORITY SERVICES	10/17/2018	$45.01
	PRIORITY SERVICES	10/17/2018	$351.68
	PRIORITY SERVICES	10/17/2018	$74.94
	PRIORITY SERVICES	10/17/2018	$141.26
	PRIORITY SERVICES	10/17/2018	$82.60
	PRIORITY SERVICES	10/17/2018	$999.17
	SQ WARDS MOBILE FL	10/18/2018	$417.71
	SQ WARDS MOBILE FL	10/22/2018	$295.83
	SQ WARDS MOBILE FL	10/22/2018	$455.00
	SQ WARDS MOBILE FL	10/22/2018	$417.71
	STC GOLF CARS	10/22/2018	$711.98
	STC GOLF CARS	10/24/2018	$50.00
	WESTAR TIRE & ALIGNMENT	10/25/2018	$146.75
	NAPA AUTO PARTS 0000373	10/26/2018	$11.78

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	B & D UPHOLSTERY	10/29/2018	$101.75
	SQ WARDS MOBILE FL	10/29/2018	$980.00
	PRIORITY SERVICES	10/30/2018	$569.55
	PRIORITY SERVICES	10/30/2018	$738.47
	PRIORITY SERVICES	10/30/2018	$1,463.77
	NAPA AUTO PARTS 0000373	10/30/2018	$51.49
	PRIORITY SERVICES	10/30/2018	$414.98
	Amazon.com M81R441B0	10/30/2018	$427.32
	PRIORITY SERVICES	10/30/2018	$123.47
	PRIORITY SERVICES	10/30/2018	$347.75
	PRIORITY SERVICES	10/30/2018	$87.53
	PRIORITY SERVICES	10/30/2018	$123.47
			$17,158.97
SCOTT KAUFMAN	LOWES #03071	10/09/2018	$18.75
	LOWES #03071	10/09/2018	$57.39
	BLUE RIDGE WELDING	10/25/2018	$161.12
	LOWES #03071	10/26/2018	$47.84
			$285.10
SCOTT L BAIER	SCANTRON CORPORATION	09/29/2018	$435.64
	LENOVO GROUP	10/05/2018	$1,379.00
	Amazon.com MT6N41DE2	10/07/2018	$30.51
	Amazon.com MT07577A1	10/09/2018	$61.27
	AMZN Mktp US MT84S7S50	10/10/2018	$67.75
	AMZN Mktp US MT8B78IF2	10/10/2018	$67.75
	Amazon.com MT1E46SY0	10/10/2018	$32.09
	STATACORP LP	10/10/2018	$995.00
	STATACORP LP	10/16/2018	$995.00
	ECONOMIC HISTORY ASSOCIAT	10/17/2018	$70.00
	THE ASSOCIATION OF PRI	10/17/2018	$499.00
	DROPBOX Q76MLLKRKHXM	10/21/2018	$99.00
	AMERICAN ECONOMIC ASSOC	10/22/2018	$40.00
			$4,772.01
SCOTT L. PRATT	LIFETECH 42575248	10/06/2018	$279.27
	LIFETECH 42575248	10/10/2018	$353.10
	LIFETECH 42795834	10/23/2018	$841.56
	PAYPAL TIGERDIRECT	10/24/2018	$89.86
	INTEGRATED DNA TECH	10/29/2018	$47.09
	LIFETECH 42795834	10/30/2018	$353.10
			$1,963.98
SCOTT M HUSSON	AMZN Mktp US MT3Q35MK0	09/30/2018	$27.97
	AMZN Mktp US MT1IR9H92	09/30/2018	$11.99
	NANOSCIENCE INSTRUMEN	10/02/2018	$350.00
	AMZN Mktp US MT75E5BK0	10/02/2018	$8.99
	AMZN Mktp US MT2OC8QV2	10/03/2018	$19.99
	GRAINGER	10/11/2018	$254.12

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	DASHLANE	10/23/2018	$59.99
			$733.05
SCOTT M TANNER	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$191.75
			$191.75
SCOTT MASON	SOUTHWES 5261494783291	10/03/2018	$335.70
	DELTA AIR 0062343864588	10/09/2018	$454.40
	AEROFLOT PAO	10/09/2018	$652.63
			$1,442.73
SCOTT PIGEON	INGLES MARKETS #53	10/12/2018	$22.48
	WAL-MART #3222	10/12/2018	$62.06
	INGLES MARKETS #51	10/13/2018	$23.35
	INGLES MARKETS #53	10/12/2018	$3.13
	INGLES MARKETS #53	10/20/2018	$34.06
			$145.08
SCOTT R SMITH	PAYPAL ITWAY	09/28/2018	$747.00
	TERADEK.COM	10/18/2018	$249.00
			$996.00
SCOTT SELL	USPS POSTAGE STAMPS.COM	09/28/2018	$300.00
	DAVIS INSTRUMENTS	10/02/2018	$91.43
	FASS	10/02/2018	$210.00
	STAMPS.COM	10/04/2018	$15.99
	DAIRY ONE COOPERATIV	10/04/2018	$24.50
	WARNINGAWARE.COM 2	10/06/2018	$8.00
	PAYPAL VALLEYVETCO	10/09/2018	$192.62
	CATTLETODAY	10/10/2018	$630.00
	TRACTOR SUPPLY CO #1708	10/10/2018	$54.00
	ADOBE ACROPRO SUBS	10/10/2018	$14.99
	DOLLAR-GENERAL #3783	10/10/2018	$70.60
	ANGUS PRODUCTIONS INC	10/11/2018	$1,292.50
	MAILCHIMP MONTHLY	10/14/2018	$33.00
	SQ CATTLE MAIL USA	10/15/2018	$1,100.00
	AGRISIGHT INC / FARMLO	10/18/2018	$99.99
	PAYPAL EVERNOTE	10/19/2018	$7.99
	AWARD COM AWARD COM	10/19/2018	$47.79
	NORTH CAROLINA CATTLEMENS	10/22/2018	$645.00
	ALLISONHOUSE LLC	10/24/2018	$25.00
	AMERICAN SHORTHORN ASSOCI	10/25/2018	$20.00
			$4,883.40
SEAN D BRITTAIN	HARRIS GEOSPATIAL SOLUTIO	10/24/2018	$210.00
			$210.00
SENNAH HONEA	CULLIGAN OF THE PIEDMO	10/05/2018	$35.35
	CULLIGAN OF THE PIEDMO	10/05/2018	$33.34
	DELTA AIR 0062342234929	10/04/2018	$743.10
	FEDEX 451358636	10/09/2018	$76.06

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	Amazon.com MT67O02Y1	10/10/2018	$17.10
	UNITED 0162421280516	10/12/2018	$130.00
	UNITED 0162927903069	10/12/2018	$200.00
	THE CHRONICLE	10/23/2018	$166.00
			$1,400.95
SERITA ACKER	BI-LO GROCERY #5566	09/30/2018	$53.12
	WAL-MART #3222	10/05/2018	$90.08
	WAL-MART #3222	10/09/2018	$247.00
	SAMARITANS PURSE P2PE	10/11/2018	$41.73
	SAMS CLUB #6463	10/16/2018	$105.38
	WAL-MART #3222	10/26/2018	$45.61
			$582.92
SHAN SUTHERLAND	MICHAELS STORES 1322	09/28/2018	$87.40
	WOODCRAFT 560	09/27/2018	$734.56
	PAYPAL ACADIA	10/02/2018	$360.74
	PAYPAL ACADIA	10/02/2018	$360.74
	PAYPAL ACADIA	10/02/2018	$360.74
	JPW INDUSTRIES INC	10/02/2018	$321.42
	PAYPAL ABERNETHYBE	10/08/2018	$513.00
	Amazon.com M83GD8O61	10/15/2018	$1.46
	PAYPAL UBER BV	10/15/2018	$20.90
	PAYPAL UBER BV	10/16/2018	$11.27
	PAYPAL UBER BV	10/15/2018	$18.53
	PAYPAL UBER BV	10/17/2018	$11.80
	PAYPAL UBER BV	10/17/2018	$11.79
	AMZN Mktp US M81FU94H1	10/17/2018	$12.34
	AMZN Mktp US M84CZ6PE2	10/30/2018	$160.45
	AMZN Mktp US M87Y60PS2	10/30/2018	$58.95
	AMZN Mktp US M883M61U1	10/30/2018	$332.46
	AMZN Mktp US M858B01Z2	10/30/2018	$596.55
			$3,975.10
SHANA MADDEN	VERIZON PICKENS	10/03/2018	$74.89
	AMZN Mktp US MT5KV6QD0	10/04/2018	$29.51
	BESTBUYCOM805565902019	10/04/2018	$106.99
	AMZN Mktp US MT9ZU2SK0	10/09/2018	$23.54
	VZWRLSS MY VZ VB P	10/10/2018	$76.14
	APL ITUNES.COM/BILL	10/11/2018	$9.99
	DOLLAR TREE	10/19/2018	$32.87
	GREENVILLE HEALTH M2	10/25/2018	$5.00
			$358.93
SHANN CORY TANNER	STAPLES 00118018	10/03/2018	$47.68
	LOWES #00469	10/10/2018	$6.40
			$54.08
SHANNON ALFORD	EA CONSUMABLES, INC.	10/04/2018	$248.42
	EA CONSUMABLES, INC.	10/08/2018	$249.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON ALFORD	MAR COR PURIFICATION INC.	10/09/2018	$362.73
	IN GLASS EXPANSION, INC.	10/11/2018	$738.00
	LECO CORPORATION	10/15/2018	$69.10
	SQ DENNIS WARRENFE	10/16/2018	$888.75
	LOWES #03071	10/17/2018	$127.14
	IN FIALAB INSTRUMENTS, I	10/29/2018	$23.02
	IN FIALAB INSTRUMENTS, I	10/29/2018	$331.00
			$3,037.76
SHANNON HERNDON	GRAY'S AUTOMOTIVE & TIRE	10/10/2018	$380.95
	PSA MARKETPLACE	10/12/2018	$70.00
			$450.95
SHANNON T BARRETT	MIDLAND HARDWARE	09/28/2018	$164.54
	TRADER JOE'S #751 QPS	10/04/2018	$69.79
	HOBBY LOBBY #395	10/29/2018	$40.60
			$274.93
SHARI RODRIGUEZ	CURTIS WRIGHT OUTFITTERS	09/28/2018	$300.00
	CITY OF GREENVILLE ZOO	10/25/2018	$36.00
			$336.00
SHARON GRICE	WAL-MART #1829	10/01/2018	$42.01
	WM SUPERCENTER #1829	10/02/2018	$17.02
	WAL-MART #1829	10/02/2018	$40.60
	Amazon.com MT3YE28D1	10/03/2018	$33.74
	AMERICAN PURE SPRING W	10/03/2018	$29.16
	DOLLAR TREE	10/09/2018	$66.96
	DOLLAR TREE	10/09/2018	$27.00
	SUMTER CASH AND CA	10/10/2018	$26.20
	WM SUPERCENTER #511	10/10/2018	$29.64
	WAL-MART #1829	10/15/2018	$61.51
	ATT BILL PAYMENT	10/19/2018	$38.55
	WM SUPERCENTER #1829	10/22/2018	$54.13
	DOLLAR TREE	10/22/2018	$62.64
	WAL-MART #1829	10/25/2018	$20.39
	WAL-MART #1829	10/27/2018	$54.59
	WAL-MART #1829	10/26/2018	$37.40
			$641.54
SHARON J SMITH	UPS 0000F661V8	09/30/2018	$3.73
	KYOCERA DOCUMENT SOLUTION	10/01/2018	$85.11
	FEDEX 173999457	10/02/2018	$52.01
	DMI DELL BUS ONLINE	10/03/2018	$1,462.38
	UPS 0000F661V8	10/07/2018	$3.73
	PROMEVO.COM	10/10/2018	$125.81
	Amazon.com MT5H99961	10/11/2018	$61.88
	UPS 0000F661V8	10/14/2018	$9.29
	ACS ADVERTISING SALES	10/18/2018	$750.00
	MARRIOTT HOTELS	10/30/2018	$97.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,651.14
SHARON LITTLEJOHN	WM SUPERCENTER #3222	09/28/2018	$663.37
	MOORE MEDICAL LLC	09/28/2018	$653.40
	LOWES #03071	10/02/2018	$3,209.05
	USPS PO 4516800631	10/05/2018	$715.00
	PP RegattaCentral	10/08/2018	$180.00
	REGATTACENTRAL	10/08/2018	$510.00
	AMZN Mktp US MT15Z8961	10/10/2018	$207.86
	LOWES #03071	10/18/2018	$644.71
	GRAINGER	10/18/2018	$279.73
	PUBLIX SUPERMARKETS #1379	10/24/2018	$22.69
	SQ BLACKS SMOKEHOU	10/25/2018	$243.00
	DOLLARTREE	10/26/2018	$14.98
			$7,343.79
SHARON NAGY	LENOVO GROUP	09/28/2018	$42.78
	DOLLAR-GENERAL #0163	09/27/2018	$24.24
	OTC BRANDS, INC.	10/01/2018	$42.58
	CLEMSON COMPUTER ST	10/02/2018	$25.57
	Orbitz 7383840214522	10/03/2018	$5.08
	UNITED 0167263963009	10/03/2018	$189.80
	ALASKA AIR 0277263963577	10/03/2018	$393.20
	PAHENA	10/04/2018	$400.00
	AMZN Mktp US MT99L7WK1	10/15/2018	$317.89
	AIEA	10/15/2018	$550.00
	CVS/PHARMACY #04026	10/19/2018	$22.05
	AMERICAN AIR0017266516456	10/22/2018	$487.90
			$2,501.09
SHEILA LISCHWE	AMERICAN AIR0012314481450	10/04/2018	$355.89
	MAILCHIMP MONTHLY	10/11/2018	$50.00
	ANIMAKER, INC	10/16/2018	$19.00
			$424.89
SHEILAH BAGWELL	WP ENGINE	09/30/2018	$600.00
	AMZN Mktp US MT5J109M1	10/11/2018	$86.42
	GITHUB.COM	10/10/2018	$50.00
	APPFIGURES	10/17/2018	$36.68
	AT&T BILL PAYMENT	10/22/2018	$214.49
	BC.BASECAMP 2 2431610	10/24/2018	$150.00
	AMZN Mktp US M857K73L1	10/24/2018	$639.00
	Amazon.com M83U85TE0	10/25/2018	$16.87
	MAPBOX	10/26/2018	$326.50
	ATLASSIAN	10/29/2018	$800.00
	WP ENGINE	10/30/2018	$600.00
			$3,519.96
SHELLIE GREENMAN	PUBLIX SUPERMARKETS #1379	09/29/2018	$34.86
	USPS PO 4516800631	10/02/2018	$21.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	PUBLIX SUPERMARKETS #1379	10/06/2018	$25.32
	JERSEY MIKES 7022	10/06/2018	$236.53
	JOE'S NEW YORK PIZZA I	10/06/2018	$388.85
	ULINE SHIP SUPPLIES	10/10/2018	$119.84
	PIZZA HUT #31175	10/13/2018	$200.39
	PIZZA HUT #31175	10/13/2018	$240.39
	CHIPOTLE ONLINE	10/14/2018	$171.68
	WBCA	10/18/2018	$45.83
	JERSEY MIKES 7022	10/21/2018	$171.00
	THE SMOKIN PIG-PNDLTN	10/20/2018	$422.15
	PUBLIX SUPERMARKETS #1379	10/19/2018	$145.72
	J PETERS GRILL & B	10/24/2018	$164.02
	PUBLIX SUPERMARKETS #1379	10/24/2018	$31.64
	RICK ERWINS CLEMSON	10/25/2018	$561.54
	SUNNYSIDE CAFE	10/26/2018	$112.77
	SOLE ON THE GREEN	10/26/2018	$123.19
	AMAZON.COM M85GM8AW1 AMZN	10/27/2018	$103.88
	PUBLIX SUPERMARKETS #1379	10/27/2018	$4.03
	RED BOWL ASIAN BISTRO	10/27/2018	$207.21
	AMZN Mktp US M85ET7EP1	10/29/2018	$63.98
			$3,596.52
SHERI MARCUS	TRAVEL INSURANCE POLICY	09/28/2018	$36.76
	DELTA AIR 0062341008875	09/28/2018	$562.10
	AMERICAN AIR0012313297804	09/27/2018	$544.60
	DELTA AIR 0062342815807	10/02/2018	$1,362.63
	YOURMEMBER-CAREERS	10/05/2018	$143.10
	AMZN Mktp US MT8HL26I0	10/06/2018	$7.25
	Amazon Prime	10/10/2018	$127.33
	DELTA AIR 0062343044161	10/10/2018	$330.40
	DELTA AIR 0062343044160	10/10/2018	$330.40
	Amazon.com MT9YV4YA2	10/13/2018	$47.15
	PAYPAL EQUALITYMAG	10/15/2018	$1,100.00
	ASSOC SLAV EEE STUD	10/17/2018	$161.00
	PAYPAL EQUALITYMAG	10/19/2018	$780.00
	FEDEX 90130913	10/20/2018	$43.35
	UNITED 0162422302575	10/19/2018	$383.10
	CAMBRIDGE UNIVERSITY PRES	10/24/2018	$270.00
	CAMBRIDGE UNIVERSITY PRES	10/24/2018	$351.00
	THE CHRONICLE	10/30/2018	$98.00
			$6,678.17
SHERRY DAVIS-LIVINGSTON	CTS FRONTIER ONLINEPAY	10/02/2018	$188.49
	WAL-MART #0625	10/10/2018	$80.35
	SIGNATURES COMPANY	10/17/2018	$58.11
	SPIRIT COMMUNICATIONS EB	10/19/2018	$19.50
	CTS FRONTIER ONLINEPAY	10/24/2018	$189.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$536.23
SHERRY DORRIS	MCNEELYS STORE & RENTAL	10/23/2018	$169.86
			$169.86
SHERRY NEWTON	AMZN Mktp US MT54I1UG0	10/13/2018	$154.99
			$154.99
SHERRY P. AULTMAN	INGLES MARKETS #94	09/28/2018	$3.69
	PAYPAL IOIA	10/18/2018	$500.00
			$503.69
SHERYL A PEQUENO	PAYPAL COMMUNITYJO	10/03/2018	$50.00
			$50.00
SHERYL ALBERTI	SIGMA ALDRICH US	10/29/2018	$238.28
			$238.28
SKIP J VAN BLOEM	ORGANIZATION OF BIOLOGICA	10/11/2018	$250.00
	AMERICAN AIR0012315780363	10/11/2018	$224.40
	AMERICAN AIR0012315780364	10/11/2018	$224.40
	JETBLUE 2792111037545	10/11/2018	$356.91
	JETBLUE 2792111037871	10/11/2018	$397.76
	AIRBNB HM5NEMWPFQ	10/19/2018	$605.47
	AMZN Mktp US M87EV6FY0	10/20/2018	$132.13
			$2,191.07
SONYA CAMPBELL	JERRY CAIN AUTO	10/11/2018	$198.00
	BUDDY`S AUTO	10/11/2018	$924.75
	BUDDY`S AUTO	10/26/2018	$648.66
			$1,771.41
SPENCER C WALDROP	VZWRLSS MY VZ VE P	10/01/2018	$64.56
	TRI-COUNTY ACE	10/01/2018	$97.25
	PAYPAL PIEZASYPART	10/02/2018	$154.07
	CLEMSON AUTO PARTS	10/02/2018	$96.19
	TRI-COUNTY ACE	10/03/2018	$32.74
	CLEMSON AUTO PARTS	10/04/2018	$14.04
	TRI-COUNTY ACE	10/04/2018	$20.75
	LANDSCAPERS SUPPLY OF	10/03/2018	$1,355.81
	LANDSCAPERS SUPPLY OF	10/03/2018	$21.10
	TRI-COUNTY ACE	10/05/2018	$140.37
	NAPA AUTO PARTS 0000373	10/08/2018	$169.66
	OLD STONE TRACTOR	10/08/2018	$2,492.58
	GRIFF'S FARM AND H	10/11/2018	$9.99
	WELBORNS PENDLETON TIRE	10/10/2018	$763.26
	TRI-COUNTY ACE	10/15/2018	$19.06
	LOWES #03071	10/16/2018	$221.63
	LOWES #01635	10/16/2018	$211.41
	PAYPAL MISHONCORP	10/19/2018	$23.95
	LOWES #03071	10/19/2018	$149.76
	CLEMSON AUTO PARTS	10/19/2018	$123.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	WELBORNS PENDLETON TIRE C	10/19/2018	$28.00
	PAYPAL BHARVEY ATV	10/19/2018	$299.00
	MOULTRIE MOBILE	10/22/2018	$53.49
	CLEMSON AUTO PARTS	10/26/2018	$154.68
	CLEMSON AUTO PARTS	10/26/2018	$19.60
	PAYPAL POWERSPORTS	10/28/2018	$268.99
	CLEMSON AUTO PARTS	10/29/2018	$61.61
	CLEMSON AUTO PARTS	10/29/2018	$124.14
	SOUTHERN EAGLE MANUF	10/29/2018	$20.00
			$7,210.91
SRIKANTH PILLA	VISHAY MEASUREMENTSGRP	09/28/2018	$1,040.03
	MTI CORPORATION MTI COR	09/28/2018	$403.89
	RS HUGHES CO INC	10/04/2018	$127.85
	RS HUGHES CO INC	10/04/2018	$66.58
	AMZN Mktp US MT34Y16Z2	10/04/2018	$35.10
	Amazon.com MT3AJ4Q81	10/04/2018	$219.18
	AMZN Mktp US MT9321QK1	10/04/2018	$62.00
	AMZN Mktp US MT6FK59C1	10/10/2018	$99.99
	FIBRE GLAST	10/10/2018	$1,692.85
	FIBRE GLAST	10/10/2018	$33.00
	FIBRE GLAST	10/12/2018	$52.70
	THE HOME DEPOT #1119	10/13/2018	$52.98
	COPYRIGHT CLEARANCE	10/22/2018	$750.00
	FIBRE GLAST	10/22/2018	$304.85
			$4,941.00
SRUTHI NARAYANAN	ASA-SSSA-CSSA	10/10/2018	$535.00
	ADAMS BRISCOE SEED COMPAN	10/19/2018	$203.76
	TRI-COUNTY ACE	10/23/2018	$62.24
	LOWES #03071	10/23/2018	$18.58
			$819.58
STACEY MILLER	WALTONS INC	09/28/2018	$596.91
	Amazon.com MT1QT7VB1	09/28/2018	$75.94
	Stanchion World	10/01/2018	$347.50
	TOWN OF PENDLETON	10/03/2018	$26.01
	DELTA AIR 0062343143524	10/10/2018	$477.70
	DELTA AIR 0062343361083	10/10/2018	$459.10
	DELTA AIR 0062343777028	10/10/2018	$724.15
	DELTA AIR 0062343737612	10/10/2018	$569.10
	CITY OF CLEMSON	10/22/2018	$19.40
	Amazon Prime	10/25/2018	$13.90
	CLEMSON ONTHEHUB COM	10/26/2018	$39.99
	SPEEDPAY:DUKE-ENERGY	10/30/2018	$187.62
	SPEEDPAY:DUKE-ENERGY	10/30/2018	$33.31
	SPEEDPAY:DUKE-ENERGY	10/30/2018	$587.63
	SPEEDPAY:DUKE-ENERGY	10/30/2018	$48.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY MILLER	SPEEDPAY:DUKE-ENERGY	10/30/2018	$89.04
	SPEEDPAY:DUKE-ENERGY	10/30/2018	$21.77
			$4,317.13
STANLEY T RICHARDSON	UPS 00004514YY	09/30/2018	$3.73
	AMZN Mktp US MT3FJ3570	09/30/2018	$299.90
	Amazon.com MT3TJ0MQ1	09/29/2018	$147.65
	NATL CENTER FOR MFG SCI	10/04/2018	$500.00
	PAYPAL ECTI	10/05/2018	$150.00
	UPS 00004514YY	10/07/2018	$35.89
	AMZN Mktp US M82SF2OR0	10/19/2018	$185.50
	AMZN Mktp US M89CK7481	10/21/2018	$46.39
	AMZN Mktp US M890T2L02	10/19/2018	$171.95
	AT&T DATA	10/21/2018	$30.00
	NORDP	10/23/2018	$189.00
	CU ACCTS RCVBL ONLINE	10/24/2018	$850.00
	UPS 00004514YY	10/28/2018	$3.73
			$2,613.74
STANLEY W. PERRY	THE HOME DEPOT #1109	10/09/2018	$52.56
	US MAIL SUPPLY INC	10/11/2018	$714.00
	FEDEXOFFICE 00015578	10/15/2018	$119.88
	BIG LOTS STORES - #1178	10/15/2018	$63.40
	FEDEXOFFICE 00015578	10/17/2018	$81.00
	YOUNG'S TRUE VALUE	10/22/2018	$10.86
	TPM	10/22/2018	$147.42
			$1,189.12
STELLA GARBER	GAN 1120GRNVILLENEWCIR	10/05/2018	$12.00
	DELTA AIR 0062116801898	10/10/2018	$278.90
	DELTA AIR 0062116698433	10/10/2018	$278.90
	DELTA AIR 0062116698434	10/10/2018	$278.90
	DELTA AIR 0062116801904	10/10/2018	$278.90
	DELTA AIR 0062116801906	10/10/2018	$278.90
	DELTA AIR 0062116698431	10/10/2018	$278.90
	DELTA AIR 0062116801902	10/10/2018	$278.90
	DELTA AIR 0062116801903	10/10/2018	$278.90
	DELTA AIR 0062116698438	10/10/2018	$278.90
	DELTA AIR 0062116698430	10/10/2018	$278.90
	DELTA AIR 0062116801905	10/10/2018	$278.90
	DELTA AIR 0062116767053	10/10/2018	$458.40
	DELTA AIR 0062116767056	10/10/2018	$278.90
	DELTA AIR 0062116698435	10/10/2018	$278.90
	DELTA AIR 0062116801899	10/10/2018	$278.90
	DELTA AIR 0062116698432	10/10/2018	$278.90
	DELTA AIR 0062116698437	10/10/2018	$278.90
	DELTA AIR 0062116767054	10/10/2018	$458.40
	DELTA AIR 0062116767055	10/10/2018	$458.40

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA GARBER	DELTA AIR 0062116698436	10/10/2018	$278.90
	DELTA AIR 0062116767057	10/10/2018	$278.90
	DELTA AIR 0062116732906	10/10/2018	$441.90
	DELTA AIR 0062116732905	10/10/2018	$405.40
	AMERICAN AIR0012315725203	10/11/2018	$360.73
	AMERICAN AIR0012315725198	10/11/2018	$360.73
	AMERICAN AIR0012315725204	10/11/2018	$360.73
	AMERICAN AIR0012315703831	10/11/2018	$335.43
	AMERICAN AIR0012315701648	10/11/2018	$389.33
	AMERICAN AIR0012315725202	10/11/2018	$360.73
	AMERICAN AIR0012315701367	10/11/2018	$269.43
	AMERICAN AIR0012315725210	10/11/2018	$360.73
	AMERICAN AIR0012315725200	10/11/2018	$360.73
	AMERICAN AIR0012315701365	10/11/2018	$269.43
	AMERICAN AIR0012315725206	10/11/2018	$360.73
	AMERICAN AIR0012315725195	10/11/2018	$360.73
	AMERICAN AIR0012315725194	10/11/2018	$360.73
	AMERICAN AIR0012315701366	10/11/2018	$269.43
	AMERICAN AIR0012315725201	10/11/2018	$360.73
	AMERICAN AIR0012315725193	10/11/2018	$360.73
	AMERICAN AIR0012315725208	10/11/2018	$360.73
	AMERICAN AIR0012315725205	10/11/2018	$360.73
	AMERICAN AIR0012315725196	10/11/2018	$360.73
	AMERICAN AIR0012315725199	10/11/2018	$360.73
	AMERICAN AIR0012315725207	10/11/2018	$360.73
	AMERICAN AIR0012315725197	10/11/2018	$360.73
	AMERICAN AIR0012315725209	10/11/2018	$360.73
	RICOH RMS-CLEMSON	10/16/2018	$8.23
	DELTA AIR 0062162233552	10/15/2018	$679.42
			$15,968.54
STEPHANIE B BAGWELL	INGLES MARKETS #53	10/01/2018	$49.65
	WAL-MART #4445	10/01/2018	$36.00
			$85.65
STEPHANIE CRETTE	NEWCO	09/28/2018	$167.74
	HOBBY-LOBBY #505	09/27/2018	$9.13
	PAYPAL KREMERPIGME	10/09/2018	$371.00
	AMZN Mktp US MT12092O1	10/09/2018	$40.58
	AMZN Mktp US MT2UR0KM2	10/09/2018	$14.49
	LOWES #00655	10/09/2018	$70.34
	AMZN Mktp US M83AJ14M2	10/17/2018	$25.95
	PAYPAL AMELIASPADE	10/18/2018	$400.00
	AMZN Mktp US M80KI8Z20	10/22/2018	$35.05
	Amazon.com M82FB8TM2	10/25/2018	$44.64
	GAYLORD BROS INC	10/27/2018	$52.27
	AMZN Mktp US M847F2162	10/29/2018	$25.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,257.14
STEPHEN B. CAVIN	ACADEMY SPORTS #215	10/10/2018	$28.88
			$28.88
STEPHEN CREAGER	FUELCELLSTORE	10/09/2018	$177.31
			$177.31
STEPHEN E. COLE	UPS 0000891W84	09/30/2018	$6.78
	KYOCERA DOCUMENT SOLUTION	10/01/2018	$79.98
	AGDIA INC	10/04/2018	$16.20
	UPS 0000891W84	10/07/2018	$31.95
	USPS PO 4569000670	10/11/2018	$100.80
	BEST BUY 00005207	10/12/2018	$42.79
	UPS 0000891W84	10/14/2018	$23.95
	USPS PO 4569000670	10/12/2018	$42.10
	STAPLES 00118976	10/12/2018	$19.02
	UPS 0000891W84	10/21/2018	$5.91
	USPS PO 4569000670	10/22/2018	$200.00
	FORT-HILL-NG-BILL-PMNT	10/24/2018	$129.82
	UPS 0000891W84	10/28/2018	$15.69
			$714.99
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	10/12/2018	$250.00
	BOYS TOWN LIED CENTER	10/16/2018	$250.00
	BOYS TOWN LIED CENTER	10/16/2018	$250.00
	BOYS TOWN LIED CENTER	10/16/2018	$250.00
	BOYS TOWN LIED CENTER	10/18/2018	$250.00
			$1,250.00
STEPHEN K NIX	QUICK N CLEAN QKNCSC-1QC	09/28/2018	$12.00
	TR QUICK LUBE	09/28/2018	$38.56
	PUCKER BUTT PEPPER COMPA	10/30/2018	$11.90
			$62.46
STEPHEN N. COMPTON	VIOCBK5701	10/22/2018	$51.82
			$51.82
STEPHEN POHLMAN JR.	SPIRIT COMMUNICATIONS EB	10/16/2018	$17.36
	ATT BILL PAYMENT	10/20/2018	$176.72
	NAPA AUTO 0027490	10/22/2018	$6.41
	NORTHLAND COMMUNICATIO	10/29/2018	$132.41
			$332.90
STEPHEN PRICE	CLEMSON COMPUTER ST	09/28/2018	$2,491.94
			$2,491.94
STEPHEN TESKE	IN T&R GRAPHICS	09/28/2018	$1,575.00
	CDW DIR #PKL5463	09/28/2018	$1,197.93
	SAMS CLUB #6463	09/28/2018	$87.08
	COVERCRAFT DIRECT	10/01/2018	$352.62
	TRI-COUNTY ACE	10/02/2018	$13.67

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	LOWES #03071	10/02/2018	$13.17
	CLEMSON AUTO PARTS	10/03/2018	$29.85
	LOWES #03071	10/03/2018	$64.30
	THE KNOX COMPANY	10/03/2018	$2,000.00
	ADVANCE AUTO PARTS #5360	10/04/2018	$29.93
	WELBORNS PENDLETON TIRE	10/03/2018	$714.47
	AMZN Mktp US MT75466M1	10/05/2018	$19.95
	CLEMSON AUTO PARTS	10/04/2018	$56.79
	AMZN Mktp US MT0UY2DE2	10/05/2018	$29.95
	LOWES #03071	10/08/2018	$95.64
	CLEMSON AUTO PARTS	10/08/2018	$79.05
	ADVANCE AUTO PARTS #5360	10/08/2018	$53.65
	NAPA AUTO PARTS 0000373	10/08/2018	$63.45
	LOWES #03071	10/08/2018	$7.75
	SAMS CLUB #6463	10/09/2018	$259.30
	SAMSCLUB #6463	10/09/2018	$91.96
	ANDERSON FIRE AND SAFETY	10/09/2018	$1,223.50
	KARST SPORTS	10/10/2018	$99.50
	BLACKWELLS WINDOW	10/09/2018	$120.00
	TRI-COUNTY ACE	10/15/2018	$59.07
	LOWES #03071	10/15/2018	$21.26
	LOWES #03071	10/16/2018	$20.27
	LOWES #03071	10/16/2018	$8.77
	IN RALPH'S TROPHY SHOP	10/16/2018	$21.40
	CLEMSON 4 WHEEL CE	10/17/2018	$342.90
	H O BOSTROM CO	10/16/2018	$1,081.70
	SNAP ON TOOLS LAURENS	10/16/2018	$610.63
	CLEMSON 4 WHEEL CE	10/17/2018	$342.90
	LOWES #03071	10/18/2018	$32.30
	WAL-MART #4445	10/18/2018	$40.27
	AMZN Mktp US M89PI0FI0	10/19/2018	$41.09
	WM SUPERCENTER #1123	10/19/2018	$50.03
	AMZN Mktp US M84FD6ZE2	10/20/2018	$13.69
	CDW DIR #PRR2028	10/23/2018	$2,441.99
	TRI-COUNTY ACE	10/25/2018	$24.89
	TRI-COUNTY ACE	10/25/2018	$60.52
	CLEMSON AUTO PARTS	10/26/2018	$33.58
	STROBES N MORE	10/26/2018	$2,368.85
	AMZN Mktp US M88R03AC2	10/26/2018	$96.00
	AMZN Mktp US M87BE70M1	10/29/2018	$25.76
	AMZN Mktp US M82HB2001	10/30/2018	$617.20
	LOWES #03071	10/30/2018	$9.90
	IN LESSLIE WELDING AND F	10/30/2018	$1,143.30
	SAMSCLUB #6463	10/30/2018	$178.80
			$17,965.58
STEVE DUZAN	COLLEGE READING AND LE	09/28/2018	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	COLLEGE READING AND LE	09/28/2018	$70.00
	BROOKS CTR BOX OFC WEB	09/28/2018	$72.00
	PROCTORU INC.	09/29/2018	$38.00
	PROCTORU INC.	10/02/2018	$38.00
	AMZN MKTP US MT8U55QN2 AM	10/03/2018	$143.89
	STATACORP LP	10/02/2018	$45.00
	BROOKS CTR BOX OFC WEB	10/01/2018	$42.00
	NFHS LEARN.COM COURSE	10/04/2018	$50.00
	COLLEGE READING AND LE	10/04/2018	$390.00
	PROCTORU INC.	10/05/2018	$19.00
	PROCTORU INC.	10/05/2018	$19.00
	COLLEGE READING AND LE	10/04/2018	$390.00
	PROCTORU INC.	10/09/2018	$27.00
	AMERICAN RED CROSS	10/10/2018	$66.00
	PROCTORU INC.	10/11/2018	$40.50
			$1,550.39
STEVE E WAGGONER	LOWES #03071	10/05/2018	$42.61
	LOWES #03071	10/15/2018	$300.31
	TRI-COUNTY ACE	10/15/2018	$72.12
	TRACTOR-SUPPLY-CO #0440	10/16/2018	$75.90
	LOWES #00728	10/16/2018	$187.04
	SAMS CLUB #6463	10/25/2018	$347.71
	CVS/PHARMACY #03599	10/25/2018	$15.48
			$1,041.17
STEVE HUCKS	AMZN Mktp US MT3G26H20	10/01/2018	$11.49
	AMZN Mktp US MT28G1HI0	10/02/2018	$300.77
	SP SHOP 4-H	10/05/2018	$42.06
	WALMART.COM 8009666546	10/06/2018	$66.31
	WAL-MART #1030	10/10/2018	$5.98
	WAL-MART #1030	10/10/2018	$20.14
			$446.75
STEVEN A BRANHAM	STIVERS CHEVROLET	10/01/2018	$58.16
	WM SUPERCENTER #1339	10/03/2018	$12.86
	ANIXTER-PS#005G COLUMBIA	10/23/2018	$41.97
	LOWES #02356	10/30/2018	$13.10
			$126.09
STEVEN CHAMBERS	LOWES #01635	10/17/2018	$90.25
	LOWES #01635	10/17/2018	$133.43
			$223.68
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	10/17/2018	$38.07
			$38.07
STEVEN N JEFFERS	VWR INTERNATIONAL INC	10/10/2018	$126.55
	VWR INTERNATIONAL INC	10/11/2018	$72.49
	VWR INTERNATIONAL INC	10/12/2018	$20.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	VWR INTERNATIONAL INC	10/18/2018	$275.90
	LINER SOURCE	10/19/2018	$60.30
			$555.47
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	10/03/2018	$34.75
	LEGARE FARMS	10/10/2018	$1,357.00
			$1,391.75
SUNNY DUELAND	NACWAA	09/28/2018	$550.00
	INGLES MARKETS #53	10/10/2018	$193.22
	WAFFLE HOUSE 1798	10/23/2018	$87.46
	WAFFLE HOUSE 1798	10/24/2018	$21.00
	ARAMARK WHICH WICH	10/24/2018	$175.70
			$1,027.38
SUSAN CHAPMAN	VWR INTERNATIONAL INC	09/29/2018	$52.49
	VWR INTERNATIONAL INC	09/29/2018	$47.44
	PETSMART # 1089	09/29/2018	$14.94
	PAYPAL TFIGROUPLTD	10/03/2018	$559.66
	SOCIETY FOR DEVELOPMENTAL	10/03/2018	$295.00
	VWR INTERNATIONAL INC	10/09/2018	$117.49
	PENTAIR AQUATIC ECO SYS	10/09/2018	$82.29
	VWR INTERNATIONAL INC	10/10/2018	$36.78
	AMZN Mktp US MT76H9RM0	10/11/2018	$34.94
	AMZN Mktp US MT5Y197Q1	10/11/2018	$9.49
	SP CUTLER SUPPLY	10/18/2018	$260.94
	VWR INTERNATIONAL INC	10/19/2018	$115.12
	VWR INTERNATIONAL INC	10/19/2018	$19.48
	VWR INTERNATIONAL INC	10/19/2018	$131.05
	VWR INTERNATIONAL INC	10/19/2018	$173.94
	VWR INTERNATIONAL INC	10/19/2018	$89.06
	VWR INTERNATIONAL INC	10/20/2018	$16.55
	VWR INTERNATIONAL INC	10/20/2018	$232.28
	VWR INTERNATIONAL INC	10/24/2018	$61.40
	PAYPAL GREATESTATE	10/24/2018	$8.24
	AMZN Mktp US M854R9TQ2	10/25/2018	$14.99
	AMZN Mktp US M87A66ET2	10/27/2018	$1,619.00
	AMZN Mktp US M860Q1TR0	10/26/2018	$14.99
	AMZN Mktp US M83HT8AW2	10/26/2018	$82.05
	INTEGRATED DNA TECH	10/26/2018	$265.12
	AMZN Mktp US M897600Y1	10/29/2018	$13.00
			$4,367.73
SUSAN DUCKETT	INTEGRATED DNA TECH	10/05/2018	$188.32
	PCM TIGERDIRECT	10/20/2018	$62.04
	PHENOMENEX INC	10/19/2018	$1,607.37
	MATREYA LLC	10/22/2018	$540.00
	AGILENTTECHNOLOGIES	10/23/2018	$463.25
	Amazon.com M85586PK2	10/30/2018	$63.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,924.63
SUSAN E MCCALL	STAPLES DIRECT	09/28/2018	$34.69
	AAAE	10/01/2018	$500.00
	PAHENA	10/02/2018	$400.00
	STAPLES DIRECT	10/06/2018	$13.12
	Amazon.com MT03L0SY0	10/08/2018	$17.46
	STAPLES DIRECT	10/19/2018	$70.66
	NAFME	10/25/2018	$200.00
	ADVENTURE GOLF CARTS LLC	10/30/2018	$215.85
			$1,451.78
SUSAN ELLER	FUMEX, INC.	10/03/2018	$499.22
	ULINE SHIP SUPPLIES	10/03/2018	$379.27
	AMZN Mktp US MT6ZM18M1	10/03/2018	$70.93
	FORMLABS	10/02/2018	$1,069.50
	AMZN Mktp US MT0VA2Q12	10/03/2018	$49.98
	Amazon.com MT5VE5QQ2	10/03/2018	$60.99
	SAE INTERNATIONAL WEB US	10/04/2018	$2,300.00
	APOGEE COMPONENTS	10/04/2018	$1,005.09
	APOGEE COMPONENTS	10/04/2018	$373.36
	PAYPAL AMW	10/05/2018	$43.00
	AMZN Mktp US MT26N06A0	10/05/2018	$41.98
	AIRCRAFT SPRUCE AND SPEC	10/04/2018	$127.80
	APOGEE COMPONENTS	10/05/2018	$281.55
	Amazon.com MT9IN7271	10/09/2018	$49.86
	ALEPHOBJECTSLULZBOT	10/12/2018	$85.00
	PERFECTFLITE	10/16/2018	$154.36
	SENSORCONNE	10/18/2018	$457.31
	SP FSAEPARTS.COM	10/18/2018	$517.56
	Amazon.com M85Y54O30	10/18/2018	$20.30
	PAYPAL FISCHER MOT	10/18/2018	$340.00
	ARDUINO STORE	10/18/2018	$19.29
	RYWIRE	10/18/2018	$157.95
	AMZN Mktp US M875I9OC0	10/18/2018	$139.90
	Amazon.com M85CR0FM0	10/19/2018	$10.64
	HFT HARBOR FRGHT TOOLS	10/19/2018	$21.18
	ONLINEMETALS.COM	10/19/2018	$331.19
	HOMEDEPOT.COM	10/18/2018	$22.98
	IN RALPH'S TROPHY SHOP	10/25/2018	$66.25
	NATIONAL XBALL LEAGUE	10/26/2018	$400.00
	STUDENT VETERANS OF AMER	10/26/2018	$1,350.00
	NATIONAL XBALL LEAGUE	10/26/2018	$1,650.00
	AMZN MKTP US M83454AC1 AM	10/28/2018	$25.98
	NATIONAL XBALL LEAGUE	10/26/2018	$1,150.00
	HOTELS.COM152851686865	10/26/2018	$540.18
	AMZN Mktp US M87XJ0141	10/30/2018	$57.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,870.00
SUSAN MCKENZIE REEVES	SMK WUFOO.COM CHARGE	10/05/2018	$149.00
			$149.00
SUSAN T GUYNN	STAPLES 00108779	10/17/2018	$68.69
			$68.69
SUSAN WATTS	BUILDASIGN.COM	09/28/2018	$79.59
	ALDI 76075	09/30/2018	$30.28
	DOLLAR-GENERAL #0163	10/01/2018	$17.12
	Amazon.com MT6CN56I2	10/04/2018	$11.72
	AMZN Mktp US MT6U98QK1	10/04/2018	$14.63
	AM LEONARD	10/03/2018	$84.78
	Amazon.com MT6K56Q70	10/04/2018	$16.04
	BI-LO GROCERY #5566	10/04/2018	$2.13
	OTC BRANDS, INC.	10/04/2018	$53.47
	AMZN Mktp US MT56302L2	10/08/2018	$12.41
	PUBLIX SUPERMARKETS #1379	10/08/2018	$6.30
	IN COMMON GROUND DISTRIB	10/10/2018	$82.41
	VectorStock	10/11/2018	$50.00
	DOLLAR-GENERAL #0163	10/10/2018	$10.70
	AMZN Mktp US M83T25CT2	10/15/2018	$29.49
	PUBLIX SUPERMARKETS #1379	10/13/2018	$1.27
	LOWES #03071	10/13/2018	$12.07
	GRIFF'S FARM AND H	10/12/2018	$17.12
	Amazon.com MT2G29W70	10/16/2018	$9.62
	DOLLAR-GENERAL #0163	10/15/2018	$3.37
	LOWES #03071	10/16/2018	$24.27
	SAMSCLUB #6463	10/18/2018	$178.58
	TPM	10/19/2018	$128.70
			$876.07
SUSAN WILLIAMS	UPS 000000A77V33358	10/01/2018	$78.62
	ORKIN LLC 002	10/08/2018	$381.38
	UPS 000000A77V33368	10/08/2018	$11.06
	UPS 000000A77V33378	10/15/2018	$32.65
	UPS 000000A77V33388	10/22/2018	$10.31
	UFIRST LAUNDRY SVCS	10/23/2018	$499.68
	Amazon.com M84NH20R2	10/29/2018	$34.55
	Amazon.com M89JJ2AS2	10/26/2018	$74.93
	UPS 000000A77V33398	10/29/2018	$41.09
			$1,164.27
SUSANNA ASHTON	POD NETWORK, INC.	10/01/2018	$335.00
	MODERN LANGUAGE ASSOCI	10/02/2018	$190.00
	DELTA AIR 0062342519987	10/03/2018	$44.20
	DELTA AIR 0062342648580	10/03/2018	$251.90
	MODERN LANGUAGE ASSOCI	10/19/2018	$577.00
	PREMIERE CINEMA 8 SENE	10/24/2018	$219.79

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA ASHTON	PREMIERE CINEMA 8 SENE	10/24/2018	$219.79
			$1,837.68
T ASHLEY BURNS	BADGE A MINIT	09/28/2018	$45.95
	WAL-MART #3222	10/01/2018	$58.79
	AMZN Mktp US MT5727SB1	10/08/2018	$82.96
	AMZN Mktp US MT1LS17Y1	10/09/2018	$26.99
	WELBORNS PENDLETON TIRE	10/10/2018	$501.91
	USPS PO 4516800631	10/25/2018	$35.70
	DADANT & SONS, INC.	10/26/2018	$319.90
	BRUSHY MOUNTAIN BEE FARM	10/29/2018	$117.10
			$1,189.30
TABITHA M HARVEY	Amazon.com MT5F398U1	10/03/2018	$195.35
	AAC AND U	10/03/2018	$455.00
	Amazon.com MT3K848R1	10/03/2018	$24.14
	AMZN Mktp US MT6RV4QJ2	10/03/2018	$212.46
	AMZN Mktp US MT1N568Y0	10/03/2018	$17.00
	AAC AND U	10/03/2018	$75.00
	AMZN Mktp US MT8E30Q90	10/05/2018	$25.66
	DOLLARTREE	10/05/2018	$28.62
	DOLLAR GENERAL #12977	10/07/2018	$27.03
	RICOH USA, INC	10/08/2018	$972.79
	AMZN Mktp US MT1HQ09D2	10/09/2018	$32.32
	ADOBE ACROPRO SUBS	10/10/2018	$14.99
	Amazon.com MT0N07921	10/10/2018	$45.30
	RICOH USA, INC	10/10/2018	$64.20
	RICOH USA, INC	10/10/2018	$267.50
	RICOH USA, INC	10/10/2018	$696.57
	RICOH USA, INC	10/10/2018	$26.75
	RICOH USA, INC	10/10/2018	$51.36
	AMZN Mktp US MT7JB8I92	10/10/2018	$107.04
	RICOH USA, INC	10/10/2018	$245.31
	COLLEGE READING AND LE	10/09/2018	$415.00
	RICOH USA, INC	10/10/2018	$267.50
	Amazon.com MT8XW5RP0	10/12/2018	$36.54
	AMZN Mktp US MT6XW9RP0	10/12/2018	$25.98
	AMZN Mktp US MT6PS29Z0	10/11/2018	$142.09
	STAPLES DIRECT	10/11/2018	$156.17
	EB 2018 COLLEGE INCLU	10/15/2018	$250.00
	DELTA AIR 0062344327393	10/15/2018	$560.10
	AMZN Mktp US MT2OV4YZ0	10/17/2018	$51.20
	Amazon.com MT2N78YC0	10/17/2018	$22.20
	CLEMSON-UNIV-BOOKS #4900	10/15/2018	$5.33
	AMZN MKTP US MT6349Y52 AM	10/17/2018	$226.54
	AMZN Mktp US M81QD9CJ0	10/18/2018	$32.35
	RICOH USA, INC	10/17/2018	$95.25
	AMZN Mktp US M86OS2CH0	10/17/2018	$13.72

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMZN Mktp US M86230O60	10/19/2018	$9.99
	STAPLES DIRECT	10/19/2018	$36.31
	AMZN Mktp US M861H94E0	10/21/2018	$24.99
	Amazon.com M866P4N02	10/21/2018	$31.20
	INGLES MARKETS #49	10/21/2018	$47.83
	SMK SURVEYMONKEY.COM	10/21/2018	$29.00
	RICOH USA, INC	10/19/2018	$80.25
	AT&T BILL PAYMENT	10/22/2018	$49.87
	INGLES MARKETS #49	10/22/2018	$40.46
	WALGREENS #11769	10/23/2018	$31.62
	STAPLES DIRECT	10/23/2018	$60.19
	Amazon.com M81FY0JT0	10/24/2018	$53.76
	SMK SURVEYMONKEY.COM	10/24/2018	$357.81
	DOLLARTREE	10/29/2018	$13.78
	Amazon.com M894L21R2	10/30/2018	$19.25
	INGLES MARKETS #49	10/29/2018	$19.59
	BI-LO GROCERY #5097	10/30/2018	$31.73
			$6,821.99
TAIMI OLSEN	AAC AND U	10/02/2018	$14.06
	POD NETWORK, INC.	10/02/2018	$105.00
	UNITED 0162419774636	10/02/2018	$663.10
			$782.16
TALITHA ELLINGTON	AMERICAN AIR0012313487129	09/28/2018	$389.89
	TRAVEL INSURANCE POLICY	09/29/2018	$25.34
	OFFICE DEPOT #62	10/01/2018	$23.30
	SPIRIT COMMUNICATIONS EB	10/02/2018	$16.50
	OFFICE DEPOT #62	10/04/2018	$12.27
	GREATER GREENVILLE CHAMBE	10/04/2018	$90.00
	THE UPS STORE 2958	10/15/2018	$47.04
	GAN 1120GRNVILLENEWCIR	10/15/2018	$12.00
			$616.34
TAMARA MCNUTT-SCOTT	Amazon.com M824K14R2	10/18/2018	$75.70
	LOWES #03050	10/26/2018	$9.61
			$85.31
TAMMY CRANE	AMZN Mktp US MT3DJ4532	09/28/2018	$194.17
	UPS 0000009F302E398	10/01/2018	$95.52
	SAUCE LABS	10/01/2018	$12.84
	UNITED 0162419562690	10/01/2018	$423.90
	Amazon web services	10/03/2018	$1,313.94
	PAYPAL SCAA	10/03/2018	$35.00
	WORDCAMP US	10/03/2018	$40.00
	AMERLIBASSOC ECOMMERCE	10/04/2018	$311.00
	PAYPAL LINEAUDIOVI	10/03/2018	$40.00
	AMERLIBASSOC ECOMMERCE	10/04/2018	$195.00
	DELTA AIR 0062342551604	10/04/2018	$433.10

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	SCMLA	10/04/2018	$150.00
	AMERLIBASSOC ECOMMERCE	10/09/2018	$239.00
	UPS 0000009F302E408	10/08/2018	$123.13
	ABCCLIO LLC	10/11/2018	$1,548.00
	Amazon.com MT3LG7760	10/11/2018	$49.74
	AMA JOURNALS	10/11/2018	$7,572.00
	NTL BUREAU OF ECONOMIC	10/09/2018	$1,115.00
	AMERICAN AIR0012315569144	10/10/2018	$431.01
	CORRUGATED CONTAINERS INC	10/10/2018	$1,605.00
	COMPLIANCESIGNS COM	10/12/2018	$95.50
	UPS 0000009F302E418	10/15/2018	$52.83
	AMERICAN AIR0012316970345	10/18/2018	$572.10
	DELTA AIR 0062344335359	10/21/2018	$181.40
	AMZN Mktp US M80JE2430	10/21/2018	$17.98
	AMERICAN AIR0012317392558	10/21/2018	$483.90
	UNITED 0162422577811	10/21/2018	$381.90
	UPS 0000009F302E428	10/22/2018	$79.72
	SQ THE GLOBAL DISP	10/23/2018	$79.25
	AMER LIB ASSOC-CAREER	10/22/2018	$245.00
	SOUTH CAROLINA LIBRARY AS	10/23/2018	$145.00
	AMERICAN AIR0012317697131	10/23/2018	$464.10
	WWW.ARL.ORG	10/25/2018	$550.00
	SOUTH CAROLINA LIBRARY AS	10/25/2018	$125.00
	SOUTHWES 5262402548491	10/25/2018	$235.20
	UPS 0000009F302E438	10/29/2018	$185.84
	ACT NISO	10/30/2018	$95.00
	UNIVERSITY PRODUCTS IN	10/25/2018	$221.54
			$20,138.61
TANNER FOGLE	LOWES #00728	10/01/2018	$15.64
	LOWES #03071	10/02/2018	$12.78
	TRI-COUNTY ACE	10/02/2018	$17.66
	TRI-COUNTY ACE	10/02/2018	$13.90
	Amazon.com MT0BP1Q41	10/04/2018	$42.70
	INSTRON A DIVISION OF ITW	10/05/2018	$1,840.00
	SIGNARAMA ANDERSON	10/24/2018	$165.85
			$2,108.53
TANYA A. MILLER	THE UPS STORE 3497	10/03/2018	$42.53
	Microsoft Store	10/14/2018	$2,341.12
			$2,383.65
TARANA KHAN	PLANTATION SELF STORAGE	10/17/2018	$259.00
	AT&T DATA	10/23/2018	$29.99
			$288.99
TAYLOR C MARTIN	TRI-COUNTY ACE	10/08/2018	$21.76
	CTR. FOR CORPORATE LRNG.	10/08/2018	$129.00
	PLUMBING SUPPLY GROUP LLC	10/09/2018	$356.29

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Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR C MARTIN	HYDROFARM, LLC	10/16/2018	$407.20
	XPRESS LUBE OF CLEMSON	10/18/2018	$36.83
	CLEMSON AUTO PARTS	10/19/2018	$36.44
	IN ML IRRIGATION SYSTEMS	10/22/2018	$394.04
	FASTENAL COMPANY01	10/30/2018	$41.49
			$1,423.05
TAYLOR HANLEY	WAL-MART #4445	10/04/2018	$69.85
	DOLLARTREE	10/04/2018	$16.05
	WAL-MART #3222	10/11/2018	$14.95
	WM SUPERCENTER #4445	10/11/2018	$37.39
	WM SUPERCENTER #396	10/21/2018	$45.22
	PARTY CITY 1052	10/21/2018	$49.16
			$232.62
TERASA LOTT	SPIRIT COMMUNICATIONS EB	09/30/2018	$1.45
	MAILCHIMP MONTHLY	10/02/2018	$50.00
	Amazon web services	10/03/2018	$0.40
	BHM THE MORNING NEWS	10/11/2018	$65.00
	EARTHBOX	10/22/2018	$43.90
	EARTHBOX	10/22/2018	$46.90
	EARTHBOX	10/22/2018	$46.90
	PSA MARKETPLACE	10/25/2018	$4.00
	GREATER FLORENCE CHAMB	10/26/2018	$438.00
	WM SUPERCENTER #2703	10/29/2018	$27.17
	USPS KIOSK 4529409550	10/30/2018	$4.80
	GREATER FLORENCE CHAMB	10/29/2018	$20.00
			$748.52
TERESA TUCKER	LUCAS OIL STADIUM	09/28/2018	$730.00
	SOUTH CAROLINA RECREATION	10/29/2018	$1,860.00
			$2,590.00
TERI F TOWNSEND	FEDEX 811565789942	09/29/2018	$7.16
	MARSHALLS #1370	09/28/2018	$104.94
	OPENBCI, INC	10/01/2018	$60.73
	IEEE PRODUCTS & SERVICES	10/02/2018	$232.00
	EXPEDIA 7383680430031	10/02/2018	$44.00
	EXPEDIA 7383680425416	10/02/2018	$44.00
	ASME	10/03/2018	$158.00
	IEEE ENG IN MED &	10/02/2018	$536.00
	SPARKFUN ELECTRONICS	10/02/2018	$78.33
	EXPEDIA 7383677161047	10/02/2018	$44.00
	AMZN Mktp US MT7AO46Z2	10/04/2018	$69.75
	BOLT DEPOT, INC.	10/03/2018	$10.63
	AMZN Mktp US MT0CA26V2	10/04/2018	$29.31
	AMZN Mktp US MT4SZ98I0	10/03/2018	$6.93
	D-BASS PRO ONLINE U.S.	10/03/2018	$23.53
	ERGO360 LLC	10/03/2018	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	FEDEX 811565789953	10/03/2018	$27.16
	DELTA AIR 0067212244128	10/02/2018	$677.99
	DELTA AIR 0067212242609	10/02/2018	$677.99
	DELTA AIR 0062342589879	10/03/2018	$296.40
	ALEPHOBJECTSLULZBOT	10/04/2018	$175.00
	DELTA AIR 0062342589880	10/03/2018	$296.40
	MOUSER ELECTRONICS INC	10/04/2018	$22.89
	DELTA AIR 0062342589881	10/03/2018	$296.40
	ALTEX ELECTRONICS WEB	10/04/2018	$14.00
	J J KELLER & ASSOCIATES	10/04/2018	$14.41
	DELTA AIR 0062342589882	10/03/2018	$296.40
	LUNCHBOX AUDIO LLC	10/04/2018	$28.17
	FEDEX 811565789964	10/06/2018	$18.68
	ADAFRUIT INDUSTRIES	10/05/2018	$38.54
	AMZN Mktp US MT7V12DU2	10/05/2018	$63.82
	FEDEX 773390125020	10/06/2018	$21.74
	VENTUREWELL	10/05/2018	$150.00
	THE HOME DEPOT #1130	10/05/2018	$1,635.17
	FEDEX 920308484055	10/06/2018	$5.29
	AMZN Mktp US MT8CQ5SM0	10/08/2018	$107.41
	SCBIO	10/08/2018	$200.00
	LEAP MOTION, INC.	10/08/2018	$137.98
	AMZN Mktp US MT1SH1K30	10/08/2018	$48.13
	AMZN Mktp US MT2F82962	10/08/2018	$580.43
	ABRCMS	10/08/2018	$600.00
	PAYPAL ENGINEERING	10/09/2018	$97.20
	AMZN Mktp US MT0BS6U42	10/09/2018	$37.99
	EXPEDIA 7384981883017	10/09/2018	$4.61
	EXPEDIA 7384945458215	10/09/2018	$2.31
	AMZN Mktp US MT0G41KJ2	10/09/2018	$19.06
	IEEE ENG IN MED &	10/09/2018	$975.00
	DELTA AIR 0067214136745	10/09/2018	$82.29
	DELTA AIR 0067214229845	10/09/2018	$82.29
	AMERICAN AIR0017214232358	10/09/2018	$205.30
	AMERICAN AIR0017214232359	10/09/2018	$205.30
	DELTA AIR 0067214229844	10/09/2018	$82.29
	AMERICAN AIR0017214138924	10/09/2018	$205.30
	EXPODEPOT INC	10/10/2018	$67.27
	ABRCMS	10/10/2018	$550.00
	JETBLUE 2797264938857	10/10/2018	$92.20
	STATLAB MEDICAL PRODUCTS	10/10/2018	$375.00
	STATLAB MEDICAL PRODUCTS	10/10/2018	$46.19
	Experient Exhibitor Servi	10/12/2018	$401.25
	AMZN Mktp US MT0610IE0	10/13/2018	$46.95
	ICCLOS	10/12/2018	$120.00
	SEATTLE FABRICS INC	10/12/2018	$30.16

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMZN Mktp US MT1UB1901	10/12/2018	$29.56
	FIELD LOGIC, INC	10/12/2018	$44.97
	FOTODIOX INC	10/12/2018	$88.23
	AMZN Mktp US M82W02O42	10/15/2018	$15.37
	BIOMEDICAL ENGINEERING SO	10/15/2018	$105.00
	KAESER & BLAIR PLP	10/15/2018	$2,287.49
	FEDEX 783111828022	10/15/2018	$4.12
	AMERICAN AIR0017265575233	10/15/2018	$179.30
	MDPI AG	10/15/2018	$407.32
	LaerdalMedical	10/18/2018	$98.93
	UPS 575773693	10/18/2018	$702.37
	AGS EXPO SERVICES	10/19/2018	$140.66
	FEDEX 877500002599	10/29/2018	$8.24
			$15,744.18
TERRI B. SUMPTER	APL ITUNES.COM/BILL	09/30/2018	$0.99
	ACE PARKER TIRES INC	09/27/2018	$290.99
	PSA MARKETPLACE	10/03/2018	$196.00
	FTC AUTOMATIC DRAFTS	10/08/2018	$180.53
	SQ NATIONAL 4-H SU	10/09/2018	$133.00
	PSA MARKETPLACE	10/12/2018	$35.00
	DUPLICATING PRODUCTS INC	10/16/2018	$76.19
	SIGNATURES COMPANY	10/19/2018	$275.38
	VALLEY BEVERAGE SOLUTIONS	10/18/2018	$42.62
	THE ITEM	10/23/2018	$115.45
	EPSILON SIGMA PHI NATIONA	10/24/2018	$45.00
	DOLLAR GENERAL # 12106	10/25/2018	$10.10
	WAL-MART #0511	10/30/2018	$18.33
	APL ITUNES.COM/BILL	10/30/2018	$0.99
	WM SUPERCENTER #511	10/30/2018	$41.23
			$1,461.80
TERRI BRUCE	AIRGAS SOUTH	09/30/2018	$5.99
	XERO INC	10/05/2018	$30.00
	SYSMEX AMERICA, INC	10/09/2018	$383.90
	AMZN Mktp US M82WF3FD0	10/19/2018	$11.99
			$431.88
TERRIE JARRETT	MCI USA	10/01/2018	$495.00
			$495.00
THEODORE E. RAYMOND JR.	CVS/PHARMACY #07351	10/08/2018	$8.03
			$8.03
THOMAS FALLAW	PARTSTREE COM	09/28/2018	$44.09
	SCREEN TEC LLC	10/02/2018	$2,374.10
	eReplacementparts.com	10/08/2018	$67.98
	LOWES #03071	10/10/2018	$26.39
	LOWES #03071	10/11/2018	$47.07
	WAL-MART #3222	10/11/2018	$30.63

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	FIS, INC. #125	10/12/2018	$1,352.14
	AMZN Mktp US MT9TL4WQ2	10/14/2018	$79.98
	SOLAR SHIELD	10/15/2018	$80.00
	WM SUPERCENTER #3222	10/16/2018	$19.07
	IN JACKSON LANDSCAPE/GRE	10/17/2018	$2,390.00
	ARCMATE MFG CORP	10/18/2018	$80.00
	GRIFF'S FARM AND H	10/19/2018	$133.73
	AMAZON.COM M87577JK0 AMZN	10/24/2018	$39.60
	GRIFF'S FARM AND H	10/25/2018	$25.23
	SCREEN TEC LLC	10/26/2018	$116.68
	AMZN Mktp US M855Y6AQ0	10/26/2018	$13.87
			$6,920.56
THOMAS O'HALLORAN	ULINE SHIP SUPPLIES	10/02/2018	$511.91
	FORESTRY SUPPLIERS INC	10/02/2018	$94.44
	AMERICAN METEOROLOGICAL	10/02/2018	$111.00
	AMZN Mktp US MT3483S61	10/08/2018	$8.99
	AMZN Mktp US MT35V99K1	10/10/2018	$6.80
	AMZN Mktp US MT36G09D1	10/10/2018	$322.79
	AMZN Mktp US MT0HF3700	10/11/2018	$111.36
	TRACTOR SUPPLY #1457	10/11/2018	$63.65
	AMZN Mktp US MT9LF2U41	10/11/2018	$6.33
	PALMETTO ACE HOME CENTER	10/11/2018	$54.84
	Amazon.com MT6IC7ID0	10/14/2018	$358.66
	LICOR INC	10/15/2018	$317.50
	THE UPS STORE #2978	10/15/2018	$19.04
	PALMETTO ACE HOME CENTER	10/17/2018	$78.58
	MCMASTER-CARR	10/16/2018	$125.77
	THE HOME DEPOT 1122	10/17/2018	$394.49
	MCMASTER-CARR	10/19/2018	$418.05
	PALMETTO ACE HOME CENTER	10/23/2018	$25.88
	BALLARD IRON WORKS INC	10/23/2018	$150.00
	CAMPBELL SCIENTIFIC INC	10/24/2018	$686.72
	CAMPBELL SCIENTIFIC INC	10/24/2018	$1,359.33
	CAMPBELL SCIENTIFIC INC	10/26/2018	$1,079.74
	THE HOME DEPOT 1122	10/29/2018	$647.27
			$6,953.14
THOMAS R. DOBBINS	DIAMOND T PROMOTIONAL	10/01/2018	$1,278.65
	SC WATER RESOURCES CTR	10/02/2018	$165.00
	STAPLES 00103911	10/10/2018	$32.38
	LA QUINTA INN	10/12/2018	$178.08
	AMZN MKTP US MT3OY7WR1 AM	10/16/2018	$35.94
	HTTP://WWW.GOGOAIR.COM	10/18/2018	$32.00
	DELTA AIR 0062344321873	10/18/2018	$599.10
	STAPLES DIRECT	10/23/2018	$149.59
	NC VEGETABLE GROWERS ASS	10/24/2018	$70.00
	WAL-MART #3222	10/29/2018	$74.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,615.45
THOMAS SALEM	AMZN Mktp US MT2687V20	09/28/2018	$12.70
	MCMASTER-CARR	09/28/2018	$47.13
	PAYPAL YINZHENHUA	10/02/2018	$16.91
	OFFICE DEPOT #1214	10/01/2018	$11.43
	1010 CED	10/02/2018	$23.54
	LOWES #00539	10/02/2018	$202.50
	OFFICE DEPOT #1214	10/02/2018	$11.43
	SHOE CARNIVAL #0178	10/03/2018	$65.38
	HD SUPPLY WHITE CAP #250	10/03/2018	$1,478.04
	AMZN Mktp US MT34S58B1	10/03/2018	$87.02
	LOWES #00497	10/03/2018	$154.04
	SHERWIN WILLIAMS 702391	10/03/2018	$176.80
	1010 CED	10/04/2018	$270.81
	OFFICE DEPOT #1214	10/05/2018	$22.87
	AXIOM TEST	10/08/2018	$520.00
	Amazon.com MT2YY3SU1	10/09/2018	$33.04
	DILLON SUPPLY COMPANY	10/08/2018	$239.72
	1010 CED	10/10/2018	$17.99
	1010 CED	10/10/2018	$39.24
	AMZN Mktp US MT8Q97UW2	10/11/2018	$30.50
	1010 CED	10/10/2018	$147.15
	MCMASTER-CARR	10/12/2018	$825.80
	AMZN Mktp US MT2JD4UW1	10/12/2018	$34.67
	ANIXTER/CLARK/TRI-ED	10/12/2018	$1,492.06
	Amazon.com MT5J689R1	10/12/2018	$43.70
	1010 CED	10/15/2018	$286.70
	WIRECABLEGO	10/15/2018	$447.50
	SEARS.COM 9300	10/14/2018	$245.10
	AMZN Mktp US M87AL7F42	10/16/2018	$12.99
	Amazon.com M87J52ZB2	10/21/2018	$103.12
	Amazon.com M86EH2L62	10/19/2018	$174.91
	Amazon.com M87UZ0F71	10/19/2018	$29.16
	Amazon.com M850N4FG0	10/19/2018	$27.88
	AMZN Mktp US M89UD0F31	10/19/2018	$21.89
	AMZN Mktp US M89DM4FF1	10/19/2018	$313.22
	WARREN FASTENINGS SOUTH	10/23/2018	$23.95
	Amazon.com M87GE1ND1	10/23/2018	$30.03
	AMZN Mktp US M85G24NJ1	10/23/2018	$99.15
	MCMASTER-CARR	10/22/2018	$337.72
	THE HOME DEPOT 1103	10/23/2018	$296.77
	MCMASTER-CARR	10/23/2018	$216.07
	1010 CED	10/24/2018	$623.21
	AMZN Mktp US M80O62J61	10/25/2018	$9.99
	AMZN Mktp US M87X70JM0	10/25/2018	$35.98
	SHEALY ELECTRICAL WHOLESA	10/27/2018	$26.68

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMZN Mktp US M81P15EI1	10/28/2018	$104.77
	LOWES #00539	10/30/2018	$176.27
	1010 CED	10/29/2018	$310.00
			$9,957.53
THOMAS T. PETERS	MAILCHIMP MONTHLY	10/01/2018	$50.00
	WAV ANY COLOR YOU LIKE LL	10/01/2018	$199.00
	MAILCHIMP MONTHLY	10/04/2018	$67.50
	AMZN Mktp US MT0U09942	10/08/2018	$16.62
	EXPEDIA 7385150217094	10/10/2018	$25.00
	EXPEDIA 7385152905285	10/10/2018	$102.00
	PAYPAL THINKCOLLAB	10/11/2018	$2,500.00
	DNH GODADDY.COM	10/11/2018	$116.64
	DELTA AIR 0067214560547	10/10/2018	$479.10
	DELTA AIR 0067214560548	10/10/2018	$479.10
	DELTA AIR 0067214560549	10/10/2018	$479.10
	DELTA AIR 0067214555303	10/10/2018	$353.61
	Amazon.com M84ZD3CE0	10/14/2018	$229.80
	DNH GODADDY.COM	10/13/2018	$30.16
	STEM FUNDERS NETWORK	10/15/2018	$695.00
	BESTBUYCOM805570109096	10/15/2018	$21.39
	BESTBUYCOM805570109096	10/15/2018	$128.39
	STEM FUNDERS NETWORK	10/15/2018	$695.00
	GOOGLE Google Storage	10/16/2018	$1.99
	DISPLAYS2GO	10/20/2018	$685.65
	DISPLAYS2GO	10/19/2018	$64.02
			$7,419.07
THOMAS W JONES	S H CARTER DEVELOPMENT	09/28/2018	$217.00
	S H CARTER DEVELOPMENT	09/28/2018	$199.87
	S H CARTER DEVELOPMENT	09/28/2018	$170.35
	S H CARTER DEVELOPMENT	09/28/2018	$202.88
	S H CARTER DEVELOPMENT	09/28/2018	$202.93
	CAROLINATARPS	10/01/2018	$439.90
	LOWES #00907	10/02/2018	$39.51
	PAYPAL SOUTHYEASTL	10/02/2018	$500.00
	LOWES #00907	10/02/2018	$105.92
	VLS PIEDMONT	10/04/2018	$444.76
	LOWES #03071	10/10/2018	$187.97
	LOWES #03071	10/10/2018	$48.75
	CLEMSON AUTO PARTS	10/10/2018	$89.35
	S H CARTER DEVELOPMENT	10/15/2018	$219.68
	S H CARTER DEVELOPMENT	10/15/2018	$153.70
	S H CARTER DEVELOPMENT	10/15/2018	$208.63
	BUILDASIGN.COM	10/19/2018	$478.37
	CLEMSON AUTO PARTS	10/19/2018	$102.53
	RICOH USA, INC	10/26/2018	$59.92
	S H CARTER DEVELOPMENT	10/29/2018	$217.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	S H CARTER DEVELOPMENT	10/29/2018	$170.50
	S H CARTER DEVELOPMENT	10/29/2018	$204.04
	S H CARTER DEVELOPMENT	10/29/2018	$197.24
	S H CARTER DEVELOPMENT	10/29/2018	$199.87
			$5,060.67
TIFFANY WILMOTH	OAKWAY FARM & GARDEN C	10/06/2018	$28.61
	SAMSCLUB.COM	10/08/2018	$56.23
	AMZN Mktp US M87AU63J0	10/24/2018	$97.80
	AMZN Mktp US M88926J10	10/24/2018	$104.77
	UNIVER OF GA706-542-6655	10/25/2018	$51.20
	OAKWAY FARM & GARDEN C	10/27/2018	$47.32
	Gulf Specimen Marine Labo	10/29/2018	$418.50
	Amazon.com M80K471C1	10/30/2018	$42.68
			$847.11
TIM MATCH	HAMPTON INN	10/03/2018	$197.58
	HAMPTON INN	10/03/2018	$197.58
	HUDSON ST1587	10/04/2018	$7.82
	CVS/PHARMACY #02988	10/05/2018	$58.17
	JASON'S DELI TNY #	10/06/2018	$17.95
	RICE - PARKING	10/06/2018	$5.00
	CVS/PHARMACY #02988	10/06/2018	$42.21
	JASON'S DELI SSQ #	10/06/2018	$8.43
	JASON'S DELI SSQ #	10/06/2018	$44.34
	CARRABBAS RESTAURANT	10/06/2018	$80.75
	JASON'S DELI TNY #	10/07/2018	$8.97
	CARRABBAS RESTAURANT	10/04/2018	$209.68
	UNITED 0162600019973	10/04/2018	$190.00
	RICE - PARKING	10/07/2018	$3.00
	CARRABBAS RESTAURANT	10/05/2018	$205.78
	RICE - PARKING	10/06/2018	$3.00
	CHIPOTLE 2620	10/05/2018	$46.22
	RICE - PARKING	10/07/2018	$3.00
	CHIPOTLE 0201	10/07/2018	$42.49
	HOUSTON SPRINGHILL SUI	10/08/2018	$1,413.36
	RICE - PARKING	10/08/2018	$3.00
	JIMMY JOHNS # 828 - M	10/08/2018	$44.58
	RICE - PARKING	10/09/2018	$12.00
	CHEVRON 0373692	10/08/2018	$53.01
	CHEVRON 0373692	10/08/2018	$19.06
	RICE VILLAGE METERS	10/08/2018	$2.00
	NORTH HOUSTON	10/07/2018	$74.24
	CHIPOTLE 3129	10/08/2018	$22.46
	GSP AIRPORT PARKING	10/09/2018	$75.00
	AMERICAN AIR0010270113583	10/09/2018	$70.00
	STARBUCKS MAIN CLT	10/09/2018	$26.77
	HUBCAP GRILL - 617	10/12/2018	$5.26

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	HOUSTON SPRINGHILL SUI	10/12/2018	$515.97
	WRISTBAND ID BANDS	10/15/2018	$240.89
	PUBLIX SUPERMARKETS #1379	10/18/2018	$39.95
	MICHAELS STORES 1322	10/18/2018	$60.01
	NCAA FULFILLMENT	10/18/2018	$39.03
	AMZN Mktp US M87S58CX1	10/18/2018	$288.80
	MICHAELS STORES 1322	10/18/2018	$9.54
	AMZN Mktp US M89C60ND1	10/23/2018	$18.95
	AMZN Mktp US M80HM7NB0	10/23/2018	$62.19
	AMZN Mktp US M83XH23Q0	10/24/2018	$177.92
	EZFLEXSPORTMATS	10/25/2018	$1,516.00
	DOLLARTREE	10/25/2018	$52.82
	DOLLARTREE	10/25/2018	$142.41
	AMZN Mktp US M82U56AH0	10/26/2018	$30.30
	THE SMOKIN PIG-PNDLTN	10/27/2018	$953.99
			$7,341.48
TIMOTHY C PRUETT	ARGYLE MATERIALS INC	10/11/2018	$1,110.00
	STRATASYS,INC	10/25/2018	$2,104.14
	STRATASYS,INC	10/29/2018	$1,055.58
			$4,269.72
TIMOTHY DRAKE	SOUTHERN CONNECTOR	09/28/2018	$75.00
	ATT CONS PHONE PMT	09/28/2018	$397.94
	ATT CONS PHONE PMT	09/29/2018	$74.17
	SPIRIT COMMUNICATIONS EB	10/02/2018	$3.26
	CANON SOLUTIONS AMER INC	10/02/2018	$101.52
	ATT BILL PAYMENT	10/04/2018	$160.95
	VZWRLSS APOCC VISB	10/05/2018	$114.34
	AUTOMOTIVE REPAIR SERVICE	10/12/2018	$450.56
	CHARLESTON WATER SYSTEM	10/15/2018	$42.50
	PHENOMENEX INC	10/16/2018	$1,299.00
	PHENOMENEX INC	10/24/2018	$110.00
	FSI SCE&G	10/24/2018	$98.68
	ATT CONS PHONE PMT	10/27/2018	$74.17
	ATT CONS PHONE PMT	10/26/2018	$397.94
			$3,400.03
TIMOTHY F STILL	BLANCHARD EQUIPMENT - ST	09/30/2018	$2,436.99
	INTERSTATE BATTERIES	10/01/2018	$110.95
	BLANCHARD EQUIPMENT - ST	09/30/2018	$768.71
	JOHNSONS FARM & GARDEN	10/03/2018	$68.04
	KIMBALL MIDWEST	10/03/2018	$48.28
	BLANCHARD EQUIPMENT - ST	10/03/2018	$884.73
	LAWSON PRODUCTS	10/11/2018	$382.80
	CHICAGO DIAL INDICAT	10/10/2018	$309.63
	SHOUP MANUFACTURING	10/12/2018	$1,684.00
	AGRI DIRECT INC	10/11/2018	$122.57

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	BLANCHARD EQUIPMENT	10/17/2018	$50.51
	BLANCHARD EQUIPMENT - ST	10/17/2018	$507.49
	BLANCHARD EQUIPMENT - WA	10/18/2018	$74.66
	BLANCHARD EQUIPMENT - ST	10/25/2018	$1,231.37
	SQ BILLY OHARA	10/26/2018	$288.40
			$8,969.13
TIMOTHY RAY KEOWN	SP GODFREY GROUP	10/01/2018	$355.86
	GODFREY GROUP	10/13/2018	$45.00
	VIOC GO0012	10/15/2018	$48.94
			$449.80
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	09/30/2018	$2.25
	PSA MARKETPLACE	09/28/2018	$336.00
	PSA MARKETPLACE	10/03/2018	$84.00
	DIAMOND SPRINGS WATER	10/11/2018	$42.83
	PSA MARKETPLACE	10/15/2018	$210.00
	TRUVISTA COMMUNICATIONS	10/28/2018	$486.56
			$1,161.64
TINA G WEAVER	DELTA AIR 0062341702417	09/28/2018	$550.60
	VZWRLSS IVR VB	10/04/2018	$270.24
	AMERICAN AIR0012317742339	10/23/2018	$419.10
	AMERICAN AIR0010634910043	10/23/2018	$10.94
			$1,250.88
TOBY R KIRKLAND	4OVER	10/02/2018	$170.32
	AMZN Mktp US MT1539DP2	10/04/2018	$175.00
	4OVER	10/30/2018	$347.10
			$692.42
TOMMY D WEST	AG PRO WILLIAMSTON 010115	10/08/2018	$180.00
	AG PRO WILLIAMSTON 010115	10/08/2018	$115.00
	GRIFF'S FARM AND H	10/15/2018	$171.16
	AG PRO WILLIAMSTON 010115	10/29/2018	$80.52
	AG PRO WILLIAMSTON 010115	10/29/2018	$171.02
	AG PRO WILLIAMSTON 010115	10/29/2018	$181.71
			$899.41
TONY W CAWTHON	CONTINUING EDUCATION	10/02/2018	$35.00
	ASSOCIATION FOR THE STUDY	10/02/2018	$135.00
	ASSOCIATION FOR THE STUDY	10/03/2018	$165.00
	ASSOCIATION FOR THE STUDY	10/03/2018	$215.00
	NASPA EXPERIENT	10/04/2018	$475.00
	DELTA AIR 0062342126085	10/04/2018	$279.60
	CLAFLIN UNIVERSITY FISCAL	10/10/2018	$250.00
	SOUTHWES 5261497081360	10/09/2018	$294.78
	CLEMSON COMPUTER ST	10/17/2018	$1,176.97
			$3,026.35
TONYA L BLEDSOE	IN RT INSTRUMENTS INC.	09/28/2018	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA L BLEDSOE	Amazon.com MT0AL9BH1	10/02/2018	$90.82
	METTLER TOLEDO LLC	10/09/2018	$1,375.50
	EVENT RENTALS - ANDERSON	10/16/2018	$612.24
	HOMEDEPOT.COM	10/19/2018	$70.04
	GLOBAL LUXURY SUITES	10/23/2018	$907.83
	GLOBAL LUXURY SUITES	10/23/2018	$907.83
	LOWES #03071	10/23/2018	$70.61
	GLOBAL LUXURY SUITES	10/24/2018	$907.83
	GLOBAL LUXURY SUITES	10/24/2018	$907.83
	PARKER HANNIFIN CORPORATI	10/25/2018	$150.00
	HOMEDEPOT.COM	10/24/2018	$70.04
	CLEMSON COMPUTER ST	10/26/2018	$10.69
			$8,481.26
TONYIA STEWART	AMERICAN AIR0017202511383	09/27/2018	$556.10
	UNITED 0162609558021	09/27/2018	$70.00
	GIBBS TRANSPORTATION SER	09/30/2018	$112.99
	AGENT FEE 8900742867300	09/27/2018	$26.00
	AMERICAN AIR0017202511323	09/27/2018	$513.10
	AGENT FEE 8900742871109	09/27/2018	$26.00
	UNITED 0162609858882	10/02/2018	$70.00
	GIBBS TRANSPORTATION SER	10/04/2018	$99.84
	DELTA AIR 0062162565468	10/04/2018	$75.00
	DELTA AIR 0062162278364	10/04/2018	$75.00
	AMERICAN AIR0010270859803	10/17/2018	$60.00
	SQ JLS CAR SERVICE	10/21/2018	$57.22
	SMK SURVEYMONKEY.COM	10/22/2018	$384.00
	AMERICAN AIR0010271219451	10/21/2018	$60.00
			$2,185.25
TRACEY D. MORGAN	STAPLES DIRECT	09/28/2018	$127.76
	SHERWIN WILLIAMS 702658	09/28/2018	$425.05
	INGLES MARKETS #53	09/28/2018	$30.86
	BLUE RIDGE ELECTRIC COOP	10/01/2018	$370.38
	BLUE RIDGE ELECTRIC COOP	10/01/2018	$1,085.27
	DIAMOND SPRINGS WATER	10/03/2018	$56.50
	VULCAN INC	10/04/2018	$1,218.50
	PAYPAL ACT	10/11/2018	$275.00
	BATTERIES PLUS -995	10/15/2018	$146.48
	NAPA AUTO PARTS 0000373	10/15/2018	$17.31
	AT&T BILL PAYMENT	10/17/2018	$1,051.02
	GALLS	10/16/2018	$64.20
	D SIGN AND GRAPHICS LLC	10/17/2018	$21.20
	GALLS	10/17/2018	$64.20
	D SIGN AND GRAPHICS LLC	10/17/2018	$508.80
	D SIGN AND GRAPHICS LLC	10/17/2018	$453.15
	AMZN Mktp US M80UO4FW1	10/19/2018	$8.99
	BATTERIES PLUS -995	10/22/2018	$230.96

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	10/24/2018	$21.29
	BATTERIES PLUS -995	10/26/2018	$170.95
			$6,347.87
TRACY KELLY	ASHANGING	10/01/2018	$200.15
	PAHENA	10/02/2018	$400.00
	Amazon.com MT50A0Q91	10/04/2018	$77.14
	SAGAMORE PUBLISHING LLC	10/22/2018	$290.00
	GRAINGER	10/26/2018	$127.14
			$1,094.43
TRACY REYNOLDS	FEDEX 450254684	10/01/2018	$11.74
	FEDEX 450456399	10/01/2018	$6.80
	FEDEX 450961746	10/06/2018	$62.89
	FEDEX 174337762	10/11/2018	$472.48
	FEDEX 174479353	10/16/2018	$333.61
	FEDEX 452247296	10/18/2018	$47.17
	FEDEX 452366980	10/20/2018	$15.93
	WAL-MART #5487	10/25/2018	$45.69
	FEDEX 453061947	10/27/2018	$15.93
			$1,012.24
TRACY S ARWOOD	UNITED 0162419864127	10/03/2018	$162.30
	SOUTHWES 5261494615744	10/02/2018	$239.80
	SPIRIT COMMUNICATIONS EB	10/08/2018	$1.02
	FEDEX 451231221	10/08/2018	$8.45
	Amazon.com MT94K6S11	10/08/2018	$144.41
	ABSA	10/18/2018	$195.00
	CLEMSON COMPUTER ST	10/25/2018	$2,293.01
			$3,043.99
TRACY WALTERS	AMZN Mktp US MT0AE0W11	10/16/2018	$21.39
	AMZN Mktp US MT2K85RK1	10/15/2018	$167.95
	Amazon.com MT9LH3WC1	10/16/2018	$74.89
	Amazon.com M82VM7FQ2	10/16/2018	$21.39
	WALMART.COM	10/22/2018	$53.24
	NCURA	10/23/2018	$685.00
	Amazon.com M83XD9N81	10/24/2018	$20.32
	AMZN Mktp US M82SR9NI0	10/23/2018	$159.76
			$1,203.94
TRAVIS FURBEE	AMZN Mktp US MT52S0QK2	10/03/2018	$727.56
	WAL-MART #3222	10/04/2018	$50.91
	CRESCENT HOSPITALITY PROP	10/04/2018	$35.00
	CRESCENT HOSPITALITY PROP	10/05/2018	$1,691.54
	THE TIGER SPORTS SHOP - H	10/10/2018	$39.59
	SQ DJ SHA	10/16/2018	$416.00
	SNAP GEOFILTERS	10/17/2018	$6.00
	COLUMBIA FLAG & SIGN COM	10/17/2018	$1,439.17
	WM SUPERCENTER #3222	10/18/2018	$56.72

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	WM SUPERCENTER #3222	10/18/2018	$286.96
	IN SPEEDPRO IMAGING	10/18/2018	$242.96
	PAPA JOHN'S #0345	10/24/2018	$86.94
	IN SPEEDPRO IMAGING	10/25/2018	$1,312.47
	NEWCLIENTS INC	10/26/2018	$396.55
	DME DELIVERS	10/29/2018	$330.12
	FOOD LION #2209	10/30/2018	$41.68
	THE TIGER SPORTS SHOP - H	10/30/2018	$277.13
			$7,437.30
TRAVIS MITCHELL	ADVANCE AUTO PARTS #8822	10/10/2018	$40.64
	NORTHLAND COMMUNICATIO	10/17/2018	$428.63
	CENTURYLINK/SPEEDWAY	10/18/2018	$722.49
			$1,191.76
TRENTON LEE MILLER	THE POND GUY	10/18/2018	$219.00
	TRI-COUNTY ACE	10/30/2018	$4.54
			$223.54
TRISHA SORBER	DRI HTC CORPORATION	09/28/2018	$335.11
	DRI HTC Corporation	09/28/2018	$73.62
	AMZN Mktp US MT1O11M30	09/29/2018	$23.99
	UNITED 0162419062400	09/27/2018	$1,151.31
	OSHPARK.COM	10/01/2018	$60.90
	DISCOUNTMUGS.COM	10/01/2018	$751.06
	DISCOUNTMUGS.COM	10/01/2018	$304.50
	MOUSER ELECTRONICS INC	10/02/2018	$245.59
	UNITED 0162419610213	10/01/2018	$378.10
	OSHPARK.COM	10/03/2018	$115.00
	HICSS	10/03/2018	$775.00
	AMZN Mktp US MT2O31831	10/03/2018	$25.67
	Amazon.com MT2X56810	10/03/2018	$406.59
	Amazon.com MT6AZ7Q20	10/04/2018	$70.74
	Amazon.com MT2QO6652	10/04/2018	$181.90
	AMZN Mktp US MT5OF2QZ0	10/04/2018	$324.90
	DELTA AIR 0062342361881	10/03/2018	$132.20
	DELTA AIR 0062342342077	10/03/2018	$198.80
	STICKER MULE	10/05/2018	$187.00
	AMZN Mktp US MT87466Q1	10/05/2018	$59.80
	MOUSER ELECTRONICS INC	10/08/2018	$126.65
	AMZN Mktp US MT6CN3SO1	10/09/2018	$17.99
	AMZN Mktp US MT5FJ8751	10/09/2018	$49.84
	AMZN Mktp US MT8X09S21	10/09/2018	$29.99
	OSHPARK.COM	10/09/2018	$62.40
	AMZN Mktp US MT0CP82T1	10/10/2018	$14.91
	AMZN Mktp US MT7GH17O1	10/09/2018	$3.95
	TIGER TOWN GRAPHICS	10/09/2018	$614.18
	TIGER TOWN GRAPHICS	10/09/2018	$524.30

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA SORBER	OSH STENCILS	10/10/2018	$48.66
	Amazon.com MT6HZ7901	10/11/2018	$106.99
	ACM SIG CONFERENCES	10/11/2018	$700.00
	CAMPUS COPY SHOP	10/10/2018	$100.91
	AMZN Mktp US MT1M599T0	10/11/2018	$45.97
	EASY CONFERENCES	10/11/2018	$983.75
	OSHPARK.COM	10/12/2018	$145.80
	Fontstand BV	10/12/2018	$5.81
	AUSTRIAN AIR2572143401523	10/11/2018	$1,616.03
	Fontstand BV	10/12/2018	$5.81
	CAMPUS COPY SHOP	10/12/2018	$69.55
	THE PEACE CENTER	10/15/2018	$105.60
	MOUSER ELECTRONICS INC	10/17/2018	$303.97
	AMZN Mktp US M85UU5CN1	10/17/2018	$260.85
	Amazon.com M83A52OE0	10/18/2018	$1,524.74
	Amazon.com M888304E2	10/18/2018	$1,524.74
	AMZN Mktp US M88FV2451	10/21/2018	$12.99
	AMZN Mktp US M85B42401	10/21/2018	$54.77
	OSH STENCILS	10/20/2018	$25.51
	TIGER TOWN GRAPHICS	10/18/2018	$205.44
	OSHPARK.COM	10/19/2018	$131.80
	AMZN Mktp US M85OC9Z90	10/22/2018	$16.82
	ACM SIG CONFERENCES	10/22/2018	$275.00
	AMZN Mktp US M84ZY1NP0	10/23/2018	$12.99
	AMZN Mktp US M80455Z71	10/23/2018	$49.99
	AMZN Mktp US M872R03Y2	10/23/2018	$3.95
	ACUITYSCHEDULING.COM	10/23/2018	$19.00
	AMERICAN AIR0012317458151	10/22/2018	$446.11
	AMZN Mktp US M85UU5CN1	10/17/2018	$22.44
	AMZN Mktp US M85OC9Z90	10/22/2018	$52.99
	AMZN Mktp US M88I701A2	10/29/2018	$47.04
			$16,172.01
TROY FARMER	LOWES #03071	10/01/2018	$48.61
	STRUERS INC	10/02/2018	$119.84
	BUEHLER	10/02/2018	$787.46
	THE UPS STORE 3497	10/11/2018	$22.32
	BUEHLER	10/11/2018	$422.07
	BUEHLER	10/11/2018	$12.07
	Amazon Prime	10/17/2018	$6.94
	BIOMARK	10/19/2018	$1,510.00
	U.S. PLASTIC CORPORATION	10/23/2018	$102.45
	PENTAIR AQUATIC ECO SYS	10/30/2018	$747.23
	HOPKINS FULFILLMENT SVCS	10/30/2018	$110.01
			$3,889.00
TROY NUNAMAKER	WAL-MART #3222	10/23/2018	$55.66
	DOLLARTREE	10/23/2018	$5.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.89
TRUDY MACKAY	SCIENCE AAAS	09/28/2018	$3,668.00
	FEDEX 174771610	10/23/2018	$108.00
			$3,776.00
TYEESHA WESLEY	AMZN Mktp US MT22J6K70	10/08/2018	$202.77
	STAPLES 00111807	10/04/2018	$3.36
	AMZN Mktp US MT0ZK12M2	10/08/2018	$195.45
	PUBLIX SUPERMARKETS #1379	10/10/2018	$17.83
	WM SUPERCENTER #3222	10/11/2018	$32.91
	WM SUPERCENTER #3222	10/16/2018	$8.00
	WM SUPERCENTER #3222	10/16/2018	$54.08
	AMERICAN AIR0012316580537	10/16/2018	$332.09
	PUBLIX SUPERMARKETS #1379	10/24/2018	$27.02
	TARGET 00011981	10/24/2018	$9.98
	TARGET 00011981	10/24/2018	$41.96
	DOLLARTREE	10/30/2018	$5.35
	WAL-MART #4445	10/30/2018	$106.45
			$1,037.25
V SRIDHARAN	Amazon.com MT5W015V0	09/28/2018	$48.11
	ASQ ECOMMERCE	10/01/2018	$58.00
	DECISION SCIENCES INSTIT	10/02/2018	$160.00
	ASQ ECOMMERCE	10/01/2018	$159.00
	UNITED 0162419752457	10/02/2018	$206.80
	UNITED 0162419719127	10/02/2018	$329.90
	UNITED 0162926777509	10/02/2018	$10.00
	AMERICAN AIR0012314064040	10/02/2018	$205.80
	UNITED 0162926777510	10/02/2018	$7.00
	Amazon.com MT5MT66W0	10/05/2018	$34.99
	CLEMSON COMPUTER ST	10/08/2018	$128.38
	WWW.NEWEGG.COM	10/09/2018	$16.99
	WWW.NEWEGG.COM	10/08/2018	$2,026.98
	WWW.NEWEGG.COM	10/08/2018	$36.95
	AOM ACADEMY OF MNGMNT	10/09/2018	$204.00
	AMZN MKTP US MT4VM8721 AM	10/09/2018	$15.17
	DELTA AIR 0062343517451	10/09/2018	$357.10
	Amazon.com MT34T47K0	10/11/2018	$97.76
	ASSOCIATION FOR INFORMATI	10/10/2018	$175.00
	ASSOCIATION FOR INFORMATI	10/10/2018	$695.00
	Amazon.com MT8B389A1	10/12/2018	$142.95
	AMZN Mktp US MT6J13W12	10/13/2018	$79.13
	UNITED 0162421335720	10/12/2018	$381.90
	WWW.NEWEGG.COM	10/16/2018	$212.36
	AMZN Mktp US MT3ZF0Y61	10/16/2018	$15.17
	SOUTHERN MANAGEMENT ASSOC	10/16/2018	$36.00
	ASSOCIATION FOR INFORMATI	10/15/2018	$745.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	SOUTHERN MANAGEMENT ASSOC	10/16/2018	$175.00
	ASSOCIATION FOR INFORMATI	10/16/2018	$950.00
	ASSOCIATION FOR INFORMATI	10/16/2018	$987.50
	AMERICAN AIR0012316964921	10/18/2018	$509.09
	DECISION SCIENCES INSTIT	10/20/2018	$160.00
	SOCIETY FOR HUMAN RESOURC	10/19/2018	$192.00
	APAMEMBERDUESSUBS	10/19/2018	$247.00
	AMERICAN AIR0012317534754	10/22/2018	$329.90
	UNITED 0162422701100	10/22/2018	$256.80
	DRI EndNote	10/24/2018	$249.95
	AMERICAN AIR0012317531241	10/22/2018	$308.80
	Amazon.com M88RV73T0	10/24/2018	$19.95
	AMERICAN AIR0012318554710	10/29/2018	$386.10
	AMERICAN AIR0010635238521	10/29/2018	$10.94
			$11,368.47
VALERIE ZIMANY	Amazon.com MT4K055A2	09/29/2018	$27.25
	SECAC	10/01/2018	$220.00
	ARROWMONT SCHOOL	10/03/2018	$415.00
	ARROWMONT SCHOOL	10/03/2018	$415.00
	ARROWMONT SCHOOL	10/03/2018	$200.00
	HIGHER EDUCATION PUBLICAT	10/05/2018	$662.00
	B&H PHOTO 800-606-6969	10/05/2018	$620.43
	AIRGAS SOUTH	10/08/2018	$28.25
	SHOP VAC CORPORATION	10/08/2018	$58.02
	AMZN Mktp US MT82Y4DN1	10/08/2018	$19.98
	RICOH USA, INC	10/10/2018	$26.75
	RICOH USA, INC	10/10/2018	$52.91
	RICOH USA, INC	10/10/2018	$105.93
	RICOH USA, INC	10/10/2018	$26.75
	RICOH USA, INC	10/10/2018	$181.90
	RICOH USA, INC	10/10/2018	$1,526.61
	RICOH USA, INC	10/10/2018	$26.75
	MCMASTER-CARR	10/11/2018	$32.35
	DBC BLICK ART MATERIAL	10/14/2018	$88.24
	TAKACH PRESS	10/11/2018	$777.44
	Amazon.com MT0NP0WR2	10/12/2018	$27.29
	AMZN Mktp US MT3Y26U30	10/12/2018	$33.38
	AMZN Mktp US M85PD0OL2	10/15/2018	$13.63
	RICOH USA, INC	10/16/2018	$36.92
	RICOH USA, INC	10/16/2018	$26.75
	NETBRANDS MEDIA CORP.	10/19/2018	$618.19
	STANDOUTSTICKERS	10/18/2018	$72.02
	EMEDIA GROUP INC	10/19/2018	$1,990.20
	BLUE RIDGE ELECTRIC COOP	10/20/2018	$32.86
	AMZN Mktp US M82P554I0	10/20/2018	$18.19
	AMZN Mktp US M85WH8Z11	10/22/2018	$64.89

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	LOWES #00667	10/23/2018	$30.19
	B&H PHOTO 800-606-6969	10/24/2018	$222.98
	RMS-CLEMSON	10/25/2018	$42.26
	B&H PHOTO 800-606-6969	10/29/2018	$83.39
	CLAY-KING.COM	10/30/2018	$262.34
	DBC BLICK ART MATERIAL	10/31/2018	$68.27
			$9,155.31
VENKAT KROVI	ACRONAME INC.	09/29/2018	$1,600.00
	AMZN Mktp US MT1KJ8MR1	09/30/2018	$99.06
	AMZN Mktp US MT6SC87U0	10/11/2018	$16.89
	AMZN Mktp US MT3LL5U72	10/11/2018	$7.55
	AMZN Mktp US MT3TT12X0	10/11/2018	$39.95
	AMZN Mktp US MT51P6IT1	10/14/2018	$224.13
	PADDLE.NET MACPAW.COM	10/13/2018	$19.98
	Amazon.com M807B84A2	10/17/2018	$7.03
	AMZN Mktp US M81W70C10	10/17/2018	$9.63
	Amazon.com M80XE84X1	10/18/2018	$273.52
	DSPACE INCORPORATED	10/22/2018	$800.00
	AMZN Mktp US M872E9JE2	10/24/2018	$110.22
	AMZN Mktp US M85EO9AQ1	10/28/2018	$39.99
	AMZN Mktp US M89SH2TL0	10/26/2018	$124.95
			$3,372.90
VICKY BERTAGNOLLI	Amazon Prime	10/07/2018	$14.03
	WINGARD TOWING SERVICES L	10/24/2018	$325.00
			$339.03
VICTOR ZORDAN	AMZN Mktp US M86SG2C31	10/18/2018	$39.12
			$39.12
VICTORIA L CORBIN	COUNCILUGRADREASRCH	10/01/2018	$175.00
	WESTIN ALEXANDRIA	10/02/2018	$219.00
	WESTIN ALEXANDRIA	10/30/2018	$33.01
			$427.01
VICTORIA ROBERTS	AMERICAN RED CROSS	10/03/2018	$109.87
	RICOH USA, INC	10/04/2018	$145.01
	MAXTEX, INC	10/08/2018	$546.48
	WWW.NEWEGG.COM	10/10/2018	$575.32
	WWW.NEWEGG.COM	10/09/2018	$88.63
	NATIONAL INTRAMURAL RECR	10/10/2018	$175.00
	WWW.NEWEGG.COM	10/10/2018	$152.38
	ARC SERVICES/TRAINING	10/10/2018	$67.20
	NATIONAL CONTROL DEVICES	10/10/2018	$39.71
	RF IDEAS INC	10/18/2018	$154.70
			$2,054.30
VIDYA SUSEELA	Amazon.com M88TF4AQ1	10/27/2018	$68.44
	AMZN Mktp US M88KK5EH1	10/29/2018	$129.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$197.67
VINCE RICHARDS	YOURMEMBER-CAREERS	10/09/2018	$250.00
	APL APPLE ONLINE STORE	10/24/2018	$52.43
	INTEGRATED DNA TECH	10/24/2018	$2,359.99
	AMZN Mktp US M86XO3P42	10/31/2018	$84.94
			$2,747.36
VIRGINIA BAUMANN	TABLEAU SOFTWARE, INC.	10/04/2018	$1,595.00
	AAUW INC	10/15/2018	$175.00
	CLEMSON VARIETY & FRAME	10/24/2018	$32.09
			$1,802.09
VIRGINIA FOULK	RUBBERSTAMPS NET	10/02/2018	$17.90
	MICHAELS STORES 1322	10/03/2018	$15.25
	DELTA AIR 0067203869086	10/24/2018	$616.10
	AGENT FEE 8900743166432	10/24/2018	$26.00
	AMZN Mktp US M87MW41C2	10/29/2018	$35.99
	AGENT FEE 8900743206473	10/29/2018	$26.00
	AGENT FEE 8900743210187	10/29/2018	$26.00
	AMERICAN AIR0017204174343	10/29/2018	$682.10
	AMERICAN AIR0017204174423	10/29/2018	$361.10
			$1,806.44
VIVIAN HALEY-ZITLIN	FOOD LION #2209	10/11/2018	$6.02
	ACADEMY - FNCE	10/20/2018	$485.00
	ACADEMY OF NUTRI & DIET	10/23/2018	$303.41
			$794.43
W CORY HEATON	SQ SC AQUATIC PLANT MGMT	10/03/2018	$500.00
	EB SC CHAPTER OF THE	10/29/2018	$33.46
			$533.46
W. C. HOOD JR.	UPS 0000R24F76	09/30/2018	$6.17
	HACKNEY PUBLICATIONS I	10/02/2018	$99.00
	THOMSON WEST TCD	10/11/2018	$711.57
	South Carolina Associatio	10/10/2018	$190.00
			$1,006.74
WALTER BORTZ	WAL-MART #0625	10/03/2018	$46.69
	COMCAST	10/17/2018	$146.20
	APPLE STORE #R318	10/24/2018	$95.92
	Amazon.com M864A8AJ1	10/28/2018	$63.85
			$352.66
WANDA F VANDROFF	WM SUPERCENTER #1829	10/17/2018	$49.43
	WAL-MART #1829	10/30/2018	$75.83
			$125.26
WAYNE A FREIMUND	OHIO PARKS AND RECREATION	09/28/2018	$200.00
	Dick'sSportingGoods.com	09/28/2018	$81.83
	REV.COM	10/01/2018	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	IN DRUM CREATIVE, LLC	10/01/2018	$182.00
	SAGAMORE PUBLISHING LLC	10/01/2018	$290.00
	SQ GREEN HEART AWA	10/02/2018	$220.50
	PAYPAL NEWYORKSTAT	10/02/2018	$550.00
	ZOOM.US	10/03/2018	$63.99
	ZOOM.US	10/03/2018	$14.99
	ZOOM.US	10/03/2018	$14.99
	FEDEX 810610061208	10/04/2018	$14.46
	Amazon.com MT0MX76J1	10/05/2018	$26.74
	AIRBNB HMSSW28RXM	10/04/2018	$149.60
	AMZN Mktp US MT0N57612	10/04/2018	$145.67
	AMZN Mktp US MT9TB4DI2	10/05/2018	$26.89
	DELTA AIR 0062342244487	10/04/2018	$206.40
	VA RECREATION & PARK	10/04/2018	$1,085.00
	CU CAE SLCE	10/05/2018	$75.00
	ZOOM.US	10/07/2018	$14.99
	AMZN Mktp US MT2Y21KS2	10/08/2018	$383.27
	CLEMSON-UNIV-BOOKS #4900	10/08/2018	$29.87
	NATIONAL RECREATION &	10/09/2018	$200.00
	FEDEX 810610061193	10/13/2018	$16.34
	AMERICAN AIR0012315780282	10/11/2018	$785.70
	RICOH USA, INC	10/15/2018	$24.61
	RICOH USA, INC	10/15/2018	$173.34
	RICOH USA, INC	10/15/2018	$24.61
	AMZN Mktp US M86CM8F02	10/16/2018	$24.99
	TARGET.COM	10/17/2018	$50.84
	AMZN Mktp US M84DY5F72	10/16/2018	$23.64
	AMZN Mktp US MT6TN5WR0	10/16/2018	$27.97
	POSITIVE PROMOTIONS INC	10/16/2018	$274.95
	DELTA AIR 0062344764529	10/16/2018	$502.10
	AMZN Mktp US M85XL04X2	10/18/2018	$21.97
	AMZN Mktp US M85FA24A1	10/21/2018	$79.95
	ZOOM.US	10/20/2018	$14.99
	OTC BRANDS, INC.	10/19/2018	$53.12
	ANDERSON STAMP AND ENGRAV	10/22/2018	$810.90
	AMZN Mktp US M85PC2NZ0	10/23/2018	$82.72
	AMZN Mktp US M81PA53Z1	10/24/2018	$73.84
	AIRBNB HMSSW28RXM	10/25/2018	$149.59
	MARRIOTT GREENVILLE	10/25/2018	$312.48
	MARRIOTT GREENVILLE	10/25/2018	$312.48
	AMZN Mktp US M860T8A50	10/27/2018	$46.84
	AMZN Mktp US M86HG7TP0	10/26/2018	$68.50
	Varidesk	10/26/2018	$495.00
	AMZN Mktp US M857P7AE1	10/27/2018	$233.17
	AMZN Mktp US M82I700P0	10/29/2018	$10.59
	MAILCHIMP MONTHLY	10/30/2018	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,840.42
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	10/17/2018	$8.99
	GRIFF'S FARM AND H	10/19/2018	$19.24
	WAL-MART #3222	10/26/2018	$139.23
			$167.46
WEIGUO CAO	EUROFINS GENOMICS LLC	10/23/2018	$20.38
	IN ETON BIOSCIENCE, INC.	10/24/2018	$8.00
	VWR INTERNATIONAL INC	10/25/2018	$63.38
			$91.76
WENDY GREGUS	AMZN Mktp US M86SD4Z80	10/22/2018	$406.75
			$406.75
WILDER FERREIRA	PIP PRINTING 533	10/03/2018	$99.98
	WALMART.COM 8009666546	10/05/2018	$17.11
	WALMART.COM 8009666546	10/06/2018	$278.19
	WALMART.COM	10/08/2018	$9.62
	WHITE JONES ACE HDWE	10/09/2018	$84.75
			$489.65
WILL HIOTT	CUBESMART 5241	10/01/2018	$60.00
	CUBESMART 5241	10/01/2018	$91.00
	CUBESMART 5241	10/01/2018	$60.00
	PAYPAL DUSTASHESPU	10/03/2018	$56.50
	GAYLORD BROS INC	10/03/2018	$941.29
	GAYLORD BROS INC	10/04/2018	$303.43
	TRI-COUNTY ACE	10/08/2018	$223.50
	SEMC	10/10/2018	$50.00
	PAYPAL KAATERSKILL	10/11/2018	$45.00
	PAYPAL HACKENBERGN	10/11/2018	$253.92
	LOWES #03071	10/13/2018	$380.61
	TRI-COUNTY ACE	10/12/2018	$78.82
	LOWES #03071	10/18/2018	$9.30
	VISTAPRINT CORPORA	10/26/2018	$25.57
	CORPORATE STAFFING SERVIC	10/26/2018	$187.00
	WM SUPERCENTER #3222	10/29/2018	$112.29
			$2,878.23
WILLIAM BRYAN SMITH	PSA MARKETPLACE	09/27/2018	$35.00
	PSA MARKETPLACE	09/27/2018	$91.00
	FIRMIN FORD INC.	10/04/2018	$1,280.46
	LAURENS COUNTY CHAMBER OF	10/04/2018	$185.00
	CTS FRONTIER ONLINEPAY	10/14/2018	$180.90
	PSA MARKETPLACE	10/12/2018	$14.00
	PSA MARKETPLACE	10/11/2018	$42.00
	VZWRLSS PRPAY AUTOPAY	10/13/2018	$30.00
	LAUREN COUNTY ADVERTISER	10/22/2018	$40.00
	PSA MARKETPLACE	10/24/2018	$28.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	SPIRIT COMMUNICATIONS	10/26/2018	$17.48
	PSA MARKETPLACE	10/29/2018	$7.00
			$1,950.84
WILLIAM C CONNER	LOWES #03071	10/01/2018	$18.10
	LOWES #03071	10/01/2018	$25.10
	AMZN Mktp US MT0XW3BS1	10/02/2018	$129.00
	LOWES #00907	10/02/2018	$490.60
	USA BLUE BOOK	10/02/2018	$151.75
	AMZN Mktp US MT5SJ78M2	10/02/2018	$62.05
	HOMEDEPOT.COM	10/01/2018	$818.16
	SAFETYSIGN.COM	10/03/2018	$241.61
	LOWES #00469	10/03/2018	$18.10
	AMZN Mktp US MT9ZU26L1	10/05/2018	$68.23
	Amazon.com MT0OQ4S60	10/08/2018	$230.67
	LOWES #03071	10/08/2018	$5.48
	AMZN Mktp US MT28C6SU1	10/08/2018	$56.27
	Amazon.com MT7YG72L1	10/09/2018	$64.37
	TRI-COUNTY ACE	10/08/2018	$4.26
	AMZN Mktp US MT0G07UE1	10/12/2018	$93.75
	Temple Inc	10/11/2018	$2,655.16
	LOWES #03071	10/11/2018	$106.42
	AMZN Mktp US MT9158901	10/12/2018	$50.04
	Amazon.com MT8OS1WL2	10/12/2018	$29.88
	LOWES #03071	10/17/2018	$163.31
	HARBOR FREIGHT TOOLS 645	10/17/2018	$469.98
	LOWES #03071	10/19/2018	$195.77
	AMZN Mktp US M82CH5490	10/20/2018	$72.95
	AMZN Mktp US M87ST8FP0	10/20/2018	$69.00
	Amazon.com M88GP1FH1	10/19/2018	$143.38
	DWYER INSTRUMENTS, INC	10/22/2018	$117.31
	LOWES #03071	10/22/2018	$21.26
	LOWES #03071	10/22/2018	$3.02
	AMZN Mktp US M88FW4NO1	10/23/2018	$375.00
	SPARTAN TOOL 2	10/23/2018	$347.75
	SPARTAN TOOL 2	10/22/2018	$2,640.00
	Amazon.com M83BH9TN2	10/25/2018	$87.72
	LOWES #03071	10/24/2018	$30.47
	AMZN Mktp US M84HT8JO0	10/25/2018	$857.90
	AMZN Mktp US M80VH4JR1	10/25/2018	$54.52
	Amazon.com M89KO9A70	10/27/2018	$22.25
	BIG ROCK	10/26/2018	$1,101.09
	SAFETYSIGN.COM	10/25/2018	$187.90
	Amazon.com M89JR0E82	10/28/2018	$35.30
	TRI-COUNTY ACE	10/29/2018	$18.65
	LOWES #03071	10/29/2018	$7.36
	AMZN Mktp US M83XX6132	10/30/2018	$39.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	LOWES #03071	10/30/2018	$39.94
			$12,420.82
WILLIAM COBURN	STAPLES 00111807	10/03/2018	$67.82
	TRI-COUNTY ACE	10/16/2018	$48.46
	CPI COLEPARMERINSTRUMT	10/18/2018	$534.40
	CPI COLEPARMERINSTRUMT	10/18/2018	$142.34
			$793.02
WILLIAM D JAMES	MR LUBE	10/08/2018	$29.28
			$29.28
WILLIAM E KEELS	STAPLES 00106567	10/04/2018	$62.25
	VZWRLSS APOCC VISB	10/20/2018	$38.07
	BEST BUY 00002642	10/23/2018	$246.09
			$346.41
WILLIAM F DELANEY	CPO COMMERCE, LLC	10/09/2018	$55.62
	WHITE JONES ACE	10/10/2018	$15.11
	NORTHERN TOOL EQUIPMNT	10/10/2018	$137.79
	WHITE JONES ACE	10/11/2018	$4.27
	FREIGHTQUOTE.COM	10/16/2018	$298.78
	WHITE JONES ACE	10/17/2018	$117.64
			$629.21
WILLIAM G SHIVAR	THE KNOX COMPANY	10/03/2018	$2,000.00
	EMS TECHNOLOGY SOLUTIO	10/02/2018	$2,070.00
	SOUTHEASTERN EMERGENCY EQ	10/04/2018	$6,257.17
	NAFECO INTERNET	10/09/2018	$2,493.50
	ZOLL MEDICAL CORP	10/25/2018	$731.24
	SAFE AIR SYSTEMS INC	10/30/2018	$235.72
			$13,787.63
WILLIAM H CONNER	AMZN Mktp US MT8G13802	10/02/2018	$53.42
	AMZN Mktp US MT4TD5691	10/05/2018	$459.99
			$513.41
WILLIAM H EDWARDS	SQUARESPACE INC.	09/29/2018	$216.00
	THY	09/29/2018	$1,772.31
	THY	09/29/2018	$138.00
	UNITED 0162419333851	09/29/2018	$1,500.21
	AIR ASTANA	09/28/2018	$536.93
			$4,163.45
WILLIAM H HANVEY JR.	SPARROW & KENNEDY TRACTOR	09/28/2018	$556.35
	SPARROW & KENNEDY TRACTOR	09/28/2018	$20.46
	MIKE MCKNIGHTS AUTOMOTIVE	09/28/2018	$472.48
	FORESTRY SUPPLIERS INC	10/01/2018	$230.69
	AMZN Mktp US MT8OJ3BJ0	10/02/2018	$299.90
	HI-TEK FLOOR AND SUPPLY I	10/02/2018	$158.65
	BLANCHARD EQUIPMENT - ST	10/02/2018	$2,301.47
	WILLIAMS TIRES & AUTO	10/03/2018	$1,559.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	WILLIAMS TIRES & AUTO	10/03/2018	$618.85
	ASA-SSSA-CSSA	10/03/2018	$85.00
	NAPA AUTO 0031503	10/04/2018	$19.55
	AMZN Mktp US MT63B1K61	10/05/2018	$19.98
	SPARROW & KENNEDY TRACTOR	10/05/2018	$763.59
	JANTZEN LOCK & SAFE CO	10/05/2018	$43.60
	SPRAYING SYSTEMS COM	10/05/2018	$220.01
	SPARROW & KENNEDY TRACTOR	10/10/2018	$8.45
	TRACTOR SUPPLY COMPANY #	10/10/2018	$15.74
	NAPA AUTO 0031503	10/12/2018	$115.52
	IN WASTE SERVICES, LLC	10/15/2018	$73.45
	AMZN Mktp US M89098OH1	10/19/2018	$25.96
	WP LAW JOHNS ISLAND	10/19/2018	$25.06
	MIKE MCKNIGHTS AUTOMOTIVE	10/22/2018	$463.23
	IN WASTE SERVICES, LLC	10/23/2018	$615.95
	PAYPAL DAVIDJOHNSO	10/24/2018	$1,100.00
	THE POWER HOUSE INC	10/26/2018	$37.80
			$9,850.88
WILLIAM HARDEE	BTS #47	09/28/2018	$50.61
	DOLLAR GENERAL #11042	10/04/2018	$7.24
	AMZN Mktp US MT78E2KS1	10/08/2018	$162.93
	AMZN Mktp US MT24L6SO2	10/07/2018	$13.28
			$234.06
WILLIAM LASSER	TEXTEDLY	10/09/2018	$110.00
	BARNES & NOBLE #2558	10/17/2018	$19.07
	SUB WASHPOST 001669046	10/22/2018	$159.43
			$288.50
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	09/28/2018	$48.10
	AG PRO SENECA 010120	10/01/2018	$72.76
	WAL-MART #3222	10/03/2018	$14.91
	CLEMSON AUTO PARTS	10/04/2018	$636.65
	CLEMSON AUTO PARTS	10/05/2018	$270.49
	CLEMSON AUTO PARTS	10/08/2018	$1.12
	CLEMSON AUTO PARTS	10/08/2018	$22.70
	CLEMSON AUTO PARTS	10/10/2018	$23.63
	CLEMSON AUTO PARTS	10/11/2018	$214.00
	OLD STONE TRACTOR	10/10/2018	$92.28
	CLEMSON AUTO PARTS	10/11/2018	$10.65
	OLD STONE TRACTOR	10/11/2018	$331.00
	CLEMSON AUTO PARTS	10/15/2018	$4.00
	CLEMSON AUTO PARTS	10/15/2018	$4.82
	UNITED REBUILDERS INC	10/16/2018	$232.50
	CLEMSON AUTO PARTS	10/17/2018	$33.78
	WELBORNS PENDLETON TIRE	10/16/2018	$15.63
	CLEMSON AUTO PARTS	10/18/2018	$1.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	10/22/2018	$41.26
	CLEMSON AUTO PARTS	10/22/2018	$30.94
	CLEMSON AUTO PARTS	10/24/2018	$5.25
	CLEMSON AUTO PARTS	10/24/2018	$52.30
	CLEMSON AUTO PARTS	10/24/2018	$6.34
	SIMPLOT PARTNERS 1412	10/24/2018	$537.00
	CLEMSON AUTO PARTS	10/26/2018	$106.13
	CLEMSON AUTO PARTS	10/26/2018	$82.60
			$2,892.06
WILLIAM R MARCOTTE JR	BIOTIUM INC	10/09/2018	$122.00
	VWR INTERNATIONAL INC	10/20/2018	$59.69
			$181.69
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	09/29/2018	$1,210.71
	TFS FISHERSCI ECOM ATL	10/03/2018	$46.41
	TFS FISHERSCI ECOM ATL	10/03/2018	$202.28
	TFS FISHERSCI ECOM ATL	10/04/2018	$46.41
	ABCAM	10/17/2018	$514.00
	TFS FISHERSCI ECOM ATL	10/18/2018	$62.33
	TFS FISHERSCI ECOM ATL	10/20/2018	$344.82
	CAYMAN CHEMICAL CO. INC	10/23/2018	$477.00
	TFS FISHERSCI ECOM ATL	10/23/2018	$124.24
	TFS FISHERSCI ECOM ATL	10/23/2018	$162.53
	PAKMAIL US806	10/30/2018	$222.48
			$3,413.21
WILLIAM SCOTT WHITESIDE	DELTA AIR 0062341979490	09/28/2018	$490.40
	SQ SOUTHESTERN FOO	09/29/2018	$904.80
	WAL-MART #3222	10/01/2018	$42.12
	GROCERY MANF ASSOC	10/08/2018	$1,402.06
	ECKLUND HARRISON TECHNOLO	10/10/2018	$616.86
	WALMART GROCERY	10/19/2018	$10.65
	WALMART GROCERY	10/19/2018	$80.97
	BI-LO GROCERY #5566	10/22/2018	$97.13
	AC CONTROLS COMPANY IN	10/23/2018	$69.30
	AC CONTROLS COMPANY IN	10/24/2018	$7.74
	DELTA AIR 0062345384287	10/29/2018	$330.40
			$4,052.43
WILLIE WANNAMAKER	WAL-MART #4445	10/06/2018	$8.38
	TRI-COUNTY ACE	10/12/2018	$25.64
	WM SUPERCENTER #3222	10/15/2018	$58.10
			$92.12
WILLIS CULLER	BEST BUY 00005207	10/03/2018	$37.44
	COMPORIUM - PBTC RP	10/16/2018	$136.00
	PSA MARKETPLACE	10/25/2018	$257.00
			$430.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	OLDE HOUSE CAFE	10/02/2018	$160.87
	OLDE HOUSE CAFE	10/03/2018	$152.62
	HONEYBAKED HAM #0901	10/04/2018	$299.42
	HONEYBAKED HAM #0901	10/05/2018	$253.60
	SAMSCLUB #8283	10/08/2018	$167.78
	USPS PO 4518130209	10/09/2018	$2.68
	HONEYBAKED HAM #0901	10/09/2018	$299.42
	HONEYBAKED HAM #0901	10/10/2018	$299.42
	USPS PO 4518130209	10/12/2018	$2.26
	HONEYBAKED HAM #0901	10/15/2018	$244.48
	HONEYBAKED HAM #0901	10/16/2018	$244.48
	SAMSCLUB #8283	10/18/2018	$150.78
	USPS PO 4518130209	10/22/2018	$2.68
	BLAZ-N-BUZZ CATERING COMP	10/25/2018	$1,634.64
			$3,915.13
WINDSOR W SHERRILL	NCURA	10/03/2018	$845.00
	AMZN Mktp US M87I18OK0	10/18/2018	$169.98
			$1,014.98
WINIFRED E NEWMAN	ACM	10/03/2018	$198.00
	Amazon.com MT3YM4KE0	10/05/2018	$67.40
	APPLE STORE #R006	10/07/2018	$1,534.25
	B&N BKSTR GEORGIATECH2250	10/08/2018	$16.31
	ABEBOOKS.CO FPWYOF	10/10/2018	$78.99
	LOWES #03071	10/14/2018	$137.03
	CLEMSON COMPUTER ST	10/16/2018	$13.90
	Kindle Svcs M88JW8L60	10/22/2018	$11.65
	PAYPAL ENGINEERING	10/18/2018	$600.00
	AMZN Mktp US M85PW3LD1	10/22/2018	$19.26
	AMZN Mktp US M866463M0	10/23/2018	$63.70
	ABEBOOKS.CO FPB6CM	10/24/2018	$82.35
	ABEBOOKS.CO FPB6CL	10/25/2018	$34.02
	Amazon.com M83XL00C2	10/29/2018	$13.64
	AMZN Mktp US M84PH1PP2	10/30/2018	$5.99
	AIA PRODUCTS / DUES	10/29/2018	$273.50
			$3,149.99
WINSTON E. HOLTON	ETS PRAXIS Registratio	09/28/2018	$90.00
	CCIT SUPPORT CENTER	10/03/2018	$37.50
	REGAL STARLIGHT 14 ANDERS	10/06/2018	$117.46
	CCIT SUPPORT CENTER	10/12/2018	$286.59
	ETS PRAXIS Registratio	10/12/2018	$180.00
	PP SHARPERSON	10/22/2018	$100.00
			$811.55
WINSTON N MIRMOW	APL ITUNES.COM/BILL	10/22/2018	$3.99
			$3.99
WONKEUN PARK	BARNES & NOBLE #2282	09/29/2018	$29.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WONKEUN PARK	GOTPRINT.COM	10/26/2018	$28.09
			$57.25
XIUPING JIANG	WWW COSTCO COM	10/01/2018	$121.95
	AMZN Mktp US M89GU0PE2	10/30/2018	$15.03
			$136.98
YA PING SUN	TFS FISHER SCI CHI	09/28/2018	$45.19
	VWR INTERNATIONAL INC	09/29/2018	$148.67
	AMZN Mktp US MT9PS6VL1	09/28/2018	$75.73
	AMZN Mktp US MT3D04HJ2	09/30/2018	$29.76
	SHIMADZU SCIENTIFIC INSTR	10/01/2018	$49.00
	UPS 0000003571YA398	10/01/2018	$7.46
	AMZN Mktp US MT84F3HT0	10/02/2018	$18.95
	AT&T PAYMENT	10/04/2018	$50.00
	UPS 0000003571YA408	10/08/2018	$0.33
	VWR INTERNATIONAL INC	10/10/2018	$111.44
	COSTCO WHSE #1005	10/10/2018	$24.37
	AMZN Mktp US MT5R61YL2	10/14/2018	$10.99
	CONGRES 4508932	10/21/2018	$692.15
	ENTERPRISE RENT-A-CAR	10/22/2018	$177.06
	AMERICAN AIR0010634860070	10/22/2018	$361.70
	Amazon.com M88KX6JF2	10/24/2018	$153.74
	ENTERPRISE RENT-A-CAR	10/26/2018	$146.23
	NAPA AUTO PARTS 0000373	10/30/2018	$4.48
			$2,107.25
YANZHANG WEI	Amazon Prime	09/29/2018	$6.94
	TFS FISHERSCI ECOM ATL	10/26/2018	$392.09
	Amazon Prime	10/29/2018	$6.94
			$405.97
YOLONDA LOWE	USPS PO 4516800631	10/04/2018	$150.00
	ANDERSON INDEPENDENT	10/05/2018	$9.99
	NATIONAL ASSOC OF PRES A	10/26/2018	$337.53
	THE STATE NEWSPAPER	10/29/2018	$99.99
			$597.51
YUNYI JIA	AMZN Mktp US MT73R6MZ0	09/30/2018	$30.87
	ASME	10/02/2018	$355.00
	THE HOME DEPOT #1119	10/05/2018	$25.05
	Amazon.com MT7EK6DI2	10/05/2018	$1,266.16
	TRAXXAS	10/06/2018	$2,239.93
	TRAXXAS	10/06/2018	$2,239.93
	DOLLAR TREE	10/11/2018	$3.18
	AMZN Mktp US M85U70CD2	10/14/2018	$16.99
	IEEE PRODUCTS & SERVICES	10/17/2018	$243.25
	ADAFRUIT INDUSTRIES	10/17/2018	$39.46
	ZORO TOOLS INC	10/17/2018	$42.38
	SP RAISE3D, INC.	10/22/2018	$44.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	STAPLES 00105536	10/23/2018	$9.85
			$6,557.03
ZACHARY M DANTZLER	CLEMSON AUTO PARTS	10/01/2018	$5.92
	CLEMSON AUTO PARTS	10/01/2018	$5.92
	GRIFF'S FARM AND H	10/01/2018	$74.87
	TRI-COUNTY ACE	10/04/2018	$74.79
	Amazon.com MT3H397G1	10/10/2018	$69.50
			$231.00
ZACK SNIPES	IN POSSUMS WEST	10/20/2018	$12.32
	WM SUPERCENTER #2348	10/23/2018	$8.55
			$20.87
ZELDA B KLEISTER	DRI VMWARE	09/28/2018	$159.99
	SLACK	10/02/2018	$676.66
	Amazon.com MT9P69871	10/03/2018	$206.60
	AMZN Mktp US MT0T388I0	10/03/2018	$247.98
	DEVOLUTIONS INC	10/10/2018	$999.95
	DELTA AIR 0062343145102	10/11/2018	$849.10
	DELTA AIR 0062343145101	10/11/2018	$849.10
	ACM IEEE SC2018	10/12/2018	$650.00
	ACM IEEE SC2018	10/12/2018	$650.00
	ACM IEEE SC2018	10/12/2018	$650.00
	ACM IEEE SC2018	10/12/2018	$650.00
	ACM IEEE SC2018	10/12/2018	$650.00
	AMZN Mktp US M833554Y1	10/21/2018	$817.91
	APL APPLE ONLINE STORE	10/20/2018	$105.93
	AMZN Mktp US M86T42LB2	10/19/2018	$88.20
	STAPLES DIRECT	10/23/2018	$56.69
	ACM IEEE SC2018	10/23/2018	$900.00
	STAPLES DIRECT	10/23/2018	$26.68
	AMZN Mktp US M82DT23Y1	10/24/2018	$47.05
	AMERICAN AIR0017266757397	10/24/2018	$506.90
	WEB NETWORKSOLUTIONS	10/26/2018	$35.98
	FEDEX 453452511	10/30/2018	$35.20
			$9,859.92
ZHENG ZHOU	AMZN Mktp US MT91319R2	10/09/2018	$20.99
	INTEGRATED DNA TECH	10/17/2018	$417.58
	FASS	10/21/2018	$220.00
	INTEGRATED DNA TECH	10/22/2018	$331.89
	TAKARA BIO USA INC	10/27/2018	$678.07
			$1,668.53
ZHICHENG DOU	AMZN Mktp US MT1KD1M41	09/30/2018	$7.99
	FEDEX 450336006	09/29/2018	$71.38
	PAYU PAGOSONLINE	09/28/2018	$762.97
	ABRCMS	09/27/2018	$600.00
	NEW ENGLAND BIOLABS	10/02/2018	$463.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	FEDEX 450791024	10/03/2018	$75.78
	SPRINGER CUSTOMER	10/09/2018	$99.00
	Amazon.com MT51832A0	10/09/2018	$28.32
	LIFETECH 42604955	10/10/2018	$13.65
	CU EPIC	10/10/2018	$700.00
	USPS PO 4516800631	10/11/2018	$24.90
	IN ETON BIOSCIENCE, INC.	10/16/2018	$57.00
	2CO.COM GENEIOUS.COM	10/19/2018	$481.50
	CELLSIGNAL.COM	10/23/2018	$773.00
	BIO BASIC INC	10/26/2018	$228.05
			$4,387.34
ZORAN FILIPI	PAYPAL INTECHOPEN	10/03/2018	$1,434.00
	HILTON ADVPURCH8002367113	10/05/2018	$1,178.84
	UNITED 0167264748416	10/09/2018	$263.80
	DELTA AIR 0067264742500	10/09/2018	$179.90
	AMZN Mktp US MT2GJ2731	10/11/2018	$139.95
	AMERICAN AIR0017264757241	10/09/2018	$222.80
	AMERICAN AIR0017264748428	10/09/2018	$222.80
	AMERICAN AIR0017266798781	10/24/2018	$341.90
	HOMEDEPOT.COM	10/29/2018	$13.53
	THE HOME DEPOT #1104	10/29/2018	$140.92
	IEEE PRODUCTS & SERVICES	10/30/2018	$750.00
	EB OP ENGINE SYMPOSIU	10/30/2018	$321.52
			$5,209.96

Total for CLEMSON UNIVERSITY: $2,584,277.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	FORMS AND SUPPLY - AOPD	09/27/2018	$354.11
	DNH GODADDY.COM	10/09/2018	$15.17
	WHENTOWORK INC	10/09/2018	$330.00
	DIGICERT INC	10/10/2018	$299.00
	SOUTHERN COMPUTER WAREHO	10/12/2018	$787.71
	FORMS AND SUPPLY - AOPD	10/11/2018	$167.61
	LOWES #00907	10/16/2018	$92.25
	SOUTHERN COMPUTER WAREHO	10/19/2018	$83.72
	DNH GODADDY.COM	10/24/2018	$80.51
	ANIXTER/CLARK/TRI-ED	10/24/2018	$246.02
	DMI DELL HIGHER EDUC	10/26/2018	$625.32
	DMI DELL HIGHER EDUC	10/27/2018	$291.55
			$3,372.97
ALEX SOUZA	MARKERTEK VIDEO SUPPLY	10/02/2018	$119.70
	MARKERTEK VIDEO SUPPLY	10/03/2018	$143.58
	NETCONNEX COMPUTER CABLE,	10/22/2018	$188.52
			$451.80
ALLISON BUTLER	LAWSON PRODUCTS	10/03/2018	$279.67
	VEREENS TURF CENTER	10/09/2018	$1,436.40
	VEREENS TURF CENTER	10/19/2018	$698.76
	CAROLINAS GOLF COURSE	10/19/2018	$670.00
	AMC- CAROLINA SAND	10/25/2018	$1,283.01
	AMC- CAROLINA SAND	10/25/2018	$1,274.76
	LOWES #01705	10/29/2018	$142.43
			$5,785.03
ALLISON CRANDELL	MAC PAPERS	09/04/2018	$490.83
	NASHVILLE WRAPS	10/01/2018	$35.48
	NATL TRUST FOR HIST PRES	10/01/2018	$250.00
	PAPER MART	10/02/2018	$369.64
	SQ CHAMBER OF COMMERCE	10/02/2018	$25.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$101.87
	FORMS AND SUPPLY - AOPD	10/03/2018	$16.89
	FORMS AND SUPPLY - AOPD	10/04/2018	$217.40
	FREUND CONTAINER A DIV BE	10/09/2018	$137.05
	RAPIDWRISTBANDS	10/09/2018	$156.00
	FILLMORE CONTAINER INC	10/05/2018	$41.74
	STICKER MULE	10/10/2018	$275.00
	SMARTPRESS.COM	10/10/2018	$419.92
	DOLLAR TREE	10/10/2018	$31.32
	FORMS AND SUPPLY - AOPD	10/09/2018	$6.33
	ANYPROMO INC	10/16/2018	$141.80
	FORMS AND SUPPLY - AOPD	10/16/2018	$12.67
	THE WEBSTAURANT STORE	10/29/2018	$104.51
	THE WEBSTAURANT STORE	10/29/2018	$4.25
			$2,837.70

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	FORMS AND SUPPLY - AOPD	09/27/2018	$78.76
	DMI DELL HIGHER EDUC	10/03/2018	$10.79
	FORMS AND SUPPLY - AOPD	10/03/2018	$403.92
	4IMPRINT	10/09/2018	$810.10
	FORMS AND SUPPLY - AOPD	10/15/2018	$24.68
	DMI DELL HIGHER EDUC	10/17/2018	$47.94
	GRAINGER	10/17/2018	$14.96
	DIVERSITY WORKS MAGAZI	10/17/2018	$75.00
	NASPA NIMBLE	10/24/2018	$75.00
			$1,541.15
AMANDA CRADDOCK	SHERATON VALLEY FORGE	09/28/2018	$500.00
	PAYFLOW/PAYPAL	10/02/2018	$96.20
	IN BRAND ANIMATIONS	10/09/2018	$253.00
	FORMS AND SUPPLY - AOPD	10/09/2018	$185.94
	BURLINGTON FINANCE CENTER	10/11/2018	$25.00
	MARRIOTT MELVILLE	10/13/2018	$175.00
	THE OFFICE PAL	10/18/2018	$325.59
	RASIXCC INC	10/19/2018	$238.81
	THE OFFICE PAL	10/19/2018	$544.00
	HILTON GARDEN INN FAIRFAX	10/18/2018	$658.00
			$3,001.54
AMANDA EISELE	AMZN Mktp US MT4K92M61	09/30/2018	$129.04
	AMZN Mktp US MT7DF6HP2	09/30/2018	$186.46
	AMZN Mktp US MT2GB32K0	10/10/2018	$114.69
	AMZN Mktp US MT2XW99R0	10/11/2018	$255.03
	WAL-MART #2712	10/13/2018	$28.95
	WM SUPERCENTER #4664	10/13/2018	$56.27
	ASSOCIATIONS OF FRATERNIT	10/16/2018	$130.00
	ASSOCIATIONS OF FRATERNIT	10/16/2018	$130.00
	Amazon.com M87HB73K0	10/24/2018	$14.50
	AMZN Mktp US M84XQ8JK2	10/24/2018	$36.14
	AMZN Mktp US M862S2J62	10/24/2018	$59.81
	WRISTCO	10/30/2018	$229.46
	AMZN Mktp US M83XT0PC2	10/31/2018	$80.97
			$1,451.32
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	10/05/2018	$127.16
	SEDUG INC. SEDUG2018	10/12/2018	$255.00
	LE BLEU OF THE CAROLINAS	10/15/2018	$64.72
	IN SHRED WITH US	10/17/2018	$35.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$68.32
	SEDUG INC. SEDUG2018	10/24/2018	$255.00
			$805.20
AMANDA STURGEON	ENVIRONMENTAL EXPRESS	09/28/2018	$778.43
	IN ENVIRONMENTAL SYSTEMS	10/04/2018	$77.63
	ENVIRONMENTAL EXPRESS	10/04/2018	$625.33

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	TFS FISHER SCI CSA	10/06/2018	$26.93
	TFS FISHER SCI CSA	10/09/2018	$120.75
	WM SUPERCENTER #4664	10/22/2018	$20.79
	FORMS AND SUPPLY - AOPD	10/22/2018	$35.47
	IN ENVIRONMENTAL SYSTEMS	10/23/2018	$77.63
	TFS FISHERSCI ECOM ATL	10/24/2018	$310.38
	QIAGEN INC	10/25/2018	$550.50
	PRAXAIR DIST INC OAM	10/25/2018	$3.89
	TFS FISHERSCI ECOM ATL	10/27/2018	$387.83
	TFS FISHERSCI ECOM ATL	10/27/2018	$26.08
	TFS FISHERSCI ECOM ATL	10/26/2018	$31.37
	QIAGEN INC	10/29/2018	$513.68
	TFS FISHERSCI ECOM ATL	10/30/2018	$238.82
			$3,825.51
AMY HAGGARD	FORMS AND SUPPLY - AOPD	10/04/2018	$75.71
			$75.71
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	10/01/2018	$1,053.00
	DMI DELL HIGHER EDUC	10/03/2018	$19.49
	DMI DELL HIGHER EDUC	10/04/2018	$918.00
	DMI DELL HIGHER EDUC	10/04/2018	$140.40
	DMI DELL HIGHER EDUC	10/08/2018	$1,053.00
	DMI DELL HIGHER EDUC	10/06/2018	$19.49
	DMI DELL HIGHER EDUC	10/06/2018	$255.96
	DMI DELL HIGHER EDUC	10/10/2018	$1,053.00
	DMI DELL HIGHER EDUC	10/12/2018	$255.96
	DMI DELL HIGHER EDUC	10/19/2018	$19.49
	DMI DELL HIGHER EDUC	10/20/2018	$280.80
	DMI DELL HIGHER EDUC	10/20/2018	$291.81
	DMI DELL HIGHER EDUC	10/23/2018	$1,053.00
	DMI DELL HIGHER EDUC	10/23/2018	$1,053.00
	DMI DELL HIGHER EDUC	10/25/2018	$11,607.73
	DMI DELL HIGHER EDUC	10/25/2018	$1,684.80
			$20,758.93
ANTHONY CARTER	SQ VSC FIRE AND SE	10/01/2018	$492.00
	INT'L CODE COUNCIL INC	10/02/2018	$149.04
	MSA-HEADQUARTERS #1	10/02/2018	$423.02
	SQ VSC FIRE AND SE	10/01/2018	$300.00
	MSA-HEADQUARTERS #1	10/02/2018	$606.68
	LOWES #01705	10/13/2018	$41.10
	AMZN Mktp US MT8JJ8YP1	10/14/2018	$19.95
	NATL INST CERT ENGR TE	10/12/2018	$50.00
	IAAI	10/19/2018	$120.00
	IAAI	10/22/2018	$75.00
	IAAI	10/23/2018	$70.00
	SILMAR ELECTRONICS	10/25/2018	$175.51

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	LA POLICE GEAR INC	10/26/2018	$639.96
	NATL INST CERT ENGR TE	10/25/2018	$45.00
	NFPA NATL FIRE PROTECT	10/29/2018	$212.68
			$3,419.94
APRIL BETSCH	TARGET 00009639	09/28/2018	$6.54
	ZIPWHIP.COM	10/02/2018	$172.00
	WM SUPERCENTER #4664	10/04/2018	$81.70
	COASTAL MARKETING GRAPHIC	10/09/2018	$228.42
	WAL-MART #4664	10/19/2018	$183.12
	TARGET 00009639	10/25/2018	$27.46
	CCU MAIL SERVICES	10/26/2018	$3.75
			$702.99
ARALEIGH BEAM	INDIANA TICKET COMPANY IN	10/02/2018	$1,610.98
	NETBRANDS MEDIA CORP.	10/04/2018	$114.00
	COSIDA	10/04/2018	$620.00
	D J WALL-ST-JOURNAL	10/17/2018	$19.49
	NACDA AND ITS AFFILIATES	10/16/2018	$500.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$36.55
	INTEGRATED ID SYSTEMS	10/24/2018	$2,192.18
	DMI DELL HIGHER EDUC	10/31/2018	$72.21
			$5,165.41
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	10/11/2018	$59.83
	ACCED I	10/24/2018	$375.00
			$434.83
BARBARA SHEFFIELD	AVEDIS ZILDJIAN CO	09/28/2018	$869.96
	PSO BANDSHOPPE SUPERTM	10/03/2018	$206.70
	AVEDIS ZILDJIAN CO	10/04/2018	$24.90
	COASTAL MARKETING GRAPHIC	10/11/2018	$526.88
	CONWAY CLEANERS	10/11/2018	$593.51
	SOUTHERN COMPUTER WAREHO	10/10/2018	$204.13
	AVEDIS ZILDJIAN CO	10/11/2018	$35.10
	FRED J. MILLER, INC.	10/24/2018	$952.11
	CONWAY CLEANERS	10/29/2018	$639.30
	DMI DELL HIGHER EDUC	10/31/2018	$300.24
			$4,352.83
BARRY LIPPMAN	COUNTRY OVENS	10/19/2018	$2,288.72
	BENIK CORPORATION	10/23/2018	$94.75
	WALMART.COM	10/24/2018	$13.89
			$2,397.36
BERTHA FLADGER	WAL-MART #4664	10/02/2018	$148.61
	FORMS AND SUPPLY - AOPD	10/02/2018	$89.23
	SOUTHERN COMPUTER WAREHO	10/08/2018	$82.98
			$320.82
BO MCNEIL	SOCIETY6.COM	10/11/2018	$282.58

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Cardholder	Vendor Name	Purchase Date	Amount
BO MCNEIL	FORMS AND SUPPLY - AOPD	10/18/2018	$123.34
			$405.92
BONNIE NEAL	FORMS AND SUPPLY - AOPD	10/01/2018	$141.94
	DMI DELL HIGHER EDUC	10/04/2018	$15.78
	DMI DELL HIGHER EDUC	10/05/2018	$10.21
	Amazon.com MT2JE6S80	10/08/2018	$112.24
	FORMS AND SUPPLY - AOPD	10/08/2018	$100.44
	FORMS AND SUPPLY - AOPD	10/08/2018	$199.93
	IN GERALD SNIDER BASKETB	10/12/2018	$355.00
	FORMS AND SUPPLY - AOPD	10/22/2018	$219.52
	FORMS AND SUPPLY - AOPD	10/24/2018	$96.61
	FORMS AND SUPPLY - AOPD	10/24/2018	$55.26
	A WEARHOUSE	10/25/2018	$964.65
	PAYPAL CLEAR GROUP	10/30/2018	$495.00
	DMI DELL HIGHER EDUC	10/31/2018	$74.29
			$2,840.87
BOYD HOLT	GRAINGER	09/28/2018	$239.59
	CIH EQUIPMENT COMPANY	10/02/2018	$755.09
	IN VITRAX	10/08/2018	$1,295.00
	CONWAY CLEANERS	10/11/2018	$26.15
	FORMS AND SUPPLY - AOPD	10/12/2018	$23.62
	LE BLEU OF THE CAROLINAS	10/11/2018	$15.12
	FORMS AND SUPPLY - AOPD	10/11/2018	$36.91
	LUDLUM MEASUREMENTS INC	10/15/2018	$144.00
	ENVIRONMENTAL RESOURCE	10/19/2018	$399.00
	THE OFFICE PAL	10/24/2018	$119.02
	HAZ MAT PUBLISHING	10/30/2018	$88.00
			$3,141.50
BRENDA RABON	GRAND STRAND WATER&SEWER	10/05/2018	$96.84
	GRAND STRAND WATER&SEWER	10/05/2018	$154.98
	GRAND STRAND WATER&SEWER	10/05/2018	$29.01
	GRAND STRAND WATER&SEWER	10/05/2018	$216.35
	GRAND STRAND WATER&SEWER	10/05/2018	$46.72
	GRAND STRAND WATER&SEWER	10/05/2018	$135.60
	GRAND STRAND WATER&SEWER	10/05/2018	$132.37
	GRAND STRAND WATER&SEWER	10/05/2018	$154.92
	GRAND STRAND WATER&SEWER	10/05/2018	$964.92
	GRAND STRAND WATER&SEWER	10/05/2018	$54.82
	GRAND STRAND WATER&SEWER	10/05/2018	$200.17
	GRAND STRAND WATER&SEWER	10/05/2018	$22.55
	GRAND STRAND WATER&SEWER	10/05/2018	$96.84
	GRAND STRAND WATER&SEWER	10/05/2018	$1,295.11
	GRAND STRAND WATER&SEWER	10/10/2018	$166.15
	GRAND STRAND WATER&SEWER	10/10/2018	$228.63
	GRAND STRAND WATER&SEWER	10/10/2018	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2018	$23.45
	GRAND STRAND WATER&SEWER	10/10/2018	$303.12
	GRAND STRAND WATER&SEWER	10/10/2018	$312.10
	GRAND STRAND WATER&SEWER	10/10/2018	$11.10
	GRAND STRAND WATER&SEWER	10/10/2018	$457.65
	GRAND STRAND WATER&SEWER	10/10/2018	$1,133.69
	GRAND STRAND WATER&SEWER	10/10/2018	$198.00
	GRAND STRAND WATER&SEWER	10/10/2018	$15.70
	GRAND STRAND WATER&SEWER	10/10/2018	$183.65
	GRAND STRAND WATER&SEWER	10/10/2018	$106.10
	GRAND STRAND WATER&SEWER	10/10/2018	$114.93
	GRAND STRAND WATER&SEWER	10/10/2018	$212.04
	GRAND STRAND WATER&SEWER	10/10/2018	$664.32
	GRAND STRAND WATER&SEWER	10/10/2018	$255.77
	GRAND STRAND WATER&SEWER	10/10/2018	$200.60
	GRAND STRAND WATER&SEWER	10/10/2018	$187.92
	GRAND STRAND WATER&SEWER	10/10/2018	$31.65
	GRAND STRAND WATER&SEWER	10/10/2018	$164.10
	GRAND STRAND WATER&SEWER	10/10/2018	$310.75
	GRAND STRAND WATER&SEWER	10/10/2018	$570.15
	GRAND STRAND WATER&SEWER	10/10/2018	$801.17
	GRAND STRAND WATER&SEWER	10/10/2018	$398.78
	GRAND STRAND WATER&SEWER	10/10/2018	$388.30
	GRAND STRAND WATER&SEWER	10/10/2018	$293.45
	GRAND STRAND WATER&SEWER	10/10/2018	$302.45
	GRAND STRAND WATER&SEWER	10/10/2018	$411.28
	GRAND STRAND WATER&SEWER	10/10/2018	$228.75
	GRAND STRAND WATER&SEWER	10/10/2018	$30.10
	GRAND STRAND WATER&SEWER	10/10/2018	$668.55
	GRAND STRAND WATER&SEWER	10/10/2018	$720.35
	GRAND STRAND WATER&SEWER	10/10/2018	$19.80
	GRAND STRAND WATER&SEWER	10/10/2018	$133.45
	GRAND STRAND WATER&SEWER	10/10/2018	$324.49
	GRAND STRAND WATER&SEWER	10/10/2018	$440.35
	GRAND STRAND WATER&SEWER	10/10/2018	$602.04
	GRAND STRAND WATER&SEWER	10/10/2018	$69.90
	GRAND STRAND WATER&SEWER	10/10/2018	$13.15
	GRAND STRAND WATER&SEWER	10/10/2018	$107.21
	GRAND STRAND WATER&SEWER	10/10/2018	$240.15
	GRAND STRAND WATER&SEWER	10/10/2018	$224.65
	GRAND STRAND WATER&SEWER	10/10/2018	$13.15
	GRAND STRAND WATER&SEWER	10/10/2018	$245.15
	GRAND STRAND WATER&SEWER	10/10/2018	$486.10
	GRAND STRAND WATER&SEWER	10/10/2018	$41.70
	GRAND STRAND WATER&SEWER	10/10/2018	$192.70
	GRAND STRAND WATER&SEWER	10/10/2018	$5,683.85

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2018	$208.42
	GRAND STRAND WATER&SEWER	10/10/2018	$381.25
	GRAND STRAND WATER&SEWER	10/10/2018	$36.00
	GRAND STRAND WATER&SEWER	10/10/2018	$275.49
	GRAND STRAND WATER&SEWER	10/10/2018	$12.70
	GRAND STRAND WATER&SEWER	10/10/2018	$143.60
	GRAND STRAND WATER&SEWER	10/10/2018	$145.65
	GRAND STRAND WATER&SEWER	10/10/2018	$504.74
	GRAND STRAND WATER&SEWER	10/10/2018	$49.40
	GRAND STRAND WATER&SEWER	10/10/2018	$337.77
	GRAND STRAND WATER&SEWER	10/10/2018	$302.92
	GRAND STRAND WATER&SEWER	10/10/2018	$32.42
	GRAND STRAND WATER&SEWER	10/10/2018	$174.35
	GRAND STRAND WATER&SEWER	10/10/2018	$33.60
	GRAND STRAND WATER&SEWER	10/10/2018	$15.70
	GRAND STRAND WATER&SEWER	10/10/2018	$775.15
	GRAND STRAND WATER&SEWER	10/10/2018	$200.05
	GRAND STRAND WATER&SEWER	10/10/2018	$44.00
	GRAND STRAND WATER&SEWER	10/10/2018	$50.15
	GRAND STRAND WATER&SEWER	10/10/2018	$222.70
	GRAND STRAND WATER&SEWER	10/10/2018	$76.50
	GRAND STRAND WATER&SEWER	10/10/2018	$480.50
	GRAND STRAND WATER&SEWER	10/10/2018	$208.62
	GRAND STRAND WATER&SEWER	10/10/2018	$11.10
	GRAND STRAND WATER&SEWER	10/10/2018	$23.40
	GRAND STRAND WATER&SEWER	10/10/2018	$143.60
	GRAND STRAND WATER&SEWER	10/10/2018	$153.85
	GRAND STRAND WATER&SEWER	10/10/2018	$312.80
	GRAND STRAND WATER&SEWER	10/10/2018	$255.77
	GRAND STRAND WATER&SEWER	10/10/2018	$251.30
	GRAND STRAND WATER&SEWER	10/10/2018	$185.09
	GRAND STRAND WATER&SEWER	10/10/2018	$485.80
	GRAND STRAND WATER&SEWER	10/10/2018	$999.02
	GRAND STRAND WATER&SEWER	10/10/2018	$346.40
	GRAND STRAND WATER&SEWER	10/10/2018	$51.30
	GRAND STRAND WATER&SEWER	10/10/2018	$157.95
	GRAND STRAND WATER&SEWER	10/10/2018	$17.95
	GRAND STRAND WATER&SEWER	10/10/2018	$141.55
	GRAND STRAND WATER&SEWER	10/10/2018	$172.30
			$30,977.65
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	09/28/2018	$43.33
	TALOTTA INC	10/03/2018	$735.48
	IN SHRED WITH US	10/17/2018	$30.00
	IN SHRED WITH US	10/17/2018	$60.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$45.30
			$914.11

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	WHENTOWORK INC	10/09/2018	$315.00
	STRAND SUPPLY INC	10/12/2018	$897.75
	WALMART.COM 8009666546	10/19/2018	$139.50
	SAMSCLUB.COM	10/19/2018	$239.44
	WAL-MART #0586	10/24/2018	$14.30
			$1,605.99
CARISSA MEDEIROS	NATIVE SONS ONLINE	10/05/2018	$1,308.00
	DMI DELL HIGHER EDUC	10/11/2018	$607.47
	DMI DELL HIGHER EDUC	10/11/2018	$107.70
	SWEETWATER SOUND	10/17/2018	$422.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$135.68
			$2,580.85
CASEY KECK	Varidesk	09/28/2018	$125.00
	STAPLS7205235713000001	09/29/2018	$20.56
	FORMS AND SUPPLY - AOPD	10/04/2018	$82.06
	VARIDESK	10/05/2018	$195.00
	FORMS AND SUPPLY - AOPD	10/09/2018	$2.33
	RASIXCC INC	10/23/2018	$101.16
	FORMS AND SUPPLY - AOPD	10/23/2018	$1,309.86
	BSN SPORTS LLC	10/26/2018	$278.64
	SOUTH CAROLINA ASSOC	10/29/2018	$195.00
			$2,309.61
CASEY ROACH	PAPER SOURCE ECOMMERCE	10/04/2018	$84.35
	STICKER MULE	10/09/2018	$273.50
	AMZN Mktp US MT1AD1YD1	10/14/2018	$24.98
	THE HOME DEPOT #1116	10/16/2018	$26.07
	AMZN Mktp US M88LX9L31	10/22/2018	$31.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$27.49
	AMZN Mktp US M856I84U1	10/20/2018	$31.00
	WAL-MART #4664	10/30/2018	$32.98
			$531.37
CATHERINE HEWITT	TENNIS WAREHOUSE, RACQUE	10/01/2018	$74.00
	STALVEY'S CLEANERS	10/04/2018	$20.71
	VP FIRST UNITED METHODIST	10/18/2018	$84.00
	WALGREENS #7154	10/22/2018	$12.92
	INTERCOLLEGIATE TENNIS	10/25/2018	$160.00
			$351.63
CHAD CHANDLER	CHANTICLEERBKSTORE	10/02/2018	$75.57
	LOWES #01705	10/09/2018	$11.69
	FORMS AND SUPPLY - AOPD	10/09/2018	$93.99
	BOULEVARD SUPPLY LLC	10/19/2018	$727.40
	MARKERTEK VIDEO SUPPLY	10/26/2018	$98.61
	B&H PHOTO 800-606-6969	10/30/2018	$352.39
			$1,359.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	Amazon.com MT3GH3DH2	10/05/2018	$151.19
	MADEIRA USA-LACONI	10/05/2018	$16.61
	PAYPAL PROEARTHTEC	10/06/2018	$426.07
	MADEIRA USA-LACONI	10/08/2018	$52.41
	ANTIGUA ONLINE	10/10/2018	$1,603.18
	STERLING CUT GLASS CO INC	10/10/2018	$96.88
	LUXOTTICA USA	10/11/2018	$2,923.65
	MADEIRA USA-LACONI	10/17/2018	$107.01
	HANES GEAR FOR SPORTS	10/17/2018	$4,643.13
	DMI DELL HIGHER EDUC	10/19/2018	$114.30
	MADEIRA USA-LACONI	10/19/2018	$114.96
	TAYLOR MADE GOLF	10/24/2018	$283.92
	GLOBAL GOLF SALES INC	10/26/2018	$141.09
	NIKEGOLF	10/26/2018	$85.59
	ECCO USA	10/26/2018	$103.01
	PETER MILLAR LLC	10/27/2018	$200.37
	TAYLOR MADE GOLF	10/27/2018	$873.80
	CUTTER & BUCK INC	10/26/2018	$4,745.66
	AUGUSTA SPORTSWEAR INC	10/26/2018	$130.75
	TOUR EDGE GOLF MFG, INC	10/26/2018	$107.00
	BILLER DIRECT	10/28/2018	$640.65
	ANTIGUA ONLINE	10/26/2018	$2,625.58
	YRI CUSTOM DESIGNS	10/26/2018	$331.75
	BSN SPORTS LLC	10/26/2018	$1,445.50
	EPIC SPORTS, INC.	10/30/2018	$26.19
	TAYLOR MADE GOLF	10/30/2018	$283.92
			$22,274.17
CHRISTIE HANSLIK	SC.GOV	10/03/2018	$9.14
	SC.GOV	10/05/2018	$9.14
	IBT IIS FINGERPRINT COM	10/05/2018	$40.25
	THE ASHER THEATRE	10/16/2018	$1,000.00
	IBT IIS FINGERPRINT COM	10/16/2018	$40.25
	SC.GOV	10/16/2018	$9.14
	WM SUPERCENTER #4664	10/24/2018	$156.19
			$1,264.11
CHRISTINA GENOVEVO	DMI DELL HIGHER EDUC	10/04/2018	$164.15
	CHANTICLEERBKSTORE	10/03/2018	$116.52
	SOUTHERN COMPUTER WAREHO	10/16/2018	$342.92
			$623.59
CHRISTINA GRINTER	IN SHRED WITH US	10/13/2018	$31.50
	IN SHRED WITH US	10/15/2018	$30.00
	ARC SERVICES/TRAINING	10/23/2018	$40.00
	ARC SERVICES/TRAINING	10/23/2018	$80.00
	ARC SERVICES/TRAINING	10/23/2018	$60.00
	IN SHRED WITH US	10/25/2018	$31.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$273.00
CHRISTOPHER ADRIAN	WAL-MART #4664	09/28/2018	$258.68
	WM SUPERCENTER #4664	10/12/2018	$129.34
	FORMS AND SUPPLY - AOPD	10/12/2018	$19.72
	FORMS AND SUPPLY - AOPD	10/15/2018	$16.16
	FORMS AND SUPPLY - AOPD	10/24/2018	$42.38
	ELKO SPAS BILLIARDS AND P	10/26/2018	$22.04
	MICHAELS STORES 2056	10/26/2018	$152.24
			$640.56
CHRISTOPHER HILL	SP REDSTART BIRDING	10/06/2018	$2,798.08
	AVINET	10/09/2018	$88.97
	AVINET	10/10/2018	$41.50
	American Ornithological S	10/10/2018	$30.00
			$2,958.55
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	10/02/2018	$474.70
	TENNIS WAREHOUSE, RACQUE	10/03/2018	$179.90
	TENNIS WAREHOUSE, RACQUE	10/03/2018	$179.90
	WSG WILSON SPTG GDS	10/12/2018	$153.72
	WSG WILSON SPTG GDS	10/13/2018	$64.08
	WSG WILSON SPTG GDS	10/13/2018	$367.80
			$1,420.10
DAN MORPHIS	IN GUARDIAN INNOVATIONS	10/09/2018	$496.30
	LAUNDRY LOOPS INC	10/12/2018	$443.00
	LAUNDRY LOOPS INC	10/12/2018	$443.00
	AMERICAN FOOTBALL COACHES	10/15/2018	$150.00
	LOWES #01004	10/24/2018	$18.01
			$1,550.31
DANIEL GILBERT	LOWES #01705	10/02/2018	$32.05
	INTERSTATE BATTERY SYSTEM	10/01/2018	$92.67
	CES 42	10/02/2018	$108.00
	SHERWIN WILLIAMS 702769	10/03/2018	$205.08
	CREGGER COMPANY 10	10/02/2018	$545.62
	SHERWIN WILLIAMS 702769	10/03/2018	$20.10
	CONWAY AUTO PARTS	10/03/2018	$43.96
	LOWES #01705	10/03/2018	$1,265.95
	LOWES #01705	10/04/2018	$216.43
	HC SOLID WASTE AUTHORITY	10/04/2018	$63.09
	LONGLEY SUPPLY MYRTL	10/04/2018	$603.56
	PALMETTO PARTS CO	10/04/2018	$44.39
	SITEONE LANDSCAPE SUPPLY,	10/04/2018	$245.84
	SHERWIN WILLIAMS 702769	10/08/2018	$20.10
	EAST COAST DISTRIBUTORS	10/08/2018	$110.16
	CES 42	10/09/2018	$637.20
	FERGUSON ENT #29	10/09/2018	$79.67
	CE MYRTLE BEACH	10/09/2018	$44.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	OREILLY AUTO #4341	10/10/2018	$20.62
	SUNCO POOLS AND SPAS	10/09/2018	$34.39
	CAPITOL MATERIALS COASTAL	10/10/2018	$68.57
	SHERWIN WILLIAMS 702769	10/10/2018	$20.10
	HARBOR FREIGHT TOOLS 726	10/10/2018	$188.99
	SHERWIN WILLIAMS 702769	10/11/2018	$32.94
	KROGER #26	10/11/2018	$43.19
	CREGGER COMPANY 10	10/10/2018	$516.62
	TRANE SUPPLY-115411	10/11/2018	$1,208.41
	GRAHAM SPORTS INC	10/11/2018	$255.63
	BEST GOLF CARS	10/11/2018	$620.68
	EAST COAST DISTRIBUTORS	10/12/2018	$78.84
	SUNCO POOLS AND SPAS	10/11/2018	$377.31
	#448-UNITED REFRIGERATIO	10/12/2018	$135.23
	PALMETTO PARTS CO	10/12/2018	$12.40
	LOWES #01705	10/15/2018	$48.08
	LOWES #01705	10/15/2018	$26.60
	#448-UNITED REFRIGERATIO	10/16/2018	$106.28
	PALMETTO PARTS CO	10/16/2018	$358.04
	ECKMYRTLEBEACH	10/16/2018	$7.51
	CES 42	10/16/2018	$26.79
	LONGLEY SUPPLY MYRTL	10/16/2018	$44.23
	#448-UNITED REFRIGERATIO	10/17/2018	$1,555.24
	LONGLEY SUPPLY MYRTL	10/17/2018	$33.90
	LOWES #01705	10/17/2018	$49.19
	CREGGER COMPANY 14	10/19/2018	$27.97
	INTERSTATE BATTERY SYSTEM	10/18/2018	$121.83
	CAROLINA CARE MEDICAL SUP	10/19/2018	$135.16
	LOWES #01705	10/22/2018	$164.55
	CK SUPPLY 237	10/23/2018	$96.77
	CONWAY FORD	10/24/2018	$55.57
	CONWAY CHRYSLER DODGE	10/24/2018	$453.08
	REVELS TURF & TRACTOR	10/24/2018	$729.00
	GRAHAM SPORTS INC	10/26/2018	$320.76
	#448-UNITED REFRIGERATIO	10/26/2018	$120.99
	SHERWIN WILLIAMS 702769	10/29/2018	$38.35
	KROGER #26	10/29/2018	$83.16
	KROGER #26	10/29/2018	$27.00
	LOWES #01705	10/29/2018	$53.89
	CONWAY CHRYSLER DODGE	10/30/2018	$181.35
	GRAHAM SPORTS INC	10/29/2018	$329.19
			$13,187.20
DANIEL RABON	FORMS AND SUPPLY - AOPD	10/02/2018	$139.41
	SEDUG INC. SEDUG2018	10/04/2018	$150.00
	SOUTH CAROLINA TAX COUNCL	10/04/2018	$335.00
	DMI DELL HIGHER EDUC	10/13/2018	$174.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	SCDOR DORWAY	10/16/2018	$5,164.27
	FORMS AND SUPPLY - AOPD	10/23/2018	$277.30
	IN SHRED WITH US	10/26/2018	$32.50
	LE BLEU OF THE CAROLINAS	10/30/2018	$124.79
			$6,397.68
DANIELLE VISO	US INK AND TONER	09/28/2018	$61.02
	TFS FISHERSCI ECOM ATL	10/06/2018	$178.12
	THE UPS STORE #6586	10/11/2018	$75.74
	YSI	10/12/2018	$250.00
	LOWES #01705	10/24/2018	$19.98
	THE UPS STORE #6586	10/26/2018	$118.25
	GEL LABORATORIES, LLC	10/30/2018	$399.00
			$1,102.11
DAVID ALMEIDA	COASTAL MARKETING GRAPHIC	10/25/2018	$1,633.31
			$1,633.31
DAVID BETSCH	NACURH	10/16/2018	$130.00
			$130.00
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	10/01/2018	$90.11
	BW WILSON PAPER COMPANY	10/01/2018	$39.15
	PAPER HANDLING SOLUTIONS	10/02/2018	$382.50
	BW WILSON PAPER COMPANY	10/04/2018	$151.50
	MAC PAPERS	10/02/2018	$208.98
	BW WILSON PAPER COMPANY	10/08/2018	$105.72
	BW WILSON PAPER COMPANY	10/08/2018	$58.16
	MAC PAPERS	09/24/2018	$837.93
	MAC PAPERS	10/04/2018	$298.78
	BW WILSON PAPER COMPANY	10/15/2018	$33.87
	BW WILSON PAPER COMPANY	10/15/2018	$92.84
	BW WILSON PAPER COMPANY	10/15/2018	$33.87
	BW WILSON PAPER COMPANY	10/15/2018	$92.84
	BW WILSON PAPER COMPANY	10/18/2018	$112.35
	BW WILSON PAPER COMPANY	10/18/2018	$310.99
	BW WILSON PAPER COMPANY	10/18/2018	$116.32
	BW WILSON PAPER COMPANY	10/18/2018	$131.77
	BW WILSON PAPER COMPANY	10/18/2018	$155.82
	MAC PAPERS	10/12/2018	$203.47
	PAPER HANDLING SOLUTIONS	10/22/2018	$67.95
	B&H PHOTO 800-606-6969	10/23/2018	$13.72
	BW WILSON PAPER COMPANY	10/25/2018	$172.67
	BW WILSON PAPER COMPANY	10/25/2018	$74.90
	BW WILSON PAPER COMPANY	10/25/2018	$195.75
	PRINT-IT	10/25/2018	$2,085.00
	BW WILSON PAPER COMPANY	10/25/2018	$78.30
	BW WILSON PAPER COMPANY	10/25/2018	$1,466.16
	BW WILSON PAPER COMPANY	10/25/2018	$116.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	FORMS AND SUPPLY - AOPD	10/26/2018	$46.86
	BW WILSON PAPER COMPANY	10/29/2018	$146.04
	MAC PAPERS	10/23/2018	$207.14
			$8,128.16
DAVID RUSSELL	LOWES #01705	10/09/2018	$80.27
	B&H PHOTO 800-606-6969	10/24/2018	$942.60
	DMI DELL HIGHER EDUC	10/27/2018	$551.67
	AMZN MKTP US M85FV7AM0 AM	10/26/2018	$89.85
	CLARK-POWELL ASSOC INC	10/29/2018	$210.59
			$1,874.98
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	09/27/2018	$219.79
	DMI DELL HIGHER EDUC	10/09/2018	$194.27
	THE OFFICE PAL	10/09/2018	$49.95
	FORMS AND SUPPLY - AOPD	10/09/2018	$389.85
	THE OFFICE PAL	10/10/2018	$227.30
	THE OFFICE PAL	10/12/2018	$440.93
	LE BLEU OF THE CAROLINAS	10/15/2018	$12.96
	RASIXCC INC	10/15/2018	$33.50
	BAP	10/15/2018	$300.00
	IN SHRED WITH US	10/15/2018	$38.00
	THE OFFICE PAL	10/16/2018	$296.95
	MUTHEN & MUTHEN	10/16/2018	$175.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$423.27
	TALOTTA INC	10/17/2018	$454.15
	DIGITAL RESOURCES	10/22/2018	$108.00
	SC.GOV	10/22/2018	$50.00
	THE OFFICE PAL	10/23/2018	$149.38
	CONWAY RENTAL CENTER	10/22/2018	$327.90
	SC.GOV	10/23/2018	$45.00
	THE OFFICE PAL	10/29/2018	$232.86
	THE OFFICE PAL	10/29/2018	$232.86
	FORMS AND SUPPLY - AOPD	10/29/2018	$387.70
	THE OFFICE PAL	10/30/2018	$314.95
			$5,104.57
DEBORAH KEPHART	4IMPRINT	10/15/2018	$412.20
			$412.20
DEBRA HAMM	IMPACT COMPUTERS	10/02/2018	$56.69
	IMPACT COMPUTERS	10/24/2018	$109.03
			$165.72
DELIA DOINO	FORMS AND SUPPLY - AOPD	10/04/2018	$54.24
	COSTCO WHSE #0338	10/07/2018	$15.99
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELIA DOINO	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
	PAYPAL SOUTHCAROLI	10/19/2018	$5.00
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	PAYPAL SOUTHCAROLI	10/22/2018	$5.00
	PAYPAL SOUTHCAROLI	10/22/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
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	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	PAYPAL SOUTHCAROLI	10/23/2018	$5.00
	IN SHRED WITH US	10/25/2018	$30.00
	RASIXCC INC	10/30/2018	$47.26
	THE OFFICE PAL	10/30/2018	$67.75
			$415.24
DENISE BRASWELL	THOMSON WEST TCD	10/02/2018	$345.87
	US INK AND TONER	10/02/2018	$119.53
	FORMS AND SUPPLY - AOPD	10/03/2018	$86.56
	AMZN Mktp US MT2DS26A0	10/05/2018	$91.96
	SOUTHEASTERN EMERGENCY EQ	10/05/2018	$89.66
	THE GUN STORE	10/08/2018	$8.60

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	NATIVE SONS	10/09/2018	$327.00
	FORMS AND SUPPLY - AOPD	10/10/2018	$20.87
	RASIXCC INC	10/12/2018	$128.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$79.29
	BEACH BIKE SHOP	10/18/2018	$43.60
			$1,340.94
DENISE OLDEACK	WWW.AGRISERA.COM	10/02/2018	$378.82
	PRAXAIR DIST INC OAM	10/02/2018	$202.75
	TFS FISHER SCI ATL	10/03/2018	$48.60
	TFS FISHERSCI ECOM ATL	10/03/2018	$143.00
	NC WILDLIFE ALVIN IN HSE	10/03/2018	$7.00
	TFS FISHER SCI HUS	10/10/2018	$170.64
	TFS FISHERSCI ECOM ATL	10/10/2018	$26.21
	TFS FISHERSCI ECOM ATL	10/11/2018	$100.87
	TFS FISHER SCI RAR	10/11/2018	$117.97
	FORMS AND SUPPLY - AOPD	10/10/2018	$283.76
	STAPLS7206092429000001	10/13/2018	$14.73
	TFS FISHERSCI ECOM ATL	10/12/2018	$68.28
	TFS FISHERSCI ECOM ATL	10/12/2018	$57.11
	EUROFINS GENOMICS LLC	10/16/2018	$57.62
	EUROFINS GENOMICS LLC	10/16/2018	$113.06
	GHANNS CRICKET FARM	10/15/2018	$47.39
	WALMART.COM	10/16/2018	$179.66
	EUROFINS GENOMICS LLC	10/17/2018	$62.66
	FORMS AND SUPPLY - AOPD	10/15/2018	$25.60
	PAYPAL BDSC	10/16/2018	$55.75
	PRAXAIR DIST INC OAM	10/16/2018	$31.86
	PRAXAIR DIST INC OAM	10/16/2018	$106.57
	BIO RAD LABORATORIES	10/06/2018	$292.68
	IN SHRED WITH US	10/17/2018	$60.00
	WALMART.COM	10/17/2018	$134.61
	EUROFINS GENOMICS LLC	10/18/2018	$82.30
	LIFETECH 42735506	10/17/2018	$429.25
	EUROFINS GENOMICS LLC	10/18/2018	$23.78
	TFS FISHERSCI ECOM ATL	10/04/2018	$149.79
	VWR INTERNATIONAL INC	10/18/2018	$54.10
	IN SHRED WITH US	10/17/2018	$60.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$127.27
	ZYAGEN	10/20/2018	$505.00
	TFS FISHERSCI ECOM ATL	10/19/2018	$398.03
	TFS FISHERSCI ECOM ATL	10/19/2018	$249.87
	TFS FISHERSCI ECOM ATL	10/19/2018	$346.71
	TFS FISHERSCI ECOM ATL	10/20/2018	$75.85
	EUROFINS GENOMICS LLC	10/20/2018	$244.98
	BIO RAD LABORATORIES	10/23/2018	$165.24
	TFS FISHERSCI ECOM ATL	10/23/2018	$44.47

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	VWR INTERNATIONAL INC	10/26/2018	$200.81
	BIO RAD LABORATORIES	10/27/2018	$198.55
	STAPLS7207010198000001	10/27/2018	$137.69
	TFS FISHERSCI ECOM ATL	10/27/2018	$296.73
	AMZN Mktp US M885A7EW0	10/28/2018	$181.93
	TFS FISHERSCI ECOM ATL	10/27/2018	$74.46
	TFS FISHERSCI ECOM ATL	10/27/2018	$254.88
	BIO RAD LABORATORIES	10/27/2018	$82.25
	R & D SYSTEMS	10/30/2018	$461.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$194.40
	TFS FISHERSCI ECOM ATL	10/30/2018	$313.39
	GHANNS CRICKET FARM	10/30/2018	$19.34
	TFS FISHERSCI ECOM ATL	10/30/2018	$36.70
	GHANNS CRICKET FARM	10/30/2018	$27.97
			$8,223.94
DIANE L WILSON	EAST STORESMART OF CONWAY	10/01/2018	$190.50
	RAPIDWRISTBANDS	10/03/2018	$64.00
	PP COASTALTAIL	10/04/2018	$250.00
	COASTAL MARKETING GRAPHIC	10/05/2018	$2,354.42
	WALMART.COM	10/05/2018	$47.25
	IMAGINATION ATHLETICS	10/09/2018	$5,179.41
	TABCO KDP STORE	10/11/2018	$285.19
	NATIONAL PANHELLENIC CONF	10/12/2018	$385.00
	IMAGINATION ATHLETICS	10/12/2018	$476.82
	4IMPRINT	10/15/2018	$145.65
	PHISIGMAPI	10/17/2018	$5,234.69
	PAYPAL BOOHOOCOMUK	10/19/2018	$105.00
	PAYPAL CUSTOMCREAT	10/19/2018	$264.00
	IMAGINATION ATHLETICS	10/24/2018	$557.28
	WALMART.COM 8009666546	10/26/2018	$128.89
	CUSTOMINK LLC	10/26/2018	$688.55
	PAYPAL ETASIGMAGAM	10/29/2018	$1,300.00
	EZ SHIP	10/29/2018	$170.57
	CONWAY RENTAL CENTER	10/29/2018	$491.84
			$18,319.06
DREW THOMAS	FORMS AND SUPPLY - AOPD	10/03/2018	$75.45
	FORMS AND SUPPLY - AOPD	10/03/2018	$13.09
	FORMS AND SUPPLY - AOPD	10/08/2018	$57.35
	TEAM EXPRESS INTERNET	10/18/2018	$16.90
	FORMS AND SUPPLY - AOPD	10/19/2018	$22.44
	G TEE	10/31/2018	$495.10
			$680.33
DUSTIN FLOYD	HARBOR FREIGHT TOOLS 726	10/02/2018	$209.70
	INTERSTATE BATTERY SYSTEM	10/09/2018	$49.47
	TRI-STATE PUMP & CONTROL	10/15/2018	$65.61

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN FLOYD	LOWES #01705	10/18/2018	$74.84
	LOWES #01705	10/22/2018	$40.11
	INTERSTATE BATTERY SYSTEM	10/23/2018	$82.95
			$522.68
DUSTIN MORRIS	SHERWIN WILLIAMS 702769	09/28/2018	$19.05
	CREGGER COMPANY 10	09/28/2018	$27.05
	SHERWIN WILLIAMS 702769	09/28/2018	$133.36
	LOWES #01705	09/28/2018	$10.76
	#448-UNITED REFRIGERATIO	10/01/2018	$69.80
	BATTERIES PLUS - #0123	10/01/2018	$279.68
	GRAND STRAND POWER EQUIPM	10/01/2018	$9.00
	CES 42	10/02/2018	$12.32
	PALMETTO PARTS CO	10/02/2018	$121.98
	CE MYRTLE BEACH	10/02/2018	$63.65
	LOWES #00410	10/03/2018	$536.06
	TRANE SUPPLY-115411	10/02/2018	$205.23
	CK SUPPLY 237	10/03/2018	$157.93
	FERGUSON ENT #29	10/03/2018	$85.43
	LOWES #01705	10/04/2018	$212.80
	ECKMYRTLEBEACH	10/05/2018	$10.57
	LOWES #01705	10/05/2018	$25.07
	CES 42	10/05/2018	$37.37
	GRAHAM SPORTS INC	10/05/2018	$466.43
	PALMETTO PARTS CO	10/08/2018	$78.07
	GRAINGER	10/15/2018	$214.61
	CONWAY FORD	10/15/2018	$51.30
	INTERSTATE BATTERY SYSTEM	10/15/2018	$113.19
	BALLASTSHOP	10/15/2018	$13.48
	SHERWIN WILLIAMS 702769	10/17/2018	$12.71
	FERGUSON ENT #29	10/17/2018	$538.46
	HARBOR FREIGHT TOOLS 726	10/17/2018	$118.78
	SEARS.COM 9301	10/16/2018	$151.09
	#448-UNITED REFRIGERATIO	10/17/2018	$210.44
	SEARS.COM 9300	10/16/2018	$53.99
	COASTAL FASTNERS & SUPPLY	10/17/2018	$63.57
	LOWES #01705	10/18/2018	$55.92
	ATLANTIC IRRIGATION SOU	10/18/2018	$21.63
	GRAINGER	10/17/2018	$78.09
	CES 42	10/18/2018	$17.11
	CREGGER COMPANY 10	10/17/2018	$60.31
	INPRO CORPORATION	10/18/2018	$87.85
	CONWAY FORD	10/18/2018	$226.80
	GRAINGER	10/17/2018	$8.31
	CAPITOL MATERIALS COASTAL	10/18/2018	$311.04
	GRAINGER	10/17/2018	$101.91
	#448-UNITED REFRIGERATIO	10/18/2018	$37.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CAROLINA ENERGY DISTRIBUT	10/19/2018	$761.24
	TRANE SUPPLY-115411	10/18/2018	$84.69
	CAPITOL MATERIALS COASTAL	10/19/2018	$244.79
	GRAND STRAND POWER EQUIPM	10/19/2018	$130.91
	TRANE SUPPLY-115411	10/19/2018	$351.61
	TRANE SUPPLY-115411	10/18/2018	$84.69
	SHERWIN WILLIAMS 702769	10/22/2018	$13.48
	#448-UNITED REFRIGERATIO	10/22/2018	$162.17
	LONGLEY SUPPLY MYRTL	10/22/2018	$1,285.28
	OREILLY AUTO #4341	10/22/2018	$21.59
	PALMETTO PARTS CO	10/22/2018	$3,247.04
	#448-UNITED REFRIGERATIO	10/23/2018	$100.83
	OREILLY AUTO #4341	10/23/2018	$20.62
	REVELS TURF & TRACTOR	10/22/2018	$1,286.04
	WM SUPERCENTER #4664	10/24/2018	$51.71
	GEMINI INC	10/16/2018	$378.78
	PALMETTO PARTS CO	10/24/2018	$179.03
	OREILLY AUTO #4341	10/24/2018	$21.59
	CAROLINA ENERGY DISTRIBUT	10/23/2018	$768.42
	GRAHAM SPORTS INC	10/24/2018	$465.17
	WAL-MART #2712	10/25/2018	$21.71
	LOWES #01705	10/25/2018	$83.20
	WAL-MART #0586	10/25/2018	$21.51
	INTERSTATE BATTERY SYSTEM	10/24/2018	$92.67
	GRAINGER	10/25/2018	$273.97
	THE HOME DEPOT #1116	10/24/2018	$29.41
	CAROLINA ENERGY DISTRIBUT	10/26/2018	$48.92
	CANNONS SMALL ENGINE SPEC	10/25/2018	$19.31
	EASTERN METAL SUPPLY NC	10/26/2018	$614.31
	GRAHAM SPORTS INC	10/25/2018	$216.67
	GRAINGER	10/26/2018	$28.09
	GRAHAM SPORTS INC	10/25/2018	$1,597.07
	CAROLINA ENERGY DISTRIBUT	10/26/2018	$611.44
	AMZN Mktp US M811F70J0	10/29/2018	$285.13
	SILMAR ELECTRONICS	10/29/2018	$603.72
	ECKMYRTLEBEACH	10/30/2018	$44.40
	KROGER #26	10/30/2018	$8.64
	GEMINI INC	10/16/2018	$858.59
			$20,227.83
EBONY MCCRAY	AHEAD	09/28/2018	$665.00
	PAYPAL SC AHEAD	09/28/2018	$100.00
	NATL INST EMPL ISSUES	09/28/2018	$195.00
	IN SHRED WITH US	10/22/2018	$130.30
			$1,090.30
EDWARD BAILEY	CONWAY AUTO PARTS	10/02/2018	$367.28
	CAROLINA HYDRAULIC H	10/02/2018	$29.68

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	SITEONE LANDSCAPE SUPPLY,	10/03/2018	$108.00
	SMITH TURF & IRRIGATION D	10/04/2018	$177.21
	EWING IRRIGATION PRD 197	10/12/2018	$644.23
	CONWAY AUTO PARTS	10/15/2018	$12.05
	CONWAY AUTO PARTS	10/15/2018	$50.75
	CONWAY AUTO PARTS	10/15/2018	$68.46
	EB SOUTHEAST REGIONAL	10/17/2018	$160.00
	CONWAY AUTO PARTS	10/23/2018	$135.37
	CONWAY AUTO PARTS	10/23/2018	$18.01
	CONWAY AUTO PARTS	10/30/2018	$84.73
	SITEONE LANDSCAPE SUPPLY,	10/30/2018	$807.32
			$2,663.09
ELIZABETH LELJEDAL	MICHAELS STORES 2056	10/04/2018	$34.84
	4IMPRINT	10/09/2018	$348.04
	ARTHUR J GALLAGHER RISK	10/15/2018	$181.00
	KROGER #26	10/16/2018	$64.80
	A CANDLE CO.	10/16/2018	$26.39
	ETSY.COM	10/18/2018	$122.25
	AMZN Mktp US M88N95LI2	10/19/2018	$105.55
	OTC BRANDS, INC.	10/19/2018	$64.93
	AMZN Mktp US M890B3LF2	10/19/2018	$15.98
	ULINE SHIP SUPPLIES	10/24/2018	$19.43
	FREUNDNOSTALIMPRESS	10/24/2018	$361.25
	A CANDLE CO	10/23/2018	$1,998.44
	FORYOURPARTY	10/26/2018	$9.00
			$3,351.90
ERIC HALL	PAYPAL HIST EMPORI	10/05/2018	$388.65
	PAYPAL VICTORIANCH	10/05/2018	$459.94
	GOODWILL - CONWAY	10/08/2018	$3.98
	AMZN MKTP US MT6TC9SX0 AM	10/08/2018	$36.28
	OLD NAVY US 4581	10/08/2018	$26.45
	PAYPAL HIST EMPORI	10/08/2018	$136.85
	SHOE SHOW 0550	10/08/2018	$21.59
	AJA FASHION	10/08/2018	$86.36
	PAYPAL VTCNTYSTORE	10/08/2018	$60.90
	AMZN Mktp US MT4GJ07M1	10/09/2018	$48.30
	PAYLESS SHOESO00055830	10/08/2018	$16.19
	OLLIES BARGAIN OUTLET 134	10/11/2018	$5.35
	PAYPAL HIST EMPORI	10/11/2018	$278.75
	GOODWILL - CAROLIN	10/18/2018	$17.17
	IMAGINATIONS	10/19/2018	$15.84
	WM SUPERCENTER #2712	10/19/2018	$12.77
	SPIRIT HALLOWEENC65095	10/19/2018	$127.31
	BELK #114 CONWAY	10/22/2018	$26.99
	DOLLAR-GENERAL #3378	10/22/2018	$12.96
	PAYPAL HIST EMPORI	10/24/2018	$1,309.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	WAL-MART #0586	10/27/2018	$43.89
			$3,135.62
ERIN FOWLER	LOWES #01705	10/09/2018	$30.07
	GRAINGER	10/09/2018	$160.94
	LOWES #01705	10/16/2018	$10.48
	SHERWIN WILLIAMS 702769	10/16/2018	$35.02
	SHERWIN WILLIAMS 702769	10/16/2018	$925.99
	FORMS AND SUPPLY - AOPD	10/17/2018	$253.44
	FORMS AND SUPPLY - AOPD	10/26/2018	$71.41
	CLEANITSUPPLY.COM	10/29/2018	$139.86
	SHERWIN WILLIAMS 702769	10/30/2018	$202.18
	BDS LAUNDRY SYSTEMS	10/30/2018	$186.03
			$2,015.42
GAIL SNEYERS	AMZ Stylus Publishin	10/17/2018	$151.75
	AMZ Stylus Publishin	10/18/2018	$25.50
			$177.25
GENE CARLISLE	SOUTHERN COMPUTER WAREHO	10/23/2018	$178.65
			$178.65
GISELLE DODD	CHANTICLEERBKSTORE	10/24/2018	$41.00
			$41.00
GREGORY NANCE	AMZN Mktp US M86K58AF1	10/28/2018	$34.20
	AMZN Mktp US M87HV3EE0	10/29/2018	$27.94
			$62.14
HALLIE KING	DELL SALES & SERVICE	10/10/2018	$11.87
	DELL SALES & SERVICE	10/12/2018	$73.43
	WM SUPERCENTER #4664	10/23/2018	$16.07
	PUBLIX #1510	10/30/2018	$42.88
	KROGER #26	10/30/2018	$12.92
			$157.17
HARRIETTE LOUIS	AMZN Mktp US MT1D975V0	09/30/2018	$67.94
	NATIONAL INTRAMURAL RECR	10/01/2018	$68.00
	NATIONAL INTRAMURAL RECR	10/01/2018	$68.00
	NATIONAL INTRAMURAL RECR	10/03/2018	$146.00
	Amazon.com MT1FV6632	10/04/2018	$72.88
	WHENTOWORK INC	10/03/2018	$660.00
	LEAVE NO TRACE CENTER	10/03/2018	$45.50
	Amazon.com MT0FH1231	10/08/2018	$659.80
	COASTAL MARKETING GRAPHIC	10/10/2018	$1,759.90
	THE HOME DEPOT 1116	10/10/2018	$357.92
	FORMS AND SUPPLY - AOPD	10/11/2018	$44.42
	COASTAL MARKETING GRAPHIC	10/15/2018	$198.29
	QUALITY BICYCLE PRODUCTS	10/17/2018	$541.45
	Amazon.com M874004W2	10/18/2018	$874.89
	AMZN Mktp US M86SJ8LL2	10/19/2018	$105.27

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMZN Mktp US M89W54372	10/23/2018	$226.45
	AMZN Mktp US M88IG5Z00	10/22/2018	$617.11
	WM SUPERCENTER #4664	10/24/2018	$139.64
	LOWES #01705	10/25/2018	$77.50
	UPS (800) 811-1648	10/25/2018	$14.16
	FORMS AND SUPPLY - AOPD	10/25/2018	$112.94
	SPECTRUM SPORTS INTL	10/25/2018	$475.00
	AMZN Mktp US M847K6PI2	10/30/2018	$312.91
			$7,645.97
HERBERT HOOTS	LOWES #01705	09/28/2018	$34.53
	OCC DOC OF SC PA	10/01/2018	$150.00
	TRIPLE-T PARTS & EQUIP	10/09/2018	$2,485.68
	LOWES #01705	10/11/2018	$5.98
	IN RIDE SYSTEMS LLC	10/23/2018	$705.00
			$3,381.19
HOLLY LEGG	Etsy.com - TimberlaneGard	10/01/2018	$464.40
	WAYFAIR Wayfair	10/02/2018	$385.53
	LOWES #00907	10/02/2018	$56.10
	AMZN Mktp US MT46C0BM0	10/02/2018	$280.78
	PAYPAL RAINSAUCER	10/11/2018	$331.60
	PLANTS DIRECT INC	10/11/2018	$550.80
	LOWES #00907	10/14/2018	$238.48
	PLANTS DIRECT INC	10/11/2018	$54.00
	LOWES #00907	10/12/2018	$23.84
	WAYFAIR Wayfair	10/15/2018	$574.47
	LOWES #01705	10/16/2018	$248.18
	LOWES #00907	10/16/2018	$406.22
	Etsy.com - TimberlaneGard	10/24/2018	$116.10
	PLANTS DIRECT INC	10/24/2018	$135.00
	AMZN Mktp US M85S68AV2	10/26/2018	$20.98
	LOWES #00907	10/26/2018	$99.14
	WAYFAIR Wayfair	10/26/2018	$289.40
	LOWES #01705	10/26/2018	$778.39
	WW NORTON BOOKPUBLISHING	10/29/2018	$1,134.00
	WW NORTON BOOKPUBLISHING	10/29/2018	$16.56
	LOWES #00907	10/30/2018	$608.58
			$6,812.55
HOWARD WATTS	HYMAN PAPER & CHEMICAL	10/02/2018	$53.50
	FORMS AND SUPPLY - AOPD	10/01/2018	$123.42
	WASTE INDUSTRIES - CONVEN	10/03/2018	$20.76
	WASTE INDUSTRIES - CONVEN	10/03/2018	$190.09
	DURACLEAN	10/04/2018	$301.00
	AMZN Mktp US MT4926SV2	10/08/2018	$39.99
	KEY-TRAK INC.	10/09/2018	$409.61
	INDUSTRIAL SOLUTIONS AND	10/08/2018	$43.88

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	MSC	10/11/2018	$7.11
	ARNOLD'S POOL INC	10/09/2018	$81.54
	DADE PAPER ATLANTA	10/10/2018	$945.17
	ARNOLD'S POOL INC	10/09/2018	$157.25
	BDS LAUNDRY SYSTEMS	10/10/2018	$75.15
	DURACLEAN	10/11/2018	$415.00
	AMZN Mktp US MT4O07RM2	10/11/2018	$21.29
	ELVIS SERVICE COMPANY	10/11/2018	$108.00
	ELVIS SERVICE COMPANY	10/11/2018	$108.00
	ELVIS SERVICE COMPANY	10/11/2018	$108.00
	HYMAN PAPER & CHEMICAL	10/15/2018	$53.50
	HYMAN PAPER & CHEMICAL	10/15/2018	$36.57
	HYMAN PAPER & CHEMICAL	10/15/2018	$496.84
	HYMAN PAPER & CHEMICAL	10/15/2018	$166.38
	HYMAN PAPER & CHEMICAL	10/16/2018	$165.62
	CLEAN IT SUPPLY	10/16/2018	$124.80
	GRAYBAR ELECTRIC COMPANY	10/17/2018	$632.59
	ARNOLD'S POOL INC	10/16/2018	$2,785.12
	BDS LAUNDRY SYSTEMS	10/18/2018	$85.77
	GRAINGER	10/19/2018	$271.12
	GIH GLOBALINDUSTRIALEQ	10/20/2018	$387.07
	LOWES #01705	10/23/2018	$20.03
	HYMAN PAPER & CHEMICAL	10/23/2018	$351.36
	ARNOLD'S POOL INC	10/23/2018	$186.31
	ARNOLD'S POOL INC	10/23/2018	$606.31
	GRAINGER	10/25/2018	$29.59
	AMZN Mktp US M85VE7JE1	10/25/2018	$419.70
	MACYS .COM	10/25/2018	$140.29
	PWS-LA, INC.	10/24/2018	$1,131.90
	BDS LAUNDRY SYSTEMS	10/29/2018	$369.05
	GIH GLOBALINDUSTRIALEQ	10/30/2018	$875.88
	BDS LAUNDRY SYSTEMS	10/29/2018	$30.37
	LOWES #01705	10/29/2018	$238.09
	SHEALY ELECTRICAL WHOLESA	10/30/2018	$922.32
	HYMAN PAPER & CHEMICAL	10/30/2018	$548.67
			$14,284.01
JACK MENG	Amazon.com MT7EV9M62	09/28/2018	$12.37
	SUNBELT SIGN SUPPLY INC	10/01/2018	$396.65
	HAVE INC	10/02/2018	$145.00
	SCOTCHMAN INDUSTRIES	10/02/2018	$19.81
	AMZN Mktp US MT1SU08L2	10/02/2018	$47.97
	BARBIZON CHARLOTTE INC	10/02/2018	$96.69
	WM SUPERCENTER #4664	10/02/2018	$25.50
	EAST COAST DISTRIBUTORS	10/01/2018	$802.44
	PAPERLANTERNSTORE.COM	10/01/2018	$55.18
	SCOTCHMAN INDUSTRIES	10/02/2018	$546.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACK MENG	LOWES #01705	10/04/2018	$16.03
	AMZN Mktp US MT4YX4K60	10/05/2018	$73.30
	BARBIZON CHARLOTTE INC	10/08/2018	$115.30
	LOWES #01705	10/08/2018	$11.55
	LOWES #01705	10/10/2018	$35.13
	AMZN Mktp US MT8DI97T0	10/10/2018	$10.89
	FASTENAL COMPANY01	10/10/2018	$40.19
	SWEETWATER SOUND	10/12/2018	$182.00
	AMZN Mktp US MT9VQ2US0	10/12/2018	$199.99
	Amazon.com MT6HN7UR1	10/14/2018	$215.90
	Amazon.com MT7VF5IN0	10/14/2018	$35.09
	WAL-MART #4664	10/12/2018	$8.58
	AMZN Mktp US M82624F92	10/16/2018	$18.59
	LOWES #01705	10/16/2018	$289.27
	AMZN Mktp US MT6EP9YZ1	10/17/2018	$19.99
	THE COLLECTORS ARMOURY LT	10/16/2018	$171.15
	LOWES #01705	10/17/2018	$44.86
	LOWES #01705	10/18/2018	$130.85
	SP ACS GROUP	10/18/2018	$56.90
	FORMS AND SUPPLY - AOPD	10/18/2018	$218.99
	AMZN Mktp US M80WO24G0	10/20/2018	$5.93
	BUILDERSFIRSTSOURCE20301	10/19/2018	$1,117.80
	FASTENAL COMPANY01	10/19/2018	$63.74
	LOWES #01705	10/22/2018	$24.62
	LOWES #01705	10/23/2018	$6.71
	SPECTRUM PAINT #29	10/24/2018	$296.07
	FASTENAL COMPANY01	10/24/2018	$436.77
	LOWES #01705	10/29/2018	$16.18
			$6,009.98
JACOB ROSIEK	WRISTBAND ID BANDS	10/05/2018	$1,311.79
	C.C. CREATIONS SALES O	10/11/2018	$2,852.00
	ARC SERVICES/TRAINING	10/25/2018	$224.00
			$4,387.79
JACQUELINE MOORE	4TE INTECH BEARING INC.	09/28/2018	$488.24
	OXFORD UNIVERSITY PRESS	10/02/2018	$85.50
	DKC DIGI KEY CORP	10/04/2018	$17.60
	AMZN Mktp US MT33Q4QG1	10/04/2018	$19.39
	OXFORD UNIVERSITY PRESS	10/08/2018	$41.45
	FORMS AND SUPPLY - AOPD	10/11/2018	$120.31
	IN SHRED WITH US	10/17/2018	$30.00
	AMZN Mktp US M81Y584F2	10/17/2018	$29.99
	APA.ORG BOOKS VIDEO CE	10/17/2018	$26.21
	FORMS AND SUPPLY - AOPD	10/19/2018	$174.66
	Amazon.com M89KY2P42	10/31/2018	$28.06
			$1,061.41

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	TRIPLE T WILMINGTON	09/27/2018	$2,051.06
	SQ SPECIALTY VEHIC	10/03/2018	$402.38
	ICE COMPANIES INC	10/04/2018	$401.47
	PRO AIR, LLC	10/04/2018	$715.00
	TAYLOR ENTERPRISES INC	10/08/2018	$1,347.83
	SHOP4SEATS.COM	10/08/2018	$1,985.98
	CREATIVE BUS SALES	09/28/2018	$2,567.88
	SQUEAKYS	10/08/2018	$600.00
	TRIPLE T WILMINGTON	10/10/2018	$369.00
	TRIPLE T WILMINGTON	10/10/2018	$1,311.44
			$11,752.04
JAMES PHILLIPS	LOWES #01705	10/02/2018	$41.00
	SPORTSMAN'S CHOICE	10/09/2018	$134.20
	HAZZARD MARINE LLC	10/22/2018	$357.00
	WEST MARINE #1208	10/25/2018	$550.69
			$1,082.89
JASON AIESI	AUTHORIZENET	10/01/2018	$20.00
	INTIX	10/03/2018	$287.00
	FORMS AND SUPPLY - AOPD	10/03/2018	$485.09
	FORMS AND SUPPLY - AOPD	10/08/2018	$463.75
	FOOD LION #1610	10/12/2018	$6.47
	AMZN Mktp US M878V3TM2	10/25/2018	$31.96
	AMZN Mktp US M85OV8T91	10/26/2018	$158.46
	THE OFFICE PAL	10/30/2018	$404.75
			$1,857.48
JEFF POUNDS	LOWES #01705	10/04/2018	$41.79
	AMZN Mktp US MT4IE7D82	10/05/2018	$32.37
	AMZN Mktp US MT1YC1UV1	10/14/2018	$260.00
	AMZN Mktp US M88II4O72	10/15/2018	$799.98
	WILSON CASE INC	10/16/2018	$1,240.30
	CONWAY ANESTHESIA ASSOC	10/24/2018	$130.68
	SC DIAGNOSTIC IMAGING	10/25/2018	$563.85
	FOOT MANAGEMENT INC	10/30/2018	$353.00
			$3,421.97
JENNIE CASSIDY	FORMS AND SUPPLY - AOPD	10/08/2018	$99.14
	RASIXCC INC	10/12/2018	$484.54
	RASIXCC INC	10/12/2018	$638.34
	MHA US	10/16/2018	$25.00
	PAPERCLIP COMMUNICATIO	10/19/2018	$389.00
	FORMS AND SUPPLY - AOPD	10/24/2018	$89.39
	SC SOCIAL WORK BOARD	10/30/2018	$90.00
			$1,815.41
JENNIFER SILVER HR ADV GC	YOURMEMBER-CAREERS	09/29/2018	$673.00
	CHRONICLEHI	09/28/2018	$10,000.00
	CHRONICLEHI	09/28/2018	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	CHRONICLEHI	09/29/2018	$199.00
	HIGHEREDJOBS.COM	10/04/2018	$2,500.00
			$13,571.00
JESSICA COMBESS	WALMART.COM	10/02/2018	$282.08
	AMZN Mktp US MT1206551	10/01/2018	$129.50
	Amazon.com MT67S0HH1	10/01/2018	$32.39
	BEST BUY 00008557	10/04/2018	$32.69
	AMZN MKTP US MT73E8200 AM	10/10/2018	$11.87
	COSTCO WHSE #0338	10/11/2018	$16.39
	PAYPAL BUTTON BOY	10/12/2018	$20.00
	AMZN Mktp US MT6QE4R00	10/15/2018	$110.96
	WAL-MART #4664	10/15/2018	$12.29
	WAL-MART #4664	10/18/2018	$22.58
	WM SUPERCENTER #4664	10/19/2018	$90.32
	WM SUPERCENTER #4664	10/19/2018	$7.39
	WM SUPERCENTER #4664	10/23/2018	$39.98
	ROCKIN JUMP - MYRTLE BEAC	10/22/2018	$291.38
	AMZN Mktp US M87PH0TI2	10/25/2018	$10.99
	ROCKIN JUMP - MYRTLE BEAC	10/25/2018	$1,009.66
			$2,120.47
JESSICA MARTIN	OTC BRANDS, INC.	10/18/2018	$71.44
	APL APPLE ONLINE STORE	10/23/2018	$223.56
	AMERLIBASSOC ECOMMERCE	10/24/2018	$50.00
	AMZN Mktp US M803P6NS0	10/23/2018	$8.02
	WHENTOWORK INC	10/23/2018	$330.00
	THE OFFICE PAL	10/23/2018	$319.41
	THE OFFICE PAL	10/24/2018	$521.78
	THE OFFICE PAL	10/24/2018	$310.06
			$1,834.27
JESSICA SMALL	AMZN Mktp US MT1NM1932	10/09/2018	$165.50
	STAPLES DIRECT	10/09/2018	$55.03
	STAPLES DIRECT	10/10/2018	$53.99
	UT CAREER SERVICES	10/23/2018	$150.00
	STAPLES DIRECT	10/26/2018	$66.86
			$491.38
JILL KINGSTON	OFFICE DEPOT #2179	10/12/2018	$8.62
	FORMS AND SUPPLY - AOPD	10/25/2018	$26.35
			$34.97
JILLIAN WESTON	PARTS PEOPLE COM INC	10/12/2018	$239.70
	FORMS AND SUPPLY - AOPD	10/25/2018	$44.38
			$284.08
JIM GARREN	ACADEMY SPORTS # 235	10/11/2018	$66.74
	TIN BOX PARTNERS	10/30/2018	$102.07
			$168.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	SIGMA TAU DELTA	10/16/2018	$495.00
	RASIXCC INC	10/24/2018	$1,098.08
	RASIXCC INC	10/25/2018	$185.30
	FORMS AND SUPPLY - AOPD	10/26/2018	$120.87
			$1,899.25
JOANNA DALTON	THE OFFICE PAL	10/04/2018	$458.76
	THE OFFICE PAL	10/05/2018	$173.35
	NATIONAL EMPLOYMENT LAW	10/30/2018	$249.00
			$881.11
JODI HOWELL	PREP BLAST	09/28/2018	$80.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$22.47
	ETS PARAPRO Services	10/09/2018	$165.00
	FORMS AND SUPPLY - AOPD	10/24/2018	$37.85
			$305.32
JOSEPH MAROSZ	DATA PUBLISHING	10/23/2018	$90.00
	OXFORD INDUSTRIES INC	10/26/2018	$2,764.49
	LOWES #01705	10/26/2018	$15.06
	CART PARTS LLC	10/29/2018	$119.54
	DIY GOLF CART LLC	10/30/2018	$66.94
			$3,056.03
JUDITH DOW	AMZN Mktp US MT4QG7HT0	10/02/2018	$27.85
	DMI DELL HIGHER EDUC	10/03/2018	$46.43
	FORMS AND SUPPLY - AOPD	10/08/2018	$37.50
	RASIXCC INC	10/15/2018	$135.01
	THE OFFICE PAL	10/16/2018	$162.17
	Amazon.com MT58U3WU1	10/16/2018	$48.91
	AMZN Mktp US M80X02F72	10/16/2018	$25.99
	Amazon.com M819X8JN2	10/24/2018	$40.12
			$523.98
JUDY COOLEY	FORMS AND SUPPLY - AOPD	09/27/2018	$29.96
	FORMS AND SUPPLY - AOPD	10/04/2018	$102.44
	FORMS AND SUPPLY - AOPD	10/17/2018	$17.46
	ULINE SHIP SUPPLIES	10/23/2018	$389.29
	LOWES #00410	10/24/2018	$11.31
	FORMS AND SUPPLY - AOPD	10/23/2018	$56.83
	FORMS AND SUPPLY - AOPD	10/23/2018	$100.48
	CDW GOVT #PTP7673	10/30/2018	$131.54
			$839.31
JUDY JOHNS	FORMS AND SUPPLY - AOPD	10/05/2018	$47.37
	FORMS AND SUPPLY - AOPD	10/15/2018	$45.90
	FORMS AND SUPPLY - AOPD	10/25/2018	$85.75
			$179.02
JUDY LOUGHRAN	Amazon.com MT5RR3QK1	10/04/2018	$148.86
	Amazon.com MT7KH6K80	10/08/2018	$23.09

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	AMZN Mktp US MT8V899E0	10/11/2018	$335.50
	PROQUESTEBS 7349974150	10/13/2018	$41.04
	AMZN Mktp US MT2S35RJ1	10/15/2018	$30.73
	AMZN Mktp US MT68N6WZ1	10/16/2018	$81.87
	Amazon.com MT3J30WC0	10/16/2018	$75.88
	AMZN Mktp US M82LN1FT1	10/19/2018	$20.87
	AMZN Mktp US M89AD0FD0	10/19/2018	$37.98
	AMZN Mktp US M83TT3FF0	10/19/2018	$54.51
	EBSCO	10/24/2018	$48.30
	EBSCO	10/24/2018	$2.78
	Amazon.com M81AR70X1	10/29/2018	$96.58
	PAYPAL STUDIO 8	10/29/2018	$21.03
	EBSCO	10/31/2018	$35.00
			$1,054.02
JULIE GOFFIGAN	US INK AND TONER	10/04/2018	$60.63
			$60.63
JULIE QUINN	RASIXCC INC	09/28/2018	$702.26
	FORMS AND SUPPLY - AOPD	09/28/2018	$15.48
	RASIXCC INC	09/28/2018	$168.92
	CCU MAIL SERVICES	10/02/2018	$50.00
	VWR INTERNATIONAL INC	10/05/2018	$45.89
	QIAGEN INC	10/04/2018	$741.37
	FORMS AND SUPPLY - AOPD	10/03/2018	$36.43
	TFS FISHERSCI ECOM ATL	10/06/2018	$320.76
	PRAXAIR DIST INC 70622	10/15/2018	$36.16
	FEDEX 90191937	10/23/2018	$174.05
	FORMS AND SUPPLY - AOPD	10/25/2018	$274.32
			$2,565.64
KAREN FUSS	LOWES #01705	10/02/2018	$270.46
			$270.46
KAREN WILLIAMS	4IMPRINT	10/05/2018	$358.22
	DMI DELL HIGHER EDUC	10/06/2018	$51.29
	FORMS AND SUPPLY - AOPD	10/09/2018	$144.15
	UNIV MD 3013149000	10/12/2018	$225.00
	AMZN Mktp US M86YS4400	10/20/2018	$255.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$491.25
	FORMS AND SUPPLY - AOPD	10/24/2018	$181.98
	RASIXCC INC	10/30/2018	$74.52
			$1,781.41
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	10/04/2018	$347.81
	FORMS AND SUPPLY - AOPD	10/09/2018	$377.14
	FORMS AND SUPPLY - AOPD	10/19/2018	$376.03
	FORMS AND SUPPLY - AOPD	10/23/2018	$177.91
	FORMS AND SUPPLY - AOPD	10/25/2018	$245.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,524.51
KATHRYN MORTENSEN	COASTAL MARKETING GRAPHIC	09/28/2018	$1,153.44
	AMZN Mktp US MT3MC3U52	10/09/2018	$99.50
	AMZN Mktp US MT1MH5IL2	10/10/2018	$88.11
	OTC BRANDS, INC.	10/09/2018	$30.87
	AMZN Mktp US MT89I1I60	10/13/2018	$25.65
	AMZN Mktp US M894S80D1	10/30/2018	$11.80
	NACURH	10/30/2018	$33.00
	AMZN Mktp US M803N91L1	10/30/2018	$28.94
	WALMART.COM	10/30/2018	$19.69
			$1,491.00
KATIE ANGULO	FORMS AND SUPPLY - AOPD	10/01/2018	$56.49
	Amazon.com MT5AF1680	10/05/2018	$246.12
	AWARDS USA	10/12/2018	$318.00
	GLOW UNIVERSE	10/17/2018	$131.91
	TROPHY DEPOT INC	10/17/2018	$19.05
	FORMS AND SUPPLY - AOPD	10/17/2018	$70.14
	TCT ANDERSON'S	10/18/2018	$63.18
	RHINESTONE JEWELRY COR	10/17/2018	$63.00
	STU SHINDIGZ DECORATIO	10/18/2018	$240.87
	NETBRANDS MEDIA CORP.	10/19/2018	$156.98
	AMZN Mktp US M89BL5471	10/21/2018	$34.10
	AMZN Mktp US M809M54R0	10/20/2018	$41.97
	FORMS AND SUPPLY - AOPD	10/22/2018	$73.45
	OTC BRANDS, INC.	10/22/2018	$32.11
	WAL-MART #4664	10/25/2018	$107.72
	WAL-MART #4664	10/25/2018	$95.34
	AMZN Mktp US M81078E82	10/28/2018	$8.99
	CENTENARY UNITED METHO	10/25/2018	$48.00
	AMZN Mktp US M880P9ES2	10/28/2018	$7.28
			$1,814.70
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	09/27/2018	$38.49
	FORMS AND SUPPLY - AOPD	10/01/2018	$4.67
	FORMS AND SUPPLY - AOPD	10/02/2018	$105.07
	FORMS AND SUPPLY - AOPD	10/03/2018	$40.52
	FORMS AND SUPPLY - AOPD	10/04/2018	$15.52
	FORMS AND SUPPLY - AOPD	10/04/2018	$20.26
	THE OFFICE PAL	10/05/2018	$701.97
	FORMS AND SUPPLY - AOPD	10/09/2018	$20.91
	FORMS AND SUPPLY - AOPD	10/12/2018	$58.61
	FORMS AND SUPPLY - AOPD	10/11/2018	$18.03
	CONWAY AUTO PARTS	10/15/2018	$96.72
	PAYPAL MCENGLEVANI	10/16/2018	$154.71
	FORMS AND SUPPLY - AOPD	10/17/2018	$22.54
	FORMS AND SUPPLY - AOPD	10/18/2018	$12.32

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	10/19/2018	$42.64
	THE OFFICE PAL	10/19/2018	$265.73
	THE OFFICE PAL	10/22/2018	$400.00
	DBC BLICK ART MATERIAL	10/25/2018	$72.95
	FORMS AND SUPPLY - AOPD	10/25/2018	$256.62
	US INK AND TONER	10/26/2018	$2,297.52
	CONWAY RENTAL CENTER	10/25/2018	$46.55
			$4,692.35
KELITA COLBURN	AIRGAS SOUTH	10/02/2018	$11.23
	LC TECHNOLOGY SOLUTIONS	10/03/2018	$1,188.00
	INLINGUA LANGUAGE SERVICE	10/08/2018	$306.00
	IN SHRED WITH US	10/09/2018	$30.00
	KOLDROK WATER & COFFEE	10/10/2018	$54.00
	THE OFFICE PAL	10/11/2018	$559.60
	VWR INTERNATIONAL INC	10/13/2018	$70.39
	VWR INTERNATIONAL INC	10/17/2018	$132.24
	PRAXAIR DIST INC OAM	10/18/2018	$91.25
	PRAXAIR DIST INC OAM	10/18/2018	$124.21
	PRAXAIR DIST INC OAM	10/18/2018	$92.81
	PRAXAIR DIST INC OAM	10/18/2018	$86.23
	VWR INTERNATIONAL INC	10/20/2018	$80.54
	SCANTRON CORPORATION	10/20/2018	$188.80
	FORMS AND SUPPLY - AOPD	10/18/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/22/2018	$18.27
	FORMS AND SUPPLY - AOPD	10/23/2018	$46.29
	IN SHRED WITH US	10/25/2018	$30.00
	PRAXAIR DIST INC OAM	10/25/2018	$85.55
			$3,259.04
KELLEY GREEN	WM SUPERCENTER #4664	10/13/2018	$51.67
	LOWES #01705	10/13/2018	$351.43
	DOLLAR TREE	10/13/2018	$59.40
	LOWES #01705	10/19/2018	$21.56
			$484.06
KELLI BARKER	AMZN Mktp US MT6HE9IN2	10/11/2018	$65.80
			$65.80
KEVIN BOWERS	IDN ARMSTRONGS INC16	09/28/2018	$190.62
	IDN ARMSTRONGS INC16	09/28/2018	$604.94
	KEYMATE	10/17/2018	$14.04
	IDN ARMSTRONGS INC16	10/25/2018	$1,970.08
			$2,779.68
KIM SHERFESEE	FEDEX 783239996333	10/15/2018	$28.80
			$28.80
KIMBERLY HARPER	AMERICAN MARKETING ASSOCI	10/05/2018	$895.00
	AMERICAN MARKETING ASSOCI	10/05/2018	$895.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	LE BLEU OF THE CAROLINAS	10/08/2018	$10.80
	AD AGE SUBSCRIP	10/08/2018	$79.00
	FORMS AND SUPPLY - AOPD	10/10/2018	$61.88
	COASTAL OBSERVER	10/17/2018	$33.00
	APSTYLEBOOK.COM	10/18/2018	$35.00
	VIRTUAL TRAINING CO INC	10/18/2018	$30.00
	PAYPAL HMR PUB GRP	10/18/2018	$50.00
	DRI 48HOURPRINT	10/19/2018	$154.11
	W3 AWARDS	10/18/2018	$299.83
	4IMPRINT	10/19/2018	$848.26
	AT&T BILL PAYMENT	10/26/2018	$20.25
			$3,412.13
KRISTEN SELVAGE	Amazon.com MT43A05L2	09/29/2018	$18.12
	Amazon.com MT1BH5QN2	10/03/2018	$14.50
	SN IWLCA	10/09/2018	$350.00
	FORMS AND SUPPLY - AOPD	10/09/2018	$35.09
	AMZN Mktp US M861E44C2	10/17/2018	$65.45
	AMZN Mktp US M84C27OK0	10/18/2018	$8.75
	WM SUPERCENTER #4664	10/24/2018	$89.94
	LONGSTRETH SPORTING GO	10/23/2018	$752.94
	FORMS AND SUPPLY - AOPD	10/23/2018	$30.45
			$1,365.24
KRISTEN TOBEN	IN SHRED WITH US	10/10/2018	$35.00
	FORMS AND SUPPLY - AOPD	10/10/2018	$109.23
	AMZN Mktp US MT3IV1941	10/12/2018	$42.24
	AMZN Mktp US MT6R36UV1	10/12/2018	$25.29
	IN SHRED WITH US	10/25/2018	$35.00
			$246.76
KRISTIN OLSEN	PAYPAL MEADOWVIEWB	10/01/2018	$815.00
	IN SHRED WITH US	10/24/2018	$30.00
			$845.00
LATASHA GAUSE	COX, MATTHEWS & ASSOC.	10/17/2018	$895.00
	COLUMBIA THE STATE	10/18/2018	$481.50
	ASSOCIATION FOR STUDENT C	10/18/2018	$200.00
			$1,576.50
LAURA DOERRBECKER	UPS 000000A56048398	10/02/2018	$225.96
	MIDWEST MAILING SU	10/04/2018	$418.18
	UPS 000000A56048408	10/08/2018	$155.95
	MIDWEST MAILING SU	10/09/2018	$99.99
	UPS 000000A56048418	10/18/2018	$84.12
	FORMS AND SUPPLY - AOPD	10/23/2018	$75.44
	UPS 000000A56048428	10/29/2018	$115.95
	UPS 000000A56048438	10/29/2018	$133.14
	MIDWEST MAILING SU	10/29/2018	$710.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,018.86
LAWRENCE ALTMAN	LOWES #01705	09/28/2018	$56.71
	LOWES #01705	09/28/2018	$200.79
	LOWES #01705	09/28/2018	$14.02
	EAST COAST DISTRIBUTORS	10/04/2018	$913.24
	LOWES #01705	10/05/2018	$159.38
	EAST COAST DISTRIBUTORS	10/08/2018	$241.66
	HARBOR FREIGHT TOOLS 726	10/10/2018	$84.38
	LOWES #01705	10/15/2018	$16.59
	LOWES #01705	10/15/2018	$382.57
	EAST COAST DISTRIBUTORS	10/15/2018	$139.26
	LOWES #01705	10/16/2018	$295.03
	LOWES #01705	10/22/2018	$209.29
	TRACTOR SUPPLY #213	10/22/2018	$106.68
	SHERWIN WILLIAMS 702769	10/22/2018	$18.66
	HARBOR FREIGHT TOOLS 726	10/22/2018	$46.41
	LOWES #01705	10/24/2018	$80.28
	LOWES #01705	10/24/2018	$71.28
	LOWES #01705	10/29/2018	$20.07
	LOWES #01705	10/29/2018	$489.32
	LOWES #01705	10/30/2018	$125.49
	LOWES #01705	10/30/2018	$33.12
			$3,704.23
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	10/03/2018	$128.33
	SEDUG INC. SEDUG2018	10/05/2018	$150.00
	FULBRIGHT ASSOCIATION	10/05/2018	$1,000.00
	FORMS AND SUPPLY - AOPD	10/08/2018	$64.42
	CHANTICLEERBKSTORE	10/09/2018	$215.98
	IN SHRED WITH US	10/10/2018	$30.00
	THE OFFICE PAL	10/23/2018	$498.03
	IOA	10/24/2018	$195.00
	IN SHRED WITH US	10/25/2018	$30.00
			$2,311.76
LILA TOPPINGS	STAPLS7204818280000001	09/29/2018	$16.41
	AMZN Mktp US MT28G2V50	09/29/2018	$29.98
	FORMS AND SUPPLY - AOPD	10/03/2018	$71.68
	FORMS AND SUPPLY - AOPD	10/05/2018	$542.16
	FORMS AND SUPPLY - AOPD	10/05/2018	$28.22
	STAPLS7205295731000001	10/09/2018	$10.25
	STAPLS7205295731000002	10/09/2018	$15.97
	ADVANCEDONLINE	10/09/2018	$134.30
	Amazon.com MT7P54YC0	10/17/2018	$25.43
	STAPLS7205836852000001	10/17/2018	$12.84
	STAPLS7205836852000003	10/17/2018	$21.05
	STAPLS7205836852000002	10/17/2018	$12.73

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Cardholder	Vendor Name	Purchase Date	Amount
LILA TOPPINGS	FORMS AND SUPPLY - AOPD	10/17/2018	$66.28
	AMZN Mktp US M84TF0392	10/23/2018	$23.98
	FORMS AND SUPPLY - AOPD	10/22/2018	$142.12
	AMZN Mktp US M84L79JU0	10/25/2018	$13.20
	FORMS AND SUPPLY - AOPD	10/25/2018	$318.17
	STAPLS7207058796000002	10/27/2018	$161.46
			$1,646.23
LISA B GORE	FORMS AND SUPPLY - AOPD	10/05/2018	$69.07
	FORMS AND SUPPLY - AOPD	10/12/2018	$351.64
	FORMS AND SUPPLY - AOPD	10/18/2018	$20.56
	SEDUG INC. SEDUG2018	10/25/2018	$255.00
	SEDUG INC. SEDUG2018	10/25/2018	$255.00
	THE OFFICE PAL	10/26/2018	$184.79
	FORMS AND SUPPLY - AOPD	10/25/2018	$23.50
			$1,159.56
LISA BELLAMY	COHR	09/27/2018	$50.00
	CHANTICLEERBKSTORE	09/28/2018	$42.06
	COHR	09/27/2018	$50.00
	COHR	09/27/2018	$50.00
	COHR	10/01/2018	$50.00
	FORMS AND SUPPLY - AOPD	10/01/2018	$690.93
	FOOD LION #1384	10/02/2018	$19.46
	SHRM CERTIFICATION	10/03/2018	$100.00
	COHR	10/03/2018	$50.00
	COHR	10/03/2018	$50.00
	COHR	10/03/2018	$50.00
	COHR	10/03/2018	$100.00
	AMZN Mktp US MT2MS6S82	10/06/2018	$7.79
	AMZN Mktp US MT42O0DB2	10/05/2018	$8.99
	FORMS AND SUPPLY - AOPD	10/05/2018	$110.06
	FORMS AND SUPPLY - AOPD	10/08/2018	$271.64
	FORMS AND SUPPLY - AOPD	10/09/2018	$204.53
	FORMS AND SUPPLY - AOPD	10/12/2018	$38.92
	BLR/HCPRO	10/11/2018	$249.00
	ASSOC CAREER CENTER	10/17/2018	$698.00
	CHRONICLEHI	10/17/2018	$199.00
	CHRONICLEHI	10/17/2018	$199.00
	APS-EMPLOY NET AD	10/17/2018	$495.00
	CHRONICLEHI	10/17/2018	$199.00
	CHRONICLEHI	10/17/2018	$199.00
	CHRONICLEHI	10/17/2018	$199.00
	CHRONICLEHI	10/17/2018	$199.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$335.28
	CHRONICLEHI	10/18/2018	$199.00
	MODERN LANGUAGE ASSOCI	10/18/2018	$469.00
	AAR EMPLOYMENT	10/18/2018	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	AMERICAN SOCIETY OF CRIMI	10/17/2018	$250.00
	APA PhilJobs	10/18/2018	$250.00
	CHRONICLEHI	10/23/2018	$199.00
	DESIGN JOBS	10/23/2018	$225.00
	THE ACM CAREER AND JOB	10/23/2018	$695.00
	IEEE	10/23/2018	$345.00
	CHRONICLEHI	10/23/2018	$199.00
	BOXWOOD TECHNOLOGY	10/24/2018	$495.00
	AMERICANSOC	10/24/2018	$200.00
	PAYPAL ABS-SOCIOLO	10/24/2018	$100.00
	CHRONICLEHI	10/24/2018	$199.00
	ASME	10/24/2018	$546.00
	BOXWOOD TECHNOLOGY	10/25/2018	$260.00
	COHR	10/25/2018	$50.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$63.63
	RASIXCC INC	10/29/2018	$284.04
			$10,364.33
LISA BERNADYN	CHANTICLEERBKSTORE	10/03/2018	$96.54
			$96.54
LISA GAGNE	4IMPRINT	10/01/2018	$1,201.26
	AMZN Mktp US MT14N2DS2	10/05/2018	$7.75
	AMZN Mktp US MT8KO6KV2	10/08/2018	$16.19
	AMZN Mktp US MT4PN22K2	10/08/2018	$22.66
	FORMS AND SUPPLY - AOPD	10/09/2018	$166.42
	THE OFFICE PAL	10/11/2018	$759.86
	THE OFFICE PAL	10/12/2018	$122.63
	FORMS AND SUPPLY - AOPD	10/26/2018	$118.27
			$2,415.04
LISA RICKENBRODE	PALMETTO ACE HOME CENTER	10/29/2018	$21.38
			$21.38
LORI PATTERSON	NAFSA PUBLICATIONS	10/03/2018	$459.00
	NAFSA PUBLICATIONS	10/03/2018	$459.00
	NAFSA PUBLICATIONS	10/03/2018	$459.00
	NAFSA PUBLICATIONS	10/03/2018	$459.00
	NAFSA PUBLICATIONS	10/03/2018	$459.00
	FRAME USA MOTO	10/04/2018	$271.30
	CHANTICLEERBKSTORE	10/08/2018	$32.36
	THE OFFICE PAL	10/10/2018	$68.00
	AMZN Mktp US M81F714N2	10/17/2018	$17.04
			$2,683.70
LYNN MILLARD	AMZN Mktp US MT5PL3VY0	09/28/2018	$90.36
	FORMS AND SUPPLY - AOPD	09/27/2018	$38.45
	AMZN Mktp US MT18U45U2	09/29/2018	$9.99
	PAYPAL SOUTHCAROLI	10/03/2018	$1,564.38
	THE OFFICE PAL	10/04/2018	$86.24

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	AMZN Mktp US MT0P136P0	10/06/2018	$53.80
	DMI DELL HIGHER EDUC	10/12/2018	$76.94
	AMZN Mktp US MT1182IJ1	10/14/2018	$43.05
	ETS PRAXIS Registratio	10/13/2018	$180.00
	FORMS AND SUPPLY - AOPD	10/16/2018	$45.13
	FORMS AND SUPPLY - AOPD	10/17/2018	$360.15
	PAYPAL WINTHROP	10/24/2018	$75.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$134.58
	IN SHRED WITH US	10/29/2018	$70.00
			$2,828.07
MARCUS GRAHAM MCINTYRE	BRIDGETEK SOLUTION LLC	10/09/2018	$545.63
	TROXELL COMMUNICATIONS IN	10/10/2018	$1,724.54
	BARBIZON CHARLOTTE INC	10/15/2018	$152.70
	MARKERTEK VIDEO SUPPLY	10/15/2018	$124.59
			$2,547.46
MARK MATHEWS	CONWAY AUTO PARTS	09/28/2018	$179.01
	ONLINECOMPONENTS.COM	09/28/2018	$33.26
	SIGNWORLD	09/28/2018	$143.00
	SUNBELT SIGN SUPPLY INC	09/28/2018	$384.48
	CONWAY AUTO PARTS	09/28/2018	$108.26
	SCOTT MACHINE& E-BADGE	09/28/2018	$111.34
	GIH GLOBALINDUSTRIALEQ	09/30/2018	$244.19
	CONWAY AUTO PARTS	09/28/2018	$28.10
	JOHNSON PLASTICS PLUS	09/29/2018	$76.04
	GRAINGER	10/01/2018	$5.83
	CONWAY AUTO PARTS	10/01/2018	$204.88
	CONWAY AUTO PARTS	10/01/2018	$67.64
	GRAINGER	10/01/2018	$2.66
	GRAINGER	10/01/2018	$22.88
	CONWAY AUTO PARTS	10/01/2018	$50.92
	FASTENAL COMPANY01	10/01/2018	$65.23
	HOMELECTRICAL	10/01/2018	$27.95
	GRAINGER	10/01/2018	$101.52
	800 RADIATOR	10/01/2018	$170.63
	GRAINGER	10/02/2018	$118.87
	DOMYOWN.COM	10/02/2018	$104.25
	GRAINGER	10/02/2018	$86.21
	IBI - SUPPLYWORKS #2251	10/02/2018	$73.48
	SMITH TURF & IRRIGATION D	10/01/2018	$6.02
	CONWAY AUTO PARTS	10/02/2018	$12.07
	GRAINGER	10/02/2018	$77.11
	WHOLESALE GLASS DISTRIBUT	10/01/2018	$113.35
	CONWAY AUTO PARTS	10/02/2018	$29.16
	SOUTHERN AGRICULTURAL 2	10/02/2018	$1,088.64
	LOWES #00907	10/02/2018	$2.97
	SMITH TURF & IRRIGATION D	10/01/2018	$51.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ARBICO ORGANICS	10/03/2018	$68.20
	GRAINGER	10/02/2018	$352.87
	CONWAY AUTO PARTS	10/03/2018	$102.90
	SMITH TURF & IRRIGATION D	10/02/2018	$585.57
	SMITH TURF & IRRIGATION D	10/02/2018	$0.58
	ALL SQUARE DIGITA	10/02/2018	$520.70
	CONWAY AUTO PARTS	10/03/2018	$19.43
	SMITH TURF & IRRIGATION D	10/02/2018	$78.28
	DISCOUNT TROPHY & CO INC	10/03/2018	$148.96
	HYMAN PAPER & CHEMICAL	10/03/2018	$1,576.14
	DISCOUNT TROPHY & CO INC	10/03/2018	$163.97
	CONWAY AUTO PARTS	10/03/2018	$142.68
	SILMAR ELECTRONICS	10/03/2018	$109.36
	GRAINGER	10/04/2018	$34.43
	CONTROL MANAGEMENT INC	10/04/2018	$2,357.89
	CAROLINA ENERGY DISTRIBUT	10/03/2018	$309.90
	CONWAY AUTO PARTS	10/04/2018	$6.97
	GRAINGER	10/04/2018	$212.49
	SOUTHERN SPECIALTY EQUIPM	10/04/2018	$404.35
	GRAINGER	10/04/2018	$213.32
	CES 42	10/05/2018	$16.92
	BFG SUPPLY CO	10/04/2018	$186.51
	GRAINGER	10/05/2018	$1,659.13
	WHOLESALE GLASS DISTRIBUT	10/04/2018	$278.52
	GEMINI INC	09/20/2018	$193.59
	DISCOUNT TROPHY & CO INC	10/05/2018	$58.04
	WALMART.COM	10/05/2018	$13.09
	WHOLESALE GLASS DISTRIBUT	10/05/2018	$17.71
	SMITH TURF & IRRIGATION D	10/04/2018	$9.10
	SMITH TURF & IRRIGATION D	10/04/2018	$33.10
	CONWAY AUTO PARTS	10/06/2018	$68.94
	SEASIDE MULCH # 2	10/08/2018	$2,052.00
	SHERWIN WILLIAMS 702729	10/08/2018	$40.20
	CONWAY AUTO PARTS	10/08/2018	$49.12
	CONWAY AUTO PARTS	10/08/2018	$32.26
	SALISBURYONLINE.COM	10/05/2018	$214.58
	WHOLESALE GLASS DISTRIBUT	10/08/2018	$94.39
	CONWAY AUTO PARTS	10/09/2018	$281.50
	FELLERS INC	10/10/2018	$813.17
	CONWAY AUTO PARTS	10/09/2018	$25.79
	SMITH TURF & IRRIGATION D	10/08/2018	$256.21
	JUGS SPORTS INC	10/09/2018	$404.28
	FELLERS INC	10/10/2018	$489.46
	SOUTHERN SPECIALTY EQUIPM	10/09/2018	$804.38
	CONWAY AUTO PARTS	10/09/2018	$261.74
	GRAYBAR ELECTRIC COMPANY	10/09/2018	$307.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	DADE PAPER ATLANTA	10/10/2018	$1,667.95
	SHEALY ELECTRICAL WHOLESA	10/10/2018	$67.91
	CONWAY AUTO PARTS	10/10/2018	$197.38
	GRAINGER	10/10/2018	$89.64
	SOUTHEASTERN PAPER GRO	10/09/2018	$725.76
	GRAINGER	10/10/2018	$101.52
	BLANCHARD MACHINERY CO	10/11/2018	$857.57
	GEMINI INC	10/08/2018	$458.23
	CONTROL MANAGEMENT INC	10/11/2018	$394.22
	GRAINGER	10/11/2018	$127.13
	CONWAY AUTO PARTS	10/11/2018	$328.12
	GRAINGER	10/11/2018	$829.57
	PROF PLUMBING GROUP	10/11/2018	$497.92
	BUGGIES UNLIMITED	10/13/2018	$415.80
	CONWAY AUTO PARTS	10/12/2018	$6.03
	GRAINGER	10/12/2018	$26.87
	GRAINGER	10/12/2018	$60.10
	GRAINGER	10/15/2018	$5.62
	HYMAN PAPER & CHEMICAL	10/15/2018	$3,624.67
	FERGUSON ENT #29	10/15/2018	$25.51
	CONWAY AUTO PARTS	10/15/2018	$12.05
	CONWAY AUTO PARTS	10/15/2018	$17.39
	CONWAY AUTO PARTS	10/15/2018	$212.50
	CES 42	10/15/2018	$49.14
	800 RADIATOR	10/15/2018	$436.11
	HYMAN PAPER & CHEMICAL	10/15/2018	$61.95
	CONWAY AUTO PARTS	10/15/2018	$35.73
	800 RADIATOR	10/15/2018	$33.48
	HYMAN PAPER & CHEMICAL	10/15/2018	$471.87
	PLANTERS UNLIMITED	10/15/2018	$512.39
	CORAL INDUSTRIES INC	10/16/2018	$4,716.69
	SCOTT MACHINE& E-BADGE	10/16/2018	$203.32
	CONWAY AUTO PARTS	10/16/2018	$13.75
	SUNBELT SIGN SUPPLY INC	10/16/2018	$490.63
	CONWAY AUTO PARTS	10/16/2018	$28.06
	CONWAY AUTO PARTS	10/16/2018	$56.12
	DISCOUNT TROPHY & CO INC	10/16/2018	$157.95
	FELLERS INC	10/18/2018	$1,015.16
	WHOLESALE GLASS DISTRIBUT	10/16/2018	$19.36
	SIGNWORLD	10/17/2018	$105.98
	BFG SUPPLY CO	10/15/2018	$37.93
	SEARS.COM 9300	10/17/2018	$59.39
	DISCOUNT TROPHY & CO INC	10/18/2018	$74.68
	DOMYOWN.COM	10/18/2018	$112.90
	CONWAY AUTO PARTS	10/18/2018	$63.99
	SEARS.COM 9300	10/17/2018	$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SEARS.COM 9300	10/17/2018	$73.33
	GRAINGER	10/17/2018	$41.21
	GROVE MEDICAL, INC.	10/18/2018	$754.96
	GRAINGER	10/17/2018	$167.79
	SOL SNAP-ON INDUSTRIAL	10/21/2018	$331.37
	GRAINGER	10/19/2018	$21.78
	SMITH TURF & IRRIGATION D	10/19/2018	$295.51
	CONWAY AUTO PARTS	10/19/2018	$39.03
	GRAINGER	10/19/2018	$383.87
	CONWAY AUTO PARTS	10/19/2018	$33.48
	GRAINGER	10/19/2018	$432.17
	SEARS.COM 9300	10/18/2018	$74.74
	SEARS.COM 9300	10/19/2018	$16.60
	GRAINGER	10/19/2018	$184.15
	GRAINGER	10/19/2018	$159.51
	HYMAN PAPER & CHEMICAL	10/19/2018	$127.22
	CONWAY AUTO PARTS	10/19/2018	$7.01
	GRAYBAR ELECTRIC COMPANY	10/20/2018	$257.90
	IBI - SUPPLYWORKS #2251	10/18/2018	$48.99
	SOUTHEASTERN PAPER GRO	10/19/2018	$1,088.64
	DISCOUNT TROPHY & CO INC	10/20/2018	$106.23
	NOR NORTHERN TOOL	10/19/2018	$201.39
	AM LEONARD	10/22/2018	$522.78
	CONWAY AUTO PARTS	10/22/2018	$545.37
	CES 42	10/22/2018	$29.06
	GRAINGER	10/22/2018	$70.62
	SUNBELT SIGN SUPPLY INC	10/22/2018	$334.80
	SPOT LIGHTING SUPPL SPO	10/22/2018	$132.43
	CONWAY AUTO PARTS	10/22/2018	$241.89
	SOUTHERN AGRICULTURAL 2	10/23/2018	$1,088.64
	CONWAY AUTO PARTS	10/23/2018	$174.98
	ETRAILER CORPORATION	10/23/2018	$16.43
	CONWAY AUTO PARTS	10/23/2018	$59.70
	GRAINGER	10/23/2018	$4.73
	HYMAN PAPER & CHEMICAL	10/23/2018	$63.09
	SMITH TURF & IRRIGATION D	10/22/2018	$248.95
	SILMAR ELECTRONICS	10/23/2018	$152.46
	SUNBELT SIGN SUPPLY INC	10/23/2018	$16.20
	BUGGIES UNLIMITED	10/24/2018	$177.95
	GRAINGER	10/23/2018	$52.22
	CONWAY AUTO PARTS	10/23/2018	$21.28
	FARMTEK	10/23/2018	$39.45
	CONWAY AUTO PARTS	10/23/2018	$115.45
	WHOLESALE GLASS DISTRIBUT	10/23/2018	$400.99
	SEARS.COM 9300	10/23/2018	$74.74
	CONWAY AUTO PARTS	10/24/2018	$75.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	10/24/2018	$2,878.20
	SHEALY ELECTRICAL WHOLESA	10/24/2018	$155.52
	SEARS.COM 9301	10/23/2018	$74.47
	GRAINGER	10/24/2018	$93.19
	SEARS.COM 9300	10/23/2018	$121.87
	CAROLINA PCO SUPPLY	10/23/2018	$1,946.60
	IBI - SUPPLYWORKS #2251	10/24/2018	$24.49
	IBI - SUPPLYWORKS #2251	10/23/2018	$915.62
	FELLERS INC	10/26/2018	$491.39
	CONWAY AUTO PARTS	10/25/2018	$114.23
	CONWAY AUTO PARTS	10/25/2018	$85.54
	SIGNWORLD	10/25/2018	$83.59
	CENTRAL POLY BAG	10/24/2018	$885.00
	PRAXAIR DIST INC OAM	10/25/2018	$124.42
	MY BINDING COM	10/25/2018	$47.94
	PRAXAIR DIST INC OAM	10/25/2018	$290.13
	JOHNSON PLASTICS PLUS	10/26/2018	$76.04
	CONWAY AUTO PARTS	10/26/2018	$47.30
	CAROLINA PCO SUPPLY	10/25/2018	$1,078.56
	SHEALY ELECTRICAL WHOLESA	10/26/2018	$29.76
	SOUTHEASTERN PAPER GRO	10/26/2018	$893.27
	CONWAY AUTO PARTS	10/29/2018	$133.92
	DADE PAPER ATLANTA	10/30/2018	$103.68
	MSA-HEADQUARTERS #1	10/31/2018	$566.11
	CORAL INDUSTRIES INC	10/30/2018	$1,199.52
	SID HARVEY INDUSTRIES IN	10/30/2018	$3,123.85
	DADE PAPER ATLANTA	10/30/2018	$1,111.97
			$65,678.40
MELANIE MCKEEFERY	STAPLS7205628104000001	10/04/2018	$43.64
	LOWES #01705	10/04/2018	$92.89
	STAPLS7205628104000002	10/05/2018	$6.76
	FORMS AND SUPPLY - AOPD	10/08/2018	$15.94
	FORMS AND SUPPLY - AOPD	10/19/2018	$146.50
	FORMS AND SUPPLY - AOPD	10/25/2018	$30.54
			$336.27
MELISSA JARRARD	FEDERAL BAR ASSOCIATIO	10/08/2018	$195.00
	ACADEMIC IMPRESSIONS INC	10/10/2018	$650.00
	NACUA	10/10/2018	$1,950.00
	ACADEMIC IMPRESSIONS INC	10/15/2018	$350.00
	NATL ASSOC OF LEGAL AST	10/25/2018	$155.00
	PAPERCLIP COMMUNICATIO	10/23/2018	$389.00
	PAPERCLIP COMMUNICATIO	10/26/2018	$389.00
			$4,078.00
MELISSA TODD	RASIXCC INC	10/04/2018	$367.86
	NATA ONLINE	10/08/2018	$247.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	FORMS AND SUPPLY - AOPD	10/18/2018	$18.03
	FORMS AND SUPPLY - AOPD	10/18/2018	$18.05
	FORMS AND SUPPLY - AOPD	10/19/2018	$31.82
	THE OFFICE PAL	10/22/2018	$126.70
			$809.46
MICHELLE HUBER	WSG WILSON SPTG GDS	09/29/2018	$201.67
	WSG WILSON SPTG GDS	09/29/2018	$146.12
	WSG WILSON SPTG GDS	09/29/2018	$2,732.40
	FORMS AND SUPPLY - AOPD	10/02/2018	$10.28
	IMAGINATION ATHLETICS	10/04/2018	$7.50
	IMAGINATION ATHLETICS	10/08/2018	$8.00
	WM SUPERCENTER #4664	10/16/2018	$162.89
	TAG UP	10/18/2018	$33.18
	IMAGINATION ATHLETICS	10/18/2018	$357.64
	NATIONAL FASTPITCH COA	10/25/2018	$225.00
			$3,884.68
MICHELLE MARKEN	COLG OF CHARLESTON MRK	10/01/2018	$300.00
	FORMS AND SUPPLY - AOPD	10/01/2018	$85.76
	CENTRAL FLORIDA YAMAHA	10/03/2018	$48.00
	FORMS AND SUPPLY - AOPD	10/04/2018	$159.08
	PRAXAIR DIST INC OAM	10/10/2018	$36.16
	FORMS AND SUPPLY - AOPD	10/11/2018	$63.63
	IN SHRED WITH US	10/22/2018	$37.00
	TALOTTA INC	10/25/2018	$640.93
			$1,370.56
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	10/05/2018	$64.00
	TLF GRANNYS FLORIST	10/16/2018	$64.00
	WAL-MART #4664	10/17/2018	$19.96
	WAL-MART #4664	10/17/2018	$30.05
	AMZN Mktp US M86P58CF1	10/18/2018	$18.99
	IN SHRED WITH US	10/18/2018	$60.00
	AICPA AICPA	10/23/2018	$129.00
	THE INST OF INT AUDITO	10/24/2018	$255.00
	UNITED NEGRO COLLEGE FUN	10/24/2018	$250.00
	01439-CLBCRP SC-CCCM	10/25/2018	$97.00
	IN SHRED WITH US	10/25/2018	$30.00
	THE DAISY FAIR FLOWERS	10/25/2018	$54.00
			$1,072.00
NICOLLE CANDELORI	SEDUG INC. SEDUG2018	09/28/2018	$225.00
	SEDUG INC. SEDUG2018	09/28/2018	$225.00
	SEDUG INC. SEDUG2018	09/28/2018	$225.00
	SEDUG INC. SEDUG2018	09/28/2018	$225.00
	SEDUG INC. SEDUG2018	09/28/2018	$225.00
	SEDUG INC. SEDUG2018	09/28/2018	$225.00
	FORMS AND SUPPLY - AOPD	10/03/2018	$134.19

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLLE CANDELORI	THE OFFICE PAL	10/11/2018	$86.23
	RASIXCC INC	10/11/2018	$80.09
	IN SHRED WITH US	10/15/2018	$35.00
	RASIXCC INC	10/18/2018	$85.49
	CACRAO	10/19/2018	$250.00
	RASIXCC INC	10/22/2018	$111.28
	SOUTHERN COMPUTER WAREHO	10/23/2018	$261.53
	IN SHRED WITH US	10/25/2018	$35.00
			$2,428.81
PAMELA ENGLISH	THE OFFICE PAL	09/28/2018	$459.02
	FORMS AND SUPPLY - AOPD	10/01/2018	$13.59
	DMI DELL HIGHER EDUC	10/04/2018	$41.02
	THE OFFICE PAL	10/09/2018	$164.43
	IN SHRED WITH US	10/10/2018	$30.00
	FORMS AND SUPPLY - AOPD	10/10/2018	$78.68
	FORMS AND SUPPLY - AOPD	10/10/2018	$19.22
	FORMS AND SUPPLY - AOPD	10/23/2018	$124.08
	Medical Shipment, LLC	10/24/2018	$18.00
	IN SHRED WITH US	10/30/2018	$30.00
			$978.04
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	10/03/2018	$100.98
	LE BLEU OF THE CAROLINAS	10/08/2018	$37.65
	LE BLEU OF THE CAROLINAS	10/09/2018	$9.72
			$148.35
PATTY CARTER	LE BLEU OF THE CAROLINAS	10/10/2018	$10.80
	IN SHRED WITH US	10/19/2018	$48.00
	DMI DELL HIGHER EDUC	10/28/2018	$235.44
	DMI DELL HIGHER EDUC	10/30/2018	$280.80
			$575.04
PAUL T GAYES	BEST BUY 00008557	09/28/2018	$35.96
	LOWES #01004	09/28/2018	$8.62
	LOWES #01705	10/08/2018	$136.02
	AMZN Mktp US MT9GY0WI1	10/16/2018	$79.14
	LOWES #01004	10/27/2018	$52.94
			$312.68
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	10/04/2018	$168.54
	SOUTHERN COMPUTER WAREHO	10/10/2018	$284.00
	IN MIDWOOD GUITAR STUDIO	10/15/2018	$2,174.30
	AMZN Mktp US MT2XE9YL1	10/17/2018	$21.98
	AC MOORE STR 155	10/19/2018	$436.00
	TROXELL COMMUNICATIONS IN	10/18/2018	$604.80
	THE OFFICE PAL	10/25/2018	$282.62
	AMZN Mktp US M80KV7AW2	10/26/2018	$33.84
	AMZN Mktp US M82QZ80C1	10/30/2018	$59.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,066.06
PHILLIP MOORE	MYRTLE BEACH COMM	10/11/2018	$831.68
	LOWES #01705	10/12/2018	$22.24
	MORSE WATCHMANS INC	10/17/2018	$119.50
			$973.42
POPPY HEPP	WALMART.COM 8009666546	10/05/2018	$48.17
	FORMS AND SUPPLY - AOPD	10/04/2018	$14.54
	NASPA NIMBLE	10/17/2018	$84.15
	WALMART.COM	10/18/2018	$42.62
	AMZN Mktp US M838R9CH1	10/18/2018	$80.57
	AMZN Mktp US M87GX1FF1	10/19/2018	$45.00
	FORMS AND SUPPLY - AOPD	10/24/2018	$35.40
	CURRENT CATALOG	10/30/2018	$12.99
			$363.44
RACHEL ABARBANELL	FORMS AND SUPPLY - AOPD	10/08/2018	$11.76
	ACUHO-I	10/15/2018	$1,839.00
			$1,850.76
REGINA DUNCAN	WASTE INDUSTRIES - NON-CO	10/09/2018	$40.00
	LE BLEU OF THE CAROLINAS	10/09/2018	$10.80
	THE OFFICE PAL	10/11/2018	$192.07
	THE PLAYWRIGHTS CENTER IN	10/18/2018	$300.00
	FORMS AND SUPPLY - AOPD	10/19/2018	$173.30
			$716.17
RHONDA MULLINS	YOGA ACCESORIES	10/06/2018	$641.71
	AMERICAN RED CROSS	10/09/2018	$1,400.35
	NATUS MEDICAL, INC.	10/09/2018	$166.08
	FEDEX 783208227931	10/13/2018	$21.16
	FORMS AND SUPPLY - AOPD	10/12/2018	$159.08
	IN SHRED WITH US	10/18/2018	$150.00
	HANS RUDOLPH	10/19/2018	$151.24
	DOCUSYSTEMS INC	10/25/2018	$115.32
	FEDEX 783441482637	10/27/2018	$11.16
			$2,816.10
RICHARD PETERSON	ONSET COMPUTER CORPORATI	10/19/2018	$1,345.00
	LOWES #01705	10/24/2018	$248.79
			$1,593.79
RICHARD VISO	INTERSTATE BATTERY SYSTEM	09/28/2018	$113.19
	ANIMART INC	10/15/2018	$30.67
	TFS FISHER SCI CHI	10/16/2018	$32.83
	TFS FISHER SCI CHI	10/16/2018	$28.09
	AMZN Mktp US M82VF9TW0	10/26/2018	$99.99
			$304.77
RITA SMITH	DBC BLICK ART MATERIAL	10/02/2018	$1,036.83
	AMZN Mktp US MT3D70BT0	10/02/2018	$466.03

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	Amazon Prime	10/02/2018	$52.92
	DMI DELL HIGHER EDUC	10/06/2018	$32.50
	APPERSON INC.	10/11/2018	$47.66
	DBC BLICK ART MATERIAL	10/13/2018	$32.04
	YESTERYEAR FORGE	10/12/2018	$178.45
	FORMS AND SUPPLY - AOPD	10/17/2018	$152.09
			$1,998.52
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	10/10/2018	$60.18
	RASIXCC INC	10/25/2018	$53.48
			$113.66
RONALD OAKES	BLAINE WINDOW HARDWARE IN	09/28/2018	$189.68
	D&L APPLIANCE PRTS CO#14	09/28/2018	$75.21
	GRAINGER	10/01/2018	$37.26
	EAST COAST METAL DIST 27	10/01/2018	$220.35
	LOWES #01705	10/01/2018	$23.98
	GRAINGER	10/02/2018	$36.03
	GRAINGER	10/03/2018	$70.95
	GORDONS ORIENTAL RUG	10/04/2018	$100.00
	GRAINGER	10/04/2018	$76.47
	GORDONS ORIENTAL RUG	10/05/2018	$125.00
	GATEWAY SUPPLY COMPANY	10/05/2018	$110.84
	GRAINGER	10/05/2018	$29.81
	DODSON PEST MYRTLE BEACH	10/05/2018	$150.00
	EAST COAST METAL DIST 27	10/05/2018	$145.50
	SHERWIN WILLIAMS 702769	10/08/2018	$291.44
	GRAINGER	10/09/2018	$37.80
	LOWES #01705	10/10/2018	$165.37
	LOWES #01705	10/11/2018	$32.08
	GRAYBAR ELECTRIC COMPANY	10/11/2018	$94.50
	GRAINGER	10/11/2018	$49.57
	EAST COAST METAL DIST 27	10/11/2018	$132.60
	CONWAY RENTAL CENTER	10/12/2018	$12.00
	FORMS AND SUPPLY - AOPD	10/12/2018	$8.79
	LOWES #01705	10/16/2018	$54.19
	LOWES #01705	10/18/2018	$716.47
	SPANN ROOFING REPAIR	10/18/2018	$3,390.00
	SPARROW & KENNEDY TRACTOR	10/18/2018	$449.35
	LOWES #01705	10/18/2018	$109.17
	GRAINGER	10/17/2018	$49.03
	SPANN ROOFING REPAIR	10/19/2018	$2,750.00
	EAST COAST METAL DIST 27	10/19/2018	$371.32
	SPANN ROOFING REPAIR	10/19/2018	$784.64
	CREGGER COMPANY 10	10/19/2018	$30.24
	SPANN ROOFING REPAIR	10/22/2018	$6,625.00
	LOWES #01705	10/22/2018	$8.41
	CONWAY VACUUM CENTER	10/22/2018	$75.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	SHERWIN WILLIAMS 702296	10/22/2018	$525.73
	GRAINGER	10/23/2018	$57.03
	GORDONS ORIENTAL RUG	10/24/2018	$100.00
	CONWAY RENTAL CENTER	10/23/2018	$12.00
	LOW COUNTRY GLASS	10/23/2018	$435.00
	GRAINGER	10/26/2018	$97.85
	CAROLINA TIME	10/26/2018	$180.00
	LOWES #01705	10/26/2018	$718.83
	AAA Pest Control	10/25/2018	$50.00
	LOWES #01705	10/26/2018	$35.96
	CAROLINA COOL INC	10/30/2018	$500.00
	HD SUPPLY FACILITIES MAI	10/30/2018	$44.67
	MAINSCAPE INC	10/30/2018	$125.65
			$20,511.37
ROSEMARY PLEASANT	COASTAL MARKETING GRAPHIC	10/03/2018	$842.40
	IN SHRED WITH US	10/17/2018	$45.00
	IN SHRED WITH US	10/17/2018	$30.00
	IN SHRED WITH US	10/17/2018	$45.00
	ARTHUR J GALLAGHER RISK	10/18/2018	$134.00
	AMZN Mktp US M84MV3NM0	10/23/2018	$18.98
	IN SHRED WITH US	10/25/2018	$30.00
	IN SHRED WITH US	10/25/2018	$30.00
	Amazon.com M860N6AD1	10/28/2018	$64.80
	ASIANETWORK	10/30/2018	$300.00
			$1,540.18
SAMUEL GARY JR	SQ SEA TOW GEORGET	10/11/2018	$1,623.00
	PALMETTO ACE HOME CENTER	10/16/2018	$200.55
	THE HOME DEPOT #1122	10/16/2018	$32.30
	WEST MARINE #1208	10/16/2018	$182.74
	HAZZARD MARINE LLC	10/18/2018	$151.64
	THE UPS STORE #3402	10/18/2018	$15.91
	SHERWIN WILLIAMS 702994	10/18/2018	$38.09
	IN MANNING'S BOAT SERVIC	10/23/2018	$208.75
	SOUTHERN COMPUTER WAREHO	10/23/2018	$26.23
	THE UPS STORE #3402	10/25/2018	$15.91
			$2,495.12
SANDRA FOWLER	IN RON JOHNSON REBUILDIN	09/28/2018	$1,050.00
	MF ATHLETIC & PERFORM BE	09/29/2018	$340.04
	PAYPAL HAMMERGLOVE	10/03/2018	$506.00
	MF ATHLETIC & PERFORM BE	10/04/2018	$496.80
	WAL-MART #4664	10/04/2018	$204.71
	SQ DOMINATOR ATHLE	10/25/2018	$265.00
	CHARGERBACKLOSTFOUND	10/27/2018	$26.97
			$2,889.52
SANDRA HATCHER	SC GOV SERVICEFEE	10/08/2018	$1.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	SCGOV 866-340-7105 DMV	10/08/2018	$6.00
	SCGOV 866-340-7105 DMV	10/10/2018	$6.00
	SC GOV SERVICEFEE	10/10/2018	$1.10
	SCGOV 866-340-7105 DMV	10/11/2018	$6.00
	SC GOV SERVICEFEE	10/11/2018	$1.10
	ZAGG INC	10/19/2018	$107.99
	SC GOV SERVICEFEE	10/25/2018	$1.10
	SCGOV 866-340-7105 DMV	10/25/2018	$6.00
			$136.39
SCOTT GALLIMORE	Amazon.com M87XU81D2	10/30/2018	$15.26
			$15.26
SHANNON COOK	FORMS AND SUPPLY - AOPD	10/05/2018	$30.48
	FORMS AND SUPPLY - AOPD	10/10/2018	$56.07
	APPERSON INC.	10/11/2018	$97.42
	FORMS AND SUPPLY - AOPD	10/18/2018	$95.45
			$279.42
SHAUN BANNON	SOUTHERN COMPUTER WAREHO	10/12/2018	$316.45
	SOUTHERN COMPUTER WAREHO	10/12/2018	$118.04
	CDW GOVT #PSL3552	10/25/2018	$426.00
	LOWES #01705	10/29/2018	$70.01
			$930.50
SHAUNTILHA CRAWFORD	FORMS AND SUPPLY - AOPD	10/02/2018	$251.08
	IN SHRED WITH US	10/15/2018	$30.00
	IN SHRED WITH US	10/15/2018	$30.00
	DIGITAL RESOURCES	10/15/2018	$108.00
	IN SHRED WITH US	10/29/2018	$30.00
			$449.08
SHAWN SEASE	BERWICK OFFRAY LLC	09/30/2018	$248.82
	KROGER #26	10/10/2018	$82.07
	JOANN STORES JOANN.COM	10/16/2018	$63.68
	MICHAELS STORES 2056	10/21/2018	$162.01
	CONSUMER CRAFTS	10/18/2018	$113.00
	MY M&M	10/23/2018	$327.97
	WM SUPERCENTER #4664	10/24/2018	$24.19
			$1,021.74
SHEILA LEVI-CLUTTS	CHANTICLEERBKSTORE	10/03/2018	$115.40
	THE OFFICE PAL	10/10/2018	$391.90
	THE OFFICE PAL	10/11/2018	$135.50
	FORMS AND SUPPLY - AOPD	10/16/2018	$557.72
	IN NATIONAL HISTORY DAY,	10/24/2018	$2,500.00
			$3,700.52
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	10/06/2018	$125.17
	HONEY STINGER	10/05/2018	$2,780.80
	ROGUE FITNESS	10/04/2018	$960.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SONYA WOODS	GNC #05455	10/08/2018	$1,960.69
	LAND O'SUN DAIRIES	10/11/2018	$126.01
	PERFECT NUTRITION	10/18/2018	$3,705.65
	LAND O'SUN DAIRIES	10/18/2018	$91.65
	LAND O'SUN DAIRIES	10/25/2018	$103.10
	SP INSIDE-OUT BARS	10/30/2018	$2,499.00
			$12,352.07
SUSAN BUTCHER	FORMS AND SUPPLY - AOPD	10/09/2018	$124.37
	FACTORYOUTLETSTORE LLC	10/22/2018	$19.95
			$144.32
SUSANNAH MARSHMAN	WAL-MART #4664	10/12/2018	$53.21
	SQ PAINT AND UNWIN	10/13/2018	$940.00
	PP COASTALTAIL	10/15/2018	$645.00
	4IMPRINT	10/16/2018	$1,731.55
	IMAGINATION ATHLETICS	10/16/2018	$4,912.92
	GROUP SALES	10/16/2018	$935.00
			$9,217.68
SUZANNE SENCHAK	VWR INTERNATIONAL INC	10/03/2018	$270.67
	FOOD LION #1384	10/03/2018	$17.34
	VWR INTERNATIONAL INC	10/04/2018	$83.16
	VWR INTERNATIONAL INC	10/05/2018	$169.87
	VWR INTERNATIONAL INC	10/09/2018	$178.26
	FOOD LION #1599	10/08/2018	$7.28
	VWR INTERNATIONAL INC	10/10/2018	$200.53
	VWR INTERNATIONAL INC	10/16/2018	$445.98
	VWR INTERNATIONAL INC	10/16/2018	$42.23
	WM SUPERCENTER #586	10/15/2018	$39.83
	VWR INTERNATIONAL INC	10/17/2018	$32.38
	VWR INTERNATIONAL INC	10/18/2018	$198.29
	FOOD LION #1384	10/19/2018	$20.22
	FOOD LION #1595	10/22/2018	$5.96
	FOOD LION #1599	10/23/2018	$22.41
	VWR INTERNATIONAL INC	10/25/2018	$53.89
	VWR INTERNATIONAL INC	10/26/2018	$228.75
	VWR INTERNATIONAL INC	10/26/2018	$489.23
	VWR INTERNATIONAL INC	10/26/2018	$99.36
	CAROLINA BIOLOGIC SUPPLY	10/26/2018	$68.09
	VWR INTERNATIONAL INC	10/28/2018	$517.75
	VWR INTERNATIONAL INC	10/28/2018	$41.04
	WAL-MART #4664	10/26/2018	$35.66
	VWR INTERNATIONAL INC	10/30/2018	$88.41
	WM SUPERCENTER #4664	10/30/2018	$6.93
	VWR INTERNATIONAL INC	10/31/2018	$222.92
			$3,586.44
TAMMY HOLT	DMI DELL HIGHER EDUC	10/09/2018	$151.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	CITY OF GEORGETOWN	10/24/2018	$151.10
	CITY OF GEORGETOWN	10/24/2018	$119.04
	CITY OF GEORGETOWN	10/24/2018	$140.63
	CITY OF GEORGETOWN	10/24/2018	$211.14
	CITY OF GEORGETOWN	10/24/2018	$162.37
	CITY OF GEORGETOWN	10/24/2018	$123.63
	CITY OF GEORGETOWN	10/24/2018	$109.22
	CITY OF GEORGETOWN	10/24/2018	$232.12
	CITY OF GEORGETOWN	10/24/2018	$104.43
	CITY OF GEORGETOWN	10/24/2018	$243.77
	STANLEY ACCESS TECHNOL	10/24/2018	$213.75
	CAROLINA JACK & LIFT INC	10/25/2018	$310.00
			$2,272.39
TAMMY PARKER	M3D LLC	09/28/2018	$211.95
	FORMS AND SUPPLY - AOPD	09/28/2018	$135.53
	M3D LLC	09/28/2018	$311.94
	DMI DELL HIGHER EDUC	10/09/2018	$97.51
	LOWES #00907	10/12/2018	$34.52
	FORMS AND SUPPLY - AOPD	10/12/2018	$167.97
	AMZN Mktp US M813I9CN1	10/18/2018	$66.38
	Amazon.com M810T1OR0	10/18/2018	$261.57
	SC AQUARIUM	10/17/2018	$299.50
	TFS FISHERSCI ECOM ATL	10/19/2018	$170.04
	AMZN Mktp US M864N4NM0	10/23/2018	$47.61
	TFS FISHERSCI ECOM ATL	10/26/2018	$391.24
	TFS FISHERSCI ECOM ATL	10/26/2018	$87.04
	TFS FISHERSCI ECOM ATL	10/30/2018	$439.69
	TFS FISHERSCI ECOM ATL	10/30/2018	$273.64
			$2,996.13
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	10/11/2018	$862.33
	STANDARD SCREEN PRINTING	10/24/2018	$259.30
			$1,121.63
TAYLOR POTH	WM SUPERCENTER #4664	10/03/2018	$28.83
	SEI SOCCER.COM	10/05/2018	$375.27
	AMZN Mktp US MT0JQ0QN1	10/04/2018	$132.56
	USA RUGBY	10/04/2018	$66.50
	IN NATIONAL FEDERATION O	10/08/2018	$155.00
	SQ INK HOUSE SCREE	10/09/2018	$1,338.12
	JACKSSURFLESSON	10/11/2018	$129.60
	CUTTIN EDGE GRAPHIX	10/12/2018	$140.40
	SOCCER LOCKER	10/17/2018	$162.00
	WAL-MART #4664	10/24/2018	$287.28
	IN THE WILMINGTON ICE HO	10/25/2018	$4,048.75
	SEI WORLDRUGBYSHOP-365	10/25/2018	$148.32
	IN THE WILMINGTON ICE HO	10/25/2018	$498.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR POTH	IN THE WILMINGTON ICE HO	10/25/2018	$1,707.50
	SWITCHBACK, LLC / HALO H	10/26/2018	$254.50
			$9,473.38
TERESA GRAHAM	FORMS AND SUPPLY - AOPD	10/02/2018	$349.63
	FORMS AND SUPPLY - AOPD	10/12/2018	$25.35
	FORMS AND SUPPLY - AOPD	10/15/2018	$11.24
	IN SHRED WITH US	10/22/2018	$47.50
	IN SHRED WITH US	10/22/2018	$40.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$77.03
			$550.75
THOMAS MEZZAPELLE	MOTOROLA SOLUTIONS ONLIN	10/19/2018	$383.94
			$383.94
TRAVIS BROOKS	2CO.COM OXYGENXML.COM 837	10/24/2018	$1,057.32
			$1,057.32
TRAVIS OVERTON	PAYPAL KELLYENTPRD	10/25/2018	$370.44
			$370.44
TRENNY NEFF	FACEBK 53Z6CGN562	09/30/2018	$548.81
	ARTHUR L DAVIS PUBLISHING	10/03/2018	$760.98
	WACCAMAW PUBLISHERS INC	10/04/2018	$390.00
	GEORGETOWN COUNTY CHAMBER	10/18/2018	$600.00
	BYRN ACQUISITION LLC	10/22/2018	$800.00
	IN COMMUNITY JOURNALS LL	10/22/2018	$1,344.00
	DICK BROADCASTING MB	10/23/2018	$500.00
	PAUL M DORMAN HIGH	10/23/2018	$475.00
	GRAND STRAND HUMANE SOCIE	10/24/2018	$500.00
	Twitter Online Ads	10/25/2018	$15.00
	GEORGETOWN TIMES	10/22/2018	$557.91
			$6,491.70
V DONEVANT-HAINES	NASPA NIMBLE	10/01/2018	$75.00
	AMERICAN COUNSELING ASSO	10/02/2018	$255.00
	WM SUPERCENTER #2712	10/08/2018	$77.47
	FAMILY DOLLAR #7970	10/08/2018	$15.25
	AMZN Mktp US MT5YU3SQ1	10/09/2018	$431.96
	COASTAL MARKETING GRAPHIC	10/08/2018	$321.19
	OLD NAVY ON-LINE	10/12/2018	$25.70
	ZUMIEZ#600 WEB	10/13/2018	$9.67
	WM SUPERCENTER #2712	10/14/2018	$9.81
	Amazon.com MT5815WY0	10/16/2018	$78.08
	4IMPRINT	10/19/2018	$1,340.64
	OLD NAVY ON-LINE	10/23/2018	$32.50
	FORMS AND SUPPLY - AOPD	10/23/2018	$181.31
	THE OFFICE PAL	10/29/2018	$529.07
			$3,382.65
VANESSA FOLK	WAL-MART #4664	09/28/2018	$35.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA FOLK	AMZN Mktp US MT3577ST2	10/06/2018	$27.99
	WM SUPERCENTER #4664	10/10/2018	$1.60
	FORMS AND SUPPLY - AOPD	10/10/2018	$75.46
	LE BLEU OF THE CAROLINAS	10/16/2018	$11.88
	FORMS AND SUPPLY - AOPD	10/23/2018	$68.79
	PRAXAIR DIST INC 70622	10/23/2018	$90.92
	MICHAELS STORES 2056	10/28/2018	$60.67
	WAL-MART #4664	10/29/2018	$32.36
	WM SUPERCENTER #4664	10/30/2018	$11.18
			$416.21
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	10/03/2018	$324.95
	CINTAS 260	10/06/2018	$16.20
	Gulf Specimen Marine Labo	10/05/2018	$436.50
	CINTAS 260	10/06/2018	$16.20
	PRAXAIR DIST INC OAM	10/05/2018	$20.10
	CINTAS 260	10/06/2018	$16.20
	Gulf Specimen Marine Labo	10/05/2018	$717.50
	CINTAS 260	10/06/2018	$16.20
	CAROLINA BIOLOGIC SUPPLY	10/08/2018	$55.25
	CAROLINA BIOLOGIC SUPPLY	10/08/2018	$19.61
	TFS FISHERSCI ECOM ATL	10/20/2018	$163.23
	GENERAL OCEANICS INC	10/29/2018	$915.45
	Gulf Specimen Marine Labo	10/29/2018	$252.50
	PRAXAIR DIST INC OAM	10/30/2018	$19.45
	IN SHRED WITH US	10/30/2018	$31.50
			$3,020.84
WENDI LEE	EMA EMMA EMAIL MARKETING	10/01/2018	$24.00
	USC EMALL	10/02/2018	$300.00
	4IMPRINT	10/03/2018	$781.89
	4IMPRINT	10/04/2018	$219.47
	4IMPRINT	10/04/2018	$1,813.30
	FACEBK QV6WNGE492	10/11/2018	$50.00
	FACEBK JBS8AHAVC2	10/10/2018	$44.97
	4IMPRINT	10/17/2018	$133.67
	FORMS AND SUPPLY - AOPD	10/26/2018	$80.82
			$3,448.12
WENDY SINGLETON	DMI DELL HIGHER EDUC	10/04/2018	$32.38
	FORMS AND SUPPLY - AOPD	10/02/2018	$204.71
	US INK AND TONER	10/03/2018	$666.78
	HORRY TELEPHONE COOPERATI	10/03/2018	$269.99
	Amazon.com MT9XI8QB1	10/04/2018	$118.75
	SC CONTRACTORS BOARD	10/05/2018	$135.00
	AIA PRODUCTS / DUES	10/08/2018	$29.99
	THE OFFICE PAL	10/11/2018	$100.80
	US INK AND TONER	10/18/2018	$151.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SINGLETON	US INK AND TONER	10/23/2018	$57.74
	FORMS AND SUPPLY - AOPD	10/23/2018	$180.60
	LINE EQUIPMENT SALES CO	10/26/2018	$87.89
			$2,036.62
WILLIAM SIMRIL	IN PAR WEST TURF SERVICE	09/28/2018	$345.82
	WM SUPERCENTER #4664	10/01/2018	$8.40
	UFIRST LAUNDRY SVCS	10/03/2018	$113.27
	UFIRST LAUNDRY SVCS	10/08/2018	$113.27
	IN PAR WEST TURF SERVICE	10/09/2018	$448.50
	Amazon.com MT0U85UQ1	10/13/2018	$43.19
	UFIRST LAUNDRY SVCS	10/15/2018	$123.05
	CONWAY AUTO PARTS	10/15/2018	$91.40
	UFIRST LAUNDRY SVCS	10/22/2018	$117.13
	LOWES #01705	10/22/2018	$285.54
	CONWAY AUTO PARTS	10/23/2018	$79.20
	LOWES #01705	10/24/2018	$84.11
	LOWES #01705	10/25/2018	$167.88
	CONWAY AUTO PARTS	10/26/2018	$7.97
	LOWES #01705	10/26/2018	$76.28
	UFIRST LAUNDRY SVCS	10/29/2018	$123.05
			$2,228.06
YVONNE HARPS	FORMS AND SUPPLY - AOPD	10/29/2018	$91.08
	AMZN Mktp US M80RH31R0	10/30/2018	$28.49
			$119.57

Total for COASTAL CAROLINA UNIVERSITY: $585,387.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	AMZN Mktp US M896T4AI2	10/25/2018	$403.67
			$403.67
ALFAIR MEREDITH	AAS	10/01/2018	$220.00
	AAS	10/02/2018	$204.00
	LOW COUNTRY LAUNDRY &	10/03/2018	$55.75
	PHYSICS AND ASTRONOMY	10/05/2018	$20.00
	CVS/PHARMACY #01039	10/09/2018	$20.91
	FOOD LION #1420	10/12/2018	$37.15
	WAL-MART #2348	10/16/2018	$30.70
	AMZN Mktp US M89NE9LG0	10/21/2018	$32.91
	JIMMY JOHNS - 858	10/19/2018	$124.32
	AMZN Mktp US M80T253W2	10/23/2018	$42.99
	Amazon.com M81W20J31	10/25/2018	$52.39
			$841.12
ALI TITUS	DIAMOND SPRINGS WATER	10/12/2018	$17.94
	DIAMOND SPRINGS WATER	10/29/2018	$28.29
			$46.23
ALICE BUICE	MOORE MEDICAL LLC	10/02/2018	$62.00
	MOORE MEDICAL LLC	10/06/2018	$102.31
	HENRY SCHEIN	10/05/2018	$375.22
	MOORE MEDICAL LLC	10/05/2018	$12.55
	MOORE MEDICAL LLC	10/09/2018	$259.42
	Amazon Prime	10/09/2018	$7.07
	MOORE MEDICAL LLC	10/10/2018	$361.00
	HENRY SCHEIN	10/16/2018	$20.60
	HENRY SCHEIN	10/17/2018	$610.00
	MOORE MEDICAL LLC	10/26/2018	$663.79
			$2,473.96
ALISON BERK	WM SUPERCENTER #1037	09/29/2018	$160.92
	CANVA 02100-4875292	10/02/2018	$1.00
	WM SUPERCENTER #2348	10/09/2018	$10.59
	HOBBY LOBBY #713	10/25/2018	$62.94
			$235.45
ALLAN STRAND	VWR INTERNATIONAL INC	10/28/2018	$222.31
			$222.31
AMANDA PHILLIPS	LINKEDIN-337 3338196	10/09/2018	$160.51
	Amazon.com MT1UW22O0	10/10/2018	$52.90
	GOOGLE ADS7935376906	10/11/2018	$500.00
	LINKEDIN-413 7103254	10/11/2018	$148.29
	LINKEDIN-337 9001906	10/13/2018	$146.58
	IN BRKTHRU DIGITAL	10/15/2018	$950.00
	MAILCHIMP MONTHLY	10/15/2018	$30.00
	LINKEDIN-338 1674366	10/15/2018	$132.03
	AACSB	10/15/2018	$150.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	GOOGLE ADS7935376906	10/17/2018	$500.00
	LINKEDIN-338 6400396	10/17/2018	$119.65
	AMZN Mktp US M89JD84V0	10/21/2018	$26.30
	LINKEDIN-338 8964686	10/19/2018	$105.60
	AMZN Mktp US M85ZL0FJ0	10/19/2018	$13.84
	Amazon.com M82XQ94V0	10/21/2018	$28.18
	PAYPAL SCDF	10/22/2018	$300.00
	LINKEDIN-339 5700076	10/23/2018	$208.27
	SIGN-A-RAMA	10/23/2018	$201.66
	GOOGLE ADS7935376906	10/25/2018	$500.00
	FACEBK VANMZJSNG2	10/25/2018	$750.00
	SMK WUFOO.COM CHARGE	10/25/2018	$39.00
	WEB NETWORKSOLUTIONS	10/26/2018	$6.99
	LINKEDIN-340 2503966	10/26/2018	$122.68
	LINKEDIN-340 8051186	10/29/2018	$108.00
	ETSY.COM	10/30/2018	$57.12
			$5,357.60
AMBER HOWARD	B&H PHOTO 800-606-6969	10/29/2018	$608.21
	FORMS AND SUPPLY - AOPD	10/29/2018	$58.51
			$666.72
AMBER MANOR	AMZN Mktp US MT68F0YI2	10/14/2018	$9.87
	NSCA	10/24/2018	$120.00
			$129.87
AMY MERCER	Society of Architectural	09/28/2018	$145.00
	SMARTSIGN	10/02/2018	$20.96
	LYNDA.COM, INC.	10/09/2018	$24.99
	Amazon.com MT0KV0YX1	10/17/2018	$36.07
	PRINTING CENTER USA	10/18/2018	$91.57
	PRINTING CENTER USA	10/18/2018	$258.70
	GAYLORD BROS INC	10/24/2018	$70.56
	VISTAPR VistaPrint.com	10/25/2018	$5.00
	GREEN BUILT ALLIANCE	10/25/2018	$100.00
	VISTAPR VistaPrint.com	10/26/2018	$412.99
			$1,165.84
AMY SEAGO	HARRIS TEETER #0277	10/05/2018	$171.21
	AMZN Mktp US MT43Y5K11	10/05/2018	$28.32
	HARRIS TEETER #0019	10/09/2018	$23.96
	SQ 19 NORMANDY FARM BAKE	10/13/2018	$117.66
	ACE CANVAS & TENT CORP	10/19/2018	$182.50
	WAL-MART #2348	10/23/2018	$125.13
	ACE CANVAS & TENT CORP	10/25/2018	$182.50
	TRIO HARDWARE AND PAINT	10/25/2018	$27.15
	FLEET FEET SPORTS	10/30/2018	$114.45
			$972.88
AMY SOLOMON	D J WALL-ST-JOURNAL	10/07/2018	$4.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	ALL AMERICAN AWARDS INC	10/09/2018	$26.39
	FORMS AND SUPPLY - AOPD	10/25/2018	$25.56
			$55.95
ANDREI MIHAILOVIC	Amazon.fr	09/28/2018	$39.53
	Amazon.com MT07735H0	10/01/2018	$31.94
	Amazon.com MT2SG88O2	10/02/2018	$32.65
	AMZN Mktp US MT9XG68Y2	10/02/2018	$27.80
	AMZN Mktp US MT92Z3Q42	10/03/2018	$54.92
	AMZN Mktp US MT63978C0	10/03/2018	$53.94
	Amazon.com MT5HC98K1	10/03/2018	$17.86
	ANDROMEDA BOOKS	10/03/2018	$65.74
	AMZN Mktp US MT6AN0671	10/05/2018	$26.49
	UNIV OF NE STATE MUSEUM	10/08/2018	$100.00
	Amazon.com MT71F2S90	10/08/2018	$28.22
	AMZN Mktp US MT78E0SZ1	10/10/2018	$41.70
	Amazon.com MT5TM99W0	10/11/2018	$33.73
	AMZN Mktp US MT5OK0WM2	10/12/2018	$52.36
	AMZN Mktp US MT1111YW1	10/17/2018	$17.67
	Amazon.com MT0B72YB0	10/16/2018	$35.80
	AMZN Mktp FR	10/16/2018	$35.25
	AMZN Mktp US M81Y334H2	10/17/2018	$46.51
	AMZN Mktp US M87VN1C91	10/18/2018	$16.60
	Amazon.com M85ZL8C41	10/17/2018	$27.77
	AMZN Mktp US MT0H69YN1	10/17/2018	$29.98
	Amazon.com M83EH34L2	10/18/2018	$49.75
	AMZN Mktp US M80CP4ZL2	10/20/2018	$33.49
	AMZN Mktp US M80K81L12	10/19/2018	$48.94
	AMZN Mktp US M88FB8ZC1	10/22/2018	$36.79
	Amazon.com M82XO1N82	10/22/2018	$54.45
	AMZN Mktp US M805M93T2	10/22/2018	$23.69
	COLG OF CHARLESTON MRK	10/22/2018	$56.00
	AMZN Mktp US M853J33V0	10/24/2018	$72.98
	AMZN Mktp US M84YS3JW2	10/24/2018	$78.52
	AMZN Mktp US M88DI63U1	10/24/2018	$56.56
	PRESSES UNIVERS.	10/25/2018	$55.11
	AMZN Mktp US M80CF9J51	10/25/2018	$73.98
	Amazon.com M826V4TD0	10/25/2018	$206.80
	PRESSES UNIVERS.	10/25/2018	$64.26
	AMZN Mktp US M895F7A21	10/27/2018	$48.57
	AMZN Mktp US M824M9E71	10/29/2018	$289.20
	AMZN Mktp FR	10/28/2018	$91.80
	AMZN Mktp FR	10/26/2018	$29.74
	Amazon.com M87PT1E72	10/27/2018	$30.51
	AMZN Mktp US M807070T1	10/29/2018	$29.56
	AMZN Mktp FR	10/29/2018	$72.83
	AMAZON.COM M85135000 AMZN	10/29/2018	$22.83

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com M88I920O1	10/29/2018	$39.24
			$2,382.06
ANGELO ANASTOPOULO	TENNIS PLAZA-WEB	10/01/2018	$56.00
	COSTCO WHSE #0360	10/03/2018	$130.55
	HARRIS TEETER #410	10/03/2018	$32.14
	COSTCO WHSE #0360	10/04/2018	$30.64
	RESTAURANT DEPOT	10/04/2018	$39.04
	COSTCO WHSE #0360	10/13/2018	$13.24
	ALDI 66051	10/12/2018	$20.47
	ALDI 66051	10/13/2018	$22.40
	UNDER ARMOUR CHA	10/15/2018	$68.64
	DOLLAR TREE	10/22/2018	$11.99
	WSG WILSON SPTG GDS	10/27/2018	$768.60
	COSTCO WHSE #0360	10/29/2018	$19.36
	COSTCO WHSE #0360	10/29/2018	$12.23
			$1,225.30
ANITA GADSDEN	WAL-MART #3367	10/25/2018	$10.65
			$10.65
ANJA KELLEY	NEWSLIBRARY.COM ARTICL	10/02/2018	$10.85
	HOMEDEPOT.COM	10/10/2018	$35.42
	AMZN Mktp US MT9KL0UB1	10/12/2018	$91.84
	AMZN Mktp US MT5GG6WZ0	10/16/2018	$13.06
	AMZN Mktp US M859G4C41	10/17/2018	$266.62
	CVS/PHARMACY #01039	10/20/2018	$19.94
	B&H PHOTO MOTO	10/23/2018	$650.30
			$1,088.03
ARCHIE FRANCHINI	IBLEDUCATION2	10/09/2018	$86.50
			$86.50
ARIANNE BAUSERMAN	COSTCO WHSE #0360	10/16/2018	$48.92
	GHOSTCITYTOURS	10/18/2018	$42.29
	PRESERVATION SOCIETY	10/18/2018	$107.00
			$198.21
ASHLEIGH PARR	HARRIS TEETER #453	10/28/2018	$5.22
			$5.22
ASHLEY LAVENDER	WEST ASHLEY TRUE VALUE	09/30/2018	$21.52
	WALGREENS #15512	09/30/2018	$4.89
	ARTIST & CRAFTSMAN CSKSC	09/29/2018	$73.38
	TARGET 00013912	09/30/2018	$47.89
	STAPLES 00115832	09/30/2018	$18.49
	NOLA	10/02/2018	$255.27
	PODS OF CAROLINA - CHARLE	10/03/2018	$647.46
	ARTIST & CRAFTSMAN CSKSC	10/08/2018	$58.61
	AMZN Mktp US M80NV1Z62	10/20/2018	$384.82
	ALL AMERICAN AWARDS INC	10/25/2018	$65.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,577.73
ASHLEY P KELLER	FORMS AND SUPPLY - AOPD	10/09/2018	$10.38
	Amazon.com MT7KR6WC1	10/16/2018	$71.83
	AMZN Mktp US MT5JF1W21	10/16/2018	$64.96
			$147.17
ASHLEY PERRUCCI	SPRINGHILL SUITES SAVA	09/29/2018	$1,673.64
	JETBLUE 2790611721581	09/27/2018	$1,150.00
	COUNTRY INN AND SUITES	09/28/2018	$1,569.49
	ANTHONY TRAVEL LLC	09/27/2018	$10,719.00
	COURTYARD BY MARRIOTT-	10/02/2018	$1,353.00
	DELTA AIR 0062342538241	10/02/2018	$468.60
	SWA GP DEPST5269817778463	10/01/2018	$1,150.00
	DELTA AIR 0062342538242	10/02/2018	$468.60
	DELTA AIR 0062342538243	10/02/2018	$468.60
	JETBLUE 2792110364229	10/01/2018	$1,815.80
	EMBASSY SUITES NEWARK	10/01/2018	$2,732.40
	DELTA AIR 0062342538240	10/02/2018	$468.60
	EMBASSY SUITES NEWARK	10/01/2018	$2,089.80
	HOLIDAY INN EXPRESS & SU	10/02/2018	$1,597.80
	UNITED 0162419906864	10/03/2018	$465.60
	KIAWAH ISLAND GOLF RESORT	10/03/2018	$18,660.75
	RED LION HOTEL NTH BALT	10/07/2018	$1,863.90
	HAMPTON INN CHAPEL HIL	10/08/2018	$2,598.12
	EMBASSY SUITES MURFREES	10/09/2018	$708.20
	EMBASSY SUITES MURFREES	10/09/2018	$708.20
	EMBASSY SUITES MURFREES	10/09/2018	$708.20
	COMFORT INN	10/09/2018	$1,697.06
	EMBASSY SUITES MURFREES	10/09/2018	$708.20
	COMFORT INN & SUITES	10/09/2018	$1,346.51
	UNITED 0162420963449	10/10/2018	$50.00
	UNITED 0162420963808	10/10/2018	$48.00
	UNITED 0162420963812	10/10/2018	$48.00
	UNITED 0162420963445	10/10/2018	$50.00
	UNITED 0162420963804	10/10/2018	$48.00
	UNITED 0162420963817	10/10/2018	$48.00
	UNITED 0162420963813	10/10/2018	$48.00
	UNITED 0162420963453	10/10/2018	$50.00
	UNITED 0162420963457	10/10/2018	$50.00
	UNITED 0162420963462	10/10/2018	$50.00
	UNITED 0162420963799	10/10/2018	$48.00
	UNITED 0162420963448	10/10/2018	$50.00
	UNITED 0162420963811	10/10/2018	$48.00
	UNITED 0162420963807	10/10/2018	$48.00
	UNITED 0162420963444	10/10/2018	$50.00
	UNITED 0162420963818	10/10/2018	$48.00
	UNITED 0162420963814	10/10/2018	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0162420963456	10/10/2018	$50.00
	UNITED 0162420963452	10/10/2018	$50.00
	UNITED 0162420963803	10/10/2018	$48.00
	UNITED 0162420963800	10/10/2018	$48.00
	UNITED 0162420963463	10/10/2018	$50.00
	UNITED 0162420963460	10/10/2018	$50.00
	UNITED 0162420963447	10/10/2018	$50.00
	UNITED 0162420963806	10/10/2018	$48.00
	UNITED 0162420963810	10/10/2018	$48.00
	UNITED 0162420963443	10/10/2018	$50.00
	UNITED 0162420963815	10/10/2018	$48.00
	UNITED 0162420963819	10/10/2018	$48.00
	UNITED 0162420963801	10/10/2018	$48.00
	UNITED 0162420963455	10/10/2018	$50.00
	UNITED 0162420963451	10/10/2018	$50.00
	UNITED 0162420963464	10/10/2018	$50.00
	UNITED 0162420963459	10/10/2018	$50.00
	UNITED 0162420963446	10/10/2018	$50.00
	UNITED 0162420963809	10/10/2018	$48.00
	UNITED 0162420963805	10/10/2018	$48.00
	UNITED 0162420963442	10/10/2018	$50.00
	UNITED 0162420963816	10/10/2018	$48.00
	UNITED 0162420963820	10/10/2018	$48.00
	UNITED 0162420963802	10/10/2018	$48.00
	UNITED 0162420963454	10/10/2018	$50.00
	UNITED 0162420963798	10/10/2018	$48.00
	UNITED 0162420963450	10/10/2018	$50.00
	UNITED 0162420963458	10/10/2018	$50.00
	UNITED 0162420963461	10/10/2018	$50.00
	UNITED 0162421169979	10/11/2018	$551.60
	FAIRFIELD INN&SUITE HA	10/14/2018	$2,100.12
	UNITED 0162421169982	10/11/2018	$551.60
	UNITED 0162421169981	10/11/2018	$551.60
	UNITED 0162421169980	10/11/2018	$551.60
	UNITED 0162421169983	10/11/2018	$551.60
	HOLIDAY IN EXPRESS ANDER	10/14/2018	$2,655.12
	HOMES TO SUITES BY HILTON	10/15/2018	$869.82
	DELTA AIR 0062116216125	10/16/2018	$115.40
	DELTA AIR 0062116216128	10/16/2018	$115.40
	DELTA AIR 0062116216122	10/16/2018	$115.40
	DELTA AIR 0062116216123	10/16/2018	$115.40
	DELTA AIR 0062116216124	10/16/2018	$115.40
	DELTA AIR 0062116216127	10/16/2018	$115.40
	DELTA AIR 0062116216121	10/16/2018	$104.00
	DELTA AIR 0062116216126	10/16/2018	$115.40
	DELTA AIR 0062116216129	10/16/2018	$115.40

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0062116216130	10/16/2018	$115.40
	SWA GP_DEPST5269820247181	10/17/2018	$1,700.00
	UNITED 0162422665305	10/22/2018	$3,500.00
	DELTA AIR 0067194387447	10/22/2018	$442.60
	AGENT FEE 8900748178699	10/22/2018	$25.00
	MARRIOTT LONG ISLAND	10/24/2018	$2,797.29
	JETBLUE 2792111857367	10/24/2018	$247.20
	TRUENORTH TRAVEL SOLUTION	10/25/2018	$11,195.00
	TRUENORTH TRAVEL SOLUTION	10/25/2018	$2,200.00
	TRUENORTH TRAVEL SOLUTION	10/25/2018	$3,050.00
	TRUENORTH TRAVEL SOLUTION	10/25/2018	$4,200.00
	MASSANUTTEN HOTEL DESK	10/25/2018	$6,585.00
	TRUENORTH TRAVEL SOLUTION	10/25/2018	$2,200.00
	JETBLUE 2792111857556	10/24/2018	$247.20
	JETBLUE 2792111858906	10/24/2018	$247.20
	JETBLUE 2790612318249	10/24/2018	$100.00
	AMERICAN AIR0010635115572	10/26/2018	$1,100.00
	YPS HOMEAWAY HA-H67KT5	10/29/2018	$1,972.60
	HOMEWOOD SUITES MELVLL	10/29/2018	$3,797.46
	SPRINGHILL SUITES CARL	10/30/2018	$4,150.30
			$118,726.58
ASHLEY RAGIN	AMZN Mktp US MT6E318I2	10/02/2018	$46.69
	AMZN Mktp US MT7D08QE0	10/04/2018	$92.32
	Amazon.com MT2T48S11	10/08/2018	$186.48
	Amazon.com MT47W87Q0	10/10/2018	$101.42
	COMCAST	10/18/2018	$117.50
	PARTY CITY 0182	10/22/2018	$45.69
	WAL-MART #1748	10/24/2018	$12.03
	DIAMOND SPRINGS WATER	10/25/2018	$77.23
	WM SUPERCENTER #1748	10/29/2018	$38.01
			$717.37
BAMBI DOWNS	FORMS AND SUPPLY - AOPD	10/05/2018	$35.66
	FORMS AND SUPPLY - AOPD	10/12/2018	$46.21
	CVS/PHARMACY #01039	10/17/2018	$9.46
	BCE SOUTH	10/22/2018	$21.53
	CVS/PHARMACY #01039	10/29/2018	$15.78
	FLAGS GEORGIA	10/30/2018	$31.75
			$160.39
BARBARA DUVAL	AMZN Mktp US MT5R45MQ1	09/29/2018	$20.58
	AMZN Mktp US MT0IR35O1	10/01/2018	$46.50
	MODPAINT SUBSCRIPTIONS	10/03/2018	$54.99
	DBC BLICK ART MATERIAL	10/06/2018	$51.04
	Dropbox 5MDMB9NJZMDK	10/08/2018	$9.99
	JERRY'S ARTARAMA	10/09/2018	$100.77
	JERRY'S ARTARAMA	10/09/2018	$232.74

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	GRAPHIC CHEMICAL & INK	10/09/2018	$154.84
	ARTIST & CRAFTSMAN CSNSC	10/10/2018	$8.61
	Amazon.com M84VT0OJ2	10/15/2018	$235.05
	EPSON STORE	10/16/2018	$94.18
	ULINE SHIP SUPPLIES	10/17/2018	$377.65
	RENAISSANCE GRAPHIC ARTS	10/17/2018	$498.86
	JERRY'S ARTARAMA	10/23/2018	$40.99
	ARTIST & CRAFTSMAN CSNSC	10/24/2018	$57.94
	CVS/PHARMACY #01039	10/25/2018	$9.73
	AMZN Mktp US M88194T21	10/26/2018	$89.37
	B&H PHOTO 800-606-6969	10/26/2018	$21.16
	AMZN Mktp US M81YK1EA1	10/28/2018	$42.62
	JERRY'S ARTARAMA	10/29/2018	$55.97
			$2,203.58
BARBARA GREEN	Amazon.com MT7734VQ0	09/28/2018	$116.39
	SHORTSQUEEZE.COM	10/13/2018	$299.90
	PAYPAL SOUTHERNBUS	10/15/2018	$300.00
	NANCY S EXOTIC PLANTS	10/16/2018	$109.00
	THE UPS STORE #2386	10/29/2018	$90.42
			$915.71
BARBARA HALLBERG	ALL AMERICAN AWARDS INC	09/28/2018	$27.48
	BLACKBOARD INC TRANSACT	10/05/2018	$242.25
	BLACKBOARD INC TRANSACT	10/12/2018	$1,100.00
			$1,369.73
BARBARA SHERWOOD	HARRIS TEETER #0277	09/28/2018	$116.90
	PUBLIX #1145	10/07/2018	$17.36
	TARGET 00013912	10/08/2018	$24.46
	BI-LO GROCERY #5743	10/14/2018	$17.78
	WSG WILSON SPTG GDS	10/18/2018	$1,300.00
	WSG WILSON SPTG GDS	10/18/2018	$350.00
	HARRIS TEETER #0019	10/29/2018	$21.80
	HARRIS TEETER #0019	10/30/2018	$81.41
			$1,929.71
BENJAMIN KORREN	OFFICE DEPOT #1214	10/01/2018	$87.19
	IN RICHARD LLOYD, INC	10/03/2018	$749.92
	KORNEY BOARD INC	10/02/2018	$69.95
	COLLOFCHAR 4210	10/04/2018	$12.95
	BSN SPORTS LLC	10/05/2018	$2,475.39
	BSN SPORTS LLC	10/05/2018	$1,500.00
	PAYPAL KENPOM.COM	10/11/2018	$19.95
	TAG UP	10/11/2018	$378.67
	HARRIS TEETER #0277	10/12/2018	$40.47
	OFFICE DEPOT #1214	10/16/2018	$130.79
	WAYFAIR Wayfair	10/18/2018	$289.99
	SP BEAM DISTRIBUTING	10/18/2018	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN KORREN	DICK'S CLOTHING&SPORTING	10/19/2018	$167.79
	UNDER ARMOUR CHA	10/19/2018	$274.54
	IN RICHARD LLOYD, INC	10/22/2018	$141.70
	OFFICE DEPOT #1214	10/23/2018	$87.18
	OFFICE DEPOT #1214	10/25/2018	$27.24
	AMZN Mktp US M814L2AV1	10/28/2018	$44.15
	CATAPULT SPORTS	10/26/2018	$223.45
	UNDER ARMOUR CHA	10/29/2018	$39.23
	IN TAI YOUNG	10/29/2018	$300.00
	BSN SPORTS LLC	10/30/2018	$421.83
	BSN SPORTS LLC	10/30/2018	$49.05
			$7,581.38
BETTY L CRAIG	USPS PO 4546400456	09/29/2018	$50.00
	GAN 1120GRNVILLENEWCIR	10/05/2018	$12.00
	EPP NEWSPAPER GROUP	10/29/2018	$10.00
			$72.00
BILL CARSWELL	TARGET 00013912	09/29/2018	$167.17
	COMCAST	10/02/2018	$34.41
	COMCAST	10/02/2018	$357.40
	HARRIS TEETER #0277	10/04/2018	$194.55
	HARRIS TEETER #0277	10/11/2018	$144.75
	HARRIS TEETER #0277	10/21/2018	$82.78
	ZEUS GRILL AND SEAFOOD	10/25/2018	$2,064.60
	HARRIS TEETER #0277	10/29/2018	$99.42
			$3,145.08
BILL MANARIS	Amazon.com MT2J46MP0	09/30/2018	$41.42
	CDW GOVT #PLB8891	10/01/2018	$495.95
	GOOGLE Google Storage	10/06/2018	$1.99
	ZOOM.US	10/16/2018	$14.99
	ABLETON	10/26/2018	$199.00
			$753.35
BRENDA ANDERSON	AMZN Mktp US MT00875U1	10/01/2018	$22.98
	AMZN Mktp US MT9O16802	10/02/2018	$29.99
	VORPAL TACTICS, LLC	10/02/2018	$129.00
	AMZN Mktp US MT2ZC38W1	10/03/2018	$44.95
	CVS/PHARMACY #01039	10/03/2018	$18.10
	B&H PHOTO 800-606-6969	10/02/2018	$1,729.42
	FORMS AND SUPPLY - AOPD	10/05/2018	$97.58
	B&H PHOTO 800-606-6969	10/05/2018	$119.95
	AMZN Mktp US MT0D912J1	10/08/2018	$13.00
	AMZN Mktp US MT93Z62F0	10/09/2018	$86.02
	AMZN Mktp US MT43A6751	10/10/2018	$30.51
	AMZN Mktp US MT9M90IB2	10/10/2018	$92.05
	AMZN Mktp US MT9X079P1	10/12/2018	$6.27
	ADOBE BEHANCE	10/15/2018	$399.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	LINKEDIN-415 5408754	10/17/2018	$227.24
	PAYPAL GECOLE	10/29/2018	$257.50
			$3,303.56
BRENDA BURBAGE	HP HP.COM STORE	10/01/2018	$138.42
	BB PRESERV SOCIETY	10/02/2018	$250.00
	SME INC	10/09/2018	$1,600.00
	AMZN Mktp US MT6HF6RQ1	10/15/2018	$449.75
	GRAINGER	10/17/2018	$376.97
	FERGUSON ENT #23	10/19/2018	$2,147.20
	AMZN Mktp US M865G0FX1	10/19/2018	$449.75
	SMARTSHEET	10/22/2018	$1,057.00
			$6,469.09
BRENDAN LAUBNER	CCE REGISTRATION	10/05/2018	$1,025.00
	Amazon.com MT6KD57F1	10/10/2018	$94.29
	Amazon.com M83WO7E91	10/28/2018	$98.76
	DIAMOND SPRINGS WATER	10/26/2018	$56.52
			$1,274.57
BRIDGET MCLERNONSYKES	AMZN Mktp US MT8JS0M40	09/30/2018	$38.22
	AIRGAS SOUTH	10/01/2018	$17.28
	BUSINESS SYSTEMS OF SC	10/05/2018	$237.17
	SQ COAST CPR	10/15/2018	$100.00
	PAYPAL OHIO ACEP	10/18/2018	$415.00
	DIAMOND SPRINGS WATER	10/25/2018	$86.55
	NIKON INSTRUMENT GROUP	10/26/2018	$1,565.66
			$2,459.88
BROOKE PERMENTER	TERRACE THEATRE	10/23/2018	$100.00
			$100.00
BRYAN GRANGER	THE HOME DEPOT 1118	09/30/2018	$95.88
	EAST BAY TRUE VALUE	10/05/2018	$13.07
	BATTERIES PLUS - #0233	10/10/2018	$68.59
	BATTERIES PLUS - #0395	10/11/2018	$97.99
	LOWES #00661	10/15/2018	$50.02
			$325.55
C CAPERTON-KILBURN	HARRIS TEETER #0277	09/28/2018	$13.12
	HARRIS TEETER #0365	10/01/2018	$4.70
	HARRIS TEETER #0365	10/01/2018	$2.95
	HARRIS TEETER #0365	10/03/2018	$6.27
	HARRIS TEETER #0365	10/03/2018	$13.60
	PUBLIX #633	10/03/2018	$13.79
	CVS/PHARMACY #01039	10/05/2018	$5.91
	HARRIS TEETER #455	10/05/2018	$8.14
	COSTCO WHSE #0360	10/08/2018	$9.25
	WM SUPERCENTER #2348	10/08/2018	$12.69
	COSTCO WHSE #0360	10/08/2018	$11.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C CAPERTON-KILBURN	COSTCO WHSE #0360	10/08/2018	$18.34
	WAL-MART #2348	10/08/2018	$45.97
	COSTCO WHSE #0360	10/08/2018	$261.34
	THE HOME DEPOT #1118	10/08/2018	$4.02
	BI-LO GROCERY #5448	10/10/2018	$37.33
	PUBLIX #633	10/12/2018	$28.97
	PUBLIX #633	10/12/2018	$61.14
	PUBLIX #633	10/12/2018	$21.90
	HUMANN	10/13/2018	$99.80
	SHORELINE FRUIT, LLC	10/12/2018	$139.00
	UNIVERSAL MEDICAL	10/16/2018	$94.62
	HARRIS TEETER #0365	10/24/2018	$3.99
	HARRIS TEETER #0365	10/24/2018	$11.91
	COSTCO WHSE #0360	10/28/2018	$215.84
	WWW COSTCO COM	10/27/2018	$107.00
	HARRIS TEETER #0365	10/30/2018	$2.97
			$1,256.32
CALLIE FLEMING	VISTAPR VistaPrint.com	10/01/2018	$24.99
	OFFICE DEPOT #3357	10/01/2018	$35.59
	COLLOFCHAR 4210	10/01/2018	$76.69
	AMZN Mktp US MT6973QI1	10/03/2018	$57.22
	AMZN Mktp US MT4F958K0	10/03/2018	$51.36
	ADOBE PHOTOGPHY PLAN	10/17/2018	$9.99
			$255.84
CARIE SPENCE	ETS This is the produc	10/05/2018	$387.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$84.82
	PHI ALPHA THETA HISTORY	10/22/2018	$800.00
			$1,271.82
CASEY HORTON	BMI SUPPLY	10/01/2018	$198.24
	WURTH WOOD GROUP CHARLEST	10/02/2018	$253.81
	ZORO TOOLS INC	10/03/2018	$368.80
	PPG PAINTS 9314	10/04/2018	$347.09
	LOWES #00497	10/05/2018	$15.57
	BMI SUPPLY	10/10/2018	$266.00
	eReplacementparts.com	10/10/2018	$31.02
	WM SUPERCENTER #1359	10/12/2018	$10.86
			$1,491.39
CASEY SMITH	Amazon.com MT0T67852	10/02/2018	$32.49
	AMZN Mktp US MT8R04QM2	10/03/2018	$17.69
	AMZN Mktp US MT57X62L0	10/09/2018	$28.99
	AMZN Mktp US MT7MI82E0	10/09/2018	$270.56
	GOVCNCTN	10/13/2018	$223.45
	BCE SOUTH	10/17/2018	$107.57
	BCE SOUTH	10/29/2018	$157.64
			$838.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA FOSTER	CONCORDE LLC	09/28/2018	$655.17
	PUBLIX #472	10/03/2018	$25.46
	PUBLIX #472	10/17/2018	$8.30
			$688.93
CASSANDRA J RUNYON	BARNES&NOBLE.COM-BN	10/12/2018	$56.90
	BARNES&NOBLE.COM-BN	10/25/2018	$43.60
			$100.50
CATHERINE VERNON	WALMART.COM 8009666546	10/09/2018	$13.66
	WAL-MART #0632	10/16/2018	$21.96
	WAL-MART #0632	10/16/2018	$6.57
	MICHAELS.COM	10/19/2018	$6.54
	WALMART.COM 8009666546	10/27/2018	$23.16
	WALMART.COM 8009666546	10/26/2018	$6.90
			$78.79
CATHY PEEBLES	FORMS AND SUPPLY - AOPD	10/02/2018	$112.42
	FEDEX 783141455885	10/09/2018	$26.70
	Amazon.com MT7O63RG2	10/11/2018	$195.10
	AMZN Mktp US MT4GJ8RU2	10/11/2018	$104.97
	FORMS AND SUPPLY - AOPD	10/12/2018	$35.04
	AMZN Mktp US MT6DI6RV0	10/15/2018	$287.83
	OCONNOR MONOGRAMMING & E	10/15/2018	$317.50
	DIAMOND SPRINGS WATER	10/18/2018	$20.71
	AMZN Mktp US M84H174T2	10/18/2018	$25.98
	FORMS AND SUPPLY - AOPD	10/18/2018	$29.82
	COLLOFCHAR 4210	10/25/2018	$146.21
	AMZN Mktp US M83506A02	10/25/2018	$41.69
	FORMS AND SUPPLY - AOPD	10/25/2018	$159.15
	DIAMOND SPRINGS WATER	10/29/2018	$31.07
			$1,534.19
CELESTE GRANGER	DIAMOND SPRINGS WATER	10/01/2018	$10.36
	CVS/PHARMACY #01039	10/01/2018	$7.62
	DIAMOND SPRINGS WATER	10/01/2018	$10.85
	VWR INTERNATIONAL INC	10/10/2018	$65.85
	DIAMOND SPRINGS WATER	10/24/2018	$5.18
	CVS/PHARMACY #01039	10/25/2018	$3.80
	DIAMOND SPRINGS WATER	10/29/2018	$10.36
			$114.02
CELIA DENNISON	PANERA BREAD #204958	10/16/2018	$18.86
	CUPCAKE	10/30/2018	$75.76
			$94.62
CHARLANE DWIGHT	DOLLAR TREE	10/17/2018	$16.35
	WAL-MART #3367	10/17/2018	$112.32
	HARRIS TEETER #0277	10/23/2018	$19.35
			$148.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES CALVERT	AMZN Mktp US MT1GM45L1	09/30/2018	$25.97
	SPORTS FACILITIES GROUP I	10/01/2018	$35.15
	AMZN Mktp US MT0UO5Q42	10/03/2018	$179.50
	AIRGAS SOUTH	10/08/2018	$17.00
	AIRGAS SOUTH	10/08/2018	$81.17
	THE HOME DEPOT 1118	10/07/2018	$93.22
	ADIDAS ONLINE STORE	10/09/2018	$47.96
	AMZN Mktp US M888X03Q0	10/24/2018	$487.53
	AMZN Mktp US M89UR1AW0	10/26/2018	$29.99
			$997.49
CHASHAWNNA KENDRICK	FORMS AND SUPPLY - AOPD	10/29/2018	$85.92
			$85.92
CHERISE BROWDER	BCE SOUTH	10/02/2018	$26.71
	SHRED-IT	10/08/2018	$96.82
	FORMS AND SUPPLY - AOPD	10/16/2018	$66.41
			$189.94
CHERYL G CONNOR	CDW GOVT #PNJ9976	10/10/2018	$409.48
	USPS PO 4514810248	10/17/2018	$24.70
	SQ GOSQ.COM CATHER	10/17/2018	$25.30
	ABC OFFICE	10/19/2018	$59.50
	STANDARD GRAPHICS MID ATL	10/24/2018	$649.84
	IN A&E PRINTING INC.	10/25/2018	$24.53
	PROFESSIONAL BINDING PROD	10/26/2018	$144.40
			$1,337.75
CHRISTIAN COSERU	SQUARESPACE INC.	10/29/2018	$20.00
			$20.00
CHRISTIAN JOHNSON	Amazon.com MT8YH58O2	10/02/2018	$73.46
	Amazon.com MT93D37A2	10/09/2018	$26.11
	FORMS AND SUPPLY - AOPD	10/08/2018	$38.95
			$138.52
CHRISTIAN MICHNER	BELVA'S FLOWER SHOP	10/09/2018	$179.85
	VO DON CUSTOM FRAMING	10/10/2018	$1,533.60
	BSN SPORTS LLC	10/30/2018	$217.96
			$1,931.41
CHRISTINE PAULLING	BICSI	09/28/2018	$490.00
	CDW GOVT #PKM2315	09/28/2018	$18.70
	AMZN Mktp US MT88K8BC2	10/01/2018	$203.78
	COMCAST	10/06/2018	$107.54
	GITHUB.COM	10/07/2018	$25.00
	AMZN Mktp US MT6JM0IT0	10/14/2018	$315.16
	AMZN Mktp US MT8XQ6Y51	10/14/2018	$251.91
	AMZN Mktp US M82F284X1	10/21/2018	$566.77
	Wrike.com	10/22/2018	$99.00
	ZOOM.US	10/24/2018	$63.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE PAULLING	AMZN Mktp US M827U6AZ2	10/26/2018	$20.98
	Amazon.com M87TD7TY1	10/26/2018	$143.50
	AMZN Mktp US M889M6PN1	10/31/2018	$48.22
			$2,354.55
CHRISTINE RAGUSA	LTS LOGO&TEAM SPORTSWEAR	10/09/2018	$314.44
	CANVA FOR WORK YEARLY	10/16/2018	$119.40
	LTS LOGO&TEAM SPORTSWEAR	10/16/2018	$209.92
	4IMPRINT	10/19/2018	$237.84
			$881.60
CHRISTINE RODGERS	AMZN Mktp US MT5CQ6VZ0	09/28/2018	$63.99
	D J WALL-ST-JOURNAL	10/05/2018	$18.49
	BHY AMERCN ADVERTSNG	10/22/2018	$55.00
			$137.48
CHRISTINE WORKMAN	WAL-MART #2348	10/26/2018	$53.81
			$53.81
CHRISTOPHER CIARCIA	MOE'S SW GRILL 115	09/28/2018	$200.17
	MELLOW MUSHROOM	09/29/2018	$68.22
	AMZN Mktp US MT6ZC4I80	10/13/2018	$168.41
			$436.80
CHRISTOPHER HORSCHEL	WALGREENS #15512	10/02/2018	$5.22
	LCA LABCORP PHONE	10/11/2018	$8.36
	DELTA PHARMACY AND MEDICA	10/10/2018	$45.49
	CVS/PHARMACY #01039	10/10/2018	$7.69
	STERICYCLE	10/23/2018	$163.66
			$230.42
CHRISTOPHER STARR	Amazon web services	10/07/2018	$35.16
	Amazon web services	10/07/2018	$30.16
	LEXIMANCER PTY LTD	10/05/2018	$531.70
	Amazon web services	10/07/2018	$29.87
			$626.89
CHRISTOPHER TRUE	BEST BUY MHT 00011205	10/01/2018	$196.18
	AIRGAS SOUTH	09/30/2018	$4.25
	Amazon.com MT6H39BI0	10/03/2018	$266.22
	Amazon.com MT0RN17V1	10/10/2018	$394.28
	PAYPAL OPTICAL STR	10/10/2018	$14.00
	BEST BUY MHT 00011205	10/17/2018	$88.25
	BEST BUY MHT 00011205	10/24/2018	$59.94
	B&H PHOTO 800-606-6969	10/26/2018	$229.99
	AMZN Mktp US M81RP01H0	10/30/2018	$47.12
			$1,300.23
CHRYSTAL DAVIS	Blue Flame Gas	09/28/2018	$105.73
	LOWES #00661	09/28/2018	$672.32
	GRAINGER	09/28/2018	$151.86
	SNYDER PARTY RENTAL INC	10/02/2018	$427.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	SNYDER PARTY RENTAL INC	10/02/2018	$989.81
	EAST BAY TRUE VALUE	10/02/2018	$1,428.65
	SNYDER PARTY RENTAL INC	10/02/2018	$737.71
	LOWES #00661	10/03/2018	$195.99
	THE WEBSTAURANT STORE	10/03/2018	$47.84
	SNYDER PARTY RENTAL INC	10/04/2018	$353.16
	GRAINGER	10/04/2018	$1,494.39
	AMZN Mktp US MT8A20QB0	10/04/2018	$187.42
	ZORO TOOLS INC	10/04/2018	$379.15
	SNYDER PARTY RENTAL INC	10/04/2018	$1,560.23
	LOWES #00661	10/08/2018	$1,845.59
	EAST BAY TRUE VALUE	10/08/2018	$1,073.04
	LOWES #00661	10/08/2018	$313.83
	GRAINGER	10/09/2018	$143.70
	CHRISTMASDESIGNERS.COMLLC	10/08/2018	$898.38
	ZORO TOOLS INC	10/10/2018	$785.96
	LOWES #00661	10/10/2018	$19.47
	LOWES #00661	10/10/2018	$358.64
	LOWES #00661	10/10/2018	$96.96
	LOWES #00661	10/10/2018	$226.99
	LOWES #00661	10/10/2018	$358.64
	ZORO TOOLS INC	10/13/2018	$91.20
	AMZN Mktp US MT6Q39UR1	10/12/2018	$157.99
	LOWES #00907	10/15/2018	$90.51
	LOWES #00661	10/16/2018	$609.21
	WOODWORKERS SUPPLY, INC	10/17/2018	$91.99
	ADVANCED DOOR SYSTEMS	10/16/2018	$711.25
	LOWES #00661	10/18/2018	$42.50
	LOWES #00661	10/18/2018	$119.68
	GRAINGER	10/17/2018	$981.88
	LOWES #00661	10/23/2018	$21.08
	FORMS AND SUPPLY - AOPD	10/23/2018	$12.03
	LOWES #00907	10/24/2018	$11.09
	AMZN Mktp US M83XT7JE2	10/24/2018	$37.20
	WOODWORKERS SUPPLY, INC	10/25/2018	$86.99
	Amazon.com M88G00AF2	10/26/2018	$252.66
	THE WEBSTAURANT STORE	10/25/2018	$82.33
	ZORO TOOLS INC	10/25/2018	$498.36
	GRAINGER	10/26/2018	$15.79
	Amazon.com M80G351K0	10/30/2018	$134.67
	ALLPARTITIONS	10/30/2018	$318.04
			$19,219.84
CHRYSTAL GRANT	BCE SOUTH	10/04/2018	$21.53
	ADOBE SYSTEMS INC	10/08/2018	$19.99
	ADOBE PS CREATIVE CLD	10/10/2018	$14.99
	AMZN Mktp US M83XB7OZ0	10/18/2018	$92.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	Amazon.com M89AA2E92	10/27/2018	$14.15
			$162.92
CLAIRE BASSIN	CHARLESTON CITY PAPER	10/16/2018	$778.00
	CHARLESTON CITY PAPER	10/16/2018	$150.00
	CHARLESTON CITY PAPER	10/16/2018	$150.00
			$1,078.00
CLAIRE LONG	CVS/PHARMACY #01039	10/05/2018	$6.75
	FORMS AND SUPPLY - AOPD	10/15/2018	$18.52
	AAAE	10/15/2018	$600.00
	CVS/PHARMACY #01039	10/22/2018	$19.95
	AMZN Mktp US M82FA23J1	10/24/2018	$27.07
	DIAMOND SPRINGS WATER	10/25/2018	$20.99
			$693.28
CONNELLY RHODIN	AMZN Mktp US MT8K16M21	09/30/2018	$86.51
	ARTIST & CRAFTSMAN CSKSC	10/09/2018	$15.07
	CHARLESTON DOWNTOWN	10/19/2018	$63.91
			$165.49
CRYSTAL MATTHEWS	Amazon.com MT7KB6BG1	10/02/2018	$13.85
	ONINE LEARNING CONSORTIUM	10/02/2018	$170.00
	AMZN Mktp US M806N84H1	10/20/2018	$3.83
	AMZN Mktp US M87QD9FO0	10/20/2018	$84.76
	AMZN Mktp US M86387LC1	10/22/2018	$7.90
	AMZN Mktp US M83VD93D2	10/23/2018	$6.00
	AMZN Mktp US M876Z0JT0	10/24/2018	$12.31
	OVR O.CO/OVERSTOCK.COM	10/27/2018	$215.50
			$514.15
CURT WHITE	AMZN MKTP US M85V66ZN2 AM	10/21/2018	$68.96
	OFFICE DEPOT #3357	10/25/2018	$201.60
			$270.56
DAKOTA FLYNN	ISSUU	10/05/2018	$420.00
	CVS/PHARMACY #01039	10/19/2018	$15.25
	CVS/PHARMACY #01039	10/22/2018	$6.53
			$441.78
DANIEL GREENBERG	LOWES #00907	10/26/2018	$247.84
			$247.84
DARON CALHOUN II	APPLE STORE #R318	10/16/2018	$42.51
			$42.51
DAVID M MINDLER	CAROLINA FLAG AND BANNER	10/17/2018	$159.69
	ZORO TOOLS INC	10/26/2018	$235.41
	LOWES #00661	10/26/2018	$1,940.22
			$2,335.32
DAVID MCDONOUGH	ANDERSON FIRE AND SAFETY	10/02/2018	$432.00
	AMZN Mktp US MT03R58E2	10/02/2018	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCDONOUGH	GALLS	10/04/2018	$115.53
	CHARLESTON COTTON EXCHANG	10/05/2018	$209.28
	BATTERIES PLUS - #0233	10/08/2018	$132.98
	NFPA NATL FIRE PROTECT	10/19/2018	$175.00
	AMZN Mktp US M83YC2F20	10/19/2018	$37.30
	SQ FESS FIRE PROTE	10/24/2018	$760.00
			$2,092.09
DEBORAH COUNTS	JASON'S DELI CHL #	09/29/2018	$109.72
	TARGET 00013912	10/01/2018	$104.92
	CVS/PHARMACY #01039	10/02/2018	$9.98
	CONCORDE LLC	10/09/2018	$420.74
	STAPLES 00103911	10/09/2018	$145.79
	TERRACE THEATRE	10/11/2018	$280.00
	TARGET 00013912	10/15/2018	$31.39
	WAL-MART #1017	10/17/2018	$35.97
	ATHENS GREEK RESTAURANT	10/19/2018	$349.53
	TARGET 00018291	10/19/2018	$85.93
	WAL-MART #2348	10/19/2018	$7.30
	WAL-MART #2348	10/19/2018	$66.74
	WM SUPERCENTER #3367	10/24/2018	$12.99
	OFFICE DEPOT #3357	10/23/2018	$174.39
	ASHLEY LANES	10/28/2018	$100.00
	TARGET 00013912	10/29/2018	$80.65
			$2,016.04
DEBORAH LARSEN	PAYPAL DONORSNAP	09/30/2018	$39.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$5.60
	FORMS AND SUPPLY - AOPD	10/02/2018	$12.03
	Amazon web services	10/03/2018	$32.83
	EIG CONSTANTCONTACT.COM	10/04/2018	$49.05
	FORMS AND SUPPLY - AOPD	10/10/2018	$187.50
	Amazon.com MT1MW3UV1	10/11/2018	$76.28
	MARCIVE INC	10/12/2018	$42.48
	DHL W 5987176462	10/13/2018	$39.17
	AMZN Mktp US MT75J9WD2	10/12/2018	$43.01
	DHL W 7771734530	10/13/2018	$8.61
	AMZN Mktp US MT2JQ5UR1	10/12/2018	$47.22
	REPRINTS DESK INC	10/12/2018	$28.50
	FORMS AND SUPPLY - AOPD	10/11/2018	$37.93
	BRODART SUPPLIES	10/16/2018	$112.88
	CAROLINA BIOLOGIC SUPPLY	10/17/2018	$98.00
	SCREENSCAPE NETWORK	10/18/2018	$20.00
	BC.BASECAMP 2 2431552	10/20/2018	$20.00
	BCE SOUTH	10/19/2018	$26.71
			$926.80
DELORIS W VANDYKE	SHRED-IT	10/04/2018	$41.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	ALL AMERICAN AWARDS INC	10/09/2018	$214.15
	ALL AMERICAN AWARDS INC	10/09/2018	$65.40
	ALL AMERICAN AWARDS INC	10/09/2018	$59.95
	ALL AMERICAN AWARDS INC	10/09/2018	$47.96
	ALL AMERICAN AWARDS INC	10/09/2018	$43.60
	ALL AMERICAN AWARDS INC	10/09/2018	$23.98
	ALL AMERICAN AWARDS INC	10/09/2018	$135.80
	ALL AMERICAN AWARDS INC	10/09/2018	$23.98
	LOWES #00907	10/10/2018	$166.70
	STAPLES DIRECT	10/18/2018	$661.85
	GILROYS PIZZA	10/19/2018	$51.04
	STAPLES DIRECT	10/20/2018	$61.02
	PAYPAL SACRAO	10/19/2018	$290.00
			$1,886.93
DENNISON THOMAS	STERICYCLE	10/27/2018	$35.80
			$35.80
DIANE CUMBIE	VISTAPR VistaPrint.com	10/03/2018	$5.00
	STICKER MULE	10/05/2018	$84.00
	VISTAPR VistaPrint.com	10/05/2018	$69.72
	VISTAPR VistaPrint.com	10/15/2018	$5.00
	VISTAPR VistaPrint.com	10/17/2018	$56.99
			$220.71
DIANE MILLER	TRADER JOE'S #752 QPS	10/15/2018	$35.99
	BB ARCHAEOLOGICAL INS	10/17/2018	$40.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$83.01
			$159.00
DOMENICO RUGGERIO	PAYPAL NIGHTMYSTER	10/10/2018	$90.00
	CHIPOTLE ONLINE	10/11/2018	$141.53
	MELLOW MUSHROOM KING O	10/18/2018	$120.93
	CVS/PHARMACY #01039	10/23/2018	$17.95
	PANERA BREAD #204958	10/27/2018	$258.92
	HARRIS TEETER #0277	10/26/2018	$74.58
			$703.91
DOMINICA STALVEY	FORMS AND SUPPLY - AOPD	10/16/2018	$1,119.80
			$1,119.80
DONNA DUPRE	Reverb.com	09/28/2018	$119.97
	Amazon.com MT9ZX1KI2	10/08/2018	$76.20
	STAPLES DIRECT	10/11/2018	$67.57
	AMZN Mktp US MT90A2WO2	10/16/2018	$51.88
	BCE SOUTH	10/19/2018	$26.71
	STAPLES DIRECT	10/20/2018	$148.27
	ROSS PRINTING	10/23/2018	$373.25
	STAPLES DIRECT	10/24/2018	$27.18
	STAPLES DIRECT	10/25/2018	$150.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	HIGH OUTPUT CHARLESTON	10/26/2018	$273.70
			$1,315.11
DUSTIN ROBERTS	CITY OF CHARLESTON	09/28/2018	$379.00
	SQ PURE THEATRE	09/28/2018	$30.00
	SC AQUARIUM	10/02/2018	$379.05
	KUDU COFFEE & CRAFT BEER	10/04/2018	$221.00
	BARSA	10/03/2018	$275.72
	CHOPSTICKS HOUSE	10/04/2018	$305.00
	SPIRITLINE CRUISES L	10/05/2018	$1,825.28
	SELLINGTICKET USA INC.	10/12/2018	$239.49
	SELLINGTICKET USA INC.	10/12/2018	$205.32
	SELLINGTICKET USA INC.	10/12/2018	$57.85
	BB GIBBES MUSEUM	10/15/2018	$126.00
	BARSA	10/16/2018	$454.04
	(800)6836346 Vendini Tix	10/18/2018	$384.00
	LE FARFALLE	10/24/2018	$222.70
	HARRIS TEETER #0277	10/25/2018	$65.40
	ATIREGAL CINEMAS	10/30/2018	$48.96
			$5,218.81
EARLINE WHITE	STAPLES 00115832	10/08/2018	$47.92
	EBOOKS.COM	10/12/2018	$448.00
			$495.92
EDWARD GOSS	MCMASTER-CARR	09/28/2018	$54.56
	WEST MARINE #1264	09/28/2018	$117.46
	MELGES BOAT WORKS INC	09/28/2018	$201.00
	EIG CONSTANTCONTACT.COM	10/01/2018	$54.50
	84-LUMBER #2407	10/01/2018	$160.19
	WEST MARINE #400	10/02/2018	$59.93
	MCMASTER-CARR	10/01/2018	$62.42
	CHARLESTON HARBOR RESORT	10/02/2018	$274.08
	IN MARINE MARKETING GROU	10/03/2018	$692.91
	SIGN-A-RAMA	10/02/2018	$149.11
	WEST MARINE #1264	10/05/2018	$196.18
	WEST MARINE #1264	10/12/2018	$32.68
	WEST MARINE #1264	10/18/2018	$35.45
	WEST MARINE #1264	10/18/2018	$307.73
	EIG CONSTANTCONTACT.COM	10/23/2018	$54.50
	WEST MARINE #1264	10/22/2018	$210.35
	WEST MARINE #1264	10/23/2018	$738.63
	IN SAILING INC.	10/26/2018	$399.50
	IN SAILING INC.	10/26/2018	$179.85
	CHARLESTON HARBOR RESORT	10/26/2018	$245.93
	WEST MARINE #1264	10/25/2018	$194.09
	WEST MARINE #1264	10/29/2018	$41.33
			$4,462.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELAN SCHAPPLER	WALGREENS #15512	09/28/2018	$17.32
	COLLOFCHAR 4210	10/01/2018	$17.22
	WALGREENS #15512	10/03/2018	$22.82
	CtrForCredentialing&Edu	10/04/2018	$40.00
	NATIONAL ASSOC OF COLLE	10/08/2018	$119.00
	WALGREENS #15512	10/09/2018	$14.25
	AMZN Mktp US MT8XI29E1	10/09/2018	$220.85
	AMZN Mktp US MT5ER89H1	10/11/2018	$56.67
	WALGREENS #15512	10/15/2018	$17.32
	AMZN Mktp US M84WN14T2	10/17/2018	$70.91
	LINKEDIN-416 9688674	10/22/2018	$287.88
	WALGREENS #15512	10/29/2018	$44.31
	DIAMOND SPRINGS WATER	10/29/2018	$108.37
			$1,036.92
ELIZABETH KLIXBULL	HENRY SCHEIN	10/02/2018	$94.60
	GROVE MEDICAL, INC.	10/04/2018	$56.70
	HENRY SCHEIN	09/26/2018	$86.10
			$237.40
ELLEN SWICK	Amazon.com MT9A01MZ0	09/29/2018	$70.54
	AMZN Mktp US MT8QC9B21	10/02/2018	$116.40
	WM SUPERCENTER #2348	10/08/2018	$259.52
	AMZN Mktp US MT74Y6SS1	10/08/2018	$53.62
	WALGREENS #15512	10/09/2018	$29.93
	CVS/PHARMACY #01039	10/12/2018	$11.86
	FOREVER 21 INC	10/13/2018	$403.34
	AMZN Mktp US M86HV5CI2	10/15/2018	$56.06
	AMZN Mktp US MT6XE7RP0	10/15/2018	$444.82
	CVS/PHARMACY #01039	10/15/2018	$30.44
	RACK ROOM SHOES #0615	10/15/2018	$54.49
	HOKUS POKUS COSTUMES LLC	10/16/2018	$20.58
	FOREVER 21 INC	10/20/2018	$57.36
	AMZN Mktp US M81LC5FA0	10/19/2018	$111.84
	AMZN Mktp US M87P91ZZ2	10/20/2018	$208.14
	DRESSLILY.COM	10/19/2018	$34.23
	JOANN STORES #2328	10/22/2018	$168.26
	DANCEWEAR SOLUTIONS	10/22/2018	$342.23
	AMZN Mktp US M81UC7Z10	10/22/2018	$89.95
	WAWAK SEWING	10/23/2018	$133.73
	FOREVER 21 INC	10/24/2018	$212.32
	AMZN Mktp US M809X2TE2	10/24/2018	$200.63
	AMZN Mktp US M884Z5NW1	10/24/2018	$55.96
			$3,166.25
ENID R IDELSOHN	AMZN Mktp US MT21Q6Q01	10/04/2018	$27.97
	ADOBE ACROPRO SUBS	10/07/2018	$14.99
	EIG CONSTANTCONTACT.COM	10/09/2018	$103.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	BCE SOUTH	10/09/2018	$21.53
	PREMIERE GLOBAL SERVIC	10/11/2018	$16.64
	NY TIMES NATL SALES	10/15/2018	$22.00
	NEW YORK TIMES DIGITAL	10/28/2018	$10.00
			$216.68
ERIKA LEGENDRE	SMK WUFOO.COM CHARGE	10/06/2018	$19.00
	ADOBE PRODUCTS	10/09/2018	$10.89
	CVS/PHARMACY #01039	10/25/2018	$9.04
	STK Shutterstock	10/30/2018	$79.00
			$117.93
ERIN BLEVINS	FORMS AND SUPPLY - AOPD	10/03/2018	$167.78
	FORMS AND SUPPLY - AOPD	10/09/2018	$69.75
	FORMS AND SUPPLY - AOPD	10/09/2018	$11.73
	WALMART GROCERY	10/12/2018	$35.07
	UNIVERSITY OF TORONTO/	10/15/2018	$21.55
	AMZN Mktp US M84607FD0	10/19/2018	$30.18
	FORMS AND SUPPLY - AOPD	10/18/2018	$28.27
	AMZN Mktp US M83FL8TW1	10/26/2018	$13.04
	AMZN Mktp US M827F40X0	10/29/2018	$33.52
	Amazon.com M84TY21Z1	10/30/2018	$107.40
			$518.29
EUGENE D SESSOMS	MCCORMICKS CABLE PARK	09/28/2018	$2,400.00
	BURNETT ATHLETICS INC	10/01/2018	$705.67
	SOUTH CAROLINA STINGRAYS	10/01/2018	$750.00
	TROPHY LAKES	10/03/2018	$600.00
	ASHLEY LANES	10/05/2018	$416.00
	SHADOWMOSS GOLF CLUB	10/10/2018	$1,716.00
	REGATTACENTRAL	10/11/2018	$470.00
	UGA RECREATIONAL SPORTS	10/12/2018	$400.00
	ASHLEY LANES	10/12/2018	$416.00
	VESPOLI USA	10/12/2018	$289.16
	SQ SUMMERVILLE LIT	10/13/2018	$1,820.00
	IN NATIONAL FEDERATION O	10/15/2018	$515.78
	IN NATIONAL FEDERATION O	10/12/2018	$155.00
	LAX.COM LLC	10/17/2018	$1,460.00
	PAYPAL SOFTSURFBRD	10/17/2018	$960.00
	IN TEAM FITZ GRAPHICS, L	10/18/2018	$1,183.00
	SN ECCHA fees	10/19/2018	$1,900.00
	ASHLEY LANES	10/19/2018	$416.00
	ABSOLUTE FENCING GEAR	10/24/2018	$936.60
	TROPHY LAKES	10/24/2018	$600.00
	ASHLEY LANES	10/26/2018	$416.00
	IN NATIONAL FEDERATION O	10/29/2018	$155.00
			$18,680.21
FEDELIA RIVERS	WM SUPERCENTER #2348	09/30/2018	$29.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA RIVERS	TLF TIGER LILY FLORIST IN	10/10/2018	$77.38
	MICHAELS STORES 1241	10/20/2018	$24.98
	WM SUPERCENTER #2348	10/21/2018	$16.66
			$148.92
FRANCES C WELCH	APL ITUNES.COM/BILL	10/27/2018	$0.99
			$0.99
FRANK HEFNER	IAES	10/19/2018	$105.00
	ADOBE EXPORTPDF SUB	10/24/2018	$26.03
			$131.03
GABRIEL FRANCISCO	GOVERNMENT FINANCE OFFIC	10/05/2018	$135.00
	FORMS AND SUPPLY - AOPD	10/12/2018	$52.13
	FORMS AND SUPPLY - AOPD	10/29/2018	$57.97
	FORMS AND SUPPLY - AOPD	10/29/2018	$4.07
			$249.17
GARRETT MILLIKEN	SINCLAIR INC	10/18/2018	$79.53
			$79.53
GIOCONDA QUESADA	AMERICAN JOURNAL US	10/13/2018	$261.00
			$261.00
GLENDA INABINET	SMK WUFOO.COM CHARGE	10/03/2018	$34.00
	SHRED-IT CHARLESTON	10/24/2018	$332.06
			$366.06
GREGG SEMENETZ	CABLE TIES AND MORE	10/05/2018	$162.81
	FLOOR MAT SHOP	10/11/2018	$1,568.60
	BAKER MOTOR COMPANY	10/10/2018	$2,085.34
	ARTIST & CRAFTSMAN CSNSC	10/16/2018	$38.21
	DUNCAN PARNELL CORPORAT	10/15/2018	$1,357.76
	LOWES #00539	10/16/2018	$19.50
	2CHECKOUT AMERICAN	10/22/2018	$411.24
	GUITAR CENTER #735	10/23/2018	$45.75
	VALETTICKETS COM	10/23/2018	$69.34
	SNYDER PARTY RENTAL INC	10/24/2018	$209.28
	SYNERGY IMPORTS, LLC	10/24/2018	$1,670.89
	LOWES #00907	10/25/2018	$29.35
	DISPLAYS2GO	10/25/2018	$305.12
	CHARLESTON DOWNTOWN	10/29/2018	$386.14
	Amazon.com M82CE51Z0	10/30/2018	$162.40
			$8,521.73
HAYDEN SMITH	WM SUPERCENTER #1037	09/30/2018	$30.27
	PARTY CITY 373	09/30/2018	$35.28
	ULINE SHIP SUPPLIES	10/03/2018	$112.90
	PUBLIX #846	10/08/2018	$70.67
	CHARLESTON COTTON EXCHANG	10/08/2018	$520.41
	CHARLESTON COTTON EXCHANG	10/08/2018	$936.75
	QUALITY LOGO PRODUCTS	10/10/2018	$2,232.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HAYDEN SMITH	TARGET 00015297	10/11/2018	$258.90
	VISTAPR VistaPrint.com	10/12/2018	$105.91
	BCE SOUTH	10/12/2018	$73.03
	CHARLESTON COTTON EXCHANG	10/16/2018	$1,485.63
	FORMS AND SUPPLY - AOPD	10/17/2018	$37.26
	AMZN Mktp US M85CC1LT2	10/18/2018	$16.72
	CVS/PHARMACY #01039	10/18/2018	$19.35
	AMZN Mktp US M89910FY0	10/19/2018	$44.70
	AMZN Mktp US M82ET1CQ1	10/18/2018	$16.99
	AMZN Mktp US M876F1FH0	10/19/2018	$7.18
	VISTAPR VistaPrint.com	10/19/2018	$56.95
	VISTAPR VistaPrint.com	10/22/2018	$10.00
	SC CNN STORE	10/22/2018	$52.20
	Amazon.com M88E703L2	10/23/2018	$176.23
	HARRIS TEETER #0277	10/23/2018	$44.77
	HARRIS TEETER #0277	10/23/2018	$150.95
	BCE SOUTH	10/23/2018	$26.71
	AMZN Mktp US M82S90JF2	10/24/2018	$440.36
	VISTAPR VistaPrint.com	10/24/2018	$220.99
	PUBLIX #846	10/27/2018	$42.34
	PARTY PLAN IT	10/25/2018	$173.22
	VISTAPR VistaPrint.com	10/29/2018	$52.99
	CVS/PHARMACY #01039	10/30/2018	$40.00
			$7,491.66
HEATHER CHIPLEY	CVS/PHARMACY #01039	09/28/2018	$10.88
	CVS/PHARMACY #01039	10/01/2018	$3.26
	HOLLYWOOD HARDWARE	10/05/2018	$5.44
	PAPERLESS POST	10/12/2018	$20.00
	CVS/PHARMACY #01039	10/29/2018	$5.86
	Amazon.com M85HU31H0	10/31/2018	$8.72
			$54.16
HOLLIS FRANCE	COLLOFCHAR 4210	10/01/2018	$24.42
			$24.42
JAMES DEAVOR	APL ITUNES.COM/BILL	09/28/2018	$3.99
	APL ITUNES.COM/BILL	10/28/2018	$3.99
			$7.98
JAMES FUTRELL	WAL-MART #1097	10/07/2018	$74.38
	WOMENS GOLF COACHES	10/15/2018	$200.00
	IN J & P OUTFITTERS INC.	10/12/2018	$1,687.50
	IN ELITE GOLF TECHNOLOGY	10/12/2018	$1,200.00
	CAROLINA FLAG AND BANNER	10/18/2018	$158.05
	JEANIE DRUCKER GALLERY	10/19/2018	$822.95
	PUBLIX #633	10/20/2018	$53.38
	HARRIS TEETER #451	10/21/2018	$74.41
	HARRIS TEETER #451	10/20/2018	$120.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	WM SUPERCENTER #3646	10/19/2018	$429.59
	GOLFSTAT INC	10/21/2018	$200.00
	GOLFSTAT INC	10/21/2018	$850.00
	GOLFSTAT INC	10/21/2018	$325.00
	WAL-MART #1748	10/22/2018	$111.88
	GOLFSTAT INC	10/21/2018	$325.00
			$6,632.26
JAMES POSEY	OU CCE REG WEB	10/03/2018	$550.00
	UNIV OF DE WEB PYMT	10/15/2018	$1,500.00
			$2,050.00
JAMES RAVENEL IV	HUGHES EQUIPMENT RENTAL	10/01/2018	$267.74
	IN POSSUMS EAST	10/03/2018	$769.45
	HYAMS GARDEN AND ACCENTS	10/08/2018	$87.09
	LOWES #00661	10/09/2018	$32.93
	HYAMS GARDEN AND ACCENTS	10/09/2018	$21.69
	IN POSSUMS NORTH	10/09/2018	$414.19
	HYAMS GARDEN AND ACCENTS	10/16/2018	$501.65
	IN POSSUMS EAST	10/16/2018	$144.96
	HYAMS GARDEN AND ACCENTS	10/18/2018	$516.71
	LOWES #00661	10/22/2018	$42.95
	LOWES #00661	10/23/2018	$100.72
	HYAMS GARDEN AND ACCENTS	10/26/2018	$87.09
			$2,987.17
JANIECE JUDKINS	WHENIWORK.COM	09/28/2018	$42.51
	B&H PHOTO MOTO	10/09/2018	$271.00
	AMZN Mktp US M843V9OX0	10/18/2018	$29.99
	JERRY'S ARTARAMA	10/19/2018	$591.63
	AMZN Mktp US M84G04FZ0	10/19/2018	$28.11
	AMZN Mktp US M87C46L10	10/21/2018	$308.00
	AMZN Mktp US M87AC4F10	10/19/2018	$18.34
	JERRY'S ARTARAMA	10/19/2018	$486.73
	AMZN Mktp US M834Q2N22	10/22/2018	$43.99
	AMZN Mktp US M85L95ZK1	10/22/2018	$54.25
	Amazon.com M87F19ZT1	10/22/2018	$118.78
	AMZN Mktp US M88UV4ZE0	10/22/2018	$70.51
	TAKACH PRESS	10/22/2018	$983.45
	CAMCOR, INC.	10/23/2018	$50.70
	AMZN Mktp US M85GI23S1	10/24/2018	$51.26
	DBC BLICK ART MATERIAL	10/26/2018	$323.73
	WHENIWORK.COM	10/28/2018	$42.51
			$3,515.49
JAROD CHARZEWSKI	APPLE STORE #R318	09/27/2018	$107.91
	ARTIST & CRAFTSMAN CSNSC	10/02/2018	$25.39
	LOWES #01521	10/04/2018	$54.26
	MSC	10/11/2018	$103.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	LOWES #00661	10/10/2018	$87.09
	MSC	10/16/2018	$69.50
	AIRGAS SOUTH	10/15/2018	$299.99
	PAYPAL PLUMCIRCLEL	10/15/2018	$25.29
	AIRGAS SOUTH	10/18/2018	$299.85
	GRAINGER	10/19/2018	$12.97
	ARTIST & CRAFTSMAN CSNSC	10/28/2018	$75.23
	GRAINGER	10/30/2018	$139.41
			$1,300.73
JASON KEPNER	HANES GEAR FOR SPORTS	10/05/2018	$32.84
	MOLTEN USA	10/16/2018	$136.04
	BIG GAME SPORTS	10/18/2018	$171.98
	SRP FLEX SEAL	10/19/2018	$19.07
	AMZN Mktp US M822V63W2	10/23/2018	$39.98
	AMZN Mktp US M87SY23H2	10/23/2018	$63.80
			$463.71
JASON TRINKLEIN	SILICONDUST USA INC	10/02/2018	$35.00
	BEST BUY MHT 00011205	10/04/2018	$81.73
	GRAINGER	10/26/2018	$870.13
			$986.86
JEFFREY S TOMLINSON	MUSC BURSAR'S OFFICE	09/28/2018	$528.00
	THOMAS SCIENTIFIC HOLDIN	09/27/2018	$264.50
	TFS THERMOASHEVILLE	09/29/2018	$242.00
	TFS FISHERSCI ECOM ATL	09/29/2018	$152.74
	VWR INTERNATIONAL INC	10/02/2018	$58.64
	Amazon Prime	10/01/2018	$14.16
	VWR INTERNATIONAL INC	10/02/2018	$662.28
	Amazon.com MT0N42HH1	10/01/2018	$36.25
	BGB ANALYTIK USA LLC	10/01/2018	$311.30
	VWR INTERNATIONAL INC	10/02/2018	$103.68
	VWR INTERNATIONAL INC	10/02/2018	$266.25
	SIERRA FOR MEDICAL SCIENC	10/01/2018	$294.90
	AMZN Mktp US MT65K2B50	10/02/2018	$89.22
	VWR INTERNATIONAL INC	10/03/2018	$17.09
	TFS FISHERSCI ECOM ATL	10/02/2018	$160.21
	FORMS AND SUPPLY - AOPD	10/01/2018	$69.47
	VWR INTERNATIONAL INC	10/04/2018	$157.69
	TFS FISHERSCI ECOM ATL	10/03/2018	$259.89
	VWR INTERNATIONAL INC	10/04/2018	$717.22
	TFS FISHERSCI ECOM ATL	10/03/2018	$138.97
	AMZN Mktp US MT2QT2QK0	10/05/2018	$7.98
	SHRED-IT CHARLESTON	10/03/2018	$41.50
	PRAXAIR DIST INC 70621	10/03/2018	$129.77
	AMZN Mktp US MT3QH2DF2	10/05/2018	$7.98
	AMZN Mktp US MT0AZ0DP2	10/05/2018	$43.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	10/06/2018	$373.00
	TFS FISHERSCI ECOM ATL	10/06/2018	$112.86
	AIRCLEAN SYSTEMS	10/08/2018	$128.00
	OAKWOOD PRODUCTS, INC	10/03/2018	$188.32
	TFS FISHERSCI ECOM ATL	10/09/2018	$265.96
	TFS FISHERSCI ECOM ATL	10/09/2018	$133.29
	TED PELLA INC	10/09/2018	$66.61
	AMZN Mktp US MT9FS0IZ0	10/10/2018	$10.46
	FORMS AND SUPPLY - AOPD	10/09/2018	$39.48
	PRAXAIR DIST INC 70621	10/10/2018	$334.81
	FORMS AND SUPPLY - AOPD	10/12/2018	$8.61
	TFS FISHERSCI ECOM ATL	10/13/2018	$65.82
	HUTTO REFRIGERATION	10/12/2018	$230.00
	AMZN Mktp US MT6UT1RZ0	10/15/2018	$6.53
	VWR INTERNATIONAL INC	10/17/2018	$202.53
	OAKWOOD PRODUCTS, INC	10/15/2018	$136.00
	AMZN Mktp US M895Y2CE0	10/17/2018	$21.99
	AMZN Mktp US M810L9OE1	10/19/2018	$16.95
	SABATINOS PIZZA	10/19/2018	$137.21
	TFS FISHERSCI ECOM ATL	10/18/2018	$449.87
	CRESTLINE	10/09/2018	$572.46
	VWR INTERNATIONAL INC	10/19/2018	$414.57
	TFS FISHERSCI ECOM ATL	10/20/2018	$164.26
	TFS FISHERSCI ECOM ATL	10/19/2018	$165.88
	VWR INTERNATIONAL INC	10/20/2018	$566.47
	PRAXAIR DIST INC 70621	10/19/2018	$129.77
	AMZN Mktp US M82DG6431	10/21/2018	$102.63
	TFS FISHERSCI ECOM ATL	10/20/2018	$94.45
	SIGMA ALDRICH US	10/22/2018	$52.00
	VWR INTERNATIONAL INC	10/23/2018	$128.75
	PRAXAIR DIST INC OAM	10/23/2018	$488.49
	VWR INTERNATIONAL INC	10/24/2018	$12.71
	VWR INTERNATIONAL INC	10/24/2018	$77.02
	VWR INTERNATIONAL INC	10/25/2018	$598.68
	TFS FISHERSCI ECOM ATL	10/24/2018	$94.45
	U OF IL BILL PAYMENT	10/23/2018	$223.12
	TFS FISHERSCI ECOM ATL	10/25/2018	$62.14
	TFS FISHERSCI ECOM ATL	10/26/2018	$927.42
	PRAXAIR DIST INC 70621	10/26/2018	$129.77
	VWR INTERNATIONAL INC	10/30/2018	$301.32
	FASTENAL COMPANY01	10/29/2018	$197.85
	VWR INTERNATIONAL INC	10/31/2018	$31.30
			$13,238.90
JENIFER KOPFMAN	NATL COMM ASSOCIATION	10/02/2018	$150.00
	NATL COMM ASSOCIATION	10/03/2018	$200.00
			$350.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BRADLEY	ALL AMERICAN AWARDS INC	10/05/2018	$11.99
	CVS/PHARMACY #01039	10/26/2018	$9.58
	WM SUPERCENTER #1748	10/29/2018	$20.32
			$41.89
JENNIFER STEVENS	BCE SOUTH	10/02/2018	$26.71
	ALL AMERICAN AWARDS INC	10/03/2018	$15.49
	SHRED-IT CHARLESTON	10/03/2018	$41.50
	FORMS AND SUPPLY - AOPD	10/16/2018	$84.18
	AMERICAN PAYROLL ASSOC	10/23/2018	$254.00
			$421.88
JESSICA RODGERS	SQ CHARLESTON PARTY BOOT	10/03/2018	$325.00
	TCT ANDERSON'S	10/09/2018	$1,112.44
	POP-A-SHOT.COM	10/09/2018	$269.00
	SAKIDA CANDY COMPANY INC	10/10/2018	$270.95
	NETBRANDS MEDIA CORP.	10/11/2018	$215.00
	SNAP GEOFILTERS	10/15/2018	$20.84
	ANYPROMO INC	10/12/2018	$357.36
	FATHEAD	10/12/2018	$240.51
	Amazon.com MT98S3Y61	10/17/2018	$55.37
	APL ITUNES.COM/BILL	10/17/2018	$9.42
	FATHEAD	10/18/2018	$16.34
	APL ITUNES.COM/BILL	10/21/2018	$3.27
	CARDBOARDCUTOUTSTA	10/22/2018	$259.98
	4IMPRINT	10/23/2018	$723.33
	FACEBK U9KZRJ68H2	10/24/2018	$224.43
	SINCLAIR BROADCAST GROUP	10/25/2018	$1,020.00
	4IMPRINT	10/26/2018	$996.97
	AMZN Mktp US M84RG8T80	10/26/2018	$29.97
	WM SUPERCENTER #632	10/26/2018	$172.85
	SQ SUSAN FEDOR DES	10/28/2018	$175.00
	PAYPAL WILDJUMPS	10/29/2018	$250.00
			$6,748.03
JESSICA WILKES	AMZN Mktp US MT7D91VI0	09/28/2018	$19.99
	BCE SOUTH	10/02/2018	$26.71
	IN SOUTHEASTERN COUNCIL	10/05/2018	$60.00
	IN SOUTHEASTERN COUNCIL	10/05/2018	$60.00
	DIAMOND SPRINGS WATER	10/09/2018	$47.22
	DIAMOND SPRINGS WATER	10/26/2018	$7.84
	DIAMOND SPRINGS WATER	10/26/2018	$5.45
			$227.21
JILL CALDWELL	Titan Technologies	09/28/2018	$1,287.50
	AMZN Mktp US MT3OG4H31	10/01/2018	$112.94
	KING OF POPS CHS	10/02/2018	$474.38
	AMZN Mktp US MT6H42QE0	10/05/2018	$6.49
	ESCAPE IN 60	10/08/2018	$211.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	PAYPAL BLUEHOSTCOM	10/08/2018	$15.99
	AMZN MKTP US MT9FG4K21 AM	10/08/2018	$353.21
	WAL-MART #1359	10/08/2018	$82.50
	WALMART.COM 8009666546	10/10/2018	$112.18
	WM SUPERCENTER #1359	10/09/2018	$272.99
	WALMART.COM 8009666546	10/11/2018	$79.68
	WALMART.COM 8009666546	10/12/2018	$8.65
	TBONZ MARKET STREET	10/12/2018	$212.90
	CANVA 02113-3433490	10/15/2018	$10.00
	WALMART.COM 8009666546	10/17/2018	$174.26
	PAYPAL INKHEAD	10/17/2018	$547.29
	CVS/PHARMACY #01039	10/17/2018	$20.66
	PAYPAL OTCBRANDSIN	10/17/2018	$576.37
	SIGNAZON.COM	10/17/2018	$322.74
	DISPLAYS2GO	10/18/2018	$114.90
	WALMART.COM 8009666546	10/19/2018	$34.87
	PAYPAL HOPE SOUND	10/23/2018	$1,400.00
	NASPA NIMBLE	10/23/2018	$75.00
	WM SUPERCENTER #628	10/25/2018	$279.49
	INSTACART	10/25/2018	$109.58
	AMZN Mktp US M899K6EY0	10/28/2018	$60.00
	INSTACART	10/26/2018	$120.59
	AMZN Mktp US M89T12AU2	10/26/2018	$99.99
	HOBBY LOBBY #713	10/25/2018	$162.09
	PAYPAL MAKEITYOUR	10/26/2018	$727.00
	AMZN Mktp US M80RA3062	10/29/2018	$25.94
			$8,091.86
JILL STROMBORN	HARRIS TEETER #0277	10/19/2018	$27.63
	WM SUPERCENTER #632	10/24/2018	$4.09
	WM SUPERCENTER #632	10/24/2018	$23.83
	WAL-MART #0632	10/25/2018	$29.48
	TRADER JOE'S #752 QPS	10/26/2018	$31.59
			$116.62
JILLIAN CLAYTON	ALTA LANGUAGE SERVICES	10/03/2018	$60.00
	TESOL INTERNATIONAL ASSOC	10/05/2018	$66.90
	MODERN LANGUAGE ASSOCI	10/23/2018	$745.00
			$871.90
JOANN THROCKMORTON	SLING.COM	09/29/2018	$7.37
	NY TIMES NATL SALES	10/01/2018	$42.00
	SLING.COM	10/06/2018	$113.33
	NY TIMES NATL SALES	10/29/2018	$42.00
			$204.70
JOANNA ALLEN	ARTS SCHOOLS NETWORK	09/28/2018	$2,500.00
	ARTS SCHOOLS NETWORK	10/01/2018	$50.00
	FORMS AND SUPPLY - AOPD	10/01/2018	$279.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA ALLEN	ANA ART NEWS MAGAZINE	10/27/2018	$19.95
			$2,849.02
JODI RUPP	MR SIGN	10/08/2018	$230.05
	CODELYNX LLC	10/16/2018	$300.00
	ATLASSIAN	10/20/2018	$10.00
	HARRIS TEETER #0277	10/29/2018	$105.91
			$645.96
JOHN BRUNER	SOLINCO LLC	10/03/2018	$334.23
	SP LASERFIBRE, LLC	10/03/2018	$203.91
	WSG WILSON SPTG GDS	10/05/2018	$7.01
	FROMUTH TENNIS	10/04/2018	$172.52
	WSG WILSON SPTG GDS	10/05/2018	$3.50
	WSG WILSON SPTG GDS	10/05/2018	$47.08
	INTERCOLLEGIATE TENNIS	10/05/2018	$550.00
	OCONNOR MONOGRAMMING & E	10/16/2018	$160.23
	BSN SPORTS LLC	10/23/2018	$343.35
	BSN SPORTS LLC	10/23/2018	$1,347.24
	HARRIS TEETER #0019	10/23/2018	$11.03
	FROMUTH TENNIS	10/23/2018	$170.12
	HARRIS TEETER #0019	10/28/2018	$13.80
	WALGREENS #15442	10/26/2018	$36.19
	INTERCOLLEGIATE TENNIS	10/27/2018	$160.00
	HARRIS TEETER #0019	10/27/2018	$48.80
			$3,609.01
JOHN PETERS	AMZN Mktp US MT38T28A0	10/04/2018	$10.00
	AMZN Mktp US MT3Q809S0	10/11/2018	$209.97
			$219.97
JONATHAN HEINEN	PAYPAL LITERARYMAG	10/02/2018	$50.00
	AWP-ASSOCIATION OF WRITER	10/02/2018	$700.50
	PAYPAL NEWPAGES	10/02/2018	$150.00
	POETS & WRITERS	10/03/2018	$925.00
	POETS & WRITERS	10/03/2018	$150.00
	MAILCHIMP MONTHLY	10/30/2018	$75.00
			$2,050.50
JONATHAN RAY	HARRIS TEETER #0019	10/23/2018	$40.07
			$40.07
JOSEPH VALLEE	DOLLAR TREE	10/10/2018	$4.08
	WM SUPERCENTER #2348	10/18/2018	$37.31
			$41.39
JOSH AYDLETTE	SQ DOMINATOR ATHLE	10/02/2018	$79.00
			$79.00
JOSHUA WILLIAMS	FORMS AND SUPPLY - AOPD	09/28/2018	$102.24
	FORMS AND SUPPLY - AOPD	10/03/2018	$55.18
	NACUBO	10/23/2018	$170.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WILLIAMS	HRS PRO ENTERPRISE	10/25/2018	$295.00
			$622.42
JOY HEINZMAN	AMZN Mktp US MT7453BV0	10/03/2018	$30.44
	4IMPRINT	10/03/2018	$2,168.60
	AMZN Mktp US MT3PC56U0	10/05/2018	$64.77
	AMZN Mktp US MT8B28231	10/08/2018	$23.98
	TARGET.COM	10/18/2018	$84.07
	AMZN Mktp US M86DD0ON0	10/18/2018	$26.98
	TARGET.COM	10/23/2018	$280.55
	SQ GET'EM TWISTED LLC	10/23/2018	$386.25
	KING OF POPS CHS	10/23/2018	$875.60
	TARGET.COM	10/24/2018	$14.28
	TARGET.COM	10/26/2018	$119.88
	TARGET 00013912	10/25/2018	$36.80
	LOWES #00661	10/26/2018	$42.44
			$4,154.64
JULIE SWANSON	AMZN Mktp US MT3XX1UV1	10/12/2018	$72.87
	THE READING WAREHOUSE IN	10/12/2018	$118.62
	AMZN Mktp US MT21F6WH2	10/12/2018	$72.88
	AMZN Mktp US MT88T2RZ0	10/16/2018	$102.94
	KENDALL HUNT PUBLISHING	10/12/2018	$1,007.85
			$1,375.16
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	10/01/2018	$8.72
			$8.72
KAREN SALEM	LINKEDIN-427 0765773	09/29/2018	$65.41
	GRADUATE MGMT ADMISSION	09/28/2018	$51.40
	FACEBK DE4JKHWMG2	09/30/2018	$613.93
	WEB NETWORKSOLUTIONS	09/28/2018	$6.99
	DYNOMAPPER	09/30/2018	$49.00
	LINKEDIN-427 3646613	10/01/2018	$126.42
	LINKEDIN-427 7637063	10/03/2018	$128.41
	GOOGLE ADS7935376906	10/04/2018	$500.00
	LINKEDIN-428 2674243	10/05/2018	$128.78
			$1,670.34
KASEY BEARD	CVS/PHARMACY #01039	10/02/2018	$3.04
			$3.04
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	10/02/2018	$1.01
	AMZN Mktp US MT2XG66P2	10/04/2018	$13.98
	APL APPLE ONLINE STORE	10/10/2018	$69.00
	SP ROBOT HUGS	10/16/2018	$11.62
	FEDEX 783281439234	10/17/2018	$67.08
	AMERICAN PHILOSOPHICAL AS	10/17/2018	$115.00
	Amazon.com M87W864N1	10/20/2018	$32.69
	NY TIMES NATL SALES	10/22/2018	$22.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	10/25/2018	$13.33
			$345.71
KATELYN HARRISON	WAL-MART #3713	10/03/2018	$87.12
	RED HORSE SCREEN PRINTING	10/09/2018	$200.30
	WAL-MART #1726	10/11/2018	$38.08
	WM SUPERCENTER #1726	10/12/2018	$40.54
	HOBBY LOBBY #713	10/18/2018	$138.88
	F&M EXPRESSIONS	10/24/2018	$54.93
	WALGREENS #15512	10/25/2018	$21.56
	LOWES FOODS #270	10/28/2018	$68.48
	WM SUPERCENTER #628	10/27/2018	$97.99
	WALGREENS #15512	10/27/2018	$7.55
			$755.43
KATHERINE HOUSER	HARRIS TEETER #0028	10/05/2018	$26.27
	NATIONAL ASSOCIATION FOR	10/08/2018	$69.00
	CVS/PHARMACY #01039	10/23/2018	$15.50
	CVS/PHARMACY #00483	10/27/2018	$3.26
			$114.03
KATHRINE HIOTT	CABELAS.COM	09/29/2018	$92.64
	PAISANOS - CHARLESTON - M	09/28/2018	$53.80
	WAL-MART #2348	09/28/2018	$7.45
	BLUE OCEAN TACKLE	10/01/2018	$923.97
	INTEGRATED DNA TECH	10/08/2018	$292.01
	PRAXAIR DIST INC OAM	10/10/2018	$4.02
	COSTCO WHSE #0360	10/10/2018	$216.94
	WM SUPERCENTER #2348	10/10/2018	$52.88
	PLUFF MUD MERCANTILE	10/12/2018	$72.83
	HARRIS TEETER #456	10/12/2018	$116.48
	FORMS AND SUPPLY - AOPD	10/16/2018	$116.75
	REED MARICULTURE	10/16/2018	$128.46
			$2,078.23
KATHRYN MONK	BCE SOUTH	10/10/2018	$21.53
	NELSON PRINTING	10/09/2018	$848.89
	AMZN Mktp US M80B34F80	10/19/2018	$49.97
	4IMPRINT	10/19/2018	$421.40
	IN PHILIP SIMMONS FOUNDA	10/25/2018	$200.00
			$1,541.79
KAYLEE LASS	FACEBK DK6HUH6AT2	09/30/2018	$75.00
	DONORSNAP	10/01/2018	$60.00
	ULINE SHIP SUPPLIES	10/03/2018	$165.18
	1000BULBS.COM	10/05/2018	$636.24
	AMZN Mktp US MT4FO0SR2	10/06/2018	$79.25
	OGDEN MUSEUM OF SOUTHE	10/07/2018	$58.17
	AMZN Mktp US MT43U4S70	10/10/2018	$26.90
	Dropbox TM9T4HG66TRP	10/12/2018	$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAYLEE LASS	AMZN Mktp US MT6591UT0	10/14/2018	$42.87
	EIG CONSTANTCONTACT.COM	10/14/2018	$212.55
	FALL LINE PRESS	10/13/2018	$73.00
	AMZN Mktp US M88X59CF2	10/15/2018	$43.94
	AMZN Mktp US MT9UE7IJ1	10/14/2018	$35.47
	AMZN Mktp US MT03A1R40	10/15/2018	$12.79
	AMZN Mktp US M86XQ2OO2	10/15/2018	$55.48
	Amazon.com MT5M14Y10	10/16/2018	$129.30
	AMZN Mktp US MT95M0YF0	10/16/2018	$38.81
	ARTIST CRAFTSMAN OFFICE	10/17/2018	$302.04
	Amazon.com M85BV0400	10/20/2018	$22.30
	Amazon.com M85YI3Z31	10/23/2018	$302.25
	Amazon.com M82HQ1N31	10/24/2018	$21.24
	ADOBE PHOTOGPHY PLAN	10/23/2018	$9.99
	SQ CANAL PLASTICS CENTER	10/24/2018	$1,240.00
			$3,741.77
KEAWANA BOSTICK	RICK HENDRICK CHEVROLET	09/28/2018	$1,278.18
	HAY TIRE PROS - CH	10/02/2018	$149.07
	GALLS	10/04/2018	$1,176.07
	GALLS	10/17/2018	$182.38
	WAL-MART #3367	10/19/2018	$16.81
	WM SUPERCENTER #3367	10/19/2018	$56.58
			$2,859.09
KEITH WIGGANS	HARRIS TEETER #0019	09/29/2018	$40.72
	HARRIS TEETER #0019	10/01/2018	$32.44
	HARRIS TEETER #0277	10/05/2018	$38.51
	HARRIS TEETER #0019	10/13/2018	$24.43
	VO DON CUSTOM FRAMING	10/19/2018	$1,906.96
	HARRIS TEETER #0019	10/23/2018	$7.64
	COSTCO WHSE #0226	10/27/2018	$56.22
			$2,106.92
KELLY MIELKE	AMZN Mktp US MT60K7VL1	09/28/2018	$19.99
	AMZN Mktp US MT9FQ58S0	10/03/2018	$86.18
			$106.17
KENDRICK MARION	MARTIN MICROSCOPE CO INC	10/01/2018	$650.00
	PAPA JOHNS #3756	10/03/2018	$34.41
	FEDEX 99943579	10/04/2018	$39.08
	FEDEX 30181563	10/04/2018	$39.08
	FEDEX 450889993	10/04/2018	$24.72
	FORMS AND SUPPLY - AOPD	10/08/2018	$39.51
	GEOLOGICAL SOCIETY OF AME	10/09/2018	$686.50
	GILSON COMPANY INC	10/09/2018	$181.62
	Amazon.com MT40W5II0	10/10/2018	$26.25
	IN GUIDELINE GEO AMERICA	10/11/2018	$1,613.94
	PAPA JOHNS #3756	10/14/2018	$42.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK MARION	AMZN Mktp US MT4I27940	10/12/2018	$34.95
	GEL LABORATORIES, LLC	10/15/2018	$127.50
	GILSON COMPANY INC	10/15/2018	$690.00
	FEDEX 451982134	10/15/2018	$15.59
	AMZN Mktp US M852Z13Z2	10/23/2018	$72.58
	PRAXAIR DIST INC OAM	10/24/2018	$223.78
	MASTERPAK	10/26/2018	$395.95
	ARTIST & CRAFTSMAN CSNSC	10/25/2018	$39.68
	BOATTRAILERPARTS	10/25/2018	$293.97
	HOBBYKING.COM	10/30/2018	$110.00
			$5,381.29
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	10/01/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	10/04/2018	$1,000.00
	DIAMOND SPRINGS WATER	10/08/2018	$89.96
	FEDEX 30233647	10/09/2018	$13.94
	USPS POSTAGE ENDICIA.COM	10/12/2018	$1,000.00
	USPS PO 4514880242	10/16/2018	$285.90
	IN LYONS ROAR, LLC	10/12/2018	$303.60
	USPS POSTAGE ENDICIA.COM	10/18/2018	$500.00
	FEDEX 30341170	10/18/2018	$300.11
	USPS POSTAGE ENDICIA.COM	10/22/2018	$500.00
	USPS PO 4514880242	10/22/2018	$1,000.00
	ENDICIA FEES	10/28/2018	$45.95
	USPS POSTAGE ENDICIA.COM	10/26/2018	$1,000.00
			$7,039.46
KERI MCGEE	SELLINGTICKET USA INC.	09/28/2018	$13.75
	SELLINGTICKET USA INC.	09/28/2018	$13.75
	SELLINGTICKET USA INC.	09/28/2018	$13.75
	SELLINGTICKET USA INC.	10/03/2018	$13.75
	SELLINGTICKET USA INC.	10/03/2018	$13.75
	SELLINGTICKET USA INC.	10/03/2018	$13.75
	SELLINGTICKET USA INC.	10/03/2018	$13.75
	AMZN Mktp US MT9BE76F2	10/05/2018	$22.96
	WALGREENS #15512	10/09/2018	$38.21
	Prime Video MT2ZM2I02	10/10/2018	$3.99
	GOOGLE Play	10/14/2018	$67.20
	TOPHAT.COM	10/15/2018	$76.00
	SELLINGTICKET USA INC.	10/15/2018	$34.47
	COLLOFCHAR 4210	10/15/2018	$127.51
			$466.59
KEVIN NICHOLS	STALKER RADAR	10/01/2018	$141.65
	PG CROSSCHECKER.COM	10/12/2018	$450.00
	SQ ROGER DEAN COMPLEX (M	10/18/2018	$70.00
	PERFECT GAME-DIAMOND KAST	10/21/2018	$40.00
	BSN SPORTS LLC	10/22/2018	$1,989.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,690.90
KEYANA RUSS	D J WALL-ST-JOURNAL	10/17/2018	$36.99
			$36.99
KIMBERLY GAILLIARD	MICHAELS STORES 1241	10/05/2018	$96.65
			$96.65
KIMBERLY MCKALE	SKILLPATH / NATIONAL	10/03/2018	$34.78
	AMZN Mktp US MT4IS7QO0	10/04/2018	$18.56
	AMZN Mktp US MT0ZC6281	10/08/2018	$30.88
	SNYDER PARTY RENTAL INC	10/16/2018	$332.20
	ALL AMERICAN AWARDS INC	10/24/2018	$31.48
	SNYDER PARTY RENTAL INC	10/24/2018	$109.42
	FORMS AND SUPPLY - AOPD	10/29/2018	$18.67
			$575.99
KIMBERLY REETZ	FORMS AND SUPPLY - AOPD	10/10/2018	$50.17
	JASON'S DELI VT	10/12/2018	$185.15
	PUBLIX #633	10/16/2018	$131.02
	SONITROL SECURITY SYST	10/17/2018	$763.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$75.64
	FORMS AND SUPPLY - AOPD	10/23/2018	$39.35
	WALGREENS #15512	10/25/2018	$4.68
	THE GALLERY COLLECTION	10/26/2018	$111.94
	WALGREENS #15512	10/26/2018	$2.16
			$1,363.11
KIRBY EVANS	Mechanical Turk	10/01/2018	$500.00
	RKO TOTAL GRAPHICS	10/16/2018	$179.83
	DIAMOND SPRINGS WATER	10/17/2018	$113.53
	QUALTRICS	10/17/2018	$750.00
			$1,543.36
KIRSTEL GIBBS	SHRED-IT USA LLC	10/02/2018	$283.75
	IN COLONIAL CABINETRY LL	10/05/2018	$225.00
	DAIKIN APPLIED AMERICA	10/09/2018	$1,388.50
	IN COLONIAL CABINETRY LL	10/24/2018	$150.00
			$2,047.25
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	10/01/2018	$85.25
	VWR INTERNATIONAL INC	10/02/2018	$41.38
	VWR INTERNATIONAL INC	10/05/2018	$28.72
	VWR INTERNATIONAL INC	10/05/2018	$187.63
	VWR INTERNATIONAL INC	10/05/2018	$283.86
	EUROFINS GENOMICS LLC	10/16/2018	$107.25
	INTEGRATED DNA TECH	10/17/2018	$72.84
	EUROFINS GENOMICS LLC	10/23/2018	$132.00
			$938.93
KYLE DILLON	WBCA	09/27/2018	$200.00
	CAROLINA SASH AND SEW LLC	10/04/2018	$271.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KYLE DILLON	HARRIS TEETER #0277	10/12/2018	$25.49
	HARRIS TEETER #0277	10/17/2018	$20.39
	HARRIS TEETER #0365	10/20/2018	$29.57
	BSN SPORTS LLC	10/19/2018	$948.30
	OCONNOR MONOGRAMMING & E	10/24/2018	$81.75
	COSTCO WHSE #0360	10/25/2018	$169.46
	OFFICE DEPOT #1214	10/25/2018	$124.25
	WALGREENS #15512	10/26/2018	$7.61
	COLLEGIATE GIRLS BASKETB	10/26/2018	$1,000.00
	GOOGLE Google Storage	10/29/2018	$29.99
			$2,908.31
LAURA MOSES	THE POST AND COURIER	10/02/2018	$399.00
	ACTFL	10/02/2018	$85.00
	AATSP	10/02/2018	$75.00
	Amazon.com MT7XP3632	10/04/2018	$49.51
	AMZN Mktp US MT3OW8730	10/10/2018	$47.48
	AMZN Mktp US MT9NC2ID0	10/14/2018	$45.98
	AMZN Mktp US MT45R8RI0	10/15/2018	$29.08
	AMZN Mktp US MT27N2Y82	10/13/2018	$19.72
	AMZN Mktp US M821W8OZ2	10/15/2018	$13.49
	AMZN Mktp US MT5YI8RP0	10/15/2018	$7.82
	PAYPAL IALLT	10/17/2018	$90.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$111.22
	TARGET 00013912	10/23/2018	$93.70
	NAAGTAG COM	10/25/2018	$22.50
	MODERN LANGUAGE ASSOCI	10/26/2018	$432.00
	AMZN Mktp US M82AM80J2	10/29/2018	$30.98
	Amazon.com M81YK9P82	10/30/2018	$38.10
			$1,590.58
LAVERNE CORDES	CVS/PHARMACY #01039	10/01/2018	$44.15
	ALL AMERICAN AWARDS INC	10/01/2018	$35.97
	THE HOME DEPOT #1118	10/03/2018	$130.00
	PUREBUTTONS	10/10/2018	$101.85
	AMZN Mktp US MT27C69S2	10/10/2018	$71.07
	CUSTOMINK LLC	10/10/2018	$1,931.85
	TMANIA TKTS 8668114111	10/11/2018	$200.00
	INSTACART	10/10/2018	$39.92
	ALL AMERICAN AWARDS INC	10/17/2018	$79.46
	TARGET.COM	10/18/2018	$6.52
	TARGET.COM	10/18/2018	$4.27
	TARGET.COM	10/18/2018	$5.45
	TARGET.COM	10/18/2018	$15.26
	TARGET.COM	10/18/2018	$2.17
	TARGET.COM	10/18/2018	$3.26
	TARGET.COM	10/18/2018	$222.14
	INSTACART	10/12/2018	$47.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	TARGET.COM	10/18/2018	$3.26
	PAYPAL SOUTHCAROLI	10/17/2018	$120.00
	SEAC	10/18/2018	$50.00
	CUSTOMINK LLC	10/18/2018	$14.10
	WWW.KOHLS.COM #0873	10/18/2018	$111.17
	CUSTOMINK LLC	10/18/2018	$5.45
	TARGET.COM	10/19/2018	$6.52
	FORMS AND SUPPLY - AOPD	10/19/2018	$38.01
	CUSTOMINK LLC	10/19/2018	$235.32
	TARGET.COM	10/20/2018	$50.32
	WALMART.COM	10/19/2018	$43.08
	SEAC	10/19/2018	$50.00
	AMZN Mktp US M83XV54R0	10/21/2018	$30.13
	SEAC	10/19/2018	$50.00
	CUSTOMINK LLC	10/19/2018	$449.55
	OTC BRANDS, INC.	10/18/2018	$61.39
	AMZN Mktp US M81J86ZC0	10/22/2018	$13.50
	WALMART.COM	10/23/2018	$86.11
	PARTY CITY 1002	10/24/2018	$138.26
	SC AQUARIUM	10/23/2018	$569.05
	OTC BRANDS, INC.	10/23/2018	$34.78
	CUSTOMINK LLC	10/25/2018	$653.80
	VISTAPR VistaPrint.com	10/25/2018	$73.97
	SEAC	10/25/2018	$50.00
	KICKIN CHICKEN KING ST	10/25/2018	$634.62
	INSTACART	10/23/2018	$126.99
	AMZN Mktp US M87YP0081	10/29/2018	$114.23
	HARRIS TEETER #0277	10/29/2018	$7.07
	HARRIS TEETER #0277	10/29/2018	$163.50
	SEAC	10/29/2018	$50.00
	DISCOUNTMUGS.COM	10/29/2018	$180.04
	IN BULLDOG TOURS	10/30/2018	$100.00
			$7,255.47
LINDA KALAFATIS	EPIC SPORTS, INC.	10/03/2018	$127.64
	LOWES #00661	10/09/2018	$43.56
	EPIC SPORTS, INC.	10/10/2018	$436.87
	BASEBALL SAVINGS	10/14/2018	$196.00
	SP AXEBAT US	10/23/2018	$599.98
			$1,404.05
LISA CALVERT	PUBLIX #472	10/02/2018	$26.61
	PAPA JOHNS #3756	10/05/2018	$115.41
	AMZN Mktp US MT3LP12W0	10/09/2018	$98.32
	PUBLIX #472	10/15/2018	$273.45
			$513.79
LISA CHESTNEY	OCONNOR MONOGRAMMING & E	09/28/2018	$114.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CHESTNEY	STICKER MULE	10/01/2018	$228.50
	ALL AMERICAN AWARDS INC	10/04/2018	$65.40
	4IMPRINT	10/10/2018	$197.21
			$605.11
LISA CHRISTIAN	AASECT	10/05/2018	$220.00
	ARAMARK COLLEGE OF CHARLE	10/15/2018	$13.40
			$233.40
LISA HASE-JACKSON	AMZN Mktp US MT74X78A2	10/02/2018	$104.29
	FORMS AND SUPPLY - AOPD	10/01/2018	$115.00
	FORMS AND SUPPLY - AOPD	10/19/2018	$475.48
	FORMS AND SUPPLY - AOPD	10/24/2018	$219.50
			$914.27
LISA SIGNORI	TARGET 00014936	10/11/2018	$4.96
	STAPLES 00108282	10/11/2018	$302.39
	PAYPAL AATF	10/29/2018	$58.75
			$366.10
LYNDA KELLER	MICHAELS STORES 1241	09/29/2018	$102.20
	WAL-MART #2348	09/28/2018	$9.64
	DOLLAR TREE	10/01/2018	$24.36
	WM SUPERCENTER #2348	10/01/2018	$35.64
			$171.84
MARCELLA GRAY	AMZN Mktp US MT7OB48V0	10/03/2018	$161.94
	AMZN Mktp US MT5P07QS2	10/03/2018	$3.50
	Amazon.com MT3XM7QZ1	10/04/2018	$255.76
	AMZN Mktp US MT5ES8660	10/06/2018	$10.75
	AMZN Mktp US MT6DS46K0	10/05/2018	$152.92
	FORMS AND SUPPLY - AOPD	10/05/2018	$76.86
	Amazon.com MT1FO82U2	10/08/2018	$46.07
	AMZN Mktp US M853N5A01	10/27/2018	$67.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$65.24
			$840.04
MARCI WALTON	DIAMOND SPRINGS WATER	10/25/2018	$35.86
			$35.86
MARCIA WHITE	Amazon web services	10/02/2018	$16.86
	ENVATOMARKET43670675	10/02/2018	$61.00
	UPDRAFTPLUS.COM 310502	10/09/2018	$30.00
	FS ThemeIsle	10/27/2018	$59.00
			$166.86
MARIA ALFIERIS	BCE SOUTH	10/23/2018	$26.71
			$26.71
MARIA PHILPOT	SAMS CLUB #8252	10/20/2018	$50.57
			$50.57
MARIANNE PERRY	ARGUS SOFTWARE	10/01/2018	$170.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	ARGUS SOFTWARE	10/01/2018	$121.00
	SCANTRON CORPORATION	10/03/2018	$274.33
	D J WALL-ST-JOURNAL	10/07/2018	$38.99
	FORMS AND SUPPLY - AOPD	10/10/2018	$69.19
	FORMS AND SUPPLY - AOPD	10/23/2018	$27.97
	FORMS AND SUPPLY - AOPD	10/23/2018	$34.42
			$735.90
MARIE L OLEKSIAK	TJMAXX #0388	09/28/2018	$84.93
	FIGURE 53	10/09/2018	$648.00
	IN SOUTH CAROLINA THEATR	10/15/2018	$245.00
	SOUTHERN LOCK	10/16/2018	$675.38
	HARRIS TEETER #410	10/17/2018	$14.89
	ROSS PRINTING	10/24/2018	$80.37
	Amazon.com M884T6JR0	10/25/2018	$163.47
	AMZN Mktp US M80EE9JN1	10/26/2018	$103.62
			$2,015.66
MARILEE SMITH	ACM ICPC SE USA REGION	10/09/2018	$1,320.00
	HARRIS TEETER #0277	10/10/2018	$14.74
	AMZN Mktp US MT4AB99O0	10/11/2018	$28.98
	AMZN Mktp US MT6YX9930	10/11/2018	$28.98
	PUBLIX #1055	10/15/2018	$144.51
	PUBLIX #1055	10/16/2018	$251.53
	HARRIS TEETER #0277	10/19/2018	$66.23
	PANERA BREAD #204958	10/22/2018	$299.13
	DOMINO'S 5659	10/22/2018	$50.63
	DIAMOND SPRINGS WATER	10/26/2018	$32.43
	WM SUPERCENTER #632	10/29/2018	$214.81
	PARTY PLAN IT	10/29/2018	$35.31
	PUBLIX #1055	10/30/2018	$59.04
	STAPLES 00108266	10/29/2018	$105.71
			$2,652.03
MARK BERRY	ADOBE STOCK	10/10/2018	$29.99
	ISSUU	10/21/2018	$19.00
			$48.99
MARLENE NAVOR	LLOYDS SOCCER - MT. PLEA	09/28/2018	$34.88
	NCAA FULFILLMENT	10/16/2018	$46.53
	MARKERTEK VIDEO SUPPLY	10/25/2018	$504.67
	WHOLESALE INDUSTRIAL ELEC	10/25/2018	$192.93
	WHOLESALE INDUSTRIAL ELEC	10/25/2018	$186.89
	MARKERTEK VIDEO SUPPLY	10/26/2018	$79.85
			$1,045.75
MARY ANN HARTSHORN	EAST BAY DELI	09/30/2018	$323.08
	CVS/PHARMACY #01039	10/03/2018	$18.65
	TARGET 00015297	10/07/2018	$33.61
	CVS/PHARMACY #01039	10/09/2018	$7.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN HARTSHORN	CVS/PHARMACY #01039	10/17/2018	$10.20
	CVS/PHARMACY #01039	10/18/2018	$23.43
	TERRACE THEATRE	10/23/2018	$360.00
	COSTCO WHSE#1319	10/25/2018	$149.05
			$925.67
MARY BERGSTROM	COLLOFCHAR 4210	10/25/2018	$42.05
			$42.05
MARY J JONES	FORMS AND SUPPLY - AOPD	09/28/2018	$139.87
	DIAMOND SPRINGS WATER	10/08/2018	$46.88
	DIAMOND SPRINGS WATER	10/30/2018	$28.62
			$215.37
MARY MOSER	IN PALMETTO AWARDS	10/01/2018	$20.33
	PAPERLESS POST	10/04/2018	$90.00
	FASTENAL COMPANY01	10/09/2018	$17.07
	COSTCO WHSE #0360	10/20/2018	$36.60
	SHERIAR PRESS	10/20/2018	$1,306.91
	HARRIS TEETER #410	10/21/2018	$57.01
			$1,527.92
MCFARLAND KATIE	FORMS AND SUPPLY - AOPD	10/19/2018	$24.39
			$24.39
MCKELVY CONLIN	BCE SOUTH	10/02/2018	$318.03
	APPALACHIAN SPRINGS BOTT	10/19/2018	$40.24
			$358.27
MEGAN GOULD	AMZN Mktp US M89X85FO2	10/16/2018	$39.98
			$39.98
MEGAN OGARA	AMZN Mktp US MT9VT6B81	10/02/2018	$49.75
	FS TechSmith	10/03/2018	$59.90
	AMZN Mktp US MT13P18J1	10/03/2018	$42.28
			$151.93
MEGHAN GRAHAM	FORMS AND SUPPLY - AOPD	10/15/2018	$136.63
	COLLOFCHAR 4210	10/18/2018	$72.45
	DIAMOND SPRINGS WATER	10/25/2018	$66.44
	FORMS AND SUPPLY - AOPD	10/24/2018	$35.41
			$310.93
MELANIE GREENE	4IMPRINT	10/01/2018	$211.55
	CVS/PHARMACY #01039	10/02/2018	$2.02
	AMZN Mktp US MT7R717U2	10/05/2018	$10.88
	Amazon.com MT2TE16P1	10/05/2018	$23.44
	NATIONAL AFTER SCHOOL	10/12/2018	$99.00
	HARRIS TEETER #0277	10/18/2018	$32.66
	WM SUPERCENTER #2928	10/26/2018	$149.64
	HOBBY LOBBY #713	10/26/2018	$82.72
			$611.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OCHAL	TARGET 00013912	10/05/2018	$25.74
	WALGREENS #15512	10/05/2018	$2.44
	MIDDLETON PLACE VISITORS	10/08/2018	$382.00
			$410.18
MEREDITH E PERRONE	PMI - Membership	10/08/2018	$164.00
			$164.00
MICHAEL ANTOINE	GALLUP INC	10/15/2018	$76.30
	LMP DAVERAMSEY LAMPOGR	10/23/2018	$96.36
	PSYCHOPHARMINSTITUTE	10/26/2018	$197.00
	CVS/PHARMACY #01039	10/26/2018	$34.60
			$404.26
MICHAEL DUNCAN	ACPA	10/23/2018	$10.00
	Dropbox V26QKHSP81D6	10/29/2018	$99.00
			$109.00
MICHAEL HEAGERTY	LOWES #00661	09/30/2018	$15.70
	PREMIUMBEAT.COM	10/02/2018	$199.00
	REV.COM	10/02/2018	$17.50
	B&H PHOTO 800-606-6969	10/03/2018	$79.90
	Pond5	10/10/2018	$99.00
	www.dronelogbook.com	10/15/2018	$19.95
	ENVATOMARKET43895451	10/15/2018	$22.00
	ENVATOMARKET43955744	10/18/2018	$22.00
	ENVATOMARKET43956750	10/18/2018	$72.00
	REV.COM	10/18/2018	$1.00
	REV.COM	10/19/2018	$1.00
	ENVATOMARKET44017277	10/22/2018	$22.00
	ENVATOMARKET44038441	10/23/2018	$22.00
	Dropbox 653ZBP88Y18N	10/23/2018	$99.00
	REV.COM	10/24/2018	$13.75
	REV.COM	10/24/2018	$10.00
	REV.COM	10/25/2018	$10.00
	B&H PHOTO 800-606-6969	10/25/2018	$199.90
	SP RTH STUDIOS	10/25/2018	$49.99
	REV.COM	10/25/2018	$33.75
	B&H PHOTO 800-606-6969	10/29/2018	$104.09
	ENVATOMARKET44150125	10/30/2018	$25.00
	ENVATOMARKET44155936	10/30/2018	$20.00
			$1,158.53
MICHAEL TORNIFOLIO	RUNNING WAREHOUSE ECOMM	10/05/2018	$78.88
	LOWES #00539	10/21/2018	$24.48
			$103.36
MICHELLE ABBOTT	FORMS AND SUPPLY - AOPD	10/02/2018	$122.19
	AMZN Mktp US MT0154KW0	10/05/2018	$22.44
	AMZN MKTP US MT7XV7DD2 AM	10/05/2018	$61.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ABBOTT	DIAMOND SPRINGS WATER	10/18/2018	$10.36
	DIAMOND SPRINGS WATER	10/18/2018	$36.24
	STAPLES DIRECT	10/23/2018	$144.01
	AMZN Mktp US M850M4341	10/25/2018	$33.18
	Amazon.com M88PA4000	10/29/2018	$74.93
			$505.26
MICHELLE BREW	FACEBK GYMFUGNLD2	09/30/2018	$149.46
	WM SUPERCENTER #628	09/28/2018	$39.87
	LIN TELEVISION SALES	10/10/2018	$600.00
	CollegeBoard Products	10/18/2018	$645.00
	FACEBK GATM4JATT2	10/18/2018	$25.00
	FACEBK ZQXB3Q6TT2	10/20/2018	$1.26
			$1,460.59
MICHELLE MCDOWELL	WM SUPERCENTER #5318	10/07/2018	$22.84
			$22.84
MICHELLE SMITH	DRI DEVART	10/23/2018	$449.95
			$449.95
MICHELLE VAN PARYS	ADORAMA INC	10/04/2018	$519.63
	AMERICANFRAME	10/18/2018	$164.43
	PAYPAL FOCAL PLANE	10/22/2018	$99.55
	ADORAMA INC	10/22/2018	$164.89
	AMERICANFRAME	10/26/2018	$264.60
			$1,213.10
MILTON LANGLEY	MODERN TURF INC	09/28/2018	$1,850.00
	SQ DABNEY & SONS L	10/01/2018	$1,846.72
	SITEONE LANDSCAPE SUPPLY,	10/01/2018	$841.13
	ROYALL ACE HDWE	10/02/2018	$50.46
	PRECISION CYCLE	10/03/2018	$443.77
	BURNETT ATHLETICS INC	10/03/2018	$609.86
	SIMMONS IRRIGATION SUP	10/04/2018	$259.26
	PROFILE PRODUCTS LLC	10/08/2018	$895.00
	MODERN TURF INC	10/09/2018	$1,500.00
	LOWES #00539	10/10/2018	$72.89
	SITEONE LANDSCAPE SUPPLY,	10/17/2018	$198.82
	ROYALL ACE HDWE	10/29/2018	$20.46
	SQ BYO-GON, INC.	10/30/2018	$1,485.00
			$10,073.37
MILTON SUMMERS	GRAINGER	09/28/2018	$842.39
	GRAINGER	09/28/2018	$126.83
	GRAINGER	09/28/2018	$84.91
	C C BOILER SALES SERV	10/03/2018	$141.82
	CHARLESTON RUBBER & GASKE	10/03/2018	$155.33
	AIRGAS SOUTH	10/18/2018	$297.50
	MSC	10/30/2018	$1,652.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,301.48
MINI NARAYANAN	SHRED-IT USA LLC	10/02/2018	$41.50
	CHARLESTON ENGRAVERS INC	10/09/2018	$25.89
	APPLE STORE #R318	10/24/2018	$232.12
	FORMS AND SUPPLY - AOPD	10/26/2018	$195.98
			$495.49
MOUNA DIBENEDETTO	TARGET 00014936	09/30/2018	$7.47
	THE HOME DEPOT #1120	09/30/2018	$15.06
	WM SUPERCENTER #1748	10/20/2018	$23.35
	THE HOME DEPOT #1118	10/20/2018	$161.32
	WM SUPERCENTER #1748	10/28/2018	$102.64
	LOWES #00655	10/28/2018	$20.52
	WM SUPERCENTER #4384	10/28/2018	$24.77
	CVS/PHARMACY #01039	10/30/2018	$12.97
			$368.10
NANCY MULLER	MAILCHIMP MONTHLY	10/14/2018	$65.00
			$65.00
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	10/16/2018	$119.90
			$119.90
NORA KRASOWSKI	HELLOFRESH	09/28/2018	$77.91
	HELLOFRESH	10/04/2018	$77.91
	HELLOFRESH	10/11/2018	$77.91
	HELLOFRESH	10/18/2018	$77.91
	APL ITUNES.COM/BILL	10/22/2018	$29.99
	HELLOFRESH	10/25/2018	$77.91
	WALGREENS #15512	10/26/2018	$33.87
	COSTCO WHSE #0360	10/29/2018	$126.93
			$580.34
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	10/02/2018	$20.71
	DIAMOND SPRINGS WATER	10/23/2018	$15.53
	BCE SOUTH	10/25/2018	$26.71
	FORMS AND SUPPLY - AOPD	10/25/2018	$144.15
			$207.10
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	10/10/2018	$28.91
	FORMS AND SUPPLY - AOPD	10/10/2018	$211.10
			$240.01
PETER LEE	TFS FISHERSCI ECOM ATL	09/29/2018	$153.36
	MILLIPORE AMERICAS	09/29/2018	$1,063.83
	AGILENTTECHNOLOGIES	09/27/2018	$1,429.10
	CPI COLEPARMERINSTRUMT	10/18/2018	$85.12
	CPI COLEPARMERINSTRUMT	10/19/2018	$112.62
	AMZN Mktp US M81BZ5OX1	10/18/2018	$28.00
	STERLITECH CORP	10/18/2018	$100.23
	ALL SEASONS HARDWARE	10/20/2018	$22.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	HARVARD APPARATUS	10/19/2018	$200.56
	U.S. PLASTIC CORPORATION	10/24/2018	$29.91
	WTC WATERS CORP	10/24/2018	$778.49
	U.S. PLASTIC CORPORATION	10/25/2018	$22.63
	AMZN Mktp US M88IA4J51	10/25/2018	$59.91
	AMZN Mktp US M866B6J01	10/25/2018	$81.22
	AMZN Mktp US M81O68TU1	10/26/2018	$72.55
			$4,240.15
PETER MEIER	EVOQUA WATER TECHNOLOGY	10/03/2018	$9.12
	EVOQUA WATER TECHNOLOGY	10/03/2018	$156.69
	LOWES #00661	10/03/2018	$27.21
	OREILLY AUTO #1980	10/04/2018	$9.78
	ALL SEASONS HARDWARE	10/12/2018	$8.41
	SC.GOV	10/15/2018	$45.00
	LOWES #00661	10/16/2018	$33.70
	LOWES #00661	10/16/2018	$92.42
	LOWES #00661	10/29/2018	$26.82
	OREILLY AUTO #1980	10/30/2018	$102.27
			$511.42
PHILIP ROBINSON	Amazon.com MT9ZF8260	10/10/2018	$201.43
	VWR INTERNATIONAL INC	10/11/2018	$170.91
	VWR INTERNATIONAL INC	10/11/2018	$183.77
	VWR INTERNATIONAL INC	10/11/2018	$662.38
	TFS FISHERSCI ECOM ATL	10/10/2018	$512.30
	VWR INTERNATIONAL INC	10/12/2018	$405.48
	VWR INTERNATIONAL INC	10/12/2018	$299.79
	TFS FISHERSCI ECOM ATL	10/13/2018	$172.20
	TFS FISHERSCI ECOM ATL	10/12/2018	$752.03
	TFS FISHERSCI ECOM ATL	10/12/2018	$853.02
	TFS FISHERSCI ECOM ATL	10/12/2018	$1,206.57
	TFS FISHERSCI ECOM ATL	10/16/2018	$552.84
	TFS FISHERSCI ECOM ATL	10/16/2018	$1,946.60
	TFS FISHERSCI ECOM ATL	10/18/2018	$196.39
	TFS FISHERSCI ECOM ATL	10/18/2018	$1,514.02
	CAROLINA BIOLOGIC SUPPLY	10/24/2018	$12.96
	TFS FISHERSCI ECOM ATL	10/27/2018	$157.88
	FASTENAL COMPANY01	10/29/2018	$314.38
			$10,114.95
PHYLLIS GATES	AMZN Mktp US MT04I4861	10/03/2018	$46.96
	AMZN Mktp US MT4E46QV2	10/03/2018	$5.98
			$52.94
PHYLLIS JESTICE	H-NET	10/25/2018	$390.00
	H-NET	10/25/2018	$390.00
			$780.00
PORTILLO JESSE	HIGH OUTPUT CHARLESTON	10/05/2018	$640.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PORTILLO JESSE	BMI SUPPLY	10/08/2018	$96.86
	HIGH OUTPUT CHARLESTON	10/24/2018	$293.45
			$1,030.56
PRISCILLA HAYES	AMZN Mktp US MT6G38HG2	09/30/2018	$85.16
	Amazon.com MT2Q56QO2	10/03/2018	$20.63
	Amazon.com MT4LL0292	10/08/2018	$291.75
	BCE SOUTH	10/22/2018	$53.41
	DIAMOND SPRINGS WATER	10/26/2018	$52.05
			$503.00
RANDY BEAVER	SC.GOV	10/19/2018	$503.70
	HEALTH PHYSICS CONSULTANT	10/23/2018	$2,500.00
	CPAC INC	10/24/2018	$405.90
			$3,409.60
ROBIN LAROCQUE	CALL EXPERTS	10/09/2018	$61.28
	DBAHELPINGP	10/10/2018	$20.00
	DIAMOND SPRINGS WATER	10/25/2018	$11.72
	USPS PO 4584810485	10/27/2018	$25.50
			$118.50
ROCHELLE JOHNSON	CANVA 02120-5459207	10/22/2018	$1.00
	CANVA 02122-2631801	10/24/2018	$1.00
	CANVA 02122-5257907	10/24/2018	$1.00
	COSTCO WHSE #0360	10/28/2018	$30.58
	DOLLAR TREE	10/28/2018	$2.14
			$35.72
ROLAND CRAFT	IN SIGNS BY ROBERTS & SO	10/04/2018	$430.00
	MIRACLE METHOD CHARLESTON	10/04/2018	$650.00
	HOLLYWOOD HARDWARE	10/04/2018	$4.32
	HOLLYWOOD HARDWARE	10/04/2018	$5.44
	WALGREENS #15512	10/17/2018	$12.51
	NATURE'S CALLING	10/19/2018	$138.65
	LOWES #00661	10/25/2018	$115.10
	LOWES #00661	10/25/2018	$890.03
	LOWES #00661	10/25/2018	$238.38
	LOWES #00661	10/25/2018	$219.14
			$2,703.57
RON MENCHACA	MAILCHIMP MONTHLY	10/02/2018	$375.00
	NEW YORK TIMES DIGITAL	10/22/2018	$4.00
			$379.00
ROY SNIPE	AMZN Mktp US MT2GS3WM1	10/16/2018	$29.97
	GOOGLE Google Storage	10/19/2018	$9.99
	AMZN Mktp US M81Y743V1	10/24/2018	$18.52
	AMZN Mktp US M85HS0T50	10/26/2018	$675.78
			$734.26
RYAN STONE	CVS/PHARMACY #01039	10/03/2018	$12.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$12.48
SABINE HAGN-FORD	AMZN Mktp US MT27M5H01	10/01/2018	$143.98
			$143.98
SABRINA HOLLOWAY	REV.COM	09/28/2018	$127.00
	Amazon.com MT3S09MK0	09/30/2018	$407.29
	AMZN Mktp US MT5685HX0	10/01/2018	$172.20
	AMZN Mktp US MT03V2SG0	10/09/2018	$391.16
	COLLOFCHAR 4210	10/18/2018	$156.59
	CVS/PHARMACY #01039	10/18/2018	$17.81
	DECISION SCIENCES	10/19/2018	$350.00
	AMZN Mktp US M88MR4ZN0	10/22/2018	$105.07
	AMERICAN JOURNAL US	10/23/2018	$721.00
	COURSRA5IDIPAM56G43TV	10/24/2018	$49.00
	WWW.REALTIMECASES.COM	10/25/2018	$501.60
	INTERMODAL ASSOC	10/25/2018	$1,250.00
			$4,248.72
SARA FRANKEL	ARTIST & CRAFTSMAN CSNSC	10/10/2018	$22.52
	ARTIST & CRAFTSMAN CSNSC	10/12/2018	$57.75
	ARTIST & CRAFTSMAN CSNSC	10/30/2018	$29.35
			$109.62
SARAH FRANCISCUS	DIAMOND SPRINGS WATER	10/25/2018	$25.51
	PAYPAL RHO LAMBDA	10/30/2018	$307.40
			$332.91
SARAH HARVEY	WALMART.COM 8009666546	10/03/2018	$41.68
	HARRIS TEETER #0365	10/05/2018	$20.76
	SC.GOV	10/05/2018	$9.14
	WALMART.COM	10/08/2018	$34.85
	CVS/PHARMACY #01039	10/09/2018	$6.91
	IN REACH ALERT, LLC	10/10/2018	$400.00
	AMZN Mktp US M881V2OF0	10/18/2018	$3.75
	PLAY WITH A PURPOSE	10/19/2018	$36.45
	AMZN Mktp US M80WT14O0	10/20/2018	$29.37
	AMZN Mktp US M84198Z20	10/22/2018	$120.45
	AMZN Mktp US M855093M0	10/23/2018	$45.98
			$749.34
SARAH MANNING	KNIGHT PRINTING AND GRAPH	10/18/2018	$348.00
	AMZN Mktp US M86U41EA0	10/28/2018	$378.42
			$726.42
SARAH SIMMONITE	DIAMOND SPRINGS WATER	10/25/2018	$62.40
			$62.40
SARAH WUIGK	CVS/PHARMACY #01039	10/02/2018	$31.60
	AMZN Mktp US MT3623W91	10/16/2018	$25.77
	Amazon.com M840L6LJ1	10/22/2018	$31.39
	Amazon.com M85327T52	10/25/2018	$24.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$113.50
SAVANNAH FRIERSON	AMZN Mktp US M813U1A82	10/26/2018	$10.07
	BC.BASECAMP 2 2649798	10/26/2018	$50.00
	Amazon.com M88KQ7AF2	10/26/2018	$36.26
	AMZN Mktp US M88AK2120	10/30/2018	$21.48
	FORMS AND SUPPLY - AOPD	10/29/2018	$107.57
			$225.38
SEBASTIAN VAN DELDEN	HARRIS TEETER #0277	10/24/2018	$27.81
			$27.81
SHAMONE WHITE	WAL-MART #4384	10/03/2018	$10.18
	STAPLES DIRECT	10/03/2018	$46.80
	WM SUPERCENTER #4384	10/18/2018	$27.81
	AMZN Mktp US M81UX4420	10/20/2018	$18.05
	Mead Direct Response, Inc	10/19/2018	$45.76
	AMZN Mktp US M833474O1	10/21/2018	$25.49
	AMZN Mktp US M83M12Z11	10/22/2018	$61.65
	Amazon.com M87ER0NX0	10/23/2018	$54.50
	AMZN Mktp US M80F80EO1	10/28/2018	$25.94
	ALL AMERICAN AWARDS INC	10/26/2018	$27.48
	Etsy.com - AssignedMale	10/29/2018	$68.00
	DIAMOND SPRINGS WATER	10/29/2018	$26.16
	AMZN Mktp US M86JH9161	10/30/2018	$54.98
			$492.80
SHANON DOOLEY	VWR INTERNATIONAL INC	09/29/2018	$98.15
	TFS FISHERSCI ECOM ATL	09/28/2018	$408.34
	WILD BIRDS UNLIMITED	09/29/2018	$159.12
	CDW GOVT #PKQ3323	09/28/2018	$195.04
	VWR INTERNATIONAL INC	09/29/2018	$204.56
	VWR INTERNATIONAL INC	09/30/2018	$123.54
	NEW ENGLAND BIOLABS	09/28/2018	$269.00
	TFS FISHERSCI ECOM ATL	09/29/2018	$51.08
	VWR INTERNATIONAL INC	10/02/2018	$98.15
	HAPPY DAY FLOWER CO INC	10/02/2018	$190.02
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$302.32
	BIO RAD LABORATORIES	10/03/2018	$216.31
	BIO RAD LABORATORIES	10/04/2018	$724.55
	BIO RAD LABORATORIES	10/04/2018	$189.85
	CAROLINA BIOLOGIC SUPPLY	10/04/2018	$204.30
	INTEGRATED DNA TECH	10/04/2018	$213.44
	BIO RAD LABORATORIES	10/04/2018	$85.60
	BIO RAD LABORATORIES	10/06/2018	$52.76
	SC AQUARIUM	10/04/2018	$431.10
	VWR INTERNATIONAL INC	10/07/2018	$130.49
	SC AQUARIUM	10/04/2018	$431.10
	USA SCIENTIFIC, INC.	10/04/2018	$80.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	Amazon.com MT0JS2UE1	10/12/2018	$253.81
	TFS FISHERSCI ECOM ATL	10/13/2018	$154.86
	TFS FISHERSCI ECOM ATL	10/13/2018	$283.07
	CAROLINA BIOLOGIC SUPPLY	10/16/2018	$450.93
	CAROLINA BIOLOGIC SUPPLY	10/16/2018	$140.40
	TFS FISHERSCI ECOM ATL	10/17/2018	$254.18
	SICB	10/17/2018	$115.00
	BIO RAD LABORATORIES	10/17/2018	$207.40
	TFS FISHERSCI ECOM ATL	10/17/2018	$149.83
	BIO RAD LABORATORIES	10/18/2018	$100.60
	VWR INTERNATIONAL INC	10/19/2018	$112.63
	VWR INTERNATIONAL INC	10/21/2018	$29.57
	DROPBOX JJ1P13L22NT8	10/21/2018	$99.00
	BIOLINE USA INC	10/19/2018	$396.98
	HUNT OPTICS & IMAGING, I	10/19/2018	$71.94
	VWR INTERNATIONAL INC	10/20/2018	$114.38
	BIO RAD LABORATORIES	10/23/2018	$138.36
	VWR INTERNATIONAL INC	10/24/2018	$88.39
	VWR INTERNATIONAL INC	10/25/2018	$29.57
	AMERICAN 3B SCIENTIFIC L	10/24/2018	$157.95
	VWR INTERNATIONAL INC	10/28/2018	$242.70
	BioQuip Products Inc	10/25/2018	$806.36
	CAROLINA BIOLOGIC SUPPLY	10/29/2018	$122.79
	VWR INTERNATIONAL INC	10/31/2018	$399.65
			$9,779.72
SHARON BROWN	ALSCO INC.	10/05/2018	$96.00
	ALSCO INC.	10/12/2018	$96.00
	ALSCO INC.	10/22/2018	$106.07
	ALSCO INC.	10/26/2018	$64.19
			$362.26
SHARON MCKENZIE	APPLE STORE #R318	10/02/2018	$108.95
	DIAMOND SPRINGS WATER	10/05/2018	$33.74
	SHRED-IT USA LLC	10/18/2018	$36.57
			$179.26
SHARON SIEGEL	WRIGHTS MEDIA LLC	10/24/2018	$2,250.00
			$2,250.00
SHAYLYN MURPHY	PAPERLESS POST	10/12/2018	$90.00
			$90.00
SHERA SCOTT	FORMS AND SUPPLY - AOPD	10/05/2018	$143.87
	FORMS AND SUPPLY - AOPD	10/18/2018	$131.16
	BCE SOUTH	10/19/2018	$21.53
	TFS FISHERSCI ECOM ATL	10/26/2018	$172.20
			$468.76
SONYA ALLEN	T2 SYSTEMS	10/03/2018	$1,199.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SONYA ALLEN	DIAMOND SPRINGS WATER	10/25/2018	$62.69
			$1,261.69
STACEY HASSARD	FORMS AND SUPPLY - AOPD	10/24/2018	$91.84
			$91.84
STEPHAINE CAMPBELL	UFIRST CATALOG SALES	10/30/2018	$130.22
			$130.22
STEPHANIE AUWAERTER	AIRGAS SOUTH	09/30/2018	$4.25
	ADOBE PHOTOGPHY PLAN	10/05/2018	$9.99
	BALLOONSFAST	10/09/2018	$76.11
	FORMS AND SUPPLY - AOPD	10/12/2018	$4.50
	AMZN Mktp US MT9SC3W80	10/16/2018	$59.68
	HOO HOOTSUITE INC	10/24/2018	$9.99
	STICKER MULE	10/25/2018	$333.50
	PUBLIX #472	10/30/2018	$136.17
			$634.19
STEPHANIE LEAHY	WORLD TRAVEL HOLDINGS	10/04/2018	$4,000.00
	UNITED 0162421738474	10/15/2018	$100.00
	UNITED 0162421738465	10/15/2018	$100.00
	UNITED 0162421738469	10/15/2018	$100.00
	UNITED 0162421738473	10/15/2018	$100.00
	UNITED 0162421738477	10/15/2018	$100.00
	UNITED 0162421738462	10/15/2018	$100.00
	UNITED 0162421738466	10/15/2018	$100.00
	UNITED 0162421738470	10/15/2018	$100.00
	UNITED 0162421738463	10/15/2018	$100.00
	UNITED 0162421738476	10/15/2018	$100.00
	UNITED 0162421738467	10/15/2018	$100.00
	UNITED 0162421738471	10/15/2018	$100.00
	UNITED 0162421738475	10/15/2018	$100.00
	UNITED 0162421738464	10/15/2018	$100.00
	UNITED 0162421738472	10/15/2018	$100.00
	UNITED 0162421738468	10/15/2018	$100.00
			$5,600.00
STEPHANIE SMITH	FS TechSmith	10/02/2018	$89.85
	AMZN Mktp US MT8NC0K12	10/09/2018	$92.99
	FORMS AND SUPPLY - AOPD	10/16/2018	$5.11
	DIAMOND SPRINGS WATER	10/25/2018	$124.54
	MICHAELS.COM	10/26/2018	$251.14
			$563.63
STEPHANIE TODT	Amazon.com MT8UK6850	10/03/2018	$59.22
	AMZN Mktp US MT8K418V1	10/03/2018	$30.99
	ESHIPPERUSA	10/03/2018	$165.87
	CANVA FOR WORK MONTHLY	10/23/2018	$12.95
	ESHIPPERUSA	10/24/2018	$311.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$580.15
STEVE JOHNSON	WAL-MART #2348	10/07/2018	$58.05
	LOWES #00661	10/07/2018	$71.85
			$129.90
SUSAN FLYNN	DOLLAR TREE	10/22/2018	$10.90
	WAL-MART #2348	10/30/2018	$38.12
			$49.02
SUSAN FROST	MAILCHIMP MONTHLY	10/17/2018	$42.50
	WWW.COIS.ORG	10/25/2018	$1,035.00
			$1,077.50
SUSAN HARTMAN	BARNES & NOBLE #2973	10/01/2018	$47.07
	Amazon.com M876904C1	10/20/2018	$27.25
	AMZN Mktp US M81BJ0TQ2	10/25/2018	$68.85
	TCE HRDIRECT/GNEIL	10/26/2018	$786.48
			$929.65
SUSAN KLEIN	B&H PHOTO 800-606-6969	10/03/2018	$91.90
	ARTIST & CRAFTSMAN CSNSC	10/04/2018	$14.10
	Amazon.com MT1TZ6DJ1	10/08/2018	$120.48
	ARTIST & CRAFTSMAN CSKSC	10/10/2018	$43.68
	PAYPAL MICAHGREEN3	10/17/2018	$411.90
	ARTIST & CRAFTSMAN CSNSC	10/21/2018	$119.85
	ARTIST & CRAFTSMAN CSNSC	10/25/2018	$135.54
	LOWES #00661	10/30/2018	$73.37
			$1,010.82
SUZETTE STILLE	DropboxIncCADCardsPro	09/30/2018	$9.99
	DROPBOX Y25GVZ9QQM2M	10/25/2018	$99.00
			$108.99
SYNDIA HILL	D J WALL-ST-JOURNAL	10/03/2018	$38.99
	YOURMEMBER-CAREERS	10/26/2018	$150.00
	YOURMEMBER-CAREERS	10/26/2018	$750.00
			$938.99
TALIM LESSANE	SQ PACE SCHOLARSHI	10/04/2018	$150.00
	SQ PACE SCHOLARSHI	10/04/2018	$300.00
	Amazon Prime	10/14/2018	$7.07
	PAPA JOHNS #3756	10/21/2018	$283.65
			$740.72
TALMON GUESS	FORMS AND SUPPLY - AOPD	10/03/2018	$291.44
	HAY TIRE PROS - CH	10/12/2018	$552.19
	TURKYS LLC	10/12/2018	$122.50
	HAY TIRE PROS - CH	10/16/2018	$201.10
	TURKYS LLC	10/18/2018	$127.50
	AMZN Mktp US M83LS0O91	10/18/2018	$168.74
	Amazon.com M812B6L52	10/19/2018	$32.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TALMON GUESS	HAY TIRE PROS - CH	10/22/2018	$201.10
			$1,697.24
TAMARA ROSAS-BOSSAK	FACEBK 7HBQTHASQ2	09/30/2018	$128.09
	5659 Dominos Pizza	09/28/2018	$66.49
	REV.COM	10/02/2018	$462.00
	KNIGHT PRINTING AND GRAPH	10/12/2018	$359.92
	FACEBK B8MESHNFH2	10/12/2018	$30.00
			$1,046.50
TAMIEKA FRASIER	DIAMOND SPRINGS WATER	10/30/2018	$53.14
			$53.14
TARA SCOZZARO	PAPA JOHNS #3756	10/23/2018	$260.87
	SAMSCLUB #8252	10/23/2018	$75.17
			$336.04
TERESA MATTIE	WAL-MART #0632	09/28/2018	$54.72
	MICHAELS STORES 1060	10/02/2018	$83.85
	DOLLAR TREE	10/03/2018	$30.42
	MICHAELS STORES 1060	10/08/2018	$16.92
	PING INC	10/10/2018	$699.74
	BCE SOUTH	10/10/2018	$77.39
	HOO HOOTSUITE INC	10/15/2018	$1,548.00
	HARRIS TEETER #0277	10/22/2018	$9.16
	GUITAR CENTER #735	10/23/2018	$771.64
	PAYPAL SPEERTADVER	10/23/2018	$376.59
	PSO BANDSHOPPE SUPERTM	10/24/2018	$32.05
	PARTY CITY 5523	10/27/2018	$54.38
	OCONNOR MONOGRAMMING & E	10/26/2018	$1,144.19
	BEST BUY 00005173	10/26/2018	$81.71
	GUITAR CENTER #735	10/27/2018	$44.67
	MUSIC & ARTS 52	10/26/2018	$341.38
	PING INC	10/26/2018	$695.92
	COSTCO WHSE #0360	10/26/2018	$168.84
	GUITAR CENTER #735	10/26/2018	$130.78
			$6,362.35
TERESA MCNERNEY	OFFICE DEPOT #1214	10/15/2018	$108.69
	FEDEXOFFICE 00015230	10/19/2018	$44.96
			$153.65
TERESE ANDREWS	AMZN Mktp US MT4R958F2	10/02/2018	$29.42
	AMZN Mktp US MT0260821	10/03/2018	$64.25
	SP CONSTITUTION STUD	10/03/2018	$80.00
	AMZN Mktp US M83BP8C40	10/17/2018	$73.08
	AMZN Mktp US M89G45460	10/20/2018	$14.71
	AMZN Mktp US M80WB6P22	10/30/2018	$39.99
			$301.45
TIFFANY GAMMELL	FACEBK EAFK7HN5L2	09/30/2018	$75.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY GAMMELL	CAVIAR & BANANAS GS	10/03/2018	$16.52
	CVS/PHARMACY #01039	10/30/2018	$31.54
			$123.58
TIMOTHY AGEE	AED SUPERSTORE	09/29/2018	$162.14
	DXE MEDICAL INC	10/02/2018	$559.63
	AIRGAS SOUTH	10/15/2018	$8.50
	EMERGENCY MEDICAL PRODUC	10/22/2018	$208.10
	AED SUPERSTORE	10/25/2018	$117.56
	Cannon Auto Electric	10/30/2018	$1,369.53
			$2,425.46
TIMOTHY CALLAHAN	FORMS AND SUPPLY - AOPD	10/04/2018	$40.68
	IN PARTICLE TECHNOLOGY G	10/23/2018	$731.50
	PRAXAIR DIST INC OAM	10/26/2018	$35.90
	USGS-CSTL IMAG/CHAR	10/30/2018	$238.50
			$1,046.58
TINA ROGONIA	STAPLES DIRECT	10/04/2018	$272.49
	Amazon Prime	10/13/2018	$7.07
	PARKING REVENUE COLLECT	10/15/2018	$240.00
	CVS/PHARMACY #01039	10/23/2018	$50.00
	STAPLES DIRECT	10/24/2018	$56.46
			$626.02
TRACY JANIK	CHICAGO BOOKS & JOURNALS	10/23/2018	$18.60
	INTERNATIONAL WRITING CE	10/24/2018	$100.00
	AMZN Mktp US M80JN1E52	10/28/2018	$33.66
	BCE SOUTH	10/29/2018	$53.41
	BCE SOUTH	10/29/2018	$26.71
	INSITE SERVICES	10/30/2018	$1,626.26
	FORMS AND SUPPLY - AOPD	10/29/2018	$103.68
			$1,962.32
USIADEAN CHILDS	AMZN Mktp US MT4VD0MW0	09/30/2018	$267.77
	DRI HTC Corporation	09/29/2018	$1,524.91
	DISCOURSE.ORG	09/28/2018	$15.00
	SYSTEMTOOLS SOFTWARE INCO	10/03/2018	$164.00
	Amazon.com MT41Y62P1	10/09/2018	$189.76
	WOWZA MEDIA SYSTEMS LLC	10/10/2018	$525.00
	DNH SUCURI WEBSITE SECURI	10/10/2018	$327.00
	Amazon.com MT7WO12W0	10/10/2018	$31.59
	DNH SUCURI WEBSITE SECURI	10/10/2018	$250.00
	APPLE STORE #R318	10/10/2018	$543.91
	SMORE.COM SMORE.COM -	10/18/2018	$79.00
	PIKTOCHARTCO 48RIGQUDD5N	10/17/2018	$39.99
	AMZN Mktp US M87JN6FI0	10/19/2018	$34.96
	AMZN Mktp US M868Q1Z12	10/21/2018	$431.37
	BEST GOLF CARS	10/18/2018	$405.58
	SMITH RUBBER STAMP & SEAL	10/22/2018	$82.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	LiquidFiles	10/25/2018	$1,999.00
	DNH GODADDY.COM	10/25/2018	$76.68
	AMZN Mktp US M84JB0J90	10/25/2018	$148.62
	AMZN Mktp US M81MO9TL0	10/25/2018	$57.14
	DISCOURSE.ORG	10/28/2018	$15.00
	SMITH RUBBER STAMP & SEAL	10/29/2018	$34.91
			$7,243.75
VERONCIA BUTLER	CVS/PHARMACY #01039	10/03/2018	$12.21
	HARRIS TEETER #0277	10/09/2018	$32.92
	Mead Direct Response, Inc	10/19/2018	$21.11
	WM SUPERCENTER #5279	10/20/2018	$49.49
	DIAMOND SPRINGS WATER	10/30/2018	$27.26
			$142.99
WESTON IJAMES	WM SUPERCENTER #632	10/03/2018	$8.69
	EQUITEX CORPORATION	10/03/2018	$410.50
			$419.19
WILLIAM CHASE	TST D ALLESANDRO S PIZZA	09/29/2018	$117.94
	CVS/PHARMACY #01039	09/28/2018	$13.94
	CVS/PHARMACY #01039	10/03/2018	$3.24
	RKO TOTAL GRAPHICS	10/04/2018	$21.26
	FAMILY DOLLAR #0369	10/08/2018	$6.51
	5659 Dominos Pizza	10/13/2018	$120.40
	WILD BLUE ROPES	10/12/2018	$497.55
	AMZN Mktp US M87X30480	10/21/2018	$32.69
	COSTCO WHSE #0360	10/22/2018	$29.36
	CVS/PHARMACY #01039	10/22/2018	$4.68
	CVS/PHARMACY #01039	10/29/2018	$32.61
			$880.18
WILLIAM FLEMING	KUDU COFFEE & CRAFT BEER	10/02/2018	$44.73
	KUDU COFFEE & CRAFT BEER	10/16/2018	$42.79
	KUDU COFFEE & CRAFT BEER	10/30/2018	$54.67
			$142.19
WILLIAM HERKERT	GLOCK INC	10/19/2018	$359.70
			$359.70
WILLIAM MARCHANT III	VELOCITY AIR SPORTS-CHARL	10/12/2018	$102.00
	HARRIS TEETER #0277	10/14/2018	$69.81
	WALGREENS #15512	10/18/2018	$17.34
	LATITUDE 3 MEDIA GROUP	10/24/2018	$925.00
	HARRIS TEETER #455	10/25/2018	$11.81
	HARRIS TEETER #455	10/25/2018	$31.48
	WM SUPERCENTER #4384	10/30/2018	$39.76
			$1,197.20
XENIA MOUNTROUIDOU	AMZN Mktp US MT7TL4892	10/02/2018	$18.98
	AMZN Mktp US MT9E00QR2	10/03/2018	$152.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
XENIA MOUNTROUIDOU	AMZN Mktp US MT4N329W2	10/10/2018	$45.00
			$215.99
YVETTE LAMBRIGHT	IN THE RECEPTIONIST	09/28/2018	$539.00
	LTD COMMODITIES	10/25/2018	$10.97
			$549.97
ZACH ADAMS	PERFORMANCE HEALTH SUP	09/30/2018	$1,395.00
	HARRIS TEETER #0019	09/28/2018	$135.14
	RXPADS	10/01/2018	$43.45
	HARRIS TEETER #0019	10/06/2018	$84.01
	PERFORMANCE HEALTH SUP	10/07/2018	$183.83
	PERFORMANCE HEALTH SUP	10/11/2018	$509.20
	PERFORMANCE HEALTH SUP	10/16/2018	$735.95
	DJO, LLC	10/20/2018	$757.78
	Carolina Sports & Orthope	10/19/2018	$30.96
	BETTER BRACES	10/19/2018	$99.98
	WRYMARK INC	10/23/2018	$468.31
			$4,443.61
ZIPORA ANCRUM	Amazon.com MT6RS0782	10/05/2018	$129.71
	AMZN Mktp US MT4SN6DF0	10/07/2018	$1,058.57
	CAPITAL CITY KAYAK	10/09/2018	$1,085.00
	Amazon.com MT1RI4I20	10/10/2018	$94.61
	AMZN Mktp US MT3Q769B0	10/11/2018	$18.72
	BCE SOUTH	10/12/2018	$21.53
	HP HP.COM STORE	10/15/2018	$245.23
	PAYPAL EGOLFINSTRU	10/19/2018	$72.71
	Amazon.com M81G36FZ1	10/19/2018	$31.01
			$2,757.09

Total for COLLEGE OF CHARLESTON: $520,543.17

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	B&H PHOTO 800-606-6969	10/03/2018	$29.99
	COLUMBIA OFFICE FURNITU	10/05/2018	$861.84
	B&H PHOTO 800-606-6969	10/16/2018	$323.88
			$1,215.71

Total for COMMISSION ON INDIGENT DEFENSE: $1,215.71

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CANON SOLUTIONS AMER INC	10/16/2018	$215.12
	GOVERNMENT FINANCE OFFIC	10/17/2018	$190.00
	FORMS AND SUPPLY - AOPD	10/19/2018	$224.80
	Amazon.com M833C50E0	10/29/2018	$152.55
			$782.47

Total for COMPTROLLER GENERAL: $782.47

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	J M GRACE	10/05/2018	$243.43
	AMZN Mktp US MT39D62O2	10/08/2018	$49.99
	FORMS AND SUPPLY - AOPD	10/08/2018	$120.60
	ISLANDPACKET CIRCULATI	10/10/2018	$129.99
	Bridgeway Solutions, Inc.	10/12/2018	$201.33
	SQ BCT ATLANTA	10/15/2018	$47.00
	FORMS AND SUPPLY - AOPD	10/15/2018	$46.25
	STAPLS7205873676000001	10/18/2018	$40.92
	FORMS AND SUPPLY - AOPD	10/22/2018	$4.86
	INSTITUTE OF CONSUMER FIN	10/24/2018	$349.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$55.86
	FREEPIK COMPANY	10/26/2018	$89.99
	MANAGEDPRINT	10/26/2018	$766.13
			$2,145.35

Total for CONSUMER AFFAIRS COMM: $2,145.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	PILOT 00007120	10/22/2018	$85.87
			$85.87
ALLEN DEAN	BRUNSON SUPPLY AND ACE	10/03/2018	$275.99
	PARTS EXPRESS	10/03/2018	$157.28
	WALSH SUPPLY	10/05/2018	$5.39
	BUGGIES UNLIMITED	10/13/2018	$243.94
	BRUNSON SUPPLY AND ACE	10/13/2018	$98.06
	ALLIED ELECTRONICS INC	10/16/2018	$237.43
	BUGGIES UNLIMITED	10/18/2018	$257.79
	ALLIED ELECTRONICS INC	10/19/2018	$251.67
	WALSH SUPPLY	10/18/2018	$318.41
	GLASS MASTERS OF HAMPTON	10/18/2018	$299.00
	NORTHERN TOOL EQUIP SC	10/18/2018	$249.68
	BRUNSON SUPPLY AND ACE	10/20/2018	$290.12
	AMZN Mktp US M80KO6L20	10/22/2018	$116.96
	AMZN Mktp US M86J44ZW0	10/22/2018	$122.76
	BRUNSON SUPPLY AND ACE	10/23/2018	$133.78
	ALLIED ELECTRONICS INC	10/24/2018	$47.67
	PARTS EXPRESS	10/24/2018	$90.00
	AIRGAS SOUTH	10/30/2018	$150.37
	PARTS EXPRESS	10/30/2018	$203.78
			$3,550.08
BARRY MORRIS	UNITED REFRIG INC 492	09/28/2018	$157.36
	FASTENAL COMPANY01	09/28/2018	$245.16
	IBI - SUPPLYWORKS #2251	10/02/2018	$321.57
	2446 CED	10/10/2018	$386.64
	PALMETTO GLASS INC	10/10/2018	$68.28
	FASTENAL COMPANY01	10/11/2018	$102.57
	IBI - SUPPLYWORKS #2251	10/11/2018	$287.06
	PURITY CHEMICALS	10/12/2018	$188.50
	2446 CED	10/15/2018	$240.30
	eReplacementparts.com	10/17/2018	$79.80
	2446 CED	10/16/2018	$276.48
	FASTENAL COMPANY01	10/18/2018	$286.77
	2446 CED	10/25/2018	$426.60
	SHERWIN WILLIAMS 702045	10/25/2018	$258.17
			$3,325.26
BRENTON RICARD	TRACTOR SUPPLY # 1365	10/01/2018	$172.85
	WP LAW LEXINGTON	10/01/2018	$519.92
	NEWBERRY FEED	10/09/2018	$100.00
	LOWES #00385	10/12/2018	$128.52
	LOWES #00385	10/16/2018	$344.17
	NUTRIEN AG SOLUTION 2009	10/16/2018	$125.00
	LOWES #00385	10/25/2018	$77.63
	DILLON SEED AND SUPPLY	10/29/2018	$150.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRENTON RICARD	AUTOZONE #3834	10/30/2018	$142.68
	LOWES #00385	10/30/2018	$12.01
			$1,772.78
BRIAN BOLCHOZ	SHERATON MRTLE BCH CONV	10/10/2018	$13,815.44
			$13,815.44
CECIL BRANHAM	L FISHMAN AND SON BRANCH	10/02/2018	$349.56
	LOWES #00385	10/03/2018	$169.46
	LOWES #00385	10/11/2018	$81.97
	LOWES #00385	10/12/2018	$74.07
	ROSE TALBERT PAINT COMPAN	10/12/2018	$453.66
	LOWES #00385	10/23/2018	$145.04
			$1,273.76
CHAD BYRD	GRAINGER	09/28/2018	$115.92
	C A GLUE.COM	10/04/2018	$26.34
	LOWES #00907	10/04/2018	$227.29
	GRAINGER	10/08/2018	$31.74
	GRAINGER	10/18/2018	$277.56
	LOWES #00385	10/22/2018	$71.11
	SOUTHLAND EQUIPMENT SERVI	10/24/2018	$59.40
	LOWES #00907	10/29/2018	$368.34
	GIH GLOBALINDUSTRIALEQ	10/31/2018	$20.58
			$1,198.28
CLIFF RAY	UNITED LABORATORIES INC	10/16/2018	$171.44
	SHERWIN WILLIAMS 702152	10/18/2018	$1,801.26
	STAPLES 00106567	10/18/2018	$240.86
			$2,213.56
COLIE RUSHTON	WRIGHT JOHNSTON UNIFORMS	10/01/2018	$242.68
	BEST BUY 00002642	10/02/2018	$152.89
	STAPLES DIRECT	10/03/2018	$138.65
	DANA SAFETY SUPPLY INC	10/24/2018	$118.80
	DANA SAFETY SUPPLY INC	10/24/2018	$77.76
	DANA SAFETY SUPPLY INC	10/24/2018	$1,555.20
	DANA SAFETY SUPPLY INC	10/24/2018	$77.76
	DANA SAFETY SUPPLY INC	10/24/2018	$648.00
	DANA SAFETY SUPPLY INC	10/24/2018	$237.60
	DANA SAFETY SUPPLY INC	10/24/2018	$265.68
	ELITE K9 INC 2	10/27/2018	$220.23
			$3,735.25
DARRELL STOTTS	Amazon.com MT3OX7572	09/28/2018	$334.79
	RASIXCC INC	10/01/2018	$191.33
	AMAZON.COM MT14D0QB2 AMZN	10/03/2018	$268.92
	MARK ANDY PRINT PRODUCTS	10/04/2018	$40.00
	AMZN Mktp US MT4ES8KY1	10/08/2018	$11.99
	AMZN Mktp US MT8LX9992	10/08/2018	$27.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	Amazon.com MT6LU0SV0	10/08/2018	$25.92
	BARNES&NOBLE.COM-BN	10/09/2018	$59.35
	RASIXCC INC	10/10/2018	$39.20
	AMAZON.COM M84RT5ZE2 AMZN	10/21/2018	$77.70
	EIG CONSTANTCONTACT.COM	10/22/2018	$572.32
	RASIXCC INC	10/22/2018	$72.97
	RASIXCC INC	10/24/2018	$123.82
			$1,846.28
DAVID DESOUSA	LOWES #00385	10/01/2018	$92.10
	UNITED REFRIG BR #U2	10/01/2018	$340.61
	LOWES #00385	10/04/2018	$74.96
	LOWES #00385	10/10/2018	$73.01
	WINSUPPLY LEXINGTON SC	10/10/2018	$103.79
	LOWES #00385	10/12/2018	$162.03
	LOWES #00385	10/16/2018	$100.20
	LOWES #00385	10/17/2018	$31.28
	HOFFMAN & HOFFMAN INC	10/17/2018	$137.98
	JOHNSTONE SUPPLY 394	10/19/2018	$171.29
	THE HOME DEPOT #1112	10/19/2018	$72.33
	CARQUEST 1385	10/22/2018	$93.38
	LOWES #00907	10/22/2018	$280.00
	LOWES #00385	10/23/2018	$37.82
	MSC	10/26/2018	$108.50
	LOWES #00385	10/26/2018	$60.74
	PARTS TOWN	10/27/2018	$168.95
	ACE GLASS CO INC	10/29/2018	$167.14
	LOWES #00385	10/29/2018	$144.63
	NORTHERN TOOL EQUIP SC	10/29/2018	$215.57
			$2,636.31
DAVID WINBURN	GATEWAY SUPPLY COMPANY	10/18/2018	$593.94
			$593.94
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	10/02/2018	$109.97
	S&S WORLDWIDE-ONLINE	10/11/2018	$106.98
	FORMS AND SUPPLY - AOPD	10/16/2018	$98.98
			$315.93
DEBORAH PADGETT	CENTURY GLASS	10/05/2018	$290.00
			$290.00
DIRK IRICK	MCMASTER-CARR	09/27/2018	$198.14
	TOTAL MAINTENANCE SOLUTIO	10/01/2018	$296.70
	TOTAL MAINTENANCE SOLUTIO	10/01/2018	$309.31
	LOWES #00528	10/01/2018	$100.78
	Amazon.com MT9DS1842	10/02/2018	$29.64
	LOWES #00528	10/01/2018	$305.66
	TOTAL MAINTENANCE SOLUTIO	10/01/2018	$309.31
	TOTAL MAINTENANCE SOLUTIO	10/01/2018	$309.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	NORTHERN TOOL EQUIPMNT	10/01/2018	$112.84
	HOBART SERVICE	10/02/2018	$325.33
	AMZN Mktp US MT0NR98H1	10/03/2018	$47.92
	Amazon.com MT90H18P0	10/03/2018	$52.38
	SWEEPSCRUB.COM	10/03/2018	$105.00
	HOLDER ELECTRIC SUPPLY	10/03/2018	$290.99
	HOLDER ELECTRIC SUPPLY	10/03/2018	$168.18
	SMITH & JONES JANITORIAL	10/03/2018	$79.10
	HOLDER ELECTRIC SUPPLY	10/03/2018	$290.99
	AMZN Mktp US MT72M7DI2	10/05/2018	$53.67
	LIGHTUP	10/08/2018	$299.50
	LIGHTUP	10/08/2018	$299.50
	AMZN Mktp US MT3O39U12	10/09/2018	$20.99
	AMZN Mktp US MT2BW1KU2	10/09/2018	$11.65
	THE HOME DEPOT #1124	10/08/2018	$25.29
	JOHNSTONE SUPPLY	10/10/2018	$246.42
	AMZN Mktp US MT5EZ4U12	10/10/2018	$28.90
	LOWES #00528	10/12/2018	$115.54
	LOWES #00528	10/12/2018	$204.65
	AMZN Mktp US MT6CG4WE1	10/16/2018	$9.99
	AMZN Mktp US MT97H3YK1	10/17/2018	$24.21
	METAL SUPERMARKETS	10/16/2018	$279.64
	METAL SUPERMARKETS	10/16/2018	$211.96
	METAL SUPERMARKETS	10/16/2018	$221.83
	METAL SUPERMARKETS	10/16/2018	$250.09
	TRANE SUPPLY-115413	10/17/2018	$256.54
	HOLDER ELECTRIC SUPPLY	10/18/2018	$280.04
	MCMASTER-CARR	10/18/2018	$287.83
	GREEN ELECTRICAL SUPPLY	10/19/2018	$234.72
	AMZN Mktp US M88NU2ZQ0	10/22/2018	$187.50
	WHOLESALE INDUSTRIAL ELEC	10/30/2018	$200.39
			$7,082.43
DONALD CARPENTER	NAPA AUTO 0024483	10/24/2018	$59.64
			$59.64
ERNESTINE LOTT-DUNCAN	STAPLS7205533093000001	10/03/2018	$21.29
	STAPLS7205355489000001	10/11/2018	$14.25
	FORMS AND SUPPLY - AOPD	10/12/2018	$41.99
	FORMS AND SUPPLY - AOPD	10/15/2018	$166.88
			$244.41
EVERETT BRADLEY	LOWES #00385	09/28/2018	$144.20
	LOWES #00385	10/01/2018	$80.95
	LOWES #00385	10/02/2018	$33.48
	LOWES #00385	10/02/2018	$171.70
	LOWES #00385	10/02/2018	$209.58
	LOWES #00385	10/03/2018	$63.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	10/03/2018	$125.53
	LOWES #00385	10/05/2018	$550.67
	LOWES #00385	10/05/2018	$7.91
	LOWES #00385	10/09/2018	$109.38
	LOWES #00385	10/09/2018	$56.31
	LOWES #00385	10/15/2018	$18.53
	ROSE TALBERT PAINT COMPAN	10/15/2018	$28.77
	ROSE TALBERT PAINT COMPAN	10/15/2018	$129.10
	LOWES #00385	10/16/2018	$1,828.74
	AIRGAS SOUTH	10/16/2018	$68.20
	LOWES #00385	10/16/2018	$105.80
	LOWES #00385	10/17/2018	$94.74
	LOWES #00385	10/17/2018	$22.50
	L FISHMAN AND SON BRANCH	10/18/2018	$746.36
	DILLON SUPPLY COMPANY	10/23/2018	$308.69
	TRACTOR SUPPLY # 1365	10/30/2018	$72.30
			$4,977.00
FRANKLIN STURKIE	LAKE CITY ELECTRIC MOTOR	09/28/2018	$1,659.69
	LOWES #01751	10/01/2018	$78.67
	LOWES #01751	10/01/2018	$1,423.73
	CONCRETE SUPPLY CO LLC	09/26/2018	$1,894.32
	LOWES #01751	10/04/2018	$674.85
	LOWES #01751	10/05/2018	$558.08
	CPS- Columbia SC 74	10/05/2018	$384.47
	FACTORYMATI	10/11/2018	$1,038.00
	CONCRETE SUPPLY CO LLC	10/08/2018	$2,000.00
	LOWES #01751	10/12/2018	$315.03
	LOWES #01751	10/18/2018	$70.14
	LOWES #01751	10/22/2018	$134.55
	SENSAPHONE	10/29/2018	$462.42
	TRACTOR SUPPLY #1502	10/29/2018	$302.38
	LOWES #01751	10/29/2018	$189.22
			$11,185.55
GENE BRINSON	W C ROUSE AND SONS INC	09/28/2018	$1,209.50
	C C BOILER SALES SERV	10/01/2018	$681.32
	TRANE SUPPLY-115409	10/01/2018	$522.55
	JOHNSTONE SUPPLY 394	10/01/2018	$73.56
	JOHNSTONE SUPPLY 394	10/01/2018	$115.13
	ELECTRIC CONTROL & SUPPLY	10/02/2018	$145.80
	JOHNSTONE SUPPLY 394	10/02/2018	$129.65
	W C ROUSE AND SONS INC	10/02/2018	$47.00
	JOHNSTONE SUPPLY 394	10/02/2018	$404.63
	LOWES #00385	10/03/2018	$34.21
	JOHNSTONE SUPPLY 394	10/02/2018	$110.29
	NORTHERN TOOL EQUIP SC	10/02/2018	$326.32
	JOHNSTONE SUPPLY COLUMB	10/03/2018	$73.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY 394	10/04/2018	$65.51
	CES 26	10/08/2018	$643.95
	HUGHES SUPPLY	10/08/2018	$418.87
	JOHNSTONE SUPPLY 394	10/08/2018	$70.12
	SC CONTRACTORS BOARD	10/10/2018	$135.00
	GATEWAY SUPPLY COMPANY	10/10/2018	$234.86
	W C ROUSE AND SONS INC	10/09/2018	$120.68
	W C ROUSE AND SONS INC	10/09/2018	$251.00
	ELECTRIC CONTROL & SUPPLY	10/10/2018	$250.56
	C C BOILER SALES SERV	10/11/2018	$76.35
	W C ROUSE AND SONS INC	10/10/2018	$131.00
	C C BOILER SALES SERV	10/11/2018	$108.63
	JOHNSTONE SUPPLY 394	10/11/2018	$247.40
	FASTENAL COMPANY01	10/15/2018	$66.96
	CARQUEST 1385	10/15/2018	$8.07
	FASTENAL COMPANY01	10/16/2018	$103.68
	CPS- Columbia SC 74	10/15/2018	$64.80
	CPS- Columbia SC 74	10/15/2018	$45.41
	FERGUSON ENT #27	10/22/2018	$19.81
	C C BOILER SALES SERV	10/23/2018	$406.50
	JOHNSTONE SUPPLY 394	10/23/2018	$8.11
	JOHNSTONE SUPPLY 394	10/23/2018	$26.50
	JOHNSTONE SUPPLY COLUMB	10/26/2018	$346.38
	Weeks Williams Devore	10/26/2018	$1,267.77
	HEAT TRANSFER SALES	10/26/2018	$195.48
	CAMDEN BLDRS SUPPLY	10/26/2018	$16.38
	JOHNSTONE SUPPLY 394	10/26/2018	$659.89
	HEAT TRANSFER SALES	10/29/2018	$638.28
	WP LAW LEXINGTON	10/30/2018	$1,104.69
			$11,605.67
GEORGE DELOACH	LOWES #00518	10/01/2018	$198.91
			$198.91
GEORGE W LAMBERT	FIRESTONE346450	09/27/2018	$109.95
	L T ENTERPRISES	10/01/2018	$375.00
	POOSER'S SERVICENTER	10/01/2018	$50.79
	BANDIT TRANSPORT	10/01/2018	$181.73
	LUCAS AUTO 1175937	10/01/2018	$143.35
	LUGOFF TIRE COMPANY INC	10/02/2018	$560.32
	KIMBALL MIDWEST	10/03/2018	$914.97
	LUCAS AUTO 1175937	10/02/2018	$179.75
	FAST RUN ENTERPRISES	10/03/2018	$1,262.52
	KIMBALL MIDWEST	10/03/2018	$684.68
	KIMBALL MIDWEST	10/03/2018	$115.31
	RIDGELAND TIRE AND AUTO	10/04/2018	$93.65
	KEEP-FILL INC	10/04/2018	$82.21
	KEEP-FILL INC	10/04/2018	$754.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARTS-N-KITS	10/04/2018	$1,187.70
	NORTHERN TOOL EQUIP	10/03/2018	$106.99
	OREILLY AUTO #1592	10/05/2018	$545.50
	DILLON SUPPLY COMPANY	10/05/2018	$411.85
	SAFELITE AUTOGLASS	10/05/2018	$267.98
	WEBSTER'S AUTO & TOWING	10/05/2018	$195.15
	KIMBALL MIDWEST	10/08/2018	$352.49
	KIMBALL MIDWEST	10/08/2018	$508.84
	L T ENTERPRISES	10/08/2018	$375.00
	ST ANDREWS MUFFLER MACHI	10/08/2018	$1,046.16
	ST ANDREWS MUFFLER MACHI	10/09/2018	$138.10
	PALMETTO TIRE AND SERVICE	10/09/2018	$38.83
	KD INDUSTRIAL SUPPLY	10/10/2018	$859.68
	PARSONS AUTOMOTIVE	10/10/2018	$18.00
	KIMBALL MIDWEST	10/11/2018	$26.99
	THE HOME DEPOT 1112	10/10/2018	$84.68
	EXCEL ENTERPRISES	10/12/2018	$1,722.60
	THE HOME DEPOT #1112	10/11/2018	$4.30
	NORTHERN TOOL EQUIP SC	10/11/2018	$374.49
	SAFELITE AUTOGLASS	10/13/2018	$534.38
	L T ENTERPRISES	10/15/2018	$375.00
	BANDIT TRANSPORT	10/16/2018	$127.95
	SAFELITE AUTOGLASS	10/16/2018	$248.62
	HANDI-CLEAN PRODUCTS	10/16/2018	$1,113.99
	KD INDUSTRIAL SUPPLY	10/16/2018	$489.35
	WILLIAMS TIRE SERVICE	10/17/2018	$163.75
	KEEP-FILL INC	10/17/2018	$950.09
	BERKELEY FORD	10/18/2018	$2,032.22
	MONROES POWER EQUIPMENT	10/18/2018	$312.66
	PEPBOYS STORE 134	10/17/2018	$98.26
	PARSONS AUTOMOTIVE	10/17/2018	$194.13
	NORTHERN TOOL EQUIP SC	10/19/2018	$111.34
	HARBOR FREIGHT TOOLS 103	10/19/2018	$27.14
	IN R & B SUPPLY CO. INC.	10/22/2018	$1,972.60
	MAYO TOWING	10/22/2018	$150.00
	KIMBALL MIDWEST	10/23/2018	$283.99
	KIMBALL MIDWEST	10/23/2018	$342.92
	NORTHERN TOOL EQUIP SC	10/22/2018	$104.79
	FAST RUN ENTERPRISES	10/24/2018	$1,923.80
	MONROES POWER EQUIPMENT	10/24/2018	$52.51
	L T ENTERPRISES	10/24/2018	$300.00
	JOES TRUCK AND AUTO	10/24/2018	$377.30
	BUSTERS GARAGE	10/26/2018	$400.00
	DILLON SUPPLY COMPANY	10/26/2018	$137.29
	KD INDUSTRIAL SUPPLY	10/29/2018	$609.93
			$27,208.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD KEVIN JONES	CARQUEST 1385	10/01/2018	$221.49
	CARQUEST 1385	10/01/2018	$87.08
	CARQUEST 1385	10/01/2018	$82.06
	CARQUEST 1385	10/01/2018	$87.08
	CARQUEST 1385	10/01/2018	$219.19
	TRUCK SUPPLY COMPANY O	10/16/2018	$17.41
	CARQUEST 1385	10/24/2018	$911.16
	CARQUEST 1385	10/24/2018	$393.91
	CARQUEST 1385	10/24/2018	$499.80
			$2,519.18
IKE GRAY	L T ENTERPRISES	10/02/2018	$475.00
	GALEANA CHRYSLER PARTS	10/01/2018	$55.26
	KD INDUSTRIAL SUPPLY	10/02/2018	$1,268.46
	FAST RUN ENTERPRISES	10/02/2018	$1,583.97
	CARTS-N-KITS	10/03/2018	$1,498.00
	GALEANA CHRYSLER PARTS	10/02/2018	$18.84
	KD INDUSTRIAL SUPPLY	10/04/2018	$1,049.87
	L T ENTERPRISES	10/05/2018	$625.00
	KD INDUSTRIAL SUPPLY	10/08/2018	$1,033.56
	AUTOZONE #0892	10/08/2018	$53.99
	GRAINGER	10/09/2018	$105.13
	LOWES #00385	10/09/2018	$12.03
	GALEANA CHRYSLER PARTS	10/08/2018	$18.84
	GODFREYS AUTO SALVAGE	10/10/2018	$1,506.60
	L T ENTERPRISES	10/10/2018	$550.00
	CARTS-N-KITS	10/10/2018	$1,077.90
	KD INDUSTRIAL SUPPLY	10/11/2018	$842.40
	CARTS-N-KITS	10/11/2018	$1,343.92
	ACME CART PARTS & SUPPLY	10/16/2018	$1,166.40
	L T ENTERPRISES	10/17/2018	$350.00
	KD INDUSTRIAL SUPPLY	10/18/2018	$951.37
	CARTS-N-KITS	10/18/2018	$1,253.02
	BLANCHARD MACHINERY	10/18/2018	$1,079.07
	CAROLINA INTL TRUCKS	10/18/2018	$154.76
	L T ENTERPRISES	10/22/2018	$400.00
	FAST RUN ENTERPRISES	10/23/2018	$1,189.08
	KD INDUSTRIAL SUPPLY	10/23/2018	$1,580.23
	GODFREYS AUTO SALVAGE	10/23/2018	$1,290.60
	RUSHING AUTOMOTIVE LLC	10/24/2018	$499.28
	HARBOR FREIGHT TOOLS 103	10/24/2018	$71.64
	RUSHING AUTOMOTIVE LLC	10/24/2018	$881.70
	PEPBOYS STORE 134	10/24/2018	$17.36
	WW WILLIAMS	10/25/2018	$2,339.97
	CARTS-N-KITS	10/26/2018	$2,131.18
	KD INDUSTRIAL SUPPLY	10/29/2018	$1,679.29
	GODFREYS AUTO SALVAGE	10/30/2018	$2,483.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	LOWES #00433	10/30/2018	$818.64
	DUKES EQUIPMENT CO, IN	10/30/2018	$56.00
			$33,512.28
JAMES OLIN FULMER JR	LOWES #00385	10/02/2018	$507.36
	LOWES #00385	10/04/2018	$107.85
	FASTENAL COMPANY01	10/09/2018	$101.29
	CK SUPPLY 238	10/09/2018	$1,643.87
	LOWES #00385	10/24/2018	$602.33
	FASTENAL COMPANY01	10/25/2018	$120.04
	CK SUPPLY 238	10/25/2018	$230.10
	LOWES #00385	10/25/2018	$54.95
	CK SUPPLY 238	10/25/2018	$543.24
			$3,911.03
JASON BECK	PURITY CHEMICALS	09/28/2018	$260.00
	RIT-TEC INDUSTRIAL PRODU	09/28/2018	$300.00
	ATLANTIC COASTAL SUPPLY	10/02/2018	$295.06
	FULMER HARDWARE CO	10/03/2018	$77.54
	NEWARK US 00000075	10/05/2018	$137.52
	NEWARK US 00000075	10/05/2018	$3.60
	CABLE SATELLITE AND SUPPL	10/11/2018	$83.16
	NEWARK US 00000075	10/11/2018	$30.36
	CES 23	10/10/2018	$297.44
	ATLANTIC COASTAL SUPPLY	10/12/2018	$298.80
	CES 23	10/15/2018	$289.71
	ATLANTIC COASTAL SUPPLY	10/16/2018	$293.23
	GRAYBAR ELECTRIC COMPANY	10/19/2018	$710.95
	MSC	10/23/2018	$84.79
	UNITED REFRIG BR #U2	10/24/2018	$27.22
	PURITY CHEMICALS	10/24/2018	$299.00
	KAY JAY SERVICE INC	10/25/2018	$299.99
	THE HOME DEPOT #1106	10/24/2018	$193.28
	MCMASTER-CARR	10/26/2018	$192.32
	NCH CORPORATION 972438	10/26/2018	$222.53
	CROUCH HARDWARE	10/26/2018	$20.84
	MOMAR, INC	10/25/2018	$293.53
	ATLANTIC COASTAL SUPPLY	10/30/2018	$299.28
	NEWARK US 00000075	10/30/2018	$48.71
			$5,058.86
JEANNIE ABSTON MORRIS	ZORO TOOLS INC	10/18/2018	$257.53
	PARKSON CORPORATION	10/25/2018	$1,442.27
			$1,699.80
JEFF COUNTRYMAN	LOWES #02595	09/28/2018	$171.81
	GRAYBAR ELECTRIC	09/28/2018	$274.99
	LOWES #01986	10/01/2018	$69.55
	GATEWAY SUPPLY COMPANY	10/02/2018	$161.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	LOWES #01986	10/03/2018	$32.43
	TOTAL MAINTENANCE SOLUTIO	10/04/2018	$275.20
	GRAYBAR ELECTRIC	10/04/2018	$265.57
	LOWES #01986	10/16/2018	$57.03
	PRO KITCHEN ONLINE	10/18/2018	$191.89
	UNITED REFRIG INC 490	10/22/2018	$101.77
	8161 CED	10/25/2018	$155.47
	TRIBLES INC SPARTANBURG	10/30/2018	$161.29
			$1,918.53
JOHN DOUGLAS	OREILLY AUTO #1664	09/28/2018	$3.77
	CABLE AND CONNECTIONS - L	09/27/2018	$232.36
	HARBOR FREIGHT TOOLS 103	09/28/2018	$36.36
	LOWES #00385	10/23/2018	$29.10
			$301.59
JOHN SHEPHERD	LOWES #00385	09/28/2018	$452.52
	PURITY CHEMICALS	09/28/2018	$299.00
	SE CONCRETE PRODUCTS CO	10/03/2018	$1,163.00
	MOMAR, INC	10/03/2018	$1,272.10
	FERGUSON FAC&SPLY5350	10/04/2018	$1,174.04
	MURRAY SUPPLY COMPANY	10/05/2018	$197.29
	GAMUT SUPPLY LLC	10/05/2018	$115.83
	LOWES #00385	10/08/2018	$54.86
	LOWES #00385	10/15/2018	$108.45
	BEST PLUMBING SPECIALTIES	10/15/2018	$1,355.15
	WINSUPPLY LEXINGTON SC	10/18/2018	$1,270.63
	HAYES PIPE	10/22/2018	$345.60
	ATLANTIC COASTAL SUPPLY	10/23/2018	$676.75
	LOWES #00385	10/23/2018	$278.38
	RIT-TEC INDUSTRIAL PRODU	10/25/2018	$199.00
			$8,962.60
JONATHAN ECKSTROM	BREWER COMPANY INC	10/02/2018	$128.03
	SMITH RUBBER STAMP & SEAL	10/11/2018	$44.30
	THE INST OF INT AUDITO	10/24/2018	$160.00
	STAPLS7206976471000001	10/26/2018	$1.68
			$334.01
JONATHAN JONES	JOHNSTONE SUPPLY COLUMB	09/28/2018	$13.76
	JOHNSTONE SUPPLY 394	10/02/2018	$24.16
	JOHNSTONE SUPPLY 394	10/02/2018	$199.91
	JOHNSTONE SUPPLY COLUMB	10/02/2018	$30.03
	CITY ELECTRIC REPAIR INC	10/04/2018	$19.90
	BAKER DISTRIBUTING #541	10/04/2018	$422.93
	ELECTRIC CONTROL & SUPPLY	10/04/2018	$15.01
	JOHNSTONE SUPPLY 394	10/05/2018	$95.34
	JOHNSTONE SUPPLY 394	10/09/2018	$379.26
	BAKER DISTRIBUTING #541	10/17/2018	$157.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	10/19/2018	$22.50
			$1,380.58
KATHY MARSALKO	SQ AAF OF THE MIDLANDS	10/02/2018	$1,000.00
	SAMS CLUB #6203	10/08/2018	$18.46
	WAL-MART #1164	10/08/2018	$6.98
	FASTSIGNS	10/08/2018	$2,439.60
	SOUTH CAROLINA DENTAL	10/17/2018	$35.00
	RELIANTJOBFAIRS	10/22/2018	$350.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$1,016.76
			$4,866.80
KENRICK SKINNER	THE HOME DEPOT #1112	09/28/2018	$267.51
	NORTHERN TOOL EQUIP SC	10/01/2018	$64.13
	GATEWAY SUPPLY COMPANY	10/10/2018	$251.04
	THE HOME DEPOT #1112	10/24/2018	$78.75
			$661.43
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	10/02/2018	$86.39
	CAUSEYS HOME CENTER INC.	10/09/2018	$124.96
	CAROLINA INDUSTRIAL SUPPL	10/15/2018	$235.22
	WELDFABULOU	10/15/2018	$347.98
	WELDFABULOU	10/19/2018	$223.00
			$1,017.55
LARRY TURNER	SC.GOV	09/27/2018	$29.48
	ATLANTIC COAST EXPOSITION	10/08/2018	$99.00
	APPLIANCEPARTSPROS.COM	10/08/2018	$17.36
	U.S. PLASTIC CORPORATION	10/30/2018	$938.72
			$1,084.56
LARRY WEST	PROSOURCE LLC 2	10/03/2018	$204.36
	MATT MARSHALL AND CO.	10/03/2018	$595.00
	PROF PLUMBING GROUP	10/04/2018	$144.33
	FASTENAL COMPANY01	10/16/2018	$639.75
	TRACTOR-SUPPLY-CO #0503	10/17/2018	$189.12
	UNITED REFRIG INC 490	10/17/2018	$299.89
	WELDORS SUPPLY HOUSE INC	10/17/2018	$256.80
	GRAYBAR ELECTRIC	10/18/2018	$367.18
	PROSOURCE LLC 2	10/19/2018	$296.46
	PRO KITCHEN ONLINE	10/25/2018	$248.73
			$3,241.62
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	09/27/2018	$41.14
			$41.14
LOHNNE SHADY	TRACTOR SUPPLY # 1349	09/28/2018	$179.51
	THE HOME DEPOT #1120	10/03/2018	$66.64
	HARBOR FREIGHT TOOLS 129	10/05/2018	$141.68
	TRACTOR SUPPLY # 1349	10/12/2018	$12.95
	NAPA AUTO 0024483	10/12/2018	$70.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LOHNNE SHADY	CHARLESTON RUBBER & GASKE	10/12/2018	$158.00
	BLANCHARD EQUIPMENT - ST	10/19/2018	$200.71
	WESTBURYS ACE HDWE	10/22/2018	$30.83
	BMG INC	10/22/2018	$39.66
	AGRI SUPPLY - FLORENCE	10/24/2018	$123.08
	LOWES #02948	10/23/2018	$41.54
	HOG SLAT HARTSVILLE, S	10/24/2018	$425.11
	AGRI SUPPLY - FLORENCE	10/24/2018	$148.94
	TIRE REPAIR CENTER	10/25/2018	$161.98
	BMG INC	10/25/2018	$90.64
	VAUGHAN'S INC.	10/26/2018	$13.67
	HARBOR FREIGHT TOOLS 129	10/29/2018	$143.51
	PRAXAIR DIST INC 70621	10/29/2018	$256.79
			$2,305.87
MARK PIERCE	THE HOME DEPOT #1112	10/05/2018	$48.75
	THE HOME DEPOT #1112	10/09/2018	$23.65
	JOHNSTONE SUPPLY 394	10/09/2018	$306.41
	PAYPAL AMERICANWES	10/11/2018	$170.00
	OFFICE DEPOT #1214	10/10/2018	$33.85
	OFFICE DEPOT #1165	10/10/2018	$30.20
	THOMPSON & LITTLE INC	10/12/2018	$2,448.37
	THE HOME DEPOT #1112	10/15/2018	$15.20
	ULINE SHIP SUPPLIES	10/19/2018	$444.16
	OFFICE DEPOT #1214	10/18/2018	$12.72
	THE HOME DEPOT 1112	10/23/2018	$219.55
	HYDRO SYSTEMS CO	10/29/2018	$1,109.67
	VIKING LLC	10/30/2018	$370.78
			$5,233.31
MARVIN POOLE	HAYES PIPE	10/16/2018	$151.20
	JAMES M PLEASANTS	10/22/2018	$1,312.72
	CHEFSTORE COL 8103	10/26/2018	$37.98
			$1,501.90
MARY BLACKBURN	SPARROW & KENNEDY TRACTOR	10/02/2018	$64.23
	SPARROW & KENNEDY TRACTOR	10/03/2018	$54.89
	WP LAW LEXINGTON	10/12/2018	$103.45
	SPARROW & KENNEDY TRACTOR	10/19/2018	$620.51
	WALGREENS #9487	10/23/2018	$8.08
	LOWES #00385	10/23/2018	$127.27
	SPARROW & KENNEDY TRACTOR	10/23/2018	$323.05
	AGRI SUPPLY - FLORENCE	10/25/2018	$522.01
	SPARROW & KENNEDY TRACTOR	10/30/2018	$154.78
			$1,978.27
MATTHIAS BOGGS	KERSHAW HARDWARE & SUPPLY	10/01/2018	$37.76
	NORTHERN TOOL EQUIP SC	10/02/2018	$59.86
	MCMASTER-CARR	10/03/2018	$302.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	PRO KITCHEN ONLINE	10/08/2018	$77.80
	LOWES #01751	10/09/2018	$88.61
	JOHNSTONE SUPPLY 394	10/09/2018	$93.98
	ZORO TOOLS INC	10/10/2018	$302.70
	STAPLES DIRECT	10/11/2018	$67.15
	ZORO TOOLS INC	10/13/2018	$276.35
	PRAXAIR DIST INC 70551	10/12/2018	$235.83
	STAPLES DIRECT	10/15/2018	$101.06
	ZORO TOOLS INC	10/17/2018	$196.51
	FRED'S 2723	10/19/2018	$10.00
			$1,849.97
MEGAN LEATH	TYMETAL CORP	10/02/2018	$1,270.00
	FORMS AND SUPPLY - AOPD	10/01/2018	$256.04
	064 KEYSTONE AUTOMOTIVE	10/03/2018	$127.52
	LD PRODUCTS	10/03/2018	$31.98
	RASIXCC INC	10/03/2018	$399.06
	AMERICAN SAFETY AND HEALT	10/04/2018	$172.80
	APPLIED TECHNICAL SERV.	10/05/2018	$1,500.00
	IN JOHNSONS BEES AND SUP	10/06/2018	$696.00
	TRACTOR SUPPLY # 1365	10/05/2018	$177.08
	ADAMS 30M IN MAN	10/08/2018	$755.28
	BULK OFFICE SUPPLY	10/05/2018	$112.16
	WASTEQUIP GO TO PARTS CR	10/08/2018	$454.07
	JOHNSTONE SUPPLY 394	10/09/2018	$1,523.25
	JOHNSTONE SUPPLY 394	10/10/2018	$963.32
	PRO KITCHEN ONLINE	10/12/2018	$775.11
	STAPLS7206072513000001	10/12/2018	$32.71
	SHERIDAN'S HALLMARK SHOP	10/15/2018	$1,487.16
	RASIXCC INC	10/19/2018	$82.68
	STAPLS7206666573000001	10/20/2018	$48.05
	IN LYONS ROAR, LLC	10/22/2018	$83.00
	SHERIDAN BOOKS INC	10/22/2018	$1,866.93
	LD PRODUCTS	10/24/2018	$135.94
	GRAYCO HARDWARE RIDGELAN	10/23/2018	$1,024.40
	WALMART.COM	10/25/2018	$768.96
	FORMS AND SUPPLY - AOPD	10/26/2018	$11.55
	FORMS AND SUPPLY - AOPD	10/25/2018	$381.89
	LD PRODUCTS	10/26/2018	$271.88
	LD PRODUCTS	10/26/2018	$15.99
	POLICESTORE/BROWNELLS	10/25/2018	$89.94
	JP PARK WAYSIDE VDYKES	10/29/2018	$11.53
	WASTEQUIP GO TO PARTS CR	10/29/2018	$1,192.97
	FORMS AND SUPPLY - AOPD	10/29/2018	$557.26
	MANAGEDPRINT	10/29/2018	$140.40
			$17,416.91
MENDEL SCURFIELD	LOWES #00358	09/28/2018	$177.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MENDEL SCURFIELD	EPTING DISTRIBUTORS CHA	09/28/2018	$284.82
	THE HOME DEPOT #1120	09/28/2018	$51.41
	EPTING DISTRIBUTORS CHA	10/01/2018	$209.43
	EPTING DISTRIBUTORS CHA	10/01/2018	$43.10
	PURITY CHEMICALS	10/05/2018	$275.00
	TRACTOR SUPPLY # 1349	10/08/2018	$261.23
	THE HOME DEPOT #1120	10/08/2018	$158.98
	CE CHARLESTON	10/10/2018	$258.86
	AMZN Mktp US MT7752931	10/10/2018	$25.99
	DKC DIGI KEY CORP	10/11/2018	$122.34
	BAKER DISTRIBUTING #538	10/11/2018	$140.73
	LOWES #00358	10/11/2018	$9.69
	TRACTOR SUPPLY # 1349	10/11/2018	$90.45
	Amazon.com MT93H6U50	10/12/2018	$43.29
	AMZN Mktp US MT3T41RD1	10/15/2018	$49.50
	LOWES #00358	10/16/2018	$114.93
	SOUTHEAST COOLER CORP	10/16/2018	$104.50
	BEST PLUMBING SPECIALTIES	10/15/2018	$291.42
	THE HOME DEPOT #1120	10/16/2018	$123.55
	SP CRACKSTIX	10/18/2018	$74.99
	AMZN Mktp US M851454Q0	10/20/2018	$19.98
	AMZN Mktp US M85T93FL0	10/19/2018	$35.18
	Amazon.com M88051LQ2	10/19/2018	$7.23
	Amazon.com M88GP2400	10/20/2018	$106.02
	TRACTOR SUPPLY # 1349	10/22/2018	$175.41
	LOWES #00358	10/22/2018	$268.82
	LOWES #00358	10/23/2018	$188.81
	Amazon.com M81ZO1NM1	10/23/2018	$34.08
	AMZN Mktp US M856T8JR1	10/25/2018	$134.00
	LOWES #00497	10/25/2018	$266.55
	Amazon Prime	10/25/2018	$14.03
	MCCARTER IKDVS INC	10/24/2018	$315.00
	EPTING DISTRIBUTORS CHA	10/25/2018	$266.95
	UNIVERSAL STEEL SUPPLY	10/26/2018	$291.04
			$5,034.81
MICHELLE ROSS	MSC	09/29/2018	$693.33
	MSC	10/04/2018	$1,285.74
	MSC	10/05/2018	$504.28
	MSC	10/06/2018	$130.71
	MSC	10/10/2018	$988.26
	ATCO MANUFACTURING COMPAN	10/09/2018	$1,010.85
	MSC	10/11/2018	$185.77
	MSC	10/13/2018	$247.17
	MSC	10/17/2018	$181.14
	MSC	10/18/2018	$1,248.15
	ZORO TOOLS INC	10/17/2018	$129.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ROSS	MSC	10/23/2018	$1,103.19
	MSC	10/25/2018	$1,226.12
	MSC	10/31/2018	$1,525.92
	MSC	10/31/2018	$367.63
			$10,828.14
MYRTLE DEWERDT	NSC NORTHERN SAFETY CO	10/09/2018	$252.34
	NSC NORTHERN SAFETY CO	10/09/2018	$104.25
	NSC NORTHERN SAFETY CO	10/10/2018	$34.84
	NSC NORTHERN SAFETY CO	10/10/2018	$241.87
	NSC NORTHERN SAFETY CO	10/13/2018	$68.09
	NEW READERS PRESS	10/22/2018	$2,313.18
	THE HOME DEPOT #1127	10/22/2018	$492.48
	NSC NORTHERN SAFETY CO	10/25/2018	$168.00
	KWS KLINGSPOR WOODWORK	10/24/2018	$186.60
	NSC NORTHERN SAFETY CO	10/29/2018	$149.61
	ROSE TALBERT PAINT COMPAN	10/29/2018	$2,433.89
			$6,445.15
NICHOLAS BRIERLEY	TRIBLES INC COLUMBIA	09/28/2018	$47.99
	CONSOLIDATED LAUNDRY	09/27/2018	$952.24
	ZORO TOOLS INC	09/29/2018	$196.23
	TRIBLES INC COLUMBIA	10/03/2018	$44.75
	IN MCDONALD SERVICES INC	10/04/2018	$162.26
	CONSOLIDATED LAUNDRY	10/03/2018	$39.15
	CONSOLIDATED LAUNDRY	10/10/2018	$329.82
	CONSOLIDATED LAUNDRY	10/10/2018	$284.14
	CES 26	10/23/2018	$103.37
	THE HOME DEPOT #1112	10/25/2018	$119.31
			$2,279.26
PAIGE LOYD	SQ BOYKINS GARAGE	10/01/2018	$330.89
	HOSE & EQUIPMENT	10/08/2018	$23.26
	BAKER DISTRIBUTING #562	10/08/2018	$171.97
	MIDLANDS MACHINERY INC	10/08/2018	$1,079.52
	HOSE & EQUIPMENT	10/09/2018	$33.24
	SOUTHERN LUBRICANTS	10/12/2018	$2,480.00
	W P LAW INC LEXINGTON	10/17/2018	$142.63
	INFINITE SUPPLY COMPANY	10/16/2018	$2,499.60
	SEA BREEZE	10/16/2018	$2,000.00
	BREWER-HENDLEY - SUMTER	10/18/2018	$300.00
	SQ BOYKINS GARAGE	10/18/2018	$613.44
	HOSE & EQUIPMENT	10/22/2018	$72.94
	CAMDEN BLDRS SUPPLY	10/24/2018	$31.74
	SQ ROOKS SMALL ENG	10/25/2018	$265.01
	SQ BOYKINS GARAGE	10/25/2018	$249.00
	CONCRETE SUPPLY CO LLC	10/25/2018	$2,261.52
	FASTENAL COMPANY01	10/30/2018	$349.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE LOYD	DALZELL AG SUPPLY	10/30/2018	$537.60
			$13,442.35
RANDY BRADLEY	CAROLINA PCO SUPPLY	10/03/2018	$521.63
	THE HOME DEPOT #1112	10/05/2018	$130.55
	RICHLAND INDUSTRIAL	10/05/2018	$417.70
	CAROLINA PCO SUPPLY	10/24/2018	$154.08
	MSC	10/30/2018	$185.55
			$1,409.51
RICK DORAN	FLINT EQUIP W COLUMBIA	10/02/2018	$216.88
	GRAINGER	10/02/2018	$41.53
	GRAYBAR ELECTRIC	10/03/2018	$95.27
	HOG SLAT ONLINE NEWTON	10/08/2018	$2,423.21
	CONCRETE SUPPLY CO LLC	10/08/2018	$2,322.16
	LOWES #01751	10/15/2018	$1,078.70
	LAKE CITY ELECTRIC MOTOR	10/15/2018	$593.72
	SENSAPHONE	10/17/2018	$743.34
	LOWES #01751	10/17/2018	$630.91
	NORTHERN TOOL EQUIP SC	10/22/2018	$117.69
	FLINT EQUIP W COLUMBIA	10/24/2018	$332.75
	NEWBERRY FEED	10/24/2018	$100.00
	TRACTOR SUPPLY #104	10/26/2018	$1,321.70
	LOWES #01751	10/26/2018	$187.73
			$10,205.59
RICKY LOWRIMORE	GRAYBAR ELECTRIC	10/10/2018	$301.91
	CABLE AND CONNECTIONS - L	10/22/2018	$122.56
			$424.47
ROBERT BROWN	HOBART ESTORE	09/28/2018	$384.05
	MCMASTER-CARR	09/28/2018	$242.20
	ZORO TOOLS INC	09/28/2018	$344.01
	JOHNSTONE SUPPLY COLUMB	09/28/2018	$148.59
	BAKER DISTRIBUTING #541	10/03/2018	$272.64
	PRO KITCHEN ONLINE	10/03/2018	$951.44
	PRO KITCHEN ONLINE	10/03/2018	$717.94
	ZORO TOOLS INC	10/06/2018	$345.49
	TRACTOR-SUPPLY-CO #0485	10/05/2018	$106.99
	GRAINGER	10/05/2018	$755.34
	ULINE SHIP SUPPLIES	10/10/2018	$780.75
	ZORO TOOLS INC	10/10/2018	$274.36
	PRO KITCHEN ONLINE	10/12/2018	$717.94
	THOMPSON & LITTLE INC	10/12/2018	$2,448.37
	PRO KITCHEN ONLINE	10/12/2018	$89.88
	JOHNSTONE SUPPLY 394	10/18/2018	$126.42
	HOBART ESTORE	10/19/2018	$47.52
	HOBART ESTORE	10/18/2018	$137.81
	LOWES #00385	10/23/2018	$138.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	THE HOME DEPOT 1112	10/22/2018	$209.25
	ZORO TOOLS INC	10/24/2018	$241.00
	THE HOME DEPOT 1112	10/24/2018	$93.07
	LOWES #00385	10/25/2018	$164.79
	UNITED REFRIG BR #U2	10/26/2018	$494.49
	PRO KITCHEN ONLINE	10/30/2018	$260.33
	SHERWIN WILLIAMS 702152	10/30/2018	$113.86
			$10,607.50
ROBERT HAILE JR	TRACTOR SUPPLY # 1365	09/28/2018	$97.19
	GUARANTEED SUPPLY CO11	10/02/2018	$131.76
	TRUCK PRO	10/02/2018	$142.44
	LOWES #00385	10/02/2018	$86.27
	RICHLAND INDUSTRIAL	10/04/2018	$270.37
	NORTHERN TOOL EQUIP SC	10/03/2018	$115.51
	LOWES #00385	10/08/2018	$67.79
	CAROLINA RIGGING	10/08/2018	$356.79
	THE HOME DEPOT #1112	10/09/2018	$144.29
	DUKES EQUIPMENT CO, IN	10/10/2018	$75.30
	THE HOME DEPOT 1112	10/10/2018	$88.41
	FLINT EQUIP W COLUMBIA	10/11/2018	$207.02
	NORTHERN TOOL EQUIP SC	10/10/2018	$163.68
	LOWES #00385	10/11/2018	$195.19
	RIT-TEC INDUSTRIAL PRODU	10/12/2018	$420.00
	LOWES #00385	10/15/2018	$79.89
	NORTHERN TOOL EQUIP SC	10/16/2018	$125.17
	THE HOME DEPOT #1112	10/16/2018	$129.92
	NORTHERN TOOL EQUIP SC	10/17/2018	$192.59
	LOWES #00385	10/18/2018	$461.05
	LOWES #00385	10/19/2018	$112.60
	AIRGAS SOUTH	10/19/2018	$572.01
	SHERWIN WILLIAMS 702152	10/24/2018	$300.95
	MSC	10/25/2018	$422.01
	AIRGAS SOUTH	10/24/2018	$102.52
	TUCKER-KIRBY CO INC.-	10/26/2018	$313.20
	LOWES #00385	10/26/2018	$130.36
	CORE & MAIN LP 552	10/26/2018	$695.50
	NORTHERN TOOL EQUIP SC	10/26/2018	$42.79
	SITEONE LANDSCAPE SUPPLY,	10/29/2018	$52.95
			$6,295.52
ROBERT WILSON	AIRGAS SOUTH	10/01/2018	$667.45
	Craftmaster Hardware	10/03/2018	$97.20
	FASTENAL COMPANY01	10/03/2018	$1,801.27
	IRMO LOCK CO INC	10/03/2018	$3.21
	DILLON SUPPLY COMPANY	10/05/2018	$733.93
	FASTENAL COMPANY01	10/05/2018	$81.81
	OFFICE DEPOT #2127	10/07/2018	$26.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	Craftmaster Hardware	10/11/2018	$48.60
	APPLIED MSS	10/13/2018	$2,161.90
	Craftmaster Hardware	10/12/2018	$180.00
	WAL-MART #1339	10/15/2018	$55.39
	CENTURY GLASS	10/22/2018	$199.00
	Craftmaster Hardware	10/23/2018	$135.00
	Craftmaster Hardware	10/23/2018	$145.50
	CENTURY GLASS	10/26/2018	$536.01
	Craftmaster Hardware	10/30/2018	$975.00
			$7,847.36
ROGER ONEAL HOLLIS JR	LEE TRANSPORT EQUIPMENT	10/01/2018	$999.00
	UNITED LABORATORIES INC	10/10/2018	$576.37
	GATEWAY SUPPLY COMPANY	10/18/2018	$594.00
	LOWES #00385	10/23/2018	$53.85
			$2,223.22
RONALD C MIMS	MAY HEAVY EQUIPMENT	09/28/2018	$392.90
	COMPANY WRENCH LEXINGTON	09/28/2018	$1,153.15
	HARBOR FREIGHT TOOLS 103	09/28/2018	$224.69
	CAROLINA UNLIMITED TOO	09/28/2018	$258.48
	CAROLINA INTL TRUCKS	10/01/2018	$89.63
	TMS BROAD RIVER AUTO E	09/28/2018	$135.00
	CAROLINA INTL TRUCKS	10/01/2018	$102.89
	KIMBALL MIDWEST	10/02/2018	$80.03
	KIMBALL MIDWEST	10/02/2018	$603.99
	M & W TOWING LLC	10/01/2018	$325.00
	KD INDUSTRIAL SUPPLY	10/02/2018	$1,098.36
	CAROLINA INTL TRUCKS	10/02/2018	$1,038.67
	CAROLINA UNLIMITED TOO	10/01/2018	$755.09
	TRUCK SUPPLY COMPANY O	10/02/2018	$59.86
	TRUCK SUPPLY COMPANY O	10/02/2018	$97.27
	TRUCK SUPPLY COMPANY O	10/03/2018	$142.78
	KD INDUSTRIAL SUPPLY	10/04/2018	$1,388.88
	DILLON SUPPLY COMPANY	10/03/2018	$1,634.33
	TRUCK SUPPLY COMPANY O	10/03/2018	$257.74
	CAROLINA INTL TRUCKS	10/05/2018	$153.35
	DILLON SUPPLY COMPANY	10/05/2018	$460.23
	CAROLINA UNLIMITED TOO	10/05/2018	$190.25
	NORTHERN TOOL EQUIP SC	10/04/2018	$202.13
	KIMBALL MIDWEST	10/08/2018	$1,384.14
	KD INDUSTRIAL SUPPLY	10/08/2018	$1,186.38
	LEE TRANSPORT EQUIPMENT	10/09/2018	$47.52
	TRUCK SUPPLY COMPANY O	10/08/2018	$63.33
	TRUCK SUPPLY COMPANY O	10/08/2018	$75.77
	KD INDUSTRIAL SUPPLY	10/10/2018	$1,757.16
	THERMO KING COLUMBIA INC	10/10/2018	$165.56
	CAROLINA UNLIMITED TOO	10/10/2018	$907.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	10/10/2018	$119.73
	LEE TRANSPORT EQUIPMENT	10/11/2018	$233.76
	KD INDUSTRIAL SUPPLY	10/11/2018	$1,291.68
	DILLON SUPPLY COMPANY	10/10/2018	$306.57
	POLYMERSHAPES-COLUMBIA	10/13/2018	$855.20
	CAROLINA UNLIMITED TOO	10/12/2018	$246.13
	BLANCHARD MACHINERY	10/15/2018	$167.52
	CAROLINA INTL TRUCKS	10/15/2018	$106.91
	COMPANY WRENCH LEXINGTON	10/15/2018	$952.15
	THERMO KING COLUMBIA INC	10/15/2018	$287.68
	KD INDUSTRIAL SUPPLY	10/16/2018	$1,250.64
	BLANCHARD MACHINERY CO	10/16/2018	$697.28
	THERMO KING COLUMBIA INC	10/16/2018	$33.11
	BLANCHARD MACHINERY CO	10/17/2018	$565.54
	CERTIFIED LABORATORIES	10/18/2018	$620.78
	KD INDUSTRIAL SUPPLY	10/18/2018	$997.92
	PIEDMONT TRUCK CENTER	10/17/2018	$112.42
	CAROLINA UNLIMITED TOO	10/17/2018	$395.84
	CERTIFIED LABORATORIES	10/18/2018	$639.55
	COMPANY WRENCH LEXINGTON	10/19/2018	$285.55
	TRUCK SUPPLY COMPANY O	10/19/2018	$89.15
	COLUMBIA TRUCK CENTER	10/18/2018	$341.21
	CAROLINA UNLIMITED TOO	10/19/2018	$484.53
	CERTIFIED LABORATORIES	10/23/2018	$32.66
	KIMBALL MIDWEST	10/23/2018	$297.54
	M & W TOWING LLC	10/22/2018	$345.00
	KD INDUSTRIAL SUPPLY	10/23/2018	$902.48
	TMS BROAD RIVER AUTO E	10/24/2018	$194.35
	TRUCK SUPPLY COMPANY O	10/24/2018	$109.72
	WW WILLIAMS	10/29/2018	$1,740.83
	BLANCHARD MACHINERY CO	10/29/2018	$130.54
	SQ R AND D SERVICE	10/29/2018	$225.00
	TRUCK SUPPLY COMPANY O	10/29/2018	$38.24
	CAROLINA UNLIMITED TOO	10/29/2018	$703.08
	TMS BROAD RIVER AUTO E	10/29/2018	$129.60
	TRUCK SUPPLY COMPANY O	10/29/2018	$67.01
			$32,428.66
RYLAND CURRIN	PLATT ELECTRIC 800	09/29/2018	$81.37
	JOHNSTONE SUPPLY 394	10/01/2018	$209.57
	NEWARK US 00000075	10/03/2018	$157.24
	ZORO TOOLS INC	10/05/2018	$208.84
	CONSOLIDATED LAUNDRY	10/04/2018	$1,052.35
	NEWARK US 00000075	10/05/2018	$157.49
	MSC	10/11/2018	$865.32
	SUPPLYHOUSE.COM	10/22/2018	$52.90
	ECOMPRESSEDAIR	10/24/2018	$221.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,006.09
SCOTT LASTINGER	MURRAY SUPPLY COMPANY	09/28/2018	$195.98
	MURRAY SUPPLY COMPANY	09/28/2018	$197.29
	ATLANTIC COASTAL SUPPLY	10/03/2018	$1,900.80
	HUBBARD PIPE AND SUPPLY	10/02/2018	$374.61
	N W WHITE & COMPANY	10/09/2018	$685.44
	ATLANTIC COASTAL SUPPLY	10/11/2018	$109.83
	SPECIALTY VALVE & CONTRO	10/12/2018	$149.00
	SPECIALTY VALVE & CONTRO	10/12/2018	$149.00
	WINSUPPLY LEXINGTON SC	10/18/2018	$364.39
	CORE & MAIN LP 552	10/25/2018	$53.55
	LOWES #00385	10/26/2018	$151.10
	WINSUPPLY LEXINGTON SC	10/29/2018	$396.67
	ATLANTIC COASTAL SUPPLY	10/29/2018	$624.24
	GATEWAY SUPPLY COMPANY	10/29/2018	$411.34
	CORE & MAIN LP 552	10/30/2018	$214.21
	BAVCO	10/29/2018	$1,062.00
			$7,039.45
SHARON SCOTT	AIA PRODUCTS / DUES	10/04/2018	$29.99
	WEASC	10/12/2018	$40.00
	INT'L CODE COUNCIL INC	10/19/2018	$139.00
	AIA PRODUCTS / DUES	10/19/2018	$29.99
	MECSOFT CORPORATION	10/30/2018	$400.00
			$638.98
SILAS WESLEY BRIGHT	LOWES #03026	10/02/2018	$246.35
	FERGUSON ENT #27	10/02/2018	$223.82
	BEARING DIST COLUMBIA	10/03/2018	$296.94
	LOWES #03026	10/03/2018	$144.80
	FERGUSON ENT #27	10/05/2018	$47.79
	UNITED REFRIG BR #U2	10/15/2018	$184.10
	JOHNSTONE SUPPLY 394	10/15/2018	$208.58
	AUTO PARTS OF COLUMBIA I	10/18/2018	$41.35
	AUTO PARTS OF COLUMBIA I	10/18/2018	$32.83
	PRO KITCHEN ONLINE	10/19/2018	$665.26
	THE HOME DEPOT #1109	10/23/2018	$58.04
	THE HOME DEPOT 1109	10/23/2018	$93.72
	FERGUSON ENT #27	10/24/2018	$111.80
	FERGUSON ENT #27	10/24/2018	$116.80
	THE HOME DEPOT #1109	10/24/2018	$14.72
	THE HOME DEPOT #1109	10/24/2018	$169.49
	RICOCHET CUSTOM GOLF CART	10/29/2018	$92.34
			$2,748.73
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	09/28/2018	$234.96
	CE SOUTHEAST LEXINGTON	10/03/2018	$1,489.14
	JOHNSTONE SUPPLY 394	10/05/2018	$59.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	MCCALL'S INC #7	10/05/2018	$21.40
	JOHNSTONE SUPPLY COLUMB	10/04/2018	$1,837.99
	GATEWAY SUPPLY COMPANY	10/08/2018	$1,488.52
	GATEWAY SUPPLY COMPANY	10/08/2018	$95.64
	JOHNSTONE SUPPLY 394	10/08/2018	$8.92
	JOHNSTONE SUPPLY 394	10/08/2018	$68.68
	JOHNSTONE SUPPLY 394	10/10/2018	$26.60
	JOHNSTONE SUPPLY 394	10/10/2018	$104.72
	ZORO TOOLS INC	10/12/2018	$84.75
	JOHNSTONE SUPPLY 394	10/12/2018	$526.55
	JOHNSTONE SUPPLY 394	10/12/2018	$93.06
	BEARING DIST COLUMBIA	10/17/2018	$92.30
	JOHNSTONE SUPPLY 394	10/18/2018	$95.45
	HEAT TRANSFER SALES	10/22/2018	$1,011.96
	JOHNSTONE SUPPLY 394	10/22/2018	$351.11
	LOWES #00499	10/25/2018	$47.94
	UNITED REFRIG BR #U2	10/25/2018	$68.09
	JOHNSTONE SUPPLY 394	10/26/2018	$298.26
			$8,105.44
TAL WOLFE	SHERWIN WILLIAMS 702557	10/03/2018	$481.50
	CONSOLIDATED LAUNDRY	10/15/2018	$325.89
	DILLON SUPPLY COMPANY	10/17/2018	$553.82
	ANTENNAS DIRECT INC	10/25/2018	$119.98
	WHITE HARDWARE 35	10/26/2018	$88.51
			$1,569.70
TAMMY GRAVES	FORMS AND SUPPLY - AOPD	09/28/2018	$74.49
	FORMS AND SUPPLY - AOPD	09/28/2018	$82.80
	LAWMENS DISTRIBUTION LLC	10/03/2018	$48.06
	FORKLIFT PARTS SUPPLY	10/25/2018	$1,892.06
			$2,097.41
THOMAS EDWARDS	LOWES #00385	10/02/2018	$96.94
	FASTENAL COMPANY01	10/03/2018	$86.40
	DILLON SUPPLY COMPANY	10/02/2018	$76.26
	FASTENAL COMPANY01	10/05/2018	$407.16
	MSC	10/06/2018	$730.64
	MSC	10/11/2018	$377.97
	AIRGAS SOUTH	10/10/2018	$215.18
	FASTENAL COMPANY01	10/10/2018	$198.72
	DILLON SUPPLY COMPANY	10/11/2018	$552.56
	MSC	10/17/2018	$787.96
	NORTHERN TOOL EQUIP SC	10/18/2018	$17.52
	MSC	10/24/2018	$754.62
	DILLON SUPPLY COMPANY	10/23/2018	$32.09
	AIRGAS SOUTH	10/25/2018	$394.45
	STAPLES 00106567	10/24/2018	$16.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,744.51
THOMAS L BARRETT	LOGMEIN Rescue	09/29/2018	$1,402.92
	BEST BUY 00002642	10/01/2018	$1,079.89
	OFFICE DEPOT #1214	10/01/2018	$250.55
	OFFICE DEPOT #1214	10/01/2018	$74.40
	HOMEDEPOT.COM	10/02/2018	$754.38
	STAPLES DIRECT	10/04/2018	$1,365.03
	BEST BUY 00002642	10/05/2018	$1,079.89
	AMZN Mktp US MT1OT36J1	10/05/2018	$58.94
	AA ACCESSORIES LLC	10/08/2018	$89.70
	HP HP.COM STORE	10/08/2018	$1,339.12
	AMZN Mktp US MT8AX6S11	10/09/2018	$10.29
	AsurionWireless Insurance	10/09/2018	$149.00
	POSGUYSCOM	10/10/2018	$2,104.00
	STAPLES DIRECT	10/10/2018	$479.46
	WWW.NEWEGG.COM	10/11/2018	$98.99
	BARCODESINC	10/12/2018	$1,210.54
	123INKJETS	10/15/2018	$108.76
	BEST BUY 00002642	10/16/2018	$1,295.89
	NORTHERN TOOL EQUIP SC	10/15/2018	$53.39
	SENDSAFELY.COM SENDSAF	10/18/2018	$160.00
	CABLE AND CONNECTIONS - L	10/17/2018	$235.42
	LOWES #00385	10/18/2018	$3.74
	OFFICEMAX/OFFICEDEPT#6876	10/18/2018	$1,349.73
	CABLE AND CONNECTIONS - L	10/19/2018	$351.48
	LOGMEIN Rescue	10/22/2018	$1,402.92
	WALMART.COM 8009666546	10/22/2018	$173.40
	STAPLES DIRECT	10/25/2018	$151.60
	123INKJETS	10/25/2018	$268.97
	IN ZIPIT WIRELESS	10/26/2018	$1,020.00
	ROSES STORE #549	10/26/2018	$9.70
	BESTBUYCOM805574189459	10/29/2018	$146.87
	FACTORYOUTLETSTORE LLC	10/29/2018	$127.70
	SAMSCLUB.COM	10/29/2018	$107.31
	BEST BUY 00002642	10/30/2018	$1,295.84
	BESTBUYCOM805574339000	10/30/2018	$29.95
	BOSTYPE / WES BOS	10/30/2018	$87.00
	BESTBUYCOM805574189459	10/30/2018	$47.51
			$19,974.28
TODD SCHOFIELD	CES 26	10/01/2018	$1,353.24
	CES 26	10/02/2018	$1,512.44
	LOWES #00385	10/03/2018	$34.45
	UNITED LABORATORIES INC	10/09/2018	$611.57
	CES 26	10/15/2018	$320.44
	LOWES #00385	10/17/2018	$180.57
	CES 26	10/18/2018	$194.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	CES 26	10/22/2018	$515.76
	CES 26	10/22/2018	$661.94
	CES 26	10/22/2018	$611.39
	LINE EQUIPMENT SALES CO	10/26/2018	$200.60
	CES 26	10/30/2018	$76.68
			$6,273.48
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	09/28/2018	$280.22
	SITEONE LANDSCAPE SUPPLY,	10/04/2018	$383.45
	NEW SOUTH CONSTRUCTION	10/05/2018	$693.36
	NEW SOUTH CONSTRUCTION	10/09/2018	$561.75
	FLINT EQUIP W COLUMBIA	10/08/2018	$206.39
	CORE & MAIN LP 552	10/11/2018	$173.14
	BUTLER LASER	10/12/2018	$460.31
	SHERWIN WILLIAMS 702152	10/17/2018	$259.25
	SHERWIN WILLIAMS 702152	10/18/2018	$997.57
	H K STEELE INC	10/18/2018	$1,380.71
	LOWES #00385	10/26/2018	$25.40
	LEE TRANSPORT EQUIPMENT	10/29/2018	$369.36
	RICHLAND INDUSTRIAL	10/29/2018	$94.59
			$5,885.50
TONY WELCH	FASTENAL COMPANY01	10/23/2018	$459.54
	LOWES #01751	10/23/2018	$73.72
	HUBBARD PIPE AND SUPPLY	10/26/2018	$144.95
	IN INSTEL POWER PRODUCTS	10/29/2018	$584.47
			$1,262.68
TRINA FREE	FORMS AND SUPPLY - AOPD	09/28/2018	$569.70
	ENTERPRISE CAR TOLLS	10/04/2018	$13.90
	WALMART.COM 8009666546	10/06/2018	$327.16
	GAN 1120GRNVILLENEWCIR	10/05/2018	$12.00
			$922.76
WANDA HAWKINS	AMZN Mktp US M81S011W0	10/31/2018	$40.87
			$40.87
WAYNE F PAGE	LOWES #01120	10/03/2018	$109.04
	ZORO TOOLS INC	10/03/2018	$213.83
	IBI - SUPPLYWORKS #2251	10/03/2018	$1,008.29
	ZORO TOOLS INC	10/04/2018	$254.72
	CARQUEST AUTO PARTS 4988	10/09/2018	$23.73
	PRO KITCHEN ONLINE	10/11/2018	$393.20
	IBI - SUPPLYWORKS #2251	10/12/2018	$37.96
	CES 21	10/16/2018	$46.98
	LOWES #01120	10/16/2018	$11.89
	PPG PAINTS 9248	10/16/2018	$30.24
	THE HOME DEPOT #8580	10/15/2018	$73.97
	LOWES #01120	10/17/2018	$6.22
	LOWES #01075	10/17/2018	$18.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	HARBOR FREIGHT TOOLS 264	10/18/2018	$26.99
	IBI - SUPPLYWORKS #2251	10/17/2018	$135.68
	THE HOME DEPOT #8580	10/18/2018	$19.87
	CES 21	10/22/2018	$115.07
	HARBOR FREIGHT TOOLS 264	10/22/2018	$178.19
	PALMETTO FARM SUPPLY 2	10/22/2018	$64.79
	CES 21	10/25/2018	$19.87
	LOWES #01075	10/25/2018	$30.87
	IBI - SUPPLYWORKS #2251	10/26/2018	$198.81
	LOWES #01120	10/30/2018	$149.13
	ZORO TOOLS INC	10/30/2018	$94.19
	CES 21	10/30/2018	$62.33
			$3,324.16
WILLIAM B. ZEIGLER	SHEALY ELECTRICAL WHOLESA	10/02/2018	$27.68
	CES 18	10/02/2018	$274.33
	THE HOME DEPOT #1112	10/02/2018	$58.33
	INT SYS OF AMERICA LLC	10/03/2018	$889.23
	CES 26	10/04/2018	$188.07
	GRAYBAR ELECTRIC	10/06/2018	$98.27
	CES 25	10/05/2018	$783.88
	CES 26	10/08/2018	$282.96
	LOWES #00385	10/10/2018	$31.28
	WHOLESALE INDUSTRIAL ELEC	10/18/2018	$900.97
			$3,535.00
WILLIAM DALTON	JAREDS HDWE	10/03/2018	$65.80
	FERGUSON ENT #28	10/03/2018	$134.67
	MCMASTER-CARR	10/03/2018	$305.50
	LOWES #02803	10/04/2018	$94.59
	PROF PLUMBING GROUP	10/05/2018	$265.47
	GRAYBAR ELECTRIC COMPANY	10/09/2018	$175.99
	CES 25	10/09/2018	$327.30
	GRAYBAR ELECTRIC COMPANY	10/10/2018	$2,282.13
	EASYKEYSCOM INC	10/24/2018	$290.36
	GRAYBAR ELECTRIC COMPANY	10/25/2018	$273.87
	ATO LTD LLC	10/29/2018	$154.00
	LOWES #02803	10/29/2018	$471.04
			$4,840.72
WILLIE SMITH	GRAINGER	10/03/2018	$505.80
	CARRIER TRANSICOLD MID-A	10/26/2018	$1,504.74
			$2,010.54

Total for CORRECTIONS DEPARTMENT: $387,504.10

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BRANNUM	PMI - Membership	10/01/2018	$149.00
	AMZN Mktp US MT4F99H41	10/01/2018	$29.14
	PMI - Certification	10/01/2018	$60.00
	VSN DOTGOVREGISTRATION	10/02/2018	$400.00
	VSN DOTGOVREGISTRATION	10/02/2018	$400.00
	VSN DOTGOVREGISTRATION	10/02/2018	$400.00
	VSN DOTGOVREGISTRATION	10/02/2018	$400.00
	VSN DOTGOVREGISTRATION	10/02/2018	$400.00
	LOWES #00907	10/05/2018	$161.70
	BCT	10/05/2018	$54.33
			$2,454.17
ANN T. RAUCH	STAPLS7205241432000001	09/28/2018	$4.09
	STAPLS7205725010000001	10/05/2018	$17.24
	STAPLS7205725010000003	10/09/2018	$194.39
	STAPLS7205581574000001	10/13/2018	$35.19
	US INK AND TONER	10/12/2018	$214.80
	VARIDESK	10/16/2018	$1,090.00
	CVS/PHARMACY #00830	10/19/2018	$16.19
	VARIDESK	10/24/2018	$250.00
			$1,821.90
BRANDON JORDAN	AIA PRODUCTS / DUES	10/16/2018	$29.99
			$29.99
BRITNEY BURNSIDE	LOWES #00499	10/01/2018	$82.43
	MILL CREEK GREENHOUSES	10/05/2018	$31.38
	LOWES #00499	10/17/2018	$87.85
	SPARROW & KENNEDY TRACTOR	10/24/2018	$941.51
	HI COTTON GREENHOUSES	10/25/2018	$238.00
			$1,381.17
BRYAN JEFFCOAT	WAL-MART #5378	10/05/2018	$19.90
	COUNTY TIRE	10/08/2018	$55.00
	FOOD LION #0343	10/08/2018	$4.98
			$79.88
CHAD HERRING	COLUMBIA WINAIR CO	10/08/2018	$147.42
	GATEWAY SUPPLY COMPANY	10/30/2018	$193.06
			$340.48
CHARLES A HOOK	LOWES #00433	10/01/2018	$88.81
	CK SUPPLY 238	10/23/2018	$410.71
	LOWES #00433	10/29/2018	$63.22
			$562.74
CHARLES STEWART	LOWES #00433	10/09/2018	$510.13
	C C BOILER SALES SERV	10/11/2018	$363.36
	C C BOILER SALES SERV	10/16/2018	$1,110.99
	C C BOILER SALES SERV	10/16/2018	$2,389.93
	BEARING DIST COLUMBIA	10/17/2018	$75.81

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	RICHLAND INDUSTRIAL	10/29/2018	$46.31
			$4,496.53
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	09/28/2018	$98.51
	FORMS AND SUPPLY - AOPD	09/27/2018	$155.80
	OFFICE DEPOT #1214	09/27/2018	$54.96
	FORMS AND SUPPLY - AOPD	10/02/2018	$44.45
	FORMS AND SUPPLY - AOPD	10/02/2018	$219.48
	FORMS AND SUPPLY - AOPD	10/02/2018	$34.44
	FORMS AND SUPPLY - AOPD	10/03/2018	$34.75
	FORMS AND SUPPLY - AOPD	10/04/2018	$66.13
	FORMS AND SUPPLY - AOPD	10/08/2018	$66.69
	FORMS AND SUPPLY - AOPD	10/09/2018	$108.23
	FORMS AND SUPPLY - AOPD	10/10/2018	$55.07
	FORMS AND SUPPLY - AOPD	10/12/2018	$99.82
	FORMS AND SUPPLY - AOPD	10/12/2018	$10.24
	FORMS AND SUPPLY - AOPD	10/12/2018	$68.15
	FORMS AND SUPPLY - AOPD	10/16/2018	$80.03
	FORMS AND SUPPLY - AOPD	10/16/2018	$39.55
	FORMS AND SUPPLY - AOPD	10/16/2018	$145.99
	FORMS AND SUPPLY - AOPD	10/16/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/19/2018	$80.97
	FORMS AND SUPPLY - AOPD	10/25/2018	$70.55
	HAMPTON ST POST OFF	10/30/2018	$50.80
	FORMS AND SUPPLY - AOPD	10/29/2018	$143.56
			$1,791.80
CHRIS VINSON	DOUBLE O ENTERPRISES	10/04/2018	$1,617.38
	DOUBLE O ENTERPRISES	10/04/2018	$132.44
	CVS/PHARMACY #04628	10/09/2018	$17.64
	TRIANGLE SAFE & LOCK INC.	10/15/2018	$22.49
	DOUBLE O ENTERPRISES	10/29/2018	$169.04
	HARBOR CITY SUPPLY	10/29/2018	$11.68
	EASYKEYSCOM INC	10/30/2018	$18.90
			$1,989.57
CLIVIS HAMILTON	LOWES #00433	10/12/2018	$128.52
	LOWES #00433	10/12/2018	$186.84
	NORTHERN TOOL EQUIP SC	10/22/2018	$2.13
			$317.49
CRAIG MEFFORD	COLUMBIA FLAG & SIGN COM	10/02/2018	$168.63
	GRAYBAR ELECTRIC	10/06/2018	$213.29
			$381.92
DANNY HAMMOND	LOWES #00499	10/05/2018	$14.92
	RED WING SHOE STORE #1	10/10/2018	$131.87
			$146.79
DAVID MARTIN	ALL AMERICAN ELECTRICAL	10/01/2018	$1,850.69

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	CAYCE ACE HARDWARE	10/27/2018	$25.23
			$1,875.92
DAVIDA M MANNING	BCT	09/28/2018	$31.13
			$31.13
DEAN MABE	IBI - SUPPLYWORKS #2251	09/26/2018	$1,170.48
	IBI - SUPPLYWORKS #2251	10/12/2018	$574.73
	IBI - SUPPLYWORKS #2251	10/25/2018	$182.25
	LOWES #00499	10/25/2018	$244.79
			$2,172.25
DENNIS HAIGLER	CAYCE ACE HARDWARE	09/28/2018	$19.23
	CAROLINA POWER EQUIPMENT	10/02/2018	$176.33
	HILTONS POWER EQUIPMENT	10/04/2018	$139.35
	LOWES #00433	10/04/2018	$33.10
	GRAINGER	10/08/2018	$197.96
	AM LEONARD	10/08/2018	$221.03
	LOWES #00433	10/09/2018	$17.58
	HILTONS POWER EQUIPMENT	10/09/2018	$27.63
	STAPLS7205921721000002	10/10/2018	$3.38
	STAPLS7205921721000001	10/10/2018	$219.49
	WAL-MART #4379	10/14/2018	$58.85
	HILTONS POWER EQUIPMENT	10/15/2018	$146.66
	THE KEY SHOP INC	10/16/2018	$8.64
	GRAINGER	10/17/2018	$88.45
	NORTHERN TOOL EQUIP SC	10/19/2018	$49.20
	CAYCE ACE HARDWARE	10/19/2018	$72.74
	BI-LO GROCERY #5723	10/22/2018	$14.52
	HILTONS POWER EQUIPMENT	10/23/2018	$77.97
	GIH GLOBALINDUSTRIALEQ	10/25/2018	$103.23
	CAYCE ACE HARDWARE	10/25/2018	$15.99
	THE HOME DEPOT #1110	10/25/2018	$16.14
	SPARROW & KENNEDY TRACTOR	10/30/2018	$274.31
	GREENHOUSEC	10/30/2018	$82.57
			$2,064.35
DOUG DUNCAN	ACADEMY SPORTS# 154	10/30/2018	$213.98
	WHITE JONES ACE HDWE	10/30/2018	$175.44
			$389.42
DOUG E. RILEY	GRAYBAR ELECTRIC	09/28/2018	$196.45
	ADI-CB	10/02/2018	$269.73
	ADI-CB	10/04/2018	$66.95
	UNITED REFRIG INC 486	10/09/2018	$8.96
	LOWES #00499	10/10/2018	$19.87
	LOWES #00499	10/10/2018	$19.87
	1140 PERRY MANN	10/12/2018	$76.46
	GRAYBAR ELECTRIC	10/13/2018	$1,003.66
	GRAYBAR ELECTRIC COMPANY	10/19/2018	$392.90

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,054.85
DOUG READY	GRAYBAR ELECTRIC	09/28/2018	$9.72
	GRAYBAR ELECTRIC	10/02/2018	$41.69
	ADI-CB	10/05/2018	$123.06
	GRAYBAR ELECTRIC	10/10/2018	$414.09
	GRAYBAR ELECTRIC	10/13/2018	$117.38
	MOUSER ELECTRONICS INC	10/12/2018	$121.61
	GRAYBAR ELECTRIC	10/18/2018	$67.44
	GRAYBAR ELECTRIC	10/18/2018	$286.97
			$1,181.96
DOUGLAS E COUTURE	UNITED REFRIG INC 486	09/28/2018	$563.08
	UNITED REFRIG INC 486	10/22/2018	$25.64
	UNITED REFRIG INC 486	10/23/2018	$224.21
	UNITED REFRIG INC 486	10/29/2018	$182.09
			$995.02
FERN HOWELL	FORMS AND SUPPLY - AOPD	10/08/2018	$86.39
	FORMS AND SUPPLY - AOPD	10/10/2018	$209.00
	US INK AND TONER	10/15/2018	$296.47
	BCT	10/16/2018	$31.17
	BCT	10/16/2018	$31.17
	BCT	10/16/2018	$31.17
	US INK AND TONER	10/16/2018	$413.16
	BCT	10/16/2018	$31.17
	BCT	10/16/2018	$31.17
	BCT	10/16/2018	$31.17
	BCT	10/16/2018	$31.17
	USPS.COM POSTAL STORE	10/22/2018	$21.25
	USPS.COM POSTAL STORE	10/22/2018	$21.25
	USPS.COM POSTAL STORE	10/22/2018	$21.25
	USPS.COM POSTAL STORE	10/22/2018	$21.25
	USPS.COM POSTAL STORE	10/22/2018	$51.25
	USPS.COM POSTAL STORE	10/22/2018	$51.25
	USPS.COM POSTAL STORE	10/22/2018	$11.25
	USPS.COM POSTAL STORE	10/23/2018	$41.25
	US INK AND TONER	10/23/2018	$132.20
	FORMS AND SUPPLY - AOPD	10/23/2018	$155.29
	FORMS AND SUPPLY - AOPD	10/23/2018	$107.31
	FORMS AND SUPPLY - AOPD	10/23/2018	$58.30
	FORMS AND SUPPLY - AOPD	10/23/2018	$108.86
	FORMS AND SUPPLY - AOPD	10/23/2018	$210.14
	FORMS AND SUPPLY - AOPD	10/23/2018	$119.87
	FORMS AND SUPPLY - AOPD	10/23/2018	$147.98
	FORMS AND SUPPLY - AOPD	10/23/2018	$94.57
	FORMS AND SUPPLY - AOPD	10/23/2018	$52.75
	FORMS AND SUPPLY - AOPD	10/23/2018	$63.04

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	10/23/2018	$87.99
	FORMS AND SUPPLY - AOPD	10/24/2018	$99.43
	FORMS AND SUPPLY - AOPD	10/24/2018	$211.93
	USPS.COM POSTAL STORE	10/25/2018	$31.25
	FORMS AND SUPPLY - AOPD	10/24/2018	$110.24
	FORMS AND SUPPLY - AOPD	10/24/2018	$60.75
	FORMS AND SUPPLY - AOPD	10/25/2018	$140.16
			$3,455.27
GARY BOGGS	UNITED REFRIG INC 486	10/15/2018	$9.67
	UNITED REFRIG INC 486	10/15/2018	$90.76
	GRAINGER	10/17/2018	$36.59
			$137.02
GEORGE CROUCH	GOODYEAR FRASIER TIRE SER	09/28/2018	$303.16
	ABSOLUTE GLASS INC	10/04/2018	$194.80
	U-HAUL MOVING & STORAGE A	10/25/2018	$419.85
	U-HAUL MOVING & STORAGE A	10/25/2018	$599.85
			$1,517.66
GERALD N CRAWFORD	LOWES #00499	10/01/2018	$16.65
	LOWES #00499	10/04/2018	$106.18
	LOWES #00499	10/05/2018	$217.71
	LOWES #00499	10/15/2018	$199.93
	LOWES #00499	10/15/2018	$14.64
	LOWES #00499	10/15/2018	$24.82
	LOWES #00499	10/16/2018	$30.24
	UNITED REFRIG BR #U2	10/25/2018	$102.04
	GRAYBAR ELECTRIC	10/25/2018	$79.04
	UNITED REFRIG INC 486	10/25/2018	$87.61
	IBS OF SOUTH CAROLINA	10/25/2018	$89.00
			$967.86
GREG BELK	LOWES #00499	09/28/2018	$9.63
			$9.63
HOLLY PARKER	FORMS AND SUPPLY - AOPD	10/01/2018	$170.06
	FORMS AND SUPPLY - AOPD	10/23/2018	$31.67
	FORMS AND SUPPLY - AOPD	10/26/2018	$58.17
			$259.90
JAMIE L. DOOLEY	CAYCE ACE HARDWARE	09/28/2018	$50.26
	BATTERIES PLUS - #0693	10/02/2018	$25.90
	RICHLAND INDUSTRIAL	10/03/2018	$192.60
	WM SUPERCENTER #1183	10/05/2018	$52.13
	FASTENAL COMPANY01	10/09/2018	$54.43
	GRAINGER	10/17/2018	$83.04
	GRAINGER	10/22/2018	$294.43
			$752.79
JASHMINE LIVINGSTON	GRAINGER	10/12/2018	$434.75

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$434.75
JEANNE SMITH	HP HP.COM STORE	10/02/2018	$134.14
	HP HP.COM STORE	10/02/2018	$134.14
	STAPLS7206669134000001	10/20/2018	$111.10
	STAPLS7206669134000003	10/20/2018	$24.83
	STAPLS7206669134000002	10/23/2018	$8.36
			$412.57
JOHN HOUSTON	GRAINGER	10/01/2018	$282.99
	TRIBLES INC COLUMBIA	10/08/2018	$87.08
	JOHNSTONE SUPPLY COLUMB	10/08/2018	$69.22
			$439.29
JONATHAN CLARK	LOWES #00499	10/03/2018	$19.82
	TUCKER MATERIALS INC	10/05/2018	$35.60
	CK PARTS	10/12/2018	$142.56
	CAPITAL SUPPLY OF COLUMBI	10/30/2018	$15.12
			$213.10
JOY MANNING	CANON DIRECT	10/12/2018	$145.79
	FORMS AND SUPPLY - AOPD	10/12/2018	$170.46
	FORMS AND SUPPLY - AOPD	10/17/2018	$320.30
	FORMS AND SUPPLY - AOPD	10/18/2018	$79.44
			$715.99
JUSTIN EVANS	HUGHES SUPPLY	09/28/2018	$4.30
	DISTRIBUTION INT'L	09/28/2018	$29.33
	UNITED REFRIG INC 486	10/04/2018	$593.70
	DISTRIBUTION INT'L	10/04/2018	$97.02
	RICHLAND INDUSTRIAL	10/09/2018	$9.75
	HUGHES SUPPLY	10/09/2018	$273.00
	UNITED REFRIG INC 486	10/10/2018	$8.24
	LOWES #00499	10/10/2018	$157.74
	UNITED REFRIG INC 486	10/16/2018	$83.90
	LOWES #00385	10/16/2018	$30.11
	LOWES #00499	10/16/2018	$24.83
	LOWES #00499	10/30/2018	$13.42
			$1,325.34
KAREN E HYATT	FORMS AND SUPPLY - AOPD	10/09/2018	$19.94
	RASIXCC INC	10/24/2018	$356.59
	FORMS AND SUPPLY - AOPD	10/25/2018	$57.43
			$433.96
KEVIN KEANE	GRAINGER	09/28/2018	$153.69
	GRAINGER	09/28/2018	$196.48
	GRAINGER	09/28/2018	$407.44
			$757.61
KEVIN WOODS	ACADEMY SPORTS #136	10/01/2018	$178.19
	WP LAW LEXINGTON	10/02/2018	$116.80

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	EWING IRRIGATION PRD 183	10/03/2018	$994.68
	LOWES #00499	10/15/2018	$232.68
	THE HOME DEPOT #1106	10/19/2018	$17.03
	WM SUPERCENTER #1183	10/23/2018	$97.23
	LOWES #00499	10/23/2018	$9.61
	Carolina Enterprises	10/25/2018	$890.30
	LOWES #00499	10/29/2018	$35.74
			$2,572.26
KIM LEE	FORMS AND SUPPLY - AOPD	09/27/2018	$255.45
	AMZN Mktp US MT19D5HX2	09/29/2018	$423.50
	STAPLES DIRECT	09/29/2018	$280.60
	MICHAELS STORES 2113	10/02/2018	$21.40
	FORMS AND SUPPLY - AOPD	10/01/2018	$21.86
	LOWES #00385	10/02/2018	$357.86
	FORMS AND SUPPLY - AOPD	10/01/2018	$326.81
	FRANKLINCOVEYPRODUCTS	10/04/2018	$13.94
	FORMS AND SUPPLY - AOPD	10/05/2018	$35.64
	FORMS AND SUPPLY - AOPD	10/08/2018	$16.30
	FORMS AND SUPPLY - AOPD	10/08/2018	$178.28
	EVENT RENTALS - COLUMBIA	10/17/2018	$34.56
	FORMS AND SUPPLY - AOPD	10/17/2018	$22.16
	SLEEP INN	10/21/2018	$91.59
	SLEEP INN	10/21/2018	$91.59
	South Carolina Associatio	10/22/2018	$475.00
	FORMS AND SUPPLY - AOPD	10/24/2018	$46.76
	FORMS AND SUPPLY - AOPD	10/24/2018	$52.10
	SLEEP INN	10/25/2018	$91.59
	SLEEP INN	10/25/2018	$91.59
	SLEEP INN	10/25/2018	$91.59
	SLEEP INN	10/25/2018	$91.59
	FORMS AND SUPPLY - AOPD	10/25/2018	$153.34
	OFFICE DEPOT #1214	10/27/2018	$24.45
	SLEEP INN	10/25/2018	$91.59
	SLEEP INN	10/25/2018	$91.59
	DMI DELL HIGHER EDUC	10/30/2018	$850.66
	BCT	10/30/2018	$31.17
			$4,354.56
KURT PATRICK	LOWES #00499	10/03/2018	$124.10
	APPLIED MSS	10/06/2018	$359.50
	JOHNSTONE SUPPLY 394	10/19/2018	$224.99
			$708.59
LASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	09/27/2018	$23.16
	OFFICE DEPOT #2349	09/27/2018	$132.70
	FORMS AND SUPPLY - AOPD	10/01/2018	$57.06
	ZOOM.US	10/08/2018	$54.99

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LASHANNON BETHUNE	SMK SURVEYMONKEY.COM	10/23/2018	$27.00
	FORMS AND SUPPLY - AOPD	10/24/2018	$35.68
			$330.59
LATINA MORRIS	BCT	10/19/2018	$31.17
	BCT	10/19/2018	$31.17
	AMZN Mktp US M83372JT1	10/25/2018	$760.00
			$822.34
LAUREN BENJAMIN	STAPLS7205524509000001	10/03/2018	$49.84
	STAPLS7205488999000001	10/03/2018	$12.44
	STAPLS7206734721000001	10/23/2018	$35.62
			$97.90
LUKE POLYAK	ALCOR SUPPLY	10/09/2018	$363.65
	LOWES #00499	10/09/2018	$37.81
	GRAINGER	10/12/2018	$94.97
	RC REPAIRCLINIC.COM	10/18/2018	$278.53
	GRAINGER	10/17/2018	$1,139.23
	UNITED REFRIG BR #U2	10/26/2018	$97.86
	LOWES #00499	10/29/2018	$81.35
			$2,093.40
MARK CARTER	LOWES #00433	10/02/2018	$150.91
	LOWES #00433	10/03/2018	$17.41
	COLUMBIA WINAIR CO	10/05/2018	$85.21
	LOWES #00433	10/05/2018	$17.98
	FASTENAL COMPANY01	10/15/2018	$13.55
	LOWES #00433	10/16/2018	$5.00
	CK SUPPLY 238	10/17/2018	$161.75
	BEARING DIST COLUMBIA	10/18/2018	$33.91
	ADVANCED DOOR SYSTEMS	10/19/2018	$213.78
	RICHLAND INDUSTRIAL	10/29/2018	$72.75
	BEARING DIST COLUMBIA	10/30/2018	$77.93
			$850.18
MATT SMITH	SPARROW & KENNEDY TRACTOR	10/04/2018	$279.65
	SPARROW & KENNEDY TRACTOR	10/15/2018	$247.43
	AUTOZONE #0278	10/29/2018	$16.18
			$543.26
MICHAEL COLLINS	CORE & MAIN LP 552	09/28/2018	$224.21
	BEARING DIST COLUMBIA	10/01/2018	$160.45
	RICHLAND INDUSTRIAL	10/01/2018	$50.39
	LOWES #00499	10/05/2018	$11.92
	ELECTRIC CONTROL & SUPPLY	10/04/2018	$62.38
	STAPLES 00103911	10/08/2018	$71.88
	TRANE SUPPLY-115409	10/10/2018	$638.88
	ELECTRIC CONTROL & SUPPLY	10/22/2018	$138.24
	WAL-MART #1183	10/24/2018	$86.14

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,444.49
MICHAEL LAKE	GATEWAY SUPPLY COMPANY	09/28/2018	$47.88
	HUGHES SUPPLY	09/28/2018	$37.39
	LOWES #00499	10/02/2018	$508.47
	MURRAY SUPPLY COMPANY	10/01/2018	$287.65
	HUGHES SUPPLY	10/22/2018	$253.07
	GATEWAY SUPPLY COMPANY	10/23/2018	$524.68
	UNITED REFRIG INC 486	10/23/2018	$35.18
	HUGHES SUPPLY	10/25/2018	$49.64
	HUGHES SUPPLY	10/30/2018	$900.09
			$2,644.05
MIKE THOMPSON	WAPER, INC.	10/03/2018	$96.71
	GRAINGER	10/29/2018	$506.52
			$603.23
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	09/27/2018	$58.07
	FORMS AND SUPPLY - AOPD	10/26/2018	$152.39
			$210.46
PAUL C ROSS	LOWES #00433	10/03/2018	$44.14
	LOWES #00499	10/04/2018	$15.50
	GATEWAY SUPPLY COMPANY	10/09/2018	$57.27
	HUGHES SUPPLY	10/09/2018	$75.44
	HUGHES SUPPLY	10/09/2018	$706.20
	IBI - SUPPLYWORKS #2251	10/08/2018	$900.20
	THE KEY SHOP INC	10/19/2018	$59.40
	CAPITAL SUPPLY OF COLUMBI	10/22/2018	$37.48
	CAPITAL SUPPLY OF COLUMBI	10/22/2018	$183.92
	CAPITAL SUPPLY OF COLUMBI	10/22/2018	$21.44
	HUGHES SUPPLY	10/23/2018	$549.21
	RICHLAND INDUSTRIAL	10/23/2018	$173.99
	HUGHES SUPPLY	10/23/2018	$39.83
	LOWES #00433	10/24/2018	$32.12
	HUGHES SUPPLY	10/25/2018	$95.49
	HUGHES SUPPLY	10/25/2018	$28.19
	MURRAY SUPPLY COMPANY	10/26/2018	$19.13
	HARBOR FREIGHT TOOLS 634	10/26/2018	$57.23
	GRAINGER	10/26/2018	$74.79
			$3,170.97
PAUL LINDLER	CK SUPPLY 238	10/03/2018	$68.15
	LOWES #00499	10/03/2018	$35.56
			$103.71
PAUL SINNOTT	WAPER, INC.	10/18/2018	$63.18
	LOWES #00499	10/19/2018	$39.72
			$102.90
RALPH KANIPE	GRAYBAR ELECTRIC	10/02/2018	$1,469.13

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	GRAYBAR ELECTRIC	10/04/2018	$104.01
	GRAYBAR ELECTRIC	10/18/2018	$1,266.15
	LOWES #00499	10/22/2018	$3.86
	IBS OF SOUTH CAROLINA	10/22/2018	$403.90
			$3,247.05
RODNEY LEWIS	UNITED REFRIG INC 486	10/10/2018	$2,456.07
	MATT MARSHALL AND CO.	10/19/2018	$1,532.04
			$3,988.11
RODNEY MILES	BEARING DIST COLUMBIA	10/16/2018	$507.60
	AERO HARDWARE & SUPPLY	10/17/2018	$30.94
	AERO HARDWARE & SUPPLY	10/20/2018	$42.52
	JOHNSTONE SUPPLY 394	10/22/2018	$384.31
	JOHNSTONE SUPPLY 394	10/22/2018	$162.40
	JOHNSTONE SUPPLY COLUMB	10/23/2018	$33.74
	UNITED REFRIG INC 486	10/24/2018	$94.44
	FERGUSON ENT HV 1887	10/25/2018	$94.67
	JOHNSTONE SUPPLY 394	10/24/2018	$192.15
	THE HOME DEPOT #1110	10/26/2018	$48.82
	THE HOME DEPOT 1110	10/26/2018	$208.41
	LOWES #00433	10/29/2018	$1.02
	AUTOZONE #3830	10/29/2018	$37.79
			$1,838.81
RONNIE TAYLOR	SC.GOV	09/28/2018	$93.63
	GRAINGER	10/01/2018	$204.50
	WM SUPERCENTER #1183	10/01/2018	$37.32
	GRAINGER	10/01/2018	$206.41
	C C BOILER SALES SERV	10/11/2018	$1,065.67
	C C BOILER SALES SERV	10/18/2018	$653.70
			$2,261.23
ROOSEVELT W CORBETT	SANDLAPPER CONTROLS	09/28/2018	$1,837.88
	POLYMERSHAPES-COLUMBIA	10/19/2018	$905.28
			$2,743.16
ROSE MCCANTS	RYDIN DECAL- MOTO	09/28/2018	$435.00
	CONVERGINT	10/01/2018	$1,187.60
	COMMERCIAL BATTERY	10/01/2018	$321.00
	ADVANCE AUTO PARTS #5010	10/02/2018	$12.83
	COMMERCIAL BATTERY	10/05/2018	$321.00
			$2,277.43
RUTH KERR	ULINE SHIP SUPPLIES	10/02/2018	$98.27
	ULINE SHIP SUPPLIES	10/02/2018	$98.27
	ULINE SHIP SUPPLIES	10/03/2018	$97.97
	ATHENS PAPER CHARLOTTE	10/03/2018	$265.47
	TOTAL OFFICE SOLUTIONS	10/02/2018	$166.46
	USPS PO 4513900169	10/05/2018	$143.17

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH KERR	ULINE SHIP SUPPLIES	10/06/2018	$51.48
	USPS PO 4513900169	10/10/2018	$187.81
	USPS PO 4513900169	10/19/2018	$123.91
	IBS OF SOUTH CAROLINA	10/23/2018	$176.91
	USPS PO 4513900169	10/26/2018	$117.21
	USPS.COM CLICKNSHIP	10/26/2018	$6.70
			$1,533.63
SAMUEL JONES	WM SUPERCENTER #5378	10/19/2018	$13.34
	STAPLES 00106567	10/26/2018	$74.88
	BEST BUY 00002642	10/26/2018	$106.99
			$195.21
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	10/10/2018	$238.46
	FORMS AND SUPPLY - AOPD	10/23/2018	$645.71
			$884.17
SHARON RIVERS	IN CSISC - PSISC DIVISIO	10/01/2018	$51.33
	IN CSISC - PSISC DIVISIO	10/01/2018	$41.46
	IN CSISC - PSISC DIVISIO	10/02/2018	$52.26
	CK SUPPLY 238	10/04/2018	$115.08
	ROSE TALBERT PAINT COMPAN	10/05/2018	$33.90
	CK SUPPLY 238	10/18/2018	$141.52
	CAYCE ACE HARDWARE	10/19/2018	$16.22
	CK SUPPLY 238	10/23/2018	$344.95
	LOWES #00499	10/25/2018	$39.76
	LOWES #00499	10/25/2018	$22.62
	HILTI INC	10/25/2018	$92.18
			$951.28
SPENCER MILLER	WM SUPERCENTER #2214	09/28/2018	$30.24
	COPY PICKUP INC	10/05/2018	$43.74
			$73.98
TALLY ADAMS	LOWES #00433	10/02/2018	$22.53
	HOFFMAN & HOFFMAN INC	10/02/2018	$1,057.54
	UNITED REFRIG INC 486	10/05/2018	$25.49
	CITY ELECTRIC REPAIR INC	10/08/2018	$882.75
	BEARING DIST COLUMBIA	10/12/2018	$199.54
			$2,187.85
TAMMY WILLIAMSON	FORMS AND SUPPLY - AOPD	10/05/2018	$102.72
	MANAGEDPRINT	10/08/2018	$81.00
	USPS PO 4584000147	10/10/2018	$4.94
	USPS PO 4584000147	10/12/2018	$6.70
	USPS PO 4584000147	10/17/2018	$27.77
	USPS PO 4584000147	10/18/2018	$15.80
	USPS PO 4584000147	10/25/2018	$13.90
	FORMS AND SUPPLY - AOPD	10/26/2018	$108.71
	USPS PO 4584000147	10/26/2018	$2.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$363.96
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	10/03/2018	$190.09
	BCT	10/09/2018	$31.15
			$221.24
TOMMY PINCKNEY	EPTING DISTRIBUTORS COL	10/09/2018	$68.77
	OREILLY AUTO #1656	10/19/2018	$112.01
	UNITED REFRIG INC 486	10/25/2018	$48.69
			$229.47
VALERIE WILKIE	FORMS AND SUPPLY - AOPD	09/28/2018	$11.57
	STAPLS7205815120000001	10/06/2018	$36.37
	GLODAN.COM	10/05/2018	$23.06
	STAPLS7205753020000001	10/06/2018	$29.56
	STAPLS7205753020000002	10/06/2018	$25.83
	STAPLS7206197278000001	10/13/2018	$2.84
	GLODAN.COM	10/12/2018	$40.31
	ATD	10/16/2018	$56.95
	STAPLS7206197278002001	10/17/2018	$2.84
	CDW GOVT #PSF4100	10/24/2018	$66.68
	STAPLS7207121024000001	10/30/2018	$36.42
			$332.43
VICKI E RUMPH	GRAINGER	10/17/2018	$4.26
	GRAINGER	10/22/2018	$63.83
			$68.09
VIVIAN ROBERSON	FOUR HOLES SALES & SVC	10/16/2018	$20.00
	FORMS AND SUPPLY - AOPD	10/24/2018	$83.37
	FORMS AND SUPPLY - AOPD	10/24/2018	$129.02
	UNITED RADIO AUTOMOTIVE	10/25/2018	$175.00
			$407.39
WILLIAM W. CRAWFORD	ADI-CB	10/31/2018	$32.39
			$32.39

Total for DEPARTMENT OF ADMINISTRATION: $82,881.84

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #379	10/03/2018	$84.93
	PUBLIX #602	10/16/2018	$136.18
	PUBLIX #602	10/16/2018	$64.25
	SHRM MEMBER600937450	10/23/2018	$189.00
	STAPLES 00118018	10/26/2018	$10.59
	PUBLIX #1148	10/26/2018	$19.94
			$504.89
BRENDA G GOLDEN	WAL-MART #5383	10/09/2018	$90.43
	DOLLAR-GENERAL #9753	10/10/2018	$4.10
	RITE AID STORE - 11570	10/30/2018	$6.48
	PAYPAL SCCDA	10/30/2018	$25.00
			$126.01
CHERIE BEDFORD PRESSLEY	PUBLIX #687	10/08/2018	$45.92
			$45.92
CHERYL E LEWIS	ACADEMY SPORTS #196	10/27/2018	$80.98
			$80.98
EILEEN M PATONAY	OTC BRANDS, INC.	10/02/2018	$100.25
	NORTH MYRTLE BEACH CHA	10/19/2018	$15.00
			$115.25
JANET STARNES	TWC TIME WARNER CABLE	10/18/2018	$113.62
	XEROX CORPORATION/RBO	10/23/2018	$2,947.03
			$3,060.65
JENNIFER NEWLANDS	DELTA AIR 0062342310619	10/02/2018	$508.10
	DNH GODADDY.COM	10/15/2018	$335.76
			$843.86
JONI BERNICE MCDANIEL	THE STORAGE CENTER	10/01/2018	$103.00
	STAPLES 00108449	10/16/2018	$69.30
			$172.30
KAYE KIRKLAND SHAW	PUBLIX #656	10/03/2018	$98.42
	PUBLIX #1383	10/14/2018	$143.91
			$242.33
KIMBERLY STATLER	STAPLES 00108696	10/03/2018	$148.62
	STAPLES 00108696	10/25/2018	$175.88
			$324.50
LISA TATE ROBBINS	STAPLES 00111211	10/27/2018	$272.50
			$272.50
PARTICIA A FERGUSON	WAL-MART #0628	09/28/2018	$110.66
	PAYPAL TCHRMA	10/10/2018	$20.00
	US CHAMBER OF COMMERCE	10/17/2018	$175.00
			$305.66
R MATTHEW WIGGINS	ALDI 76090	10/08/2018	$6.38
	DOLLAR-GENERAL #4500	10/23/2018	$6.26

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$12.64
REBECCA A JOHNSON	HALCYON BUSINESS PUBLICAT	09/28/2018	$1,795.00
	UNITED 0162926480705	09/29/2018	$229.00
	CTRIP SH HUACHENG TRAVEL	10/01/2018	$253.85
	LUFTHANSA 2207263318809	09/28/2018	$1,309.40
	AIRFARE COM	10/03/2018	$79.00
	AMERICAN AIR0012314072564	10/02/2018	$2,767.53
	SMITH RUBBER STAMP & SEAL	10/10/2018	$64.26
	SMITH RUBBER STAMP & SEAL	10/11/2018	$36.72
	CTRIP SH HUACHENG TRAVEL	10/15/2018	$99.05
	REED EXHIBITIONS	10/17/2018	$46.34
	LUFTHANSA 2201405835386	10/17/2018	$1,725.35
	LUFTHANSA 2208220602407	10/17/2018	$35.00
	LUFTHANSA 2208220602406	10/17/2018	$35.00
	SC ECONOMIC DEVELOPERS AS	10/22/2018	$450.00
	DELTA AIR 0062344147658	10/22/2018	$369.60
			$9,295.10
RICHARD MURPHY	BI-LO GROCERY #5566	10/25/2018	$18.88
	BI-LO GROCERY #5566	10/29/2018	$51.18
			$70.06
ROBERT L WILSON	RACKSPACE CLOUD	10/05/2018	$129.59
	SANS INSTITUTE	10/08/2018	$2,309.00
	PTM EDV SYSTEME GMBH	10/10/2018	$2,220.00
			$4,658.59
ROBIN S. NORRIS	THE COLOR SPOT INC	10/02/2018	$677.16
	OCCUPATIONAL SAFETY AN	10/03/2018	$93.95
	SOUTH CAROLINA MANUFAC	10/03/2018	$130.00
	SCBIO	10/08/2018	$1,600.00
	CAROLINAS-VIRGINA MSDC	10/17/2018	$100.75
			$2,601.86
SHIRVIENA BARNES	WALMART.COM 8009666546	09/29/2018	$45.52
	FORMS AND SUPPLY - AOPD	09/28/2018	$215.32
	LOWES #00907	09/28/2018	$402.06
	LOWES #00907	10/01/2018	$33.96
	FORMS AND SUPPLY - AOPD	10/01/2018	$163.11
	FORMS AND SUPPLY - AOPD	10/01/2018	$32.85
	FORMS AND SUPPLY - AOPD	10/02/2018	$124.03
	XEROX CORPORATION/RBO	10/04/2018	$437.72
	XEROX CORPORATION/RBO	10/04/2018	$524.73
	AMZN Mktp US MT5U83DB2	10/05/2018	$108.00
	XEROX CORPORATION/RBO	10/04/2018	$191.82
	XEROX CORPORATION/RBO	10/04/2018	$113.77
	XEROX CORPORATION/RBO	10/04/2018	$71.69
	USPS PO 4518047500	10/05/2018	$100.00
	FORMS AND SUPPLY - AOPD	10/08/2018	$118.48

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRVIENA BARNES	OFFICE DEPOT #2349	10/08/2018	$304.47
	FORMS AND SUPPLY - AOPD	10/15/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/18/2018	$65.66
	FORMS AND SUPPLY - AOPD	10/18/2018	$80.14
	TWC TIME WARNER CABLE	10/22/2018	$104.98
	FORMS AND SUPPLY - AOPD	10/26/2018	$117.27
			$3,419.21
VICKI WOOTEN	ADOBE SYSTEMS. INC.	09/28/2018	$9.99
	ADOBE SYSTEMS. INC.	09/28/2018	$79.99
	SQ BCT ATLANTA	10/01/2018	$191.00
	TCE HRDIRECT/GNEIL	10/01/2018	$300.55
	YOUNG PLANTATIONS	10/02/2018	$211.20
	STATE HOUSE GIFT SH	10/04/2018	$461.27
	SOUTH CAROLINA MANUFAC	10/04/2018	$100.00
	STATE HOUSE GIFT SH	10/05/2018	$370.25
	SQ BCT ATLANTA	10/08/2018	$47.00
	4IMPRINT	10/10/2018	$904.06
	BOUNDLESS NETWORK INC	10/15/2018	$310.12
	HUBER ASSOCIATES	10/16/2018	$39.50
	HUBER ASSOCIATES	10/16/2018	$249.40
	STATE HOUSE GIFT SH	10/17/2018	$366.67
	FORMS AND SUPPLY - AOPD	10/16/2018	$256.48
	CORRUGATED CONTAINERS INC	10/16/2018	$23.43
	FORMS AND SUPPLY - AOPD	10/17/2018	$96.65
	Amazon.com M82M15FD1	10/19/2018	$281.10
	SQ BCT ATLANTA	10/19/2018	$47.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$191.43
	KALLMAN WORLDWIDE, INC.	10/29/2018	$577.50
	KALLMAN WORLDWIDE, INC.	10/29/2018	$577.50
	KALLMAN WORLDWIDE, INC.	10/29/2018	$577.50
	SUB WASHPOST 012836686	10/29/2018	$162.00
	KALLMAN WORLDWIDE, INC.	10/29/2018	$577.50
	SQ BCT ATLANTA	10/29/2018	$85.00
	CIBT VISA SERVICES (CORP	10/30/2018	$416.70
	FORMS AND SUPPLY - AOPD	10/29/2018	$8.69
			$7,519.48
WESLEY SHAW	Varidesk	09/29/2018	$545.00
	OFFICE DEPOT #1214	09/28/2018	$157.71
	Amazon.com MT1242881	10/03/2018	$32.36
	OFFICE DEPOT #1214	10/03/2018	$12.51
	OFFICE DEPOT #1214	10/03/2018	$55.37
	OFFICE DEPOT #137	10/03/2018	$33.42
	IN MERUS REFRESHMENT SER	10/05/2018	$198.83
	OFFICE DEPOT #2349	10/05/2018	$30.22
	THE UPS STORE #3770	10/10/2018	$10.80
	OFFICE DEPOT #2349	10/10/2018	$23.95

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #1214	10/10/2018	$421.75
	Amazon.com MT2P199E0	10/11/2018	$139.16
	ECO-PRODUCTS	10/17/2018	$235.16
	US INK AND TONER	10/18/2018	$569.75
	WAL-MART #4379	10/19/2018	$48.60
	AMZN Mktp US M84A37Z82	10/20/2018	$13.64
	OFFICE DEPOT #1214	10/18/2018	$235.38
	FOOD LION #2506	10/22/2018	$12.16
	OFFICE DEPOT #2349	10/22/2018	$239.73
	IN MERUS REFRESHMENT SER	10/26/2018	$173.83
	US INK AND TONER	10/30/2018	$567.84
			$3,757.17

Total for DEPARTMENT OF COMMERCE: $37,428.96

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	STAPLES 00118018	10/11/2018	$130.80
			$130.80
AMY GFELL	STAPLS7205660407000001	10/06/2018	$16.03
	US INK AND TONER	10/22/2018	$133.96
	US INK AND TONER	10/22/2018	$119.66
	STAPLS7207130031000001	10/30/2018	$5.99
			$275.64
BECKY SUSSMAN	PAYPAL NATLCAREER	10/01/2018	$40.00
	PAYPAL NCDA	10/03/2018	$645.32
	STAPLS7205440258000001	10/04/2018	$56.14
			$741.46
BRANDAN PALMER	STAPLS7205610316000001	10/04/2018	$226.82
	STAPLS7205332722000001	10/06/2018	$106.48
			$333.30
BRIAN NOTTINGHAM	STAPLS7204192360001001	09/29/2018	$27.06
	STAPLS7205519162000001	10/11/2018	$92.54
			$119.60
BRIAN WASHINGTON	STAPLS7205317396000002	09/29/2018	$82.39
	STAPLS7205317396000001	09/28/2018	$615.89
	STAPLES 00103911	10/02/2018	$39.40
	STAPLES 00103911	10/03/2018	$101.81
	STAPLES 00104042	10/05/2018	$105.78
	OFFICE DEPOT #2349	10/15/2018	$252.27
	STAPLES 00106567	10/17/2018	$82.87
	OFFICE DEPOT #2127	10/19/2018	$48.44
	OFFICE DEPOT #2349	10/25/2018	$74.78
			$1,403.63
CARL JOSEPH CORBETT	1140 PERRY MANN	10/01/2018	$45.36
	1140 PERRY MANN	10/01/2018	$234.52
	1140 PERRY MANN	10/02/2018	$156.98
	1140 PERRY MANN	10/02/2018	$9.75
	1140 PERRY MANN	10/03/2018	$140.78
	1140 PERRY MANN	10/15/2018	$2,162.96
	1140 PERRY MANN	10/19/2018	$183.06
	1140 PERRY MANN	10/19/2018	$907.10
	1140 PERRY MANN	10/25/2018	$102.21
	1140 PERRY MANN	10/29/2018	$19.33
	1140 PERRY MANN	10/29/2018	$80.89
	1140 PERRY MANN	10/30/2018	$35.15
			$4,078.09
CHARLOTTE SMITH	STAPLS7206983517000001	10/26/2018	$14.19
	STAPLS7206970516000001	10/26/2018	$43.84
			$58.03
CHRIS FAUST	SLED BACKGROUND CHE	10/01/2018	$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/11/2018	$26.00
	SLED BACKGROUND CHE	10/11/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	WALMART.COM	10/26/2018	$118.08
			$378.08
CHRYSTAL MORGAN	RASIXCC INC	10/09/2018	$103.97
	NETBRANDS MEDIA CORP.	10/10/2018	$236.00
	STAPLS7205959866000001	10/10/2018	$175.45
	STAPLS7206004588000001	10/11/2018	$131.54
	RASIXCC INC	10/19/2018	$257.93
	STAPLS7207130248000001	10/30/2018	$51.47
			$956.36
DANIEL COVEY	STAPLS7206207026000002	10/13/2018	$6.25
	STAPLS7206207026000001	10/16/2018	$8.08
			$14.33
DEBORAH WHITE	STAPLS7206004626000001	10/10/2018	$247.37
	STAPLS7206637576000001	10/20/2018	$259.20
	STAPLS7206004626000002	10/23/2018	$14.02
	OFFICEMAX/DEPOT 6535	10/25/2018	$64.18
			$584.77
DOROTHY WEAVER	CABLE AND CONNECTIONS - L	10/01/2018	$58.83
	MAILCHIMP MONTHLY	10/13/2018	$375.00
	EIG CONSTANTCONTACT.COM	10/23/2018	$417.14
			$850.97
DOUG BOYKIN	ZOHO CORPORATION	09/28/2018	$2,461.50
	AT&T N100 10776	10/05/2018	$1,272.35
	STAPLS7205765936000001	10/06/2018	$44.12
	STAPLS7205579310000001	10/05/2018	$34.33
	PRINTSOUTH PRINTING INC	10/09/2018	$650.85
	FORMS AND SUPPLY - AOPD	10/23/2018	$313.20
			$4,776.35
DOUG KIRKLAND	ENTERPRISE RENT-A-CAR	10/16/2018	$1,468.10
			$1,468.10
GARY BECTON	OFFICE DEPOT #332	10/01/2018	$100.58
	UNITED REFRIG INC 486	10/03/2018	$35.70
	JOHNSTONE SUPPLY COLUMB	10/02/2018	$1,573.88
	UNITED REFRIG INC 486	10/03/2018	$52.25
	YORK UPG COLUMBIA	10/17/2018	$278.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GARY BECTON	YORK UPG COLUMBIA	10/22/2018	$278.13
	BEARING DIST COLUMBIA	10/22/2018	$62.08
	BEARING DIST COLUMBIA	10/26/2018	$430.28
	LOWES #00626	10/29/2018	$265.68
			$3,076.71
GEORGE HOLMSTROM	DRI AUTODESK, INC.	10/10/2018	$390.00
			$390.00
GLENDA LAWSON	RASIXCC INC	10/03/2018	$188.59
			$188.59
GWENDOLYN ELLIOTT	RASIXCC INC	10/12/2018	$103.93
			$103.93
JANET ROBINSON	RASIXCC INC	10/01/2018	$178.36
	STAPLS7206089139000001	10/12/2018	$27.48
	RASIXCC INC	10/15/2018	$295.74
	STAPLS7206664123000001	10/20/2018	$77.12
	STAPLS7207002120000003	10/26/2018	$14.03
	STAPLS7207002120000002	10/26/2018	$26.89
	RASIXCC INC	10/26/2018	$224.60
			$844.22
JESSICA CHESLEY	RASIXCC INC	10/24/2018	$157.45
			$157.45
JESSICA REID	Staples Inc - VT	10/06/2018	$286.07
			$286.07
JESSICA SEALEY	STAPLS7205877764000001	10/09/2018	$43.19
	STAPLS7206574521000001	10/23/2018	$52.05
			$95.24
KATHY STANTON	STAPLS7206643154000001	10/20/2018	$214.23
			$214.23
KEVIN BONE	STAPLS7205302478000001	09/28/2018	$12.92
	STAPLS7205301689000001	09/28/2018	$14.90
	STAPLS7206340344000001	10/16/2018	$22.12
			$49.94
KIMBERLY BURKE	STAPLS7205807861000001	10/06/2018	$249.40
	STAPLS7206238976000001	10/13/2018	$154.02
	STAPLS7206238976000002	10/16/2018	$2.83
	WM SUPERCENTER #4664	10/18/2018	$85.32
	STAPLS7206238976000003	10/24/2018	$16.73
			$508.30
LAVETTA GRAY	STAPLES 00118018	10/11/2018	$27.54
	RASIXCC INC	10/23/2018	$247.96
			$275.50
MARIE WADE	STAPLS7205312237000001	09/28/2018	$76.08

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARIE WADE	WALMART.COM 8009666546	09/29/2018	$83.94
	FORMS AND SUPPLY - AOPD	09/28/2018	$38.87
	STAPLS7205312237000002	09/28/2018	$55.07
	FORMS AND SUPPLY - AOPD	09/28/2018	$30.01
	STAPLS7205798079000001	10/06/2018	$192.68
	STAPLS7205798079000002	10/09/2018	$1.83
	RASIXCC INC	10/22/2018	$157.76
	STAPLS7206750569000001	10/23/2018	$152.69
	RASIXCC INC	10/24/2018	$103.97
	STAPLS7206750569000002	10/24/2018	$16.83
	STAPLS7206850880000001	10/25/2018	$46.74
	STAPLS7206930582000001	10/25/2018	$32.35
	STAPLS7206929751000002	10/25/2018	$104.46
	STAPLS7206852808000001	10/25/2018	$54.41
	STAPLS7206929751000005	10/30/2018	$34.33
			$1,182.02
MARK BRANHAM	JOHNSTONE SUPPLY COLUMB	09/28/2018	$918.00
	BAKER DISTRIBUTING #541	10/03/2018	$182.70
	MCKINNEY LUMBER & HARDWA	10/03/2018	$20.13
	BAKER DISTRIBUTING #578	10/03/2018	$65.12
	JOHNSTONE SUPPLY	10/03/2018	$188.03
	JOHNSTONE SUPPLY	10/04/2018	$45.64
	JOHNSTONE SUPPLY	10/05/2018	$523.38
	JOHNSTONE SUPPLY COLUMB	10/10/2018	$11.73
	JOHNSTONE SUPPLY COLUMB	10/10/2018	$133.17
	AERO HARDWARE & SUPPLY	10/22/2018	$22.35
	ELECTRIC CONTROL & SUPPLY	10/22/2018	$137.16
	EAST COAST METAL DIST 08	10/25/2018	$549.94
	GATEWAY SUPPLY COMPANY	10/29/2018	$20.77
	GATEWAY SUPPLY COMPANY	10/29/2018	$768.07
			$3,586.19
MARK MANAFO	FOUR STAR PLUMBING & AIR	10/02/2018	$186.35
	FORMS AND SUPPLY - AOPD	10/09/2018	$54.14
	FORMS AND SUPPLY - AOPD	10/26/2018	$19.96
	FORMS AND SUPPLY - AOPD	10/26/2018	$68.27
			$328.72
MARK SMITH	LOWES #01718	10/09/2018	$113.20
	THE KEY SHOP INC	10/10/2018	$8.64
	1140 PERRY MANN	10/10/2018	$92.64
	THE HOME DEPOT #8913	10/12/2018	$45.10
			$259.58
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	10/24/2018	$477.55
	FORMS AND SUPPLY - AOPD	10/25/2018	$32.63
	FORMS AND SUPPLY - AOPD	10/25/2018	$32.57
			$542.75

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	STAPLS7205378284000001	09/29/2018	$450.70
	STAPLS7205378284000002	09/29/2018	$30.20
	AREAWIDE LOCK & KEY	10/03/2018	$47.70
	STAPLES 00108696	10/02/2018	$80.61
	STAPLS7204033832000002	10/05/2018	$25.43
	STAPLS7204033832000004	10/05/2018	$9.95
	STAPLS7204033832000003	10/05/2018	$12.71
	STAPLS7204033832000005	10/05/2018	$7.09
			$664.39
PAMELA LEE	STAPLS7205909320000001	10/09/2018	$82.18
	SMITH RUBBER STAMP & SEAL	10/18/2018	$230.00
			$312.18
PAT PRUITT	STAPLS7205868787000001	10/09/2018	$85.69
	STAPLS7206484571000001	10/18/2018	$52.86
	STAPLS7206713563000001	10/23/2018	$153.64
			$292.19
ROMEO JONES	THE KEY SHOP INC	09/28/2018	$8.10
			$8.10
ROMI ROBINSON	AMZN Mktp US MT52P18G2	10/02/2018	$3.18
	Amazon.com MT4Q34S92	10/07/2018	$129.57
	AMZN Mktp US M86VM7CD2	10/14/2018	$20.98
			$153.73
RON CAMPBELL	LOWES #00499	10/01/2018	$13.88
	LOWES #01705	10/05/2018	$14.95
	SHERWIN WILLIAMS 702769	10/09/2018	$189.86
	SMITH & JONES JANITORIAL	10/09/2018	$19.18
	ADVANCE AUTO PARTS #5010	10/15/2018	$59.88
	THE KEY SHOP INC	10/24/2018	$99.25
			$397.00
RONNIE CLAMP	STAPLS7207119132000001	10/30/2018	$61.55
			$61.55
ROSALIND HARPS	STAPLS7206633027000001	10/20/2018	$75.98
			$75.98
ROY C LOWE	USPS PO 4536400646	09/28/2018	$248.00
	AMOLS PARTY & FIESTA S	10/23/2018	$39.38
			$287.38
RUSSELL MCCONNELL	LOWES #00499	09/28/2018	$14.00
	LOWES #00499	09/28/2018	$10.54
	LOWES #01705	10/08/2018	$52.77
	LOWES #00499	10/15/2018	$85.26
	THE HOME DEPOT #8913	10/17/2018	$107.94
	LOWES #01521	10/24/2018	$6.95
	LOWES #01705	10/25/2018	$19.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MCCONNELL	COLUMBIA FLAG & SIGN COM	10/26/2018	$70.51
	THE KEY SHOP INC	10/26/2018	$25.92
	THE KEY SHOP INC	10/26/2018	$19.44
			$412.73
RYAN MILLWOOD	ACTIVEDATAS	10/01/2018	$414.99
	DRI CISCO SYSTEMS	10/17/2018	$375.84
	OFFICE DEPOT #332	10/18/2018	$75.59
	CABLE AND CONNECTIONS - L	10/23/2018	$18.18
	ACTIVEDATAS	10/29/2018	$414.99
	AMZ Monoprice	10/29/2018	$91.17
	Amazon.com M81DT90Q0	10/29/2018	$72.34
			$1,463.10
SHALISH SHINE	Greenville Online	10/06/2018	$6.99
			$6.99
SHARON STURKIE	EIG CONSTANTCONTACT.COM	10/02/2018	$48.60
	STAPLS7205817629000001	10/06/2018	$88.96
	STAPLS7203322982001001	10/10/2018	$10.47
	SMITH RUBBER STAMP & SEAL	10/23/2018	$80.36
			$228.39
STARRANDA VAUGHN	CROMERS RETAIL	10/01/2018	$630.37
	CROMERS RETAIL	10/01/2018	$431.40
	VISTAPR VistaPrint.com	10/03/2018	$34.58
	STAPLS7205711099000001	10/05/2018	$142.33
	STAPLS7205832163000001	10/06/2018	$5.85
	CROMERS RETAIL	10/08/2018	$300.09
	HP HP.COM STORE	10/09/2018	$194.39
	STAPLS7206028672000001	10/11/2018	$6.47
	4IMPRINT	10/15/2018	$359.69
	RASIXCC INC	10/15/2018	$122.97
	STAPLS7206288374000001	10/16/2018	$86.97
	STAPLS7206288374000002	10/17/2018	$12.94
	4IMPRINT	10/17/2018	$455.02
	STAPLS7206430550000001	10/17/2018	$14.07
	4IMPRINT	10/17/2018	$493.51
	DISPLAYS2GO	10/26/2018	$59.62
	VISTAPR VistaPrint.com	10/30/2018	$36.88
			$3,387.15
SUSAN MCCASLIN	STAPLS7205676237000001	10/05/2018	$94.86
	RASIXCC INC	10/05/2018	$132.33
			$227.19
TABITHA ELLIOTT	USPS PO 4529400501	10/15/2018	$41.00
			$41.00
TONDELAYO MILTON	STAPLS7205638160000002	10/04/2018	$30.42
	STAPLS7205638160000001	10/05/2018	$11.33

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	10/13/2018	$21.60
			$63.35
VICTOR WARD	CABLE AND CONNECTIONS - L	10/24/2018	$197.47
			$197.47
WENDI DION	STAPLES 00108282	10/02/2018	$107.43
			$107.43
WENDY COURSON	STAPLS7205354464000001	09/29/2018	$221.06
	AMZN Mktp US MT4B625Z1	09/30/2018	$247.49
	BEST BUY 00005173	10/09/2018	$32.69
	SQ LEE'S KEYS II G	10/19/2018	$30.00
	STAPLS7205354464000002	10/20/2018	$60.46
			$591.70

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $37,237.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	FORMS AND SUPPLY - AOPD	10/02/2018	$74.92
	FORMS AND SUPPLY - AOPD	10/02/2018	$50.31
	IN ARCPOINT OCCUPATIONAL	10/10/2018	$29.70
	FORMS AND SUPPLY - AOPD	10/17/2018	$142.42
	FORMS AND SUPPLY - AOPD	10/18/2018	$74.92
	BAUDVILLE INC.	10/19/2018	$304.99
	WALMART.COM	10/23/2018	$97.09
	OFFICEMAX/OFFICEDEPT#6876	10/27/2018	$171.15
	OFFICE DEPOT #1214	10/25/2018	$92.16
			$1,037.66
CATHEDRAL NOLLEY	AMZN Mktp US MT9YD9QV2	10/03/2018	$19.88
	OFFICE DEPOT #2127	10/03/2018	$102.79
	FORMS AND SUPPLY - AOPD	10/05/2018	$14.86
	FORMS AND SUPPLY - AOPD	10/04/2018	$15.21
	FORMS AND SUPPLY - AOPD	10/04/2018	$77.18
	FORMS AND SUPPLY - AOPD	10/04/2018	$41.37
	FORMS AND SUPPLY - AOPD	10/05/2018	$21.99
	FORMS AND SUPPLY - AOPD	10/11/2018	$37.15
			$330.43
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	10/03/2018	$347.89
			$347.89
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	10/03/2018	$85.58
			$85.58
DARIUS WILLIAMS	WALMART.COM 8009666546	09/28/2018	$21.59
	USPS PO 4518120222	10/02/2018	$350.00
	FORMS AND SUPPLY - AOPD	10/12/2018	$164.96
	OFFICE DEPOT #1214	10/24/2018	$22.01
	AMZN Mktp US M89JE8EY2	10/28/2018	$23.98
	OFFICE DEPOT #1214	10/26/2018	$57.87
	AMER ASSOC NOTARIESWE	10/31/2018	$52.90
			$693.31
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	09/27/2018	$561.10
	SMITH RUBBER STAMP & SEAL	10/05/2018	$14.37
	SMITH RUBBER STAMP & SEAL	10/05/2018	$302.40
	SMITH RUBBER STAMP & SEAL	10/05/2018	$243.00
	FORMS AND SUPPLY - AOPD	10/04/2018	$57.96
	FORMS AND SUPPLY - AOPD	10/10/2018	$262.97
			$1,441.80
JEANETTE W. DAVIS	SQ BCT ATLANTA	10/02/2018	$49.00
			$49.00
JEFFREY DAVIS	LOWES #02803	10/04/2018	$24.11
	CAUSEYS HOME CENTER INC.	10/15/2018	$21.75
	ADI-CB	10/29/2018	$53.18
			$99.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEROME L. CAULDER	CABLE TIES AND MORE	10/04/2018	$84.58
	Amazon.com MT6XO5SF2	10/07/2018	$583.10
	FIBERCABLESDIRECT.COM	10/30/2018	$303.05
			$970.73
JIMMY CHAMBERS JR.	ABC LOCKSMITHS	10/01/2018	$5.07
	SHERWIN WILLIAMS 702099	10/03/2018	$60.32
	SHERWIN WILLIAMS 702099	10/08/2018	$53.10
	LOWES #02358	10/08/2018	$53.36
	ABC LOCKSMITHS	10/08/2018	$84.80
	LOWES #00667	10/10/2018	$9.03
	WM SUPERCENTER #2687	10/10/2018	$3.81
	LOWES #01635	10/11/2018	$2.26
	LOWES #01635	10/11/2018	$15.73
	MCCALL'S INC #19	10/16/2018	$51.66
	MCCALL'S INC #19	10/16/2018	$51.66
	MCCALL'S INC #19	10/16/2018	$51.66
	MCCALL'S INC #19	10/16/2018	$51.66
	MCCALL'S INC #19	10/16/2018	$60.08
	MCCALL'S INC #19	10/16/2018	$44.62
	MCCALL'S INC #19	10/16/2018	$51.66
	GRAINGER	10/25/2018	$21.82
			$672.30
KAREN GRAHAM	FORMS AND SUPPLY - AOPD	10/22/2018	$18.66
			$18.66
KATHY SHARPE	AMZN Mktp US MT20I58H1	10/03/2018	$424.99
	AMZN Mktp US M874O3OB1	10/19/2018	$424.98
	OFFICE DEPOT #1214	10/24/2018	$36.54
	OFFICE DEPOT #1214	10/25/2018	$21.31
			$907.82
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	10/05/2018	$12.00
			$12.00
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	10/17/2018	$71.12
	FORMS AND SUPPLY - AOPD	10/18/2018	$31.17
			$102.29
MARK L MARRUJO	LOWES #00626	09/28/2018	$50.07
	LOWES #00626	09/28/2018	$21.07
	LOWES #00626	10/01/2018	$52.14
	LOWES #00626	10/01/2018	$15.33
	ACE HDWE OF DILLON	10/03/2018	$105.76
	LOWES #00410	10/12/2018	$61.93
	LOWES #00410	10/12/2018	$13.88
	LOWES #00410	10/12/2018	$41.07
	LOWES #00626	10/16/2018	$23.93
	LOWES #01075	10/17/2018	$28.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARK L MARRUJO	LOWES #01075	10/17/2018	$48.08
	LOWES #01075	10/18/2018	$15.69
	DILLON WOOD WORKS	10/18/2018	$25.92
	ACE HDWE OF DILLON	10/18/2018	$24.20
	LOWES #00410	10/19/2018	$24.20
	LOWES #00626	10/22/2018	$25.11
	LOWES #00626	10/23/2018	$26.05
	LOWES #03026	10/26/2018	$133.55
	LOWES #00626	10/25/2018	$166.65
	LOWES #00626	10/29/2018	$120.68
			$1,023.35
MARVIN PALMER	HARBOR FREIGHT TOOLS 736	09/28/2018	$15.10
	LOWES #00639	09/28/2018	$55.24
	LOWES #00639	09/28/2018	$290.97
	HERITAGE HARDWARE	10/17/2018	$8.32
	GRAINGER	10/23/2018	$28.81
	WHITE HARDWARE 35	10/24/2018	$4.58
	LOWES #02207	10/25/2018	$58.54
			$461.56
MICHAEL A KNIGHT	HUTTO ACE HDWE	10/01/2018	$14.97
	ADI-CE	10/01/2018	$27.23
	BATTERIES PLUS - #0231	10/01/2018	$87.16
	LOWES #01533	10/03/2018	$14.59
	BRUNSON SUPPLY AND ACE	10/04/2018	$1.60
	WALTERBORO DO IT B	10/04/2018	$11.87
	BRUNSON SUPPLY AND ACE	10/04/2018	$17.27
	BERKELEY LOCKSMITH	10/05/2018	$27.00
	GRAINGER	10/05/2018	$24.78
	LOWES #00497	10/09/2018	$21.26
	LOWES #01521	10/10/2018	$90.57
	LOWES #01533	10/16/2018	$57.13
	WHOLESALE INDUSTRIAL ELEC	10/16/2018	$1.30
	WHOLESALE INDUSTRIAL ELEC	10/17/2018	$2.17
	HYMAN PAPER & CHEMICAL	10/19/2018	$216.84
	JOHNSTONE SUPPLY N CHARL	10/19/2018	$53.51
	MARVINS #45	10/23/2018	$25.79
	LOWCOUNTRY ACE HDWE	10/25/2018	$6.47
	LOWCOUNTRY ACE HDWE	10/25/2018	$27.17
	GRAYCO HARDWARE RIDGELAN	10/26/2018	$47.93
	LOWES #02464	10/29/2018	$87.32
	HUTTO ACE HDWE	10/29/2018	$27.81
	BERKELEY LOCKSMITH	10/30/2018	$6.48
			$898.22
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	10/01/2018	$518.62
			$518.62

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M LYLES	AMZN Mktp US MT1QI85A0	10/01/2018	$19.42
			$19.42
RICHARD BRAZIEL	THE HOME DEPOT #1106	09/27/2018	$27.72
	HARBOR FREIGHT TOOLS 103	09/28/2018	$3.95
	LOWES #02967	09/30/2018	$99.98
	HARBOR FREIGHT TOOLS 103	09/28/2018	$21.38
	CES 26	09/28/2018	$34.52
	GRAINGER	10/02/2018	$80.11
	QUARLES SUPPLY CO INC	10/02/2018	$152.05
	MCCALL'S INC #7	10/04/2018	$87.31
	MCCALL'S INC #7	10/04/2018	$53.92
	GATEWAY SUPPLY COMPANY	10/04/2018	$63.05
	LOWES #02967	10/04/2018	$14.11
	MCCALL'S INC #7	10/04/2018	$83.04
	FERGUSON ENT #478	10/05/2018	$39.56
	FERGUSON ENT #478	10/05/2018	$92.29
	MCCALL'S INC #17	10/09/2018	$58.55
	MCCALL'S INC #17	10/09/2018	$78.58
	LOWES #02520	10/10/2018	$39.80
	LOWES #00639	10/15/2018	$45.66
	QUARLES SUPPLY CO INC	10/16/2018	$488.51
	QUARLES SUPPLY CO INC	10/16/2018	$75.16
	SANDERS SUPPLY CO	10/19/2018	$15.10
	HERITAGE HARDWARE	10/22/2018	$79.03
	CROUCH HARDWARE	10/22/2018	$52.40
	HERITAGE HARDWARE	10/22/2018	$32.78
	THE HOME DEPOT #1106	10/23/2018	$19.41
	LOWES #02207	10/30/2018	$30.52
			$1,868.49
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	10/04/2018	$449.60
	FORMS AND SUPPLY - AOPD	10/08/2018	$237.58
	FORMS AND SUPPLY - AOPD	10/18/2018	$52.48
	FORMS AND SUPPLY - AOPD	10/26/2018	$449.60
	FORMS AND SUPPLY - AOPD	10/26/2018	$132.70
			$1,321.96
ROBERT ROBINSON	Amazon.com MT49A48O2	10/01/2018	$32.38
	HEARTSMART.COM	10/30/2018	$50.00
			$82.38
SHERRY WILSON	SALLYPORT COMMERCIAL FINA	10/03/2018	$1,068.54
			$1,068.54
TOM JUCHUM	Amazon.com MT4AF2631	10/04/2018	$25.89
	AMZN Mktp US MT0DD56Y0	10/05/2018	$195.00
	AMZN Mktp US MT4UR26F0	10/05/2018	$590.00
	Varidesk	10/13/2018	$595.00
	DMI DELL HIGHER EDUC	10/23/2018	$598.19

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TOM JUCHUM	DMI DELL HIGHER EDUC	10/24/2018	$53.94
	THE HOME DEPOT #1109	10/29/2018	$107.97
			$2,165.99
TRACEY W. MILLER	AMZN Mktp US MT7KA6MC1	09/30/2018	$26.96
			$26.96
WHITNEY MCCARTHY	NIGP - IWEB	10/01/2018	$273.00
	FORMS AND SUPPLY - AOPD	10/09/2018	$73.46
			$346.46
WILLIAM B WILSON	LOWES #02803	09/28/2018	$29.59
	LOWES #02803	09/28/2018	$14.84
	AGRI SUPPLY - FLORENCE	10/01/2018	$86.38
	LOWES #01751	10/05/2018	$25.06
	LOWES #01751	10/05/2018	$12.34
	FERGUSON ENT#950	10/05/2018	$12.96
	LOWES #02442	10/12/2018	$6.45
	LOWES #02442	10/12/2018	$12.39
	LOWES #01776	10/12/2018	$12.38
	LOWES #02803	10/15/2018	$45.10
	THE HOME DEPOT #8913	10/16/2018	$19.38
	IN FLOWERS HEATING AND C	10/17/2018	$39.00
	SAMS HOME CENTER	10/16/2018	$8.49
	SAMS HOME CENTER	10/16/2018	$3.77
	LOWES #03026	10/16/2018	$264.55
	THE HOME DEPOT #8913	10/16/2018	$21.29
	LOWES #01064	10/18/2018	$14.05
	LOWES #01064	10/18/2018	$90.98
	PEE DEE SUPPLY	10/19/2018	$11.34
	THE HOME DEPOT #8913	10/18/2018	$5.10
	FERGUSON ENT #27	10/22/2018	$196.29
	WM SUPERCENTER #4457	10/22/2018	$57.54
	WAL-MART #4457	10/22/2018	$51.45
	JOHNSTONE SUPPLY	10/23/2018	$13.23
	LOWES #03026	10/23/2018	$38.82
	JOHNSTONE SUPPLY	10/23/2018	$13.23
	LOWES #03026	10/23/2018	$55.02
	LOWES #03026	10/23/2018	$43.82
	LOWES #00559	10/24/2018	$4.95
	MCCALL'S INC #10	10/24/2018	$12.01
	ADVANCED DOOR SYSTEMS	10/24/2018	$69.69
	CES 34	10/29/2018	$14.02
	THE HOME DEPOT #8913	10/29/2018	$49.53
			$1,355.04
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	10/02/2018	$164.03
			$164.03

Total for DEPARTMENT OF MOTOR VEHICLES: $18,089.53

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	STAPLES DIRECT	10/18/2018	$50.70
			$50.70
BARRY A SATTERFIELD	US PATRIOT- WEB ORDERS	10/11/2018	$385.28
	LAWMENS DISTRIBUTION LLC	10/12/2018	$106.92
			$492.20
BRADLEY D DOWIS	ELITE K9 INC 2	10/19/2018	$47.28
	Amazon.com M81FS34Y1	10/21/2018	$198.13
	TRACTOR SUPPLY #1521	10/29/2018	$792.96
			$1,038.37
BRIAN K FREEMAN	US PATRIOT FT JACKSON 01	10/03/2018	$34.90
	LAWMENS DISTRIBUTION LLC	10/12/2018	$213.84
			$248.74
CHRISTOPHER B CARROLL	LAWMENS DISTRIBUTION LLC	10/04/2018	$230.93
	FORMS AND SUPPLY - AOPD	10/08/2018	$56.34
	SMITH RUBBER STAMP & SEAL	10/11/2018	$112.32
	LAWMENS DISTRIBUTION LLC	10/29/2018	$106.92
			$506.51
CHRISTOPHER JONES	LOWES #01064	10/02/2018	$52.05
	LOWES #00499	10/03/2018	$33.65
	FASTENAL COMPANY01	10/10/2018	$10.33
	WWW.NEWCEILINGTILES.COM	10/11/2018	$65.99
	WESTBURYS ACE HDWE	10/12/2018	$44.90
	YOUNG'S TRUE VALUE	10/15/2018	$8.51
	IN SERVICE MACHINE COMPA	10/17/2018	$126.00
	LOWES #01064	10/19/2018	$39.96
	LOWES #00559	10/22/2018	$23.49
	WWW.NEWCEILINGTILES.COM	10/23/2018	$194.97
	WAL-MART #4506	10/23/2018	$121.29
	LOWES #00499	10/25/2018	$20.85
	AUTOZONE4881AUTOZONE	10/26/2018	$21.59
			$763.58
CHRISTOPHER MCKELLAR	OREILLY AUTO PARTS #5316	10/12/2018	$53.49
			$53.49
CLIFTON HUGHES	STAPLES DIRECT	10/05/2018	$340.46
	AMZN Mktp US M89P16JW0	10/25/2018	$53.32
	AMZN Mktp US M88KE0E00	10/29/2018	$248.73
			$642.51
DAVID J BABBITT	VELVETEX INC	10/02/2018	$570.00
	AMZN Mktp US M81B87JL2	10/24/2018	$19.89
			$589.89
DERRICK J GAMBLE	US PATRIOT 99	10/23/2018	$162.00
			$162.00
DWAYNE D WILSON	CELLULAR SALES EC-KR	10/09/2018	$64.79

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$64.79
EDDIE C JOHNSON	OFFICE DEPOT #2349	10/02/2018	$145.04
	MR. TINT	10/26/2018	$40.00
			$185.04
ERIC J JEFFCOAT	WM SUPERCENTER #1286	10/12/2018	$92.97
	FASTENAL COMPANY01	10/19/2018	$235.23
			$328.20
GILMORE S OWENS	TRACTOR SUPPLY #1521	10/01/2018	$433.41
			$433.41
JOHN I MOORE	LOWES #00499	09/28/2018	$27.27
	GRAINGER	09/28/2018	$33.02
	STAPLES 00103911	10/01/2018	$27.00
	TRACTOR SUPPLY #2329	10/08/2018	$110.47
	LOWES #01064	10/08/2018	$10.81
	WM SUPERCENTER #1286	10/10/2018	$56.30
	LOWES #01064	10/18/2018	$76.30
	NAPA STORE 1015006	10/25/2018	$27.06
	LOWES #01064	10/29/2018	$166.11
			$534.34
JOHN SPENCER	WAL-MART #1164	10/22/2018	$133.11
			$133.11
JOHNNY ROSADO	WWW.NEWEGG.COM	10/04/2018	$180.49
	PIA	10/05/2018	$150.00
	PIA	10/05/2018	$150.00
			$480.49
JONATHAN NELL	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$120.99
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/30/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$483.96
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN NELL	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/30/2018	$846.93
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/30/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	09/29/2018	$604.95
	PAWLEYS ISLAND HAMPTON IN	10/01/2018	$846.93
	PAWLEYS ISLAND HAMPTON IN	10/01/2018	$725.94
	PAWLEYS ISLAND HAMPTON IN	10/02/2018	$846.93
	PAWLEYS ISLAND HAMPTON IN	10/02/2018	$362.97
	PAWLEYS ISLAND HAMPTON IN	10/02/2018	$846.93
	PAWLEYS ISLAND HAMPTON IN	10/02/2018	$846.93
			$24,681.96
JUSTIN DYSON	WAL-MART #0881	10/09/2018	$13.75
	AMZN Mktp US M85T841K2	10/30/2018	$19.93
			$33.68
LISA M JACKSON	FORMS AND SUPPLY - AOPD	09/27/2018	$131.40
	FORMS AND SUPPLY - AOPD	10/05/2018	$58.44
	FORMS AND SUPPLY - AOPD	10/16/2018	$21.61
	FORMS AND SUPPLY - AOPD	10/19/2018	$20.76
			$232.21
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	10/24/2018	$233.64
			$233.64
MAYRANT J GAMBLE	VERIZON WRLS P2099-01	10/15/2018	$160.47
			$160.47
MICHAEL FORD	ASICS AMERICA.COM	09/29/2018	$97.20
	SHEPPARD'S GLASS INC.	10/04/2018	$428.36
	CVS/PHARMACY #00830	10/04/2018	$8.29
	TRACTOR SUPPLY #1521	10/05/2018	$237.59
	TRACTOR-SUPPLY-CO #0485	10/09/2018	$235.39
	FORMS AND SUPPLY - AOPD	10/08/2018	$272.91
	WRIGHT JOHNSTON UNIFORMS	10/12/2018	$194.18
	CVS/PHARMACY #00830	10/15/2018	$4.31
	GALLS	10/18/2018	$179.26
	NIKE.COM	10/18/2018	$237.60
	AMZN Mktp US M840O80Y1	10/29/2018	$8.59

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FORD	FORMS AND SUPPLY - AOPD	10/29/2018	$294.49
			$2,198.17
MONISHIA L DAVIS	STAPLES DIRECT	10/10/2018	$249.36
			$249.36
NICK A BABIN	GRAINGER	10/04/2018	$13.04
	AMZN Mktp US M80204AW1	10/27/2018	$45.99
			$59.03
PATRICIA D WOODWARD	LOWES #03026	10/01/2018	$20.04
	THE HOME DEPOT #1109	10/08/2018	$18.39
	OFFICE DEPOT #1214	10/19/2018	$41.00
	B&H PHOTO 800-606-6969	10/19/2018	$438.00
	LOWES #03026	10/24/2018	$86.36
			$603.79
PHILIP DELGADO	SANDERS SUPPLY CO	09/28/2018	$6.04
	KRU-KEL CO INC	09/28/2018	$23.48
	GRAINGER	10/02/2018	$26.04
	GRAINGER	10/03/2018	$94.65
	ECKMONCKS	10/03/2018	$1.63
	TRACTOR SUPPLY #213	10/09/2018	$98.24
	GRAINGER	10/16/2018	$73.86
	ABC SUPPLY 638	10/17/2018	$114.29
	GEORGETOWN SMALL ENGINES,	10/16/2018	$12.39
	THE HOME DEPOT #1120	10/17/2018	$21.58
	JOHNSTONE SUPPLY SUMMER	10/17/2018	$18.15
	CES 20	10/22/2018	$145.89
	THE HOME DEPOT #1116	10/22/2018	$21.78
	CES 19	10/29/2018	$184.52
	MARVINS #45	10/30/2018	$33.45
			$875.99
RANDALL ERIC COBIA	LOWES #01075	10/02/2018	$63.53
	LOWES #01064	10/15/2018	$34.43
	LOWES #01064	10/18/2018	$43.56
	LOWES #00499	10/19/2018	$50.22
	LOWES #01064	10/22/2018	$4.00
	LOWES #01064	10/23/2018	$130.50
	AIRGAS SOUTH	10/23/2018	$55.89
	LOWES #01064	10/23/2018	$126.58
	LOWES #01075	10/24/2018	$212.63
	THE HOME DEPOT #8580	10/25/2018	$25.71
	LOWES #01064	10/30/2018	$79.07
			$826.12
RANDY FLACK	WM SUPERCENTER #1603	10/03/2018	$61.98
	GRAYBAR ELECTRIC	10/05/2018	$446.41
	LOWES #00518	10/15/2018	$455.08

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	THE HOME DEPOT #1105	10/17/2018	$102.75
	LOWES #02520	10/19/2018	$142.29
			$1,208.51
ROBERT BERES	ARC 300	10/10/2018	$141.89
	OFFICE DEPOT #2349	10/10/2018	$45.78
			$187.67
SHERRY CHAPMAN	MID-CAROLINA ELECTRI	10/04/2018	$266.01
	NEXBILLPAY, LLC	10/06/2018	$2.00
	GREENWOOD CPW	10/04/2018	$196.19
	SC.GOV	10/04/2018	$54.73
	BLUE RIDGE ELECTRIC COOP	10/05/2018	$1,183.22
	TWC TIME WARNER CABLE	10/06/2018	$125.39
	SPEEDPAY:DUKE-ENERGY	10/06/2018	$1,949.62
	EDISTO ELECTRIC COOPERATI	10/05/2018	$1,789.37
	SC.GOV	10/04/2018	$768.63
	Lancaster Water & Sewer D	10/05/2018	$50.34
	BENNETTSVILLE UTIL	10/04/2018	$445.04
	CITY OF GEORGETOWN	10/06/2018	$273.37
	CITY OF FLORENCE UTL FIN	10/05/2018	$110.68
	CITY OF CONWAY	10/05/2018	$70.08
	TWC TIME WARNER CABLE	10/07/2018	$562.16
	SPEEDPAY:DUKE-ENERGY	10/06/2018	$548.02
	BAMBERG BOARD OF PUBLIC W	10/08/2018	$482.21
	CITY-SUMTER-BILL-PMNTS	10/10/2018	$48.58
	NEWBERRY ELECTRIC COOPERA	10/10/2018	$315.22
	TOWN OF KINGSTREE	10/10/2018	$65.99
	MID-CAROLINA ELECTRI	10/10/2018	$292.43
	SC.GOV	10/10/2018	$180.66
	SPEEDPAY:DUKE-ENERGY	10/11/2018	$277.96
	SC.GOV	10/10/2018	$37.00
	CITY OF CAMDEN WEB	10/10/2018	$337.38
	SC.GOV	10/10/2018	$135.47
	TWC TIME WARNER CABLE	10/12/2018	$103.99
	SANTEE ELECTRIC COOPERAT	10/15/2018	$167.42
	CENTURYLINK/SPEEDPAY	10/16/2018	$164.14
	SPEEDPAY:DUKE-ENERGY	10/16/2018	$93.20
	CENTURYLINK/SPEEDPAY	10/16/2018	$100.81
	CENTURYLINK/SPEEDPAY	10/16/2018	$64.24
	CENTURYLINK/SPEEDPAY	10/16/2018	$557.70
	CENTURYLINK/SPEEDPAY	10/16/2018	$61.07
	CENTURYLINK/SPEEDPAY	10/16/2018	$100.16
	CENTURYLINK/SPEEDPAY	10/16/2018	$146.50
	SPEEDPAY:DUKE-ENERGY	10/16/2018	$533.83
	FBS FEE	10/17/2018	$12.95
	EDISTO ELECTRIC COOPERATI	10/16/2018	$1,389.34
	SPEEDPAY:DUKE-ENERGY	10/17/2018	$858.31

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	FBS SANTEE COOPER ECOMM	10/17/2018	$501.32
	EDISTO ELECTRIC COOPERATI	10/16/2018	$1,377.40
	SPEEDPAY:DUKE-ENERGY	10/18/2018	$297.02
	CHARTER COMM	10/19/2018	$161.63
	SC.GOV	10/18/2018	$73.44
	MID-CAROLINA ELECTRI	10/22/2018	$285.69
	MID-CAROLINA ELECTRI	10/24/2018	$242.99
	TWC TIME WARNER CABLE	10/25/2018	$84.99
			$17,945.89
STEVEN L HOUPT JR	GRAYBAR ELECTRIC	09/28/2018	$76.32
	AMZN Mktp US MT5VB5QE1	10/04/2018	$199.52
			$275.84
SUSAN W TERRY	MANAGEDPRINT	09/27/2018	$1,158.84
	FORMS AND SUPPLY - AOPD	09/28/2018	$594.00
	MANAGEDPRINT	10/02/2018	$75.60
	SMITH RUBBER STAMP & SEAL	10/04/2018	$37.25
	FERGUSON ENT #27	10/05/2018	$38.24
	MANAGEDPRINT	10/08/2018	$216.00
	AMZN Mktp US MT03P6RP0	10/15/2018	$67.05
	SQ BCT ATLANTA	10/29/2018	$25.38
			$2,212.36
TRAVIS J RIDDLE	AMZN Mktp US MT66N8H02	09/29/2018	$299.75
	ULINE SHIP SUPPLIES	10/02/2018	$343.95
	AMZN Mktp US MT2JO6HN1	10/01/2018	$89.85
	ULINE SHIP SUPPLIES	10/03/2018	$745.70
	GA PBLC SFTY TRAIN	10/12/2018	$800.00
	ZRODELTA LLC	10/23/2018	$181.87
	AMZN Mktp US M83BB73K1	10/24/2018	$454.65
	IN UNIFORMS AND ACCESSOR	10/25/2018	$177.95
	ULINE SHIP SUPPLIES	10/26/2018	$559.39
	DANA SAFETY SUPPLY INC	10/26/2018	$87.48
	DANA SAFETY SUPPLY INC	10/26/2018	$432.00
			$4,172.59

Total for DEPARTMENT OF PUBLIC SAFETY: $62,864.65

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012315497882	10/10/2018	$467.10
	AMERICAN AIR0010271342328	10/22/2018	$30.00
	AMERICAN AIR0010271684752	10/26/2018	$30.00
			$527.10
AMY F WRIGHT	BINSWANGER GLASS #502	10/04/2018	$653.02
	MAILCHIMP MONTHLY	10/08/2018	$75.00
	DRI TREND MICRO	10/10/2018	$35.95
	COLUMBIA OFFICE FURNITU	10/18/2018	$427.46
	TARGET.COM	10/19/2018	$71.81
	TARGET.COM	10/20/2018	$71.81
	ART.COM/ALLPOSTERS.COM	10/26/2018	$149.92
	STATE HOUSE GIFT SH	10/30/2018	$712.64
			$2,197.61
ANGELA STONE	STAPLS7204720034000002	09/29/2018	$26.61
	DOCKER, INC. DOCKERIN	10/19/2018	$75.00
	STAPLS7206710294000001	10/23/2018	$110.63
	DESIGNPRINT	10/24/2018	$439.98
			$652.22
ANGELA STROUD	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
			$104.00
ASHISH KANSUPADA	US INK AND TONER	10/04/2018	$106.56
	PICTURE HANG SOLUTIONS	10/27/2018	$24.71
			$131.27
BROOKE DULL	THE STATE NEWSPAPER	09/28/2018	$24.27
	GAN 1120GRNVILLENEWCIR	10/05/2018	$25.52
	NY TIMES NATL SALES	10/08/2018	$43.00
	BARNES&NOBLE.COM-BN	10/10/2018	$83.97
	STAPLS7205954257000001	10/10/2018	$35.12
	FORMS AND SUPPLY - AOPD	10/11/2018	$53.35
	STAPLS7206232654000001	10/13/2018	$39.10
	GAN 1120GRNVILLENEWCIR	10/15/2018	$9.95
	US INK AND TONER	10/15/2018	$1,515.70
	THE STATE NEWSPAPER	10/16/2018	$24.27
	D J WALL-ST-JOURNAL	10/19/2018	$38.99
	THE STATE NEWSPAPER	10/26/2018	$24.27
			$1,917.51
CHRISTINA VAN SICKLER	FORMS AND SUPPLY - AOPD	09/28/2018	$158.19
	IN DIAMOND GRAPHICS LLC	10/03/2018	$949.32
	TOASTMASTERS-LIVE PROD	10/08/2018	$129.68
	AGRI DIRECT INC	10/10/2018	$17.28
	FORMS AND SUPPLY - AOPD	10/12/2018	$31.43

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA VAN SICKLER	FORMS AND SUPPLY - AOPD	10/11/2018	$408.65
	AGRI DIRECT INC	10/15/2018	$17.28
	TOASTMASTERS RENEW WEB	10/15/2018	$225.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$139.19
	FORMS AND SUPPLY - AOPD	10/17/2018	$102.85
	TOASTMASTERS-LIVE PROD	10/17/2018	$22.28
	FORMS AND SUPPLY - AOPD	10/19/2018	$13.50
	MICKEY'S	10/19/2018	$259.01
	FORMS AND SUPPLY - AOPD	10/18/2018	$13.49
	TOASTMASTERS RENEW WEB	10/19/2018	$90.00
	MYRON CORP	10/23/2018	$330.30
	FORMS AND SUPPLY - AOPD	10/23/2018	$98.59
	FORMS AND SUPPLY - AOPD	10/23/2018	$86.99
	TOASTMASTERS-LIVE PROD	10/24/2018	$16.60
			$3,109.63
DAMARIS WILLIAMS	Amazon.com M88XY64A0	10/21/2018	$87.65
	STAPLS7206592938000001	10/19/2018	$358.81
			$446.46
DANIELLE SCOTT	STAPLS7205238255000002	09/28/2018	$32.61
	STAPLS7205238255000001	09/28/2018	$28.45
	ISACA	10/01/2018	$175.00
	SC MIDLANDS ISACA CHAPTE	10/03/2018	$100.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$152.25
	ISACA	10/03/2018	$210.00
	STAPLS7206636899000001	10/20/2018	$176.42
	STAPLS7207017764000001	10/26/2018	$421.31
			$1,296.04
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	09/27/2018	$11.28
	FORMS AND SUPPLY - AOPD	10/25/2018	$101.47
			$112.75
DESIREE MILLER	AMZN Mktp US MT42I2Q20	10/04/2018	$37.15
	SAFARILAND, LLC	10/04/2018	$467.59
	AMZN Mktp US MT86X89Y1	10/10/2018	$26.48
	AMZN Mktp US MT5IR8I92	10/10/2018	$59.98
	AMZN Mktp US MT8J44SS0	10/10/2018	$90.67
	STAPLS7205963706000001	10/10/2018	$58.49
	STAPLS7206065053000002	10/11/2018	$83.44
	AMZN Mktp US MT0UM8950	10/11/2018	$44.99
	STAPLES 00106567	10/12/2018	$7.99
	LOWES #00385	10/12/2018	$94.95
	STAPLS7206065053000001	10/12/2018	$43.98
	Amazon.com M813D1FH2	10/16/2018	$17.58
	STAPLS7206409498000001	10/17/2018	$2.17
	STAPLS7206630950000001	10/20/2018	$47.04
	STAPLS7206005244000002	10/20/2018	$81.52

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DESIREE MILLER	STAPLS7206005244000001	10/19/2018	$75.85
	AMZN Mktp US M88ZL2JG2	10/24/2018	$19.99
	AMZN Mktp US M81BT2J50	10/24/2018	$30.24
	STAPLS7206936607000002	10/25/2018	$10.83
	STAPLS7206936607000001	10/26/2018	$132.55
	STAPLS7207023220000001	10/26/2018	$58.80
	AMZN Mktp US M89R67TZ0	10/26/2018	$20.99
	STAPLS7207059451000001	10/27/2018	$16.49
	STAPLS7206959106000001	10/26/2018	$38.48
	AMZN Mktp US M86P46171	10/30/2018	$391.30
			$1,959.54
JEAN OCONNOR	STAPLS7204771493000002	09/29/2018	$16.04
	STAPLS7206807828000001	10/24/2018	$82.50
			$98.54
JEFFREY T ADKINS	EASYKEYSCOM INC	10/06/2018	$36.00
	SOUTH CAROLINA ASSOC	10/09/2018	$75.00
			$111.00
JESSICA LACY	STK SHUTTERSTOCK, INC.	09/29/2018	$49.00
	THE STATE NEWSPAPER	10/14/2018	$12.99
	STK SHUTTERSTOCK, INC.	10/30/2018	$49.00
			$110.99
KATHERINEJOYCE SPROWL	AMERICAN AIR0012317882020	10/24/2018	$430.90
			$430.90
KATHLEEN SNYDER	STAPLS7205621875000001	10/04/2018	$175.27
	FORMS AND SUPPLY - AOPD	10/22/2018	$215.79
			$391.06
KRISTA STRZELCZYK	US INK AND TONER	10/02/2018	$496.50
	FORMS AND SUPPLY - AOPD	10/15/2018	$378.45
			$874.95
MATTHEW CRIM	LOWES #00416	09/28/2018	$53.30
	LOWES #00416	09/28/2018	$14.17
	LOWES #00416	09/28/2018	$12.63
	GREEN GUARD FIRST AID & S	10/12/2018	$61.76
	FORMS AND SUPPLY - AOPD	10/16/2018	$1,054.81
	IN A3 COMMUNICATIONS INC	10/23/2018	$1,050.18
			$2,246.85
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	10/03/2018	$150.84
	FORMS AND SUPPLY - AOPD	10/03/2018	$6.26
	FORMS AND SUPPLY - AOPD	10/05/2018	$76.06
	FORMS AND SUPPLY - AOPD	10/18/2018	$112.34
			$345.50
MICHAEL BROWN	FALCON ACE HARDWARE	10/05/2018	$4.31
	ULINE SHIP SUPPLIES	10/13/2018	$280.76

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$285.07
MICHELLE CORBETT	AMERICAN AIR0012313338539	09/27/2018	$492.60
	AMERICAN AIR0012313335632	09/27/2018	$448.11
	DELTA AIR Baggage Fee	10/14/2018	$30.00
	DELTA AIR Baggage Fee	10/18/2018	$30.00
			$1,000.71
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	10/26/2018	$27.99
	FORMS AND SUPPLY - AOPD	10/26/2018	$247.87
	FORMS AND SUPPLY - AOPD	10/29/2018	$19.58
			$295.44
RANDALL RUFF	STAPLES 00111211	10/24/2018	$81.25
			$81.25
SAMEERA GRADY	FORMS AND SUPPLY - AOPD	09/28/2018	$1,358.99
	FORMS AND SUPPLY - AOPD	09/28/2018	$227.56
	US INK AND TONER	10/04/2018	$476.86
	FORMS AND SUPPLY - AOPD	10/03/2018	$17.45
	FORMS AND SUPPLY - AOPD	10/04/2018	$52.90
	FORMS AND SUPPLY - AOPD	10/05/2018	$71.71
	SQ BCT ATLANTA	10/10/2018	$46.00
	FORMS AND SUPPLY - AOPD	10/22/2018	$317.39
	AMZN Mktp US M87Q21142	10/30/2018	$31.95
	PITNEY BOWES PI	10/31/2018	$791.23
	US INK AND TONER	10/30/2018	$292.76
			$3,684.80
SCOTT BARKER	FORMS AND SUPPLY - AOPD	10/09/2018	$320.63
			$320.63
SIMON DAVIS	HP HP.COM STORE	10/15/2018	$863.98
	BESTBUYCOM805571558658	10/18/2018	$74.79
	FORMS AND SUPPLY - AOPD	10/22/2018	$9.81
	BESTBUYCOM805572319968	10/24/2018	$113.40
	WAL-MART #4379	10/24/2018	$15.92
	BESTBUYCOM805572319968	10/24/2018	$85.49
	WM SUPERCENTER #4379	10/24/2018	$26.59
	FORMS AND SUPPLY - AOPD	10/23/2018	$300.67
	BESTBUYCOM805573692908	10/26/2018	$312.42
			$1,803.07
STEVEN RIGGS	INTERSTATE TAX CORPORA	10/18/2018	$855.00
			$855.00
SUSAN SHUMPERT	PAUL J HARTMAN SALT FORU	10/01/2018	$825.00
	TCD TTA-RESEARCH &CPE	10/04/2018	$356.58
	FORMS AND SUPPLY - AOPD	10/12/2018	$39.17
	South Carolina Associatio	10/17/2018	$95.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$40.79
	South Carolina Associatio	10/25/2018	$95.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHUMPERT	US INK AND TONER	10/26/2018	$158.25
	South Carolina Associatio	10/29/2018	$95.00
			$1,704.79
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	10/19/2018	$185.93
			$185.93
TRACY GRUBB	STAPLES 00111211	09/27/2018	$14.94
	STAPLS7206279995000001	10/16/2018	$334.41
	STAPLS7206279995000003	10/16/2018	$8.99
	STAPLS7206279995004001	10/20/2018	$7.92
	STAPLS7207043784000001	10/27/2018	$195.62
	STAPLS7206279995000002	10/30/2018	$15.84
			$577.72

Total for DEPARTMENT OF REVENUE: $27,858.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	ARROW STEEL PRODUCTS IN	09/28/2018	$254.14
	DEHART AUTO PARTS	10/01/2018	$212.78
	DEHART AUTO PARTS	10/01/2018	$61.45
	DEHART AUTO PARTS	10/03/2018	$9.19
	DEHART AUTO PARTS	10/03/2018	$112.32
	DEHART AUTO PARTS	10/04/2018	$40.71
	DEHART AUTO PARTS	10/10/2018	$13.10
	DEHART AUTO PARTS	10/11/2018	$16.04
	OREILLY AUTO #2348	10/16/2018	$51.35
	EXPRESS HYDRAULICS	10/17/2018	$81.61
	EXPRESS HYDRAULICS	10/17/2018	$35.78
	DEHART AUTO PARTS	10/17/2018	$14.15
	OREILLY AUTO #2348	10/17/2018	$93.65
	OREILLY AUTO #2348	10/17/2018	$4.60
	DEHART AUTO PARTS	10/19/2018	$186.65
	DEHART AUTO PARTS	10/22/2018	$28.21
	DEHART AUTO PARTS	10/24/2018	$11.47
			$1,227.20
AARON R. ARANT	OFFICEMAX/DEPOT 6535	10/02/2018	$125.21
			$125.21
ABHA C THAKORE	HARRISONS WORKWEAR MAULDI	10/26/2018	$125.00
			$125.00
ADAM L BISHOP	WAL-MART #1358	10/05/2018	$192.24
	WM SUPERCENTER #1358	10/15/2018	$64.67
			$256.91
ALAN KOZUSKO	THE PIZZA PALACE RESTAURA	10/11/2018	$91.00
			$91.00
ALEX KEMMERLIN	BMK DISTRIBUTORS	09/28/2018	$21.18
	CAROLINA EQUIPMENT REPAIR	09/28/2018	$61.34
	GRAINGER	09/28/2018	$26.06
	AUTO PARTS OF ST. GEORGE	09/28/2018	$32.97
	AUTO PARTS OF ST. GEORGE	09/28/2018	$81.31
	GRAINGER	09/28/2018	$693.07
	AUTO PARTS OF ST. GEORGE	10/01/2018	$32.72
	LOVE CHEVROLET PARTS AND	10/02/2018	$79.28
	AUTO PARTS OF ST. GEORGE	10/02/2018	$83.35
	CLASSIC FORD LINC COLUM	10/02/2018	$35.39
	DILLON SUPPLY COMPANY	10/01/2018	$419.00
	AUTO PARTS OF ST. GEORGE	10/02/2018	$3.57
	AUTO PARTS OF ST. GEORGE	10/03/2018	$10.28
	LOVE CHEVROLET PARTS AND	10/03/2018	$576.92
	GYRO-TRAC CORPORATION	10/02/2018	$687.94
	AUTO PARTS OF ST. GEORGE	10/04/2018	$220.83
	AUTO PARTS OF ST. GEORGE	10/04/2018	$16.34
	NAPA AUTO 0024483	10/03/2018	$5.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	CAROLINA INTL TRUCKS	10/04/2018	$268.13
	AUTO PARTS OF ST. GEORGE	10/04/2018	$4.04
	AUTO PARTS OF ST. GEORGE	10/04/2018	$1.10
	AUTO PARTS OF ST. GEORGE	10/08/2018	$467.89
	AUTO PARTS OF ST. GEORGE	10/08/2018	$10.94
	AUTO PARTS OF ST. GEORGE	10/08/2018	$61.34
	AUTO PARTS OF ST. GEORGE	10/09/2018	$1,093.81
	CAROLINA EQUIPMENT REPAIR	10/09/2018	$185.70
	AUTO PARTS OF ST. GEORGE	10/10/2018	$31.51
	AUTO PARTS OF ST. GEORGE	10/11/2018	$154.38
	AUTO PARTS OF ST. GEORGE	10/11/2018	$75.75
	AUTO PARTS OF ST. GEORGE	10/11/2018	$217.67
	FRASIER TIRE SERVICE INC	10/12/2018	$1,044.46
	AUTO PARTS OF ST. GEORGE	10/16/2018	$318.30
	CAROLINA EQUIPMENT REPAIR	10/16/2018	$88.59
	NAPA AUTO 0024483	10/16/2018	$175.66
	AUTO PARTS OF ST. GEORGE	10/17/2018	$284.09
	FRASIER TIRE SERVICE INC	10/17/2018	$97.77
	AUTO PARTS OF ST. GEORGE	10/18/2018	$26.00
	AUTO PARTS OF ST. GEORGE	10/18/2018	$34.35
	AUTO PARTS OF ST. GEORGE	10/18/2018	$4.24
	FRASIER TIRE SERVICE INC	10/19/2018	$355.73
	BLANCHARD EQUIPMENT - ST	10/18/2018	$87.78
	AUTO PARTS OF ST. GEORGE	10/19/2018	$23.61
	AUTO PARTS OF ST. GEORGE	10/18/2018	$359.35
	AUTO PARTS OF ST. GEORGE	10/22/2018	$232.54
	MURPHYS AUTO GLASS & LUBE	10/22/2018	$319.21
	FRASIER TIRE SERVICE INC	10/22/2018	$103.89
	AUTO PARTS OF ST. GEORGE	10/23/2018	$23.17
	AUTO PARTS OF ST. GEORGE	10/25/2018	$150.77
	AUTO PARTS OF ST. GEORGE	10/25/2018	$44.65
	AUTO PARTS OF ST. GEORGE	10/26/2018	$584.50
	CAROLINA INTL TRUCKS	10/29/2018	$105.72
	CAROLINA INTL TRUCKS	10/29/2018	$68.66
	AUTO PARTS OF ST. GEORGE	10/29/2018	$35.29
	VAS TOWING & RECOVERY	10/29/2018	$450.00
	AUTO PARTS OF ST. GEORGE	10/30/2018	$142.10
	FRASIER TIRE SERVICE INC	10/29/2018	$132.67
			$10,952.57
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	10/22/2018	$219.45
	FORMS AND SUPPLY - AOPD	10/29/2018	$111.67
			$331.12
ALLAN W TERRY	ACE BUILDERS HDWE	10/03/2018	$25.18
	GRAINGER	10/30/2018	$548.47
			$573.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	10/08/2018	$71.84
	CES 25	10/10/2018	$45.84
	WAFFLE HOUSE 2080	10/10/2018	$43.12
	A-Z LAWNMOWER PARTS	10/12/2018	$138.62
	NEW SOUTH CONSTRUCTION	10/27/2018	$462.90
	HARBOR FREIGHT TOOLS 103	10/26/2018	$176.53
			$938.85
ALLEN S. WARD	FORMS AND SUPPLY - AOPD	10/17/2018	$58.34
			$58.34
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	09/28/2018	$30.98
	DARLINGTON AUTO PARTS	09/28/2018	$69.81
	DARLINGTON AUTO PARTS	10/02/2018	$128.28
	DARLINGTON AUTO PARTS	10/02/2018	$39.22
	DARLINGTON AUTO PARTS	10/02/2018	$4.92
	DARLINGTON AUTO PARTS	10/02/2018	$26.02
	AUDDIE BROWN CHEVROLET	10/03/2018	$243.92
	DARLINGTON AUTO PARTS	10/03/2018	$26.02
	MOSELEY OUTDOOR POWER EQ	10/03/2018	$206.63
	DARLINGTON AUTO PARTS	10/03/2018	$20.97
	MECO INC OF FLORENCE	10/02/2018	$422.43
	BELLINGER PARTS 0006120	10/04/2018	$157.30
	BTS #24	10/03/2018	$198.11
	DARLINGTON AUTO PARTS	10/04/2018	$60.89
	DARLINGTON AUTO PARTS	10/04/2018	$45.82
	UNITED RENTALS #014045	10/05/2018	$486.53
	DARLINGTON AUTO PARTS	10/05/2018	$77.75
	MOSELEY OUTDOOR POWER EQ	10/08/2018	$33.27
	RICHBOURGS RENTALS	10/08/2018	$1,099.08
	DARLINGTON AUTO PARTS	10/09/2018	$41.13
	BELLINGER PARTS 0006120	10/09/2018	$22.12
	DARLINGTON AUTO PARTS	10/09/2018	$22.64
	DARLINGTON AUTO PARTS	10/09/2018	$90.05
	AUDDIE BROWN CHEVROLET	10/10/2018	$427.38
	DARLINGTON AUTO PARTS	10/10/2018	$24.85
	HARTSVILLE OUTDOOR EQUIPM	10/11/2018	$98.78
	BELLINGER PARTS 0006120	10/11/2018	$219.28
	DARLINGTON AUTO PARTS	10/11/2018	$12.11
	DARLINGTON AUTO PARTS	10/11/2018	$59.37
	DARLINGTON AUTO PARTS	10/15/2018	$15.15
	DARLINGTON AUTO PARTS	10/16/2018	$229.04
	RACEWAY FORD OF DARLINGTO	10/16/2018	$106.81
	RACEWAY FORD OF DARLINGTO	10/17/2018	$110.67
	CAROLINA CUSTOM TRUCK AC	10/18/2018	$1,314.01
	DARLINGTON AUTO PARTS	10/18/2018	$206.56
	ERIKS NORTH AMERICAINC	10/19/2018	$116.84
	DARLINGTON AUTO PARTS	10/19/2018	$73.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/19/2018	$107.75
	DARLINGTON AUTO PARTS	10/19/2018	$102.85
	DARLINGTON AUTO PARTS	10/19/2018	$74.21
	DARLINGTON AUTO PARTS	10/22/2018	$22.46
	DARLINGTON AUTO PARTS	10/22/2018	$22.20
	BRAMLETT'S SMALL ENGINES	10/22/2018	$140.40
	RACEWAY FORD OF DARLINGTO	10/22/2018	$157.06
	THERMO KING OF FLORENCE	10/22/2018	$13.99
	DARLINGTON AUTO PARTS	10/24/2018	$24.85
	DARLINGTON AUTO PARTS	10/24/2018	$17.68
	DARLINGTON AUTO PARTS	10/24/2018	$21.47
	DARLINGTON AUTO PARTS	10/24/2018	$31.52
	DARLINGTON AUTO PARTS	10/25/2018	$16.63
	DARLINGTON AUTO PARTS	10/25/2018	$11.21
	FASTENAL COMPANY01	10/25/2018	$100.11
	DARLINGTON AUTO PARTS	10/26/2018	$68.42
	SINGLETARY AUTO REPAIR IN	10/26/2018	$308.80
	DARLINGTON AUTO PARTS	10/30/2018	$67.96
	DARLINGTON AUTO PARTS	10/30/2018	$19.18
			$7,896.85
ALTON T GRIGGS	FLORENCE LOCK & KEY	10/01/2018	$483.30
	SCHOFIELD HARDWARE	10/02/2018	$125.00
	ACADEMY SPORTS #196	10/04/2018	$53.95
	WORK N GEAR	10/05/2018	$103.95
	WM SUPERCENTER #2703	10/11/2018	$182.24
	CHICK-FIL-A #01068	10/11/2018	$314.60
	FASTENAL COMPANY01	10/22/2018	$198.94
	WAL-MART #0630	10/29/2018	$32.90
			$1,494.88
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	09/27/2018	$11.69
	TRUCK SUPPLY COMPANY O	09/28/2018	$36.06
	TRUCK SUPPLY COMPANY O	09/28/2018	$53.56
	CLASSIC FORD LINC COLUM	09/28/2018	$213.51
	ASCENDUM COLUMBIA 215	09/28/2018	$563.20
	ASCENDUM COLUMBIA 215	09/28/2018	$417.49
	TRUCK SUPPLY COMPANY O	09/28/2018	$5.89
	AUTO PARTS OF COLUMBIA I	10/01/2018	$3.78
	AUTO PARTS OF COLUMBIA I	10/02/2018	$26.46
	TRUCK SUPPLY COMPANY O	10/01/2018	$18.86
	TRUCK SUPPLY COMPANY O	10/01/2018	$97.00
	FLINT EQUIP W COLUMBIA	10/03/2018	$730.65
	ASCENDUM COLUMBIA 215	10/02/2018	$92.47
	M-B COMPANIES, INC.	10/03/2018	$1,319.22
	AUTO PARTS OF COLUMBIA I	10/10/2018	$281.66
	FLINT EQUIP W COLUMBIA	10/11/2018	$86.99
	AUTO PARTS OF COLUMBIA I	10/11/2018	$9.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	COLUMBIA TRUCK CENTER	10/10/2018	$1,293.15
	CAROLINA INTL TRUCKS	10/11/2018	$124.72
	TRUCK SUPPLY COMPANY O	10/12/2018	$12.67
	CLASSIC FORD LINC COLUM	10/12/2018	$107.89
	CAMPBELLS WRECKER SERVICE	10/15/2018	$95.00
	CLASSIC FORD LINC COLUM	10/15/2018	$518.08
	AUTO PARTS OF COLUMBIA I	10/15/2018	$15.91
	CAROLINA INTL TRUCKS	10/15/2018	$79.91
	AUTO PARTS OF COLUMBIA I	10/15/2018	$57.96
	CLASSIC FORD LINC COLUM	10/16/2018	$33.91
	M-B COMPANIES, INC.	10/16/2018	$71.12
	TRUCK SUPPLY COMPANY O	10/15/2018	$57.91
	CLASSIC FORD LINC COLUM	10/16/2018	$30.52
	FRASIER TIRE SERVICE	10/15/2018	$107.84
	AUTO PARTS OF COLUMBIA I	10/16/2018	$2.01
	IN SERVICE MACHINE COMPA	10/16/2018	$580.02
	BLANCHARD MACHINERY	10/16/2018	$349.15
	FIRESTONE19127	10/16/2018	$33.47
	RICHLAND INDUSTRIAL	10/17/2018	$62.75
	HYDRADYNE FLUID AIR 590	10/16/2018	$203.24
	TRUCK SUPPLY COMPANY O	10/16/2018	$8.73
	HOSEPOWER USA	10/17/2018	$182.11
	BLANCHARD MACHINERY	10/17/2018	$122.04
	CAROLINA INTL TRUCKS	10/17/2018	$15.11
	PUBLIC WORKS EQUIPMENT &	10/17/2018	$163.21
	THE UPS STORE #5228	10/18/2018	$12.75
	NAPA STORE 1015006	10/18/2018	$1.26
	AUTO PARTS OF COLUMBIA I	10/18/2018	$55.37
	MONROES POWER EQUIPMENT	10/18/2018	$16.19
	FIRESTONE19127	10/17/2018	$33.47
	HOSEPOWER USA	10/18/2018	$169.62
	FIRESTONE19127	10/17/2018	$33.47
	BLANCHARD MACHINERY	10/18/2018	$317.54
	MONROES POWER EQUIPMENT	10/19/2018	$58.28
	TRUCK SUPPLY COMPANY O	10/18/2018	$50.87
	TRUCK SUPPLY COMPANY O	10/19/2018	$61.58
	AUTO PARTS OF COLUMBIA I	10/19/2018	$4.00
	LOWES #00433	10/19/2018	$30.93
	LOVE CHEVROLET PARTS AND	10/19/2018	$23.01
	LOWES #00433	10/22/2018	$43.07
	AUTO PARTS OF COLUMBIA I	10/22/2018	$63.50
	LOWES #00433	10/22/2018	$96.49
	LOWES #00433	10/22/2018	$4.62
	WP LAW LEXINGTON	10/23/2018	$13.99
	BLANCHARD MACHINERY	10/23/2018	$187.33
	DODGELAND OF COLUMBIA	10/23/2018	$127.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	FRASIER TIRE SERVICE	10/22/2018	$284.24
	AUTO PARTS OF COLUMBIA I	10/24/2018	$102.59
	AUTO PARTS OF COLUMBIA I	10/24/2018	$154.00
	TRUCK SUPPLY COMPANY O	10/23/2018	$8.10
	LOVE CHEVROLET PARTS AND	10/24/2018	$44.93
	PP Newlook Body Works	10/24/2018	$320.00
	AUTO PARTS OF COLUMBIA I	10/24/2018	$100.81
	AUTO PARTS OF COLUMBIA I	10/24/2018	$57.82
	FIRESTONE19127	10/23/2018	$299.94
	AUTO SAFETY GLASS & BUMP	10/25/2018	$225.43
	AUTO PARTS OF COLUMBIA I	10/25/2018	$30.62
	AUTO PARTS OF COLUMBIA I	10/25/2018	$134.23
	LEE TRANSPORT EQUIPMENT	10/25/2018	$140.40
	BLANCHARD MACHINERY	10/25/2018	$55.99
	CAROLINA INTL TRUCKS	10/26/2018	$80.99
	AUTO PARTS OF COLUMBIA I	10/26/2018	$10.56
	AUTO PARTS OF COLUMBIA I	10/26/2018	$5.28
	AUTO PARTS OF COLUMBIA I	10/27/2018	$6.35
	TRUCK SUPPLY COMPANY O	10/26/2018	$52.34
	AUTO PARTS OF COLUMBIA I	10/26/2018	$8.67
	AUTO PARTS OF COLUMBIA I	10/27/2018	$13.82
	AUTO PARTS OF COLUMBIA I	10/26/2018	$13.23
	TRUCK SUPPLY COMPANY O	10/25/2018	$100.54
	AUTO PARTS OF COLUMBIA I	10/27/2018	$52.38
	FIRESTONE19127	10/26/2018	$39.95
	AUTO PARTS OF COLUMBIA I	10/26/2018	$5.28
	TRUCK SUPPLY COMPANY O	10/25/2018	$25.66
	AUTO PARTS OF COLUMBIA I	10/27/2018	$4.30
	AUTO PARTS OF COLUMBIA I	10/26/2018	$55.37
	TRUCK SUPPLY COMPANY O	10/26/2018	$260.82
	AUTO PARTS OF COLUMBIA I	10/26/2018	$5.28
	SCRUGGS EQUIPMENT CO INC	10/29/2018	$67.24
	LOWES #00433	10/29/2018	$176.52
	AUTO PARTS OF COLUMBIA I	10/30/2018	$48.73
	CLASSIC FORD LINC COLUM	10/30/2018	$119.15
	FRASIER TIRE SERVICE	10/29/2018	$1,238.74
	FIRESTONE19127	10/29/2018	$44.25
	CLASSIC FORD LINC COLUM	10/30/2018	$328.60
	AUTO PARTS OF COLUMBIA I	10/30/2018	$56.15
			$14,479.77
ALVIN J NIDIFFER JR	CAMPBELL-BROWN INC	10/03/2018	$43.74
	CAROLINA INTL TRUCKS	10/03/2018	$66.94
	REDMONDS AUTO	10/03/2018	$40.45
	CLASSIC FORD LINC COLUM	10/03/2018	$42.84
	REDMONDS AUTO	10/03/2018	$141.99
	TOYOTA CENTER	10/03/2018	$95.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	REDMONDS AUTO	10/08/2018	$312.29
	IN INNOVATIVE GLASS SOLU	10/09/2018	$263.00
	CAMPBELL-BROWN INC	10/09/2018	$1,353.02
	OREILLY AUTO #1666	10/09/2018	$137.28
	FLEETPRIDE 310	10/09/2018	$28.97
	CLASSIC FORD LINC COLUM	10/10/2018	$47.33
	LIFTONE COLUMBIA	10/17/2018	$745.86
	CLASSIC FORD LINC COLUM	10/17/2018	$191.64
	LIFTONE COLUMBIA	10/17/2018	$110.72
	REDMONDS AUTO	10/18/2018	$441.98
	TOYOTA CENTER	10/19/2018	$258.67
	REDMONDS AUTO	10/24/2018	$81.58
	REDMONDS AUTO	10/24/2018	$45.54
	REDMONDS AUTO	10/24/2018	$89.31
	NAPA STORE 1015006	10/24/2018	$14.26
	REDMONDS AUTO	10/24/2018	$89.31
	REDMONDS AUTO	10/25/2018	$607.08
	L D WALKER TRANSMISSIONS	10/25/2018	$450.00
	REDMONDS AUTO	10/25/2018	$37.43
	REDMONDS AUTO	10/26/2018	$56.78
	REDMONDS AUTO	10/26/2018	$66.84
	IN INNOVATIVE GLASS SOLU	10/30/2018	$350.00
	REDMONDS AUTO	10/30/2018	$89.85
	REDMONDS AUTO	10/30/2018	$241.28
			$6,541.24
AMANDA D. MASSEY	ACE AUTO PARTS	09/27/2018	$56.81
	STEVE'S AUTO SERVICE	10/03/2018	$250.00
	GWINN'S TIRE & ALLIGNME	10/10/2018	$949.81
	D & D MOTORS INC	10/10/2018	$1,818.13
	GWINN'S TIRE & ALLIGNME	10/11/2018	$825.76
	GWINN'S TIRE & ALLIGNME	10/16/2018	$100.57
	BENSON FORD	10/16/2018	$31.95
	PACE & REEVES	10/17/2018	$125.00
	BENSON FORD	10/19/2018	$127.62
	APPLIED IND TECH 2220	10/23/2018	$470.74
	FLEETPRIDE 316	10/23/2018	$638.10
	SUPERIOR AUTO PARTS	10/25/2018	$126.52
	GYRO-TRAC CORPORATION	10/25/2018	$1,455.07
	GWINN'S TIRE & ALLIGNME	10/26/2018	$329.63
			$7,305.71
AMY CARDWELL	FASTENAL COMPANY01	09/28/2018	$443.56
	FASTENAL COMPANY01	10/02/2018	$936.06
	FASTENAL COMPANY01	10/04/2018	$619.59
	FASTENAL COMPANY01	10/09/2018	$675.81
	DIESEL SPECIALIST	10/10/2018	$2,325.41
	FASTENAL COMPANY01	10/26/2018	$560.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,560.80
AMY D. NORTON	JOE CRUISERS	09/28/2018	$107.00
	AG PRO SPARTANBURG	09/28/2018	$90.40
	H & R STEEL SUPPLIES	09/28/2018	$1,210.87
	SKINNER TIRE	09/28/2018	$560.20
	BULLIS HARDWARE	09/28/2018	$19.01
	BLANCHARD MACHINERY	09/28/2018	$355.24
	JIM PINSON MOTORS INC	09/28/2018	$272.15
	REFRIGERATION WHOLESAL	09/28/2018	$76.60
	CAROLINA DRIVELINE INC	10/01/2018	$684.08
	UPSTATE AUTO ELECTRIC	10/01/2018	$181.37
	GYRO-TRAC CORPORATION	10/01/2018	$932.47
	GYRO-TRAC CORPORATION	10/01/2018	$1,101.92
	8160 ALL PHASE	10/02/2018	$94.16
	PINNACLE TRAILER SALES, I	10/02/2018	$34.75
	8160 ALL PHASE	10/03/2018	$271.78
	BLANCHARD MACHINERY	10/04/2018	$811.08
	JIM PINSON MOTORS INC	10/04/2018	$236.77
	HILLS MACHINERY	10/03/2018	$444.30
	AG PRO SPARTANBURG 010132	10/04/2018	$101.61
	JIM PINSON MOTORS INC	10/04/2018	$152.20
	8160 ALL PHASE	10/04/2018	$77.04
	CAROLINA INTL TRUCKS	10/05/2018	$74.89
	MACK FULBRIGHT DIST INC	10/05/2018	$238.61
	HYDRADYNE 583	10/04/2018	$204.75
	SKINNER TIRE	10/04/2018	$269.40
	GRAINGER	10/08/2018	$177.13
	GRAINGER	10/08/2018	$129.18
	JIM PINSON MOTORS INC	10/08/2018	$49.02
	CAROLINA INTL TRUCKS	10/10/2018	$14.97
	HYDRADYNE 583	10/10/2018	$81.15
	BLANCHARD MACHINERY	10/11/2018	$2.84
	H & R STEEL SUPPLIES	10/12/2018	$2,076.23
	VIC BAILEY FORD	10/12/2018	$59.88
	GRAINGER	10/15/2018	$138.59
	BLANCHARD MACHINERY	10/29/2018	$59.23
	UPSTATE AUTO ELECTRIC	10/29/2018	$104.49
	HYDRADYNE 583	10/29/2018	$305.83
			$11,801.19
AMY E THOMPSON	GRAINGER	10/10/2018	$702.70
	SCHOFIELD HARDWARE	10/12/2018	$120.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$1,091.26
			$1,913.96
AMY L PETTY	GAFFNEY AUTO PARTS	09/27/2018	$72.66
	GAFFNEY AUTO PARTS	09/27/2018	$39.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L PETTY	GAFFNEY AUTO PARTS	09/27/2018	$26.19
	GAFFNEY AUTO PARTS	10/01/2018	$21.54
	GAFFNEY AUTO PARTS	10/02/2018	$54.53
	GAFFNEY AUTO PARTS	10/04/2018	$67.17
	GAFFNEY AUTO PARTS	10/04/2018	$100.12
	GAFFNEY AUTO PARTS	10/10/2018	$108.60
	LAWSON PRODUCTS	10/10/2018	$697.11
	CYCLESORB	10/17/2018	$291.60
	GAFFNEY AUTO PARTS	10/18/2018	$12.59
	GAFFNEY AUTO PARTS	10/22/2018	$247.23
	CAROLINA INTL TRUCKS	10/25/2018	$229.33
	GAFFNEY AUTO PARTS	10/25/2018	$254.87
			$2,223.19
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	10/18/2018	$464.59
			$464.59
ANDREA F GULLEY	STAFFORD NUT & BOLT	09/29/2018	$90.83
	ALAMO INDUSTRIAL	10/04/2018	$219.48
	KORMAN SIGNS INC	10/22/2018	$2,166.99
			$2,477.30
ANDREW ROWE	RED WING SHOE STORE #1	09/28/2018	$124.99
	RED WING SHOE STORE #1	09/28/2018	$125.00
	SUBURBAN PROPANE	10/01/2018	$64.20
	DIVERSIFIED RECYCLING	10/01/2018	$204.00
	DIVERSIFIED RECYCLING	10/01/2018	$283.00
	ACADEMY SPORTS #136	10/03/2018	$80.99
	LOWES #00385	10/18/2018	$22.95
	NORTHERN TOOL EQUIP SC	10/19/2018	$295.82
	LOWES #00385	10/29/2018	$14.54
			$1,215.49
ANGELICA M BASS	LOVE CHEVROLET PARTS AND	09/28/2018	$54.64
	HILLS MACHINERY	09/27/2018	$407.06
	FLINT EQUIP W COLUMBIA	09/28/2018	$127.18
	AUTO SAFETY GLASS & BUMP	09/28/2018	$223.29
	AUTO PARTS OF COLUMBIA I	09/28/2018	$107.81
	HOSEPOWER USA	09/28/2018	$39.03
	CAMPBELLS WRECKER SERVICE	09/28/2018	$85.00
	CAMPBELLS WRECKER SERVICE	09/28/2018	$175.00
	TRUCK SUPPLY COMPANY O	09/27/2018	$16.73
	TRUCK SUPPLY COMPANY O	09/27/2018	$7.77
	AUTO PARTS OF COLUMBIA I	10/01/2018	$19.38
	AUTO PARTS OF COLUMBIA I	10/01/2018	$379.13
	AUTO PARTS OF COLUMBIA I	10/01/2018	$349.19
	TRUCK SUPPLY COMPANY O	10/02/2018	$82.89
	HILLS MACHINERY	10/02/2018	$5.62
	TRUCK SUPPLY COMPANY O	10/02/2018	$18.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	TRUCK SUPPLY COMPANY O	10/02/2018	$82.89
	THE UPS STORE 3137	10/03/2018	$14.44
	CAMPBELLS WRECKER SERVICE	10/03/2018	$125.00
	FIRESTONE19127	10/03/2018	$55.09
	CAMPBELLS WRECKER SERVICE	10/04/2018	$275.00
	BLANCHARD MACHINERY	10/04/2018	$364.90
	AUTO PARTS OF COLUMBIA I	10/04/2018	$13.33
	AUTO PARTS OF COLUMBIA I	10/04/2018	$14.79
	CLASSIC FORD LINC COLUM	10/04/2018	$750.83
	LEE TRANSPORT EQUIPMENT	10/04/2018	$307.80
	LEE TRANSPORT EQUIPMENT	10/04/2018	$127.44
	FRASIER TIRE SERVICE	10/04/2018	$106.91
	HILLS MACHINERY	10/04/2018	$56.84
	FRASIER TIRE SERVICE	10/05/2018	$649.81
	TRUCK SUPPLY COMPANY O	10/04/2018	$11.53
	OLD DOMINION BRUSH COMPAN	10/05/2018	$429.00
	BLANCHARD MACHINERY	10/05/2018	$168.36
	AUTO PARTS OF COLUMBIA I	10/05/2018	$51.29
	OLD DOMINION BRUSH COMPAN	10/05/2018	$104.23
	LEE TRANSPORT EQUIPMENT	10/05/2018	$367.20
	CLASSIC FORD LINC COLUM	10/05/2018	$432.19
	PRAXAIR DIST INC 70551	10/04/2018	$71.64
	CLASSIC FORD LINC COLUM	10/08/2018	$451.46
	CAMPBELLS WRECKER SERVICE	10/08/2018	$300.00
	AUTO PARTS OF COLUMBIA I	10/08/2018	$8.32
	FRASIER TIRE SERVICE	10/08/2018	$811.03
	LOVE CHEVROLET PARTS AND	10/09/2018	$415.07
	TRUCK SUPPLY COMPANY O	10/08/2018	$147.58
	DIVERSIFIED RECYCLING	10/08/2018	$204.00
	FIRESTONE19127	10/08/2018	$38.93
	TRUCK SUPPLY COMPANY O	10/09/2018	$7.20
	TRUCK SUPPLY COMPANY O	10/09/2018	$33.32
	TRUCK SUPPLY COMPANY O	10/09/2018	$33.32
	LEE TRANSPORT EQUIPMENT	10/10/2018	$28.08
	BLANCHARD MACHINERY	10/10/2018	$245.13
	AUTO PARTS OF COLUMBIA I	10/10/2018	$8.42
	CLASSIC FORD LINC COLUM	10/11/2018	$20.26
	CAMPBELLS WRECKER SERVICE	10/11/2018	$300.00
	FRASIER TIRE SERVICE	10/10/2018	$273.76
	AUTO PARTS OF COLUMBIA I	10/11/2018	$4.37
	IN SERVICE MACHINE COMPA	10/11/2018	$283.25
	AUTO PARTS OF COLUMBIA I	10/12/2018	$4.84
	DYNA	10/13/2018	$348.68
	FIRESTONE19127	10/12/2018	$55.05
	AUTO PARTS OF COLUMBIA I	10/12/2018	$192.32
	WM SUPERCENTER #4506	10/29/2018	$46.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	CAMPBELLS WRECKER SERVICE	10/29/2018	$85.00
	HYDRADYNE FLUID AIR 590	10/29/2018	$48.62
	DIVERSIFIED RECYCLING	10/29/2018	$1,176.82
	FRASIER TIRE SERVICE	10/29/2018	$160.47
	TRUCK SUPPLY COMPANY O	10/29/2018	$168.62
	PRAXAIR DIST INC OAM	10/30/2018	$69.34
	TRUCK SUPPLY COMPANY O	10/29/2018	$14.44
	FRASIER TIRE SERVICE	10/29/2018	$202.76
	DYNA	10/30/2018	$68.25
	AUTO SAFETY GLASS & BUMP	10/30/2018	$225.43
	AUTO PARTS OF COLUMBIA I	10/30/2018	$5.28
	CAMPBELLS WRECKER SERVICE	10/30/2018	$125.00
			$13,289.77
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	10/10/2018	$94.83
			$94.83
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	10/01/2018	$60.61
	TCE HRDIRECT/GNEIL	10/09/2018	$60.00
	WM SUPERCENTER #1017	10/25/2018	$68.61
			$189.22
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	09/27/2018	$190.92
	ENNIS PAINT INC	10/04/2018	$2,120.95
	PIZZA HUT #1401	10/10/2018	$150.87
	GRAINGER	10/12/2018	$26.82
	SOUTHEASTERN PAPER GRO	10/11/2018	$160.24
	ULINE SHIP SUPPLIES	10/13/2018	$61.64
	GRAINGER	10/12/2018	$26.82
	WM SUPERCENTER #6887	10/19/2018	$47.51
	ENNIS PAINT INC	10/23/2018	$654.84
	ACADEMY SPORTS# 183	10/24/2018	$210.58
	THE HOME DEPOT #1117	10/24/2018	$29.08
	THOM CHEM	10/25/2018	$1,572.90
	FORMS AND SUPPLY - AOPD	10/29/2018	$22.05
	FORMS AND SUPPLY - AOPD	10/29/2018	$27.71
	FORMS AND SUPPLY - AOPD	10/29/2018	$683.52
	FORMS AND SUPPLY - AOPD	10/29/2018	$25.51
			$6,011.96
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	10/01/2018	$60.90
	HALL MANUFACTURING	10/02/2018	$2,001.64
	TYLER BROTHERS	10/05/2018	$29.16
	HALL MANUFACTURING	10/08/2018	$2,426.20
	PIGGLY WIGGLY #116	10/18/2018	$48.56
	BALLARD PARTS SERVICE CO	10/22/2018	$53.03
	DILLON SUPPLY COMPANY	10/26/2018	$34.82
	LOWES #00559	10/29/2018	$121.85
			$4,776.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	APPLIED MSS	10/03/2018	$491.74
	DIVERSIFIED PRODUCTS	10/04/2018	$2,463.29
	CERTIFIED LABORATORIES	10/06/2018	$1,907.97
	DOORS UNLIMITED, INC.	10/09/2018	$1,250.00
	LOWES #01751	10/11/2018	$450.74
	CAMDEN TIRE COMPANY	10/19/2018	$86.92
	CAMDEN PARTS & PROPANE	10/19/2018	$30.95
	BILT RITE GARAGE DOOR	10/26/2018	$463.75
	MYERS TIRE SUPPLY.COM	10/27/2018	$252.60
			$7,397.96
B. E. LEONARD	WAL-MART #1017	10/09/2018	$136.36
	STAPLES DIRECT	10/17/2018	$129.53
	WAL-MART #1017	10/23/2018	$104.45
			$370.34
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	10/02/2018	$20.20
	Varidesk	10/11/2018	$1,770.00
	BANKSUPPLIES ACQUISITION	10/16/2018	$93.22
	FORMS AND SUPPLY - AOPD	10/23/2018	$533.14
	FORMS AND SUPPLY - AOPD	10/26/2018	$56.70
	FORMS AND SUPPLY - AOPD	10/29/2018	$91.89
			$2,565.15
BECKY C KUHN	FORMS AND SUPPLY - AOPD	10/05/2018	$158.33
	FORMS AND SUPPLY - AOPD	10/08/2018	$125.82
	FORESTRY SUPPLIERS INC	10/25/2018	$400.22
			$684.37
BENJAMIN E MCINTOSH	RICHBOURGS RENTALS	09/28/2018	$1,013.60
	CONCRETE SUPPLY CO LLC	10/05/2018	$531.79
	LOWES #00728	10/17/2018	$78.82
	LOWES #00728	10/18/2018	$41.51
	LOWES #00728	10/19/2018	$5.85
	CAROLINA CONCRETE/NEWBERR	10/24/2018	$914.85
	CONCRETE SUPPLY CO LLC	10/24/2018	$1,442.36
	LOWES #00728	10/30/2018	$38.52
			$4,067.30
BENJAMIN GEDDIS	GYRO-TRAC CORPORATION	09/27/2018	$247.35
	NAPA AUTO 0031250	09/27/2018	$10.26
	HILLS MACHINERY	09/27/2018	$25.07
	CREWS CHEVROLET	10/02/2018	$128.60
	PORT CITY AUTO SUPPLY	10/04/2018	$125.00
	CAROLINA HYDRAULIC H	10/05/2018	$324.20
	SQ C&R GLASS, LLC	10/05/2018	$764.28
	CHARLESTON RUBBER & GASKE	10/05/2018	$24.42
	FRASIER TIRE SERVICE INC	10/04/2018	$798.02
	WILLIAMS TIRES & AUTO	10/05/2018	$145.11
	CREWS CHEVROLET	10/04/2018	$273.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CHARLESTON RUBBER & GASKE	10/05/2018	$76.56
	OREILLY AUTO #2104	10/05/2018	$332.05
	OREILLY AUTO #2104	10/08/2018	$39.83
	OREILLY AUTO #2104	10/08/2018	$98.05
	OREILLY AUTO #2104	10/09/2018	$40.38
	OREILLY AUTO #2104	10/09/2018	$7.18
	AMERICAN TOWING SERVICE	10/09/2018	$275.00
	OREILLY AUTO #2104	10/09/2018	$17.43
	CAROLINA INTL TRUCKS	10/10/2018	$10.89
	FLEET CONCEPTS OF CHARLES	10/09/2018	$11.98
	OREILLY AUTO #2104	10/10/2018	$10.29
	OREILLY AUTO #2104	10/10/2018	$28.10
	OREILLY AUTO #2104	10/11/2018	$52.28
	OREILLY AUTO #2104	10/11/2018	$13.61
	OREILLY AUTO #2104	10/11/2018	$78.44
	OREILLY AUTO #2104	10/11/2018	$34.08
	JONES FORD INC.	10/11/2018	$19.97
	OREILLY AUTO #2104	10/12/2018	$32.29
	FRASIER TIRE SERVICE INC	10/11/2018	$679.69
	CHARLESTON RUBBER & GASKE	10/12/2018	$65.69
	FLEET CONCEPTS OF CHARLES	10/11/2018	$37.87
	OREILLY AUTO #2104	10/15/2018	$19.39
	OREILLY AUTO #2104	10/15/2018	$17.43
	HOLLYWOOD HARDWARE	10/16/2018	$11.25
	NAPA AUTO 0031250	10/19/2018	$35.49
	CHARLESTON RUBBER & GASKE	10/23/2018	$80.55
	CHARLESTON RUBBER & GASKE	10/24/2018	$198.66
	FRASIER TIRE SERVICE INC	10/26/2018	$399.00
	NAPA AUTO 0031250	10/26/2018	$32.94
	OREILLY AUTO #2104	10/26/2018	$51.72
	OREILLY AUTO #2104	10/26/2018	$42.55
	CUMMINS INC	10/26/2018	$2,130.12
			$7,846.29
BETSY D MCCALL	USC EMALL	10/17/2018	$395.00
			$395.00
BETTY A GRAY	FORMS AND SUPPLY - AOPD	10/04/2018	$199.26
	DRI ADOBE	10/09/2018	$54.00
	AMZ Tech Armor	10/12/2018	$13.90
	BCT	10/16/2018	$28.17
			$295.33
BETTY H. JOHNSON	FORREST TIRE SERVICE	09/28/2018	$389.20
	BLANCHARD EQUIPMENT - RI	09/28/2018	$161.54
	LEE TRANSPORT EQUIPMENT	10/01/2018	$38.71
	OREILLY AUTO 5158	10/01/2018	$6.12
	FORREST TIRE SERVICE	10/01/2018	$50.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	FORREST TIRE SERVICE	10/02/2018	$8.00
	DIAMOND MOWERS INC	10/02/2018	$743.61
	NAPA AUTO 0027490	10/01/2018	$82.83
	HALL MANUFACTURING	10/04/2018	$444.52
	NAPA AUTO 0027490	10/05/2018	$36.81
	NAPA AUTO 0027490	10/04/2018	$65.07
	NAPA AUTO 0027490	10/04/2018	$46.31
	NAPA AUTO 0027490	10/05/2018	$61.05
	PENDARVIS CHEVROLET INC	10/08/2018	$216.21
	FORREST TIRE SERVICE	10/08/2018	$8.00
	MADDOCK CONSTRUCTION EQUI	10/08/2018	$600.01
	HERLONG FORD INC	10/09/2018	$19.27
	NAPA AUTO 0027490	10/09/2018	$85.01
	MSC	10/12/2018	$17.48
	NAPA AUTO 0027490	10/10/2018	$91.44
	JACKS SMALL ENGINES & GEN	10/10/2018	$132.06
	MASTERS FABRICATIONS	10/11/2018	$345.41
	HALL MANUFACTURING	10/12/2018	$154.54
	GIH GLOBALINDUSTRIALEQ	10/13/2018	$435.84
	MSC	10/13/2018	$174.08
	PIEDMONT FIRE EXTINGUISHE	10/16/2018	$1,153.31
	PIEDMONT FIRE EXTINGUISHE	10/16/2018	$1,153.31
	PIEDMONT FIRE EXTINGUISHE	10/16/2018	$1,153.31
	FORREST TIRE SERVICE	10/17/2018	$218.00
	OLD STONE TRACTOR	10/17/2018	$193.63
	HALL MANUFACTURING	10/18/2018	$46.11
	MASTER BUICK GMC	10/18/2018	$44.08
	NAPA AUTO 0027490	10/18/2018	$84.68
	FORREST TIRE SERVICE	10/19/2018	$326.10
	LEE TRANSPORT EQUIPMENT	10/19/2018	$72.33
	FORREST TIRE SERVICE	10/19/2018	$202.95
	NAPA AUTO 0027490	10/18/2018	$57.08
	HERITAGE HARDWARE	10/23/2018	$4.27
	HERITAGE HARDWARE	10/23/2018	$1.61
	NAPA AUTO 3000000	10/23/2018	$123.07
	GRAINGER	10/24/2018	$65.48
	BLANCHARD MACHINERY	10/25/2018	$5.03
	LEE TRANSPORT EQUIPMENT	10/25/2018	$21.40
	NPC NEW PIG CORP	10/25/2018	$392.54
	BLANCHARD MACHINERY	10/25/2018	$146.94
	OLD STONE TRACTOR	10/26/2018	$46.28
	NAPA AUTO 0027490	10/25/2018	$112.68
	GRAINGER	10/30/2018	$271.97
	NAPA AUTO 0027490	10/29/2018	$73.98
	NAPA AUTO 0027490	10/29/2018	$63.80
	FORREST TIRE SERVICE	10/30/2018	$1,938.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$12,385.90
BEVERLY G LOWERY	NSC NORTHERN SAFETY CO	10/26/2018	$310.73
			$310.73
BOBBI M BRITTON	FORMS AND SUPPLY - AOPD	10/16/2018	$261.17
			$261.17
BOBBY M. USRY	LOWES #00639	10/18/2018	$104.65
			$104.65
BRADLEY K JEFFCOAT	HARBOR FREIGHT TOOLS 103	10/15/2018	$42.79
			$42.79
BRADLEY L. TROUT	WM SUPERCENTER #585	10/25/2018	$31.53
			$31.53
BRANDI A. LANE	INDUSTRIAL SOLUTIONS AND	09/27/2018	$1,183.50
	USPS PO 4556200571	10/01/2018	$9.09
	INDUSTRIAL SOLUTIONS AND	10/01/2018	$1,196.99
	PRAXAIR DIST INC 70622	10/04/2018	$28.12
	SAF-GARD SAFETY SHOE CO.	10/10/2018	$124.74
	BRAZO PIZZA, INC	10/11/2018	$357.50
	USPS PO 4556200571	10/17/2018	$9.97
	SAF-GARD SAFETY SHOE CO.	10/17/2018	$124.74
	HINSON & FOWLER HARDWARE	10/16/2018	$161.89
	INDUSTRIAL SOLUTIONS AND	10/18/2018	$889.38
	SAF-GARD SAFETY SHOE CO.	10/20/2018	$118.79
	SCHOFIELD HARDWARE	10/19/2018	$125.00
	BATTLE OIL COMPANY	10/26/2018	$432.52
			$4,762.23
BRANTLEY D STILL	BLANCHARD EQUIPMENT - ST	09/28/2018	$183.04
	GOODYEAR FRASIER TIRE SER	10/01/2018	$1,880.25
	PARKS AUTO PARTS-W'BORO	10/03/2018	$27.68
	NAPA AUTO 0030273	10/03/2018	$14.99
	DIXIE AUTO PARTS OF SC	10/03/2018	$63.47
	WALTERBORO FORD	10/03/2018	$371.93
	NAPA AUTO 0030273	10/03/2018	$14.99
	WILLIAMS TIRES & AUTO	10/05/2018	$237.87
	AUTOZONE #1030	10/05/2018	$102.57
	WW WILLIAMS	10/08/2018	$63.85
	TOMMIES AUTO & DIESEL LLC	10/08/2018	$270.38
	DIXIE AUTO PARTS OF SC	10/08/2018	$26.21
	WW WILLIAMS	10/10/2018	$1,584.34
	BLANCHARD EQUIPMENT - ST	10/09/2018	$136.68
	WILLIAMS TIRES & AUTO	10/10/2018	$154.25
	CAROLINA EQUIPMENT REPAIR	10/12/2018	$267.51
	CAROLINA INTL TRUCKS	10/15/2018	$38.28
	SWEAT IMP INC	10/15/2018	$63.21
	NAPA AUTO 0030273	10/15/2018	$25.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY D STILL	FRASIER TIRE SERVICE INC	10/15/2018	$1,395.17
	NAPA AUTO 0030273	10/15/2018	$70.65
	CAROLINA INTL TRUCKS	10/17/2018	$89.99
	GERALDS ALIGNMENT N WRECK	10/17/2018	$850.00
	CAROLINA INTL TRUCKS	10/18/2018	$59.52
	LEE TRANSPORT EQUIPMENT	10/18/2018	$567.00
	DIXIE AUTO PARTS OF SC	10/19/2018	$87.50
	CHATHAM STEEL-SAV	10/22/2018	$396.03
	WESTBURY ACE HDWE	10/26/2018	$2.15
			$9,045.45
BRENDA D DUNBAR	BELLINGER PARTS 0011600	09/28/2018	$10.03
	BELLINGER PARTS 0011600	09/28/2018	$10.03
	BELLINGER PARTS 0011600	09/28/2018	$5.85
	BELLINGER PARTS 0011600	09/28/2018	$5.85
	BELLINGER PARTS 0011600	09/28/2018	$12.72
	SPARROW & KENNEDY TRACTOR	09/28/2018	$97.14
	BELLINGER PARTS 0011600	09/28/2018	$5.85
	BELLINGER PARTS 0011600	09/28/2018	$104.79
	BELLINGER PARTS 0011600	09/28/2018	$5.85
	BELLINGER PARTS 0011600	10/01/2018	$153.99
	STUCKEY AUTO PARTS, INC.	10/01/2018	$12.90
	MIKE REICHENBACH FORD LI	10/01/2018	$355.80
	BELLINGER PARTS 0011600	10/01/2018	$100.05
	CARQUEST AUTO PARTS 4988	10/02/2018	$18.85
	BELLINGER PARTS 0011600	10/02/2018	$5.98
	BELLINGER PARTS 0011600	10/02/2018	$15.38
	TRIPLE T FLORENCE	10/01/2018	$233.26
	CARQUEST AUTO PARTS 4988	10/02/2018	$63.31
	CARQUEST AUTO PARTS 4988	10/03/2018	$21.10
	BELLINGER PARTS 0011600	10/03/2018	$57.21
	BELLINGER PARTS 0011600	10/03/2018	$31.47
	FLORENCE HYDRAULICS	10/04/2018	$525.56
	FORMS AND SUPPLY - AOPD	10/03/2018	$266.94
	PRAXAIR DIST INC 70622	10/04/2018	$64.28
	CAROLINA INTL TRUCKS	10/08/2018	$69.11
	FASTENAL COMPANY01	10/08/2018	$200.96
	DURACO INC	10/09/2018	$231.03
	FORMS AND SUPPLY - AOPD	10/09/2018	$16.12
	BELLINGER PARTS 0011600	10/10/2018	$32.83
	SPARROW & KENNEDY TRACTOR	10/10/2018	$108.11
	BELLINGER PARTS 0011600	10/10/2018	$5.35
	BELLINGER PARTS 0011600	10/10/2018	$15.92
	WM SUPERCENTER #630	10/11/2018	$17.15
	BELLINGER PARTS 0011600	10/12/2018	$11.97
	BELLINGER PARTS 0011600	10/12/2018	$50.00
	LOW COUNTRY HOST AND SERV	10/13/2018	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	TRUCK SERVICE OF FLORENCE	10/12/2018	$300.00
	CARQUEST AUTO PARTS 4988	10/12/2018	$35.64
	BELLINGER PARTS 0011600	10/12/2018	$56.21
	DICK'S SPORTING #323	10/11/2018	$86.35
	BELLINGER PARTS 0011600	10/12/2018	$33.59
	BELLINGER PARTS 0011600	10/12/2018	$8.28
	BELLINGER PARTS 0011600	10/15/2018	$15.93
	BELLINGER PARTS 0011600	10/15/2018	$21.16
	BELLINGER PARTS 0011600	10/16/2018	$40.81
	TRUCK SUPPLY COMPANY O	10/15/2018	$348.00
	MIKE REICHENBACH FORD LI	10/16/2018	$123.69
	RACEWAY FORD OF DARLINGTO	10/17/2018	$425.69
	RACEWAY FORD OF DARLINGTO	10/17/2018	$434.16
	BELLINGER PARTS 0011600	10/17/2018	$14.60
	KING CADILLAC	10/17/2018	$47.64
	BELLINGER PARTS 0011600	10/17/2018	$21.16
	MIKE REICHENBACH FORD LI	10/17/2018	$16.37
	MIKE REICHENBACH FORD LI	10/17/2018	$5.77
	BELLINGER PARTS 0011600	10/18/2018	$10.94
	BELLINGER PARTS 0011600	10/18/2018	$52.26
	BELLINGER PARTS 0011600	10/18/2018	$21.06
	MOMAR, INC	10/18/2018	$1,524.14
	BELLINGER PARTS 0011600	10/19/2018	$37.95
	RACEWAY FORD OF DARLINGTO	10/19/2018	$60.20
	CARQUEST AUTO PARTS 4988	10/22/2018	$119.22
	BLANCHARD MACHINERY	10/22/2018	$368.17
	CARQUEST AUTO PARTS 4988	10/22/2018	$5.95
	FASTENAL COMPANY01	10/23/2018	$18.25
	BELLINGER PARTS 0011600	10/23/2018	$129.53
	BELLINGER PARTS 0011600	10/23/2018	$62.55
	INTERNATIONAL INDUSTRIES	10/23/2018	$432.00
	BELLINGER PARTS 0011600	10/24/2018	$15.52
	BELLINGER PARTS 0011600	10/24/2018	$91.35
	RACEWAY FORD OF DARLINGTO	10/24/2018	$9.46
	RACEWAY FORD OF DARLINGTO	10/24/2018	$218.55
	BELLINGER PARTS 0011600	10/24/2018	$52.77
	RACEWAY FORD OF DARLINGTO	10/25/2018	$139.75
	BELLINGER PARTS 0011600	10/25/2018	$28.36
	CERTIFIED LABORATORIES	10/25/2018	$351.87
	BELLINGER PARTS 0011600	10/26/2018	$28.36
	PRO CHEM, INC.	10/29/2018	$978.46
	STUCKEY AUTO PARTS	10/29/2018	$36.98
	BELLINGER PARTS 0011600	10/29/2018	$6.91
	BELLINGER PARTS 0011600	10/29/2018	$346.81
	BELLINGER PARTS 0011600	10/29/2018	$95.29
	DIVERSIFIED RECYCLING	10/29/2018	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	DIVERSIFIED RECYCLING	10/29/2018	$7.05
	CAROLINA SUPPLYHOUSE INC	10/30/2018	$98.55
	BELLINGER PARTS 0011600	10/30/2018	$111.32
			$11,037.37
BRENDA F. GREEN	WILLIAMSBURG FEED AND TAC	09/28/2018	$125.00
	MANAGEDPRINT	10/09/2018	$345.60
	WAL-MART #2703	10/16/2018	$172.76
	AGRI SUPPLY - FLORENCE	10/16/2018	$11.86
	PEE DEE READY MIX INC	10/17/2018	$1,103.22
	WILLIAMSBURG FEED AND TAC	10/18/2018	$125.00
	WILLIAMSBURG FEED AND TAC	10/26/2018	$118.75
	WILLIAMSBURG FEED AND TAC	10/26/2018	$118.75
	LOWES #01075	10/30/2018	$136.08
			$2,257.02
BRETT A MONTGOMERY	THE HOME DEPOT #1110	10/05/2018	$38.24
	IN PALMETTO STATE GLASS	10/22/2018	$234.00
	W O BLACKSTONE & CO INC	10/22/2018	$231.90
			$504.14
BRIAN K BRIDGMON	BRUNSON SUPPLY AND ACE	10/01/2018	$75.56
	BUG BUSTERS	10/01/2018	$125.00
	BRUNSON SUPPLY AND ACE	10/02/2018	$3.78
	WADES REPAIR SERVICE INC	10/04/2018	$950.00
	BRUNSON SUPPLY AND ACE	10/09/2018	$64.76
	FRED'S TREE SERVICE	10/10/2018	$1,790.00
	STARR TRACKS	10/10/2018	$264.71
	PIGGLY WIGGLY #186	10/10/2018	$26.64
	BRUNSON SUPPLY AND ACE	10/17/2018	$97.19
	FAIRFAX FEED AND SEED	10/19/2018	$102.00
	US CARGO CONTROL	10/22/2018	$719.84
			$4,219.48
BRIAN K CLACK	THE HOME DEPOT #8913	10/15/2018	$55.12
	SMALL ENGINE SUPPLY	10/18/2018	$37.98
	RAI PRODUCTS	10/24/2018	$885.67
	LOWES #00416	10/30/2018	$241.11
			$1,219.88
BRICE S PARKER	COX INDUSTRIES	10/23/2018	$2,499.52
			$2,499.52
BRUCE T JOHNSON	LOWES #01635	10/10/2018	$102.57
	LOWES #01635	10/25/2018	$43.41
			$145.98
BRYAN T. BAKER	THE HOME DEPOT #8913	10/03/2018	$34.47
	FASTENAL COMPANY01	10/10/2018	$37.70
	THE HOME DEPOT #8913	10/15/2018	$29.98
	ELGIN FEED AND GARDEN INC	10/17/2018	$10.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN T. BAKER	FASTENAL COMPANY01	10/18/2018	$106.62
			$219.30
C D CASSELMAN	STUCKEY AUTO PARTS, INC.	10/02/2018	$155.46
	STUCKEY AUTO PARTS, INC.	10/02/2018	$53.51
	KORMAN SIGNS INC	10/02/2018	$534.50
	SIMPSON MANNING HDWE	10/04/2018	$28.06
	SIMPSON MANNING HDWE	10/10/2018	$42.07
	SQ RICKY'S TREE SE	10/12/2018	$1,800.00
	CAROLINA TREE CARE LLC	10/22/2018	$2,400.00
	MID EASTERN TRUCK WASH	10/22/2018	$16.20
	SIMPSON MANNING HDWE	10/29/2018	$102.25
	SIMPSON MANNING HDWE	10/30/2018	$69.08
			$5,201.13
CANDACE P BASS	DOLLAR TREE	10/01/2018	$5.35
	DURACO INC	10/09/2018	$894.15
	BOJANGLES 1059	10/11/2018	$195.52
			$1,095.02
CARLA Y OLIVER	THE HOME DEPOT #1103	10/29/2018	$29.38
			$29.38
CAROLYN R KOON	IN DATA NETWORK SOLUTION	10/30/2018	$244.95
			$244.95
CATHERINE A. SMITH	JORDANS ACE HARDWARE 0077	10/09/2018	$12.82
	ZAXBYS 1116	10/11/2018	$64.11
			$76.93
CATHERINE L BROOKS	LA QUINTA INN & SUITES	09/28/2018	$729.12
	LA QUINTA INN & SUITES	09/28/2018	$729.12
	LA QUINTA INN & SUITES	09/28/2018	$729.12
	LA QUINTA INN & SUITES	09/28/2018	$729.12
	LA QUINTA INN & SUITES	09/28/2018	$729.12
	LA QUINTA INN & SUITES	09/28/2018	$729.12
			$4,374.72
CHAD W HAWKINS	GILSON COMPANY INC	10/24/2018	$397.59
			$397.59
CHADWICK L RAWLS	LOWES #00907	10/03/2018	$83.94
	SCARC	10/12/2018	$640.00
	SCARC	10/12/2018	$140.00
	BEST BUY 00002642	10/22/2018	$363.78
			$1,227.72
CHARLENE SMITH	REPUBLIC SERVICES TRASH	10/04/2018	$153.71
	LANDAUER INC	10/16/2018	$595.40
	DIAMOND SPRINGS WATER	10/16/2018	$13.90
	VIRGINIA LAB SUPPLY CO	10/16/2018	$334.00
	AIRGAS SOUTH	10/22/2018	$34.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	GILSON COMPANY INC	10/24/2018	$148.88
	HUMBOLDT MFG CO	10/30/2018	$554.00
			$1,833.97
CHARLES B MOUNT	OREILLY AUTO #1764	09/28/2018	$159.73
	NAPA AUTO SUPPLY 0000870	09/27/2018	$15.91
	PALMETTO INDUSTRIAL COMPO	09/28/2018	$11.35
	NAPA AUTO SUPPLY 0000870	09/28/2018	$110.49
	GRAY'S AUTOMOTIVE & TIRE	09/28/2018	$253.45
	OREILLY AUTO #1764	09/28/2018	$10.21
	NAPA AUTO SUPPLY 0000870	09/27/2018	$51.99
	OREILLY AUTO #1764	10/01/2018	$14.63
	OREILLY AUTO #1764	10/01/2018	$16.03
	OREILLY AUTO #1764	10/01/2018	$115.12
	OREILLY AUTO #1764	10/01/2018	$46.07
	BALLARD PARTS SERVICE CO	10/02/2018	$154.07
	OREILLY AUTO #1764	10/02/2018	$45.71
	OREILLY AUTO #1764	10/02/2018	$57.53
	OREILLY AUTO #1764	10/02/2018	$45.12
	LEE TRANSPORT EQUIPMENT	10/02/2018	$35.18
	NAPA AUTO SUPPLY 0000870	10/01/2018	$52.86
	FRANKS EXPRESS ORANGEBU	10/03/2018	$32.00
	ODOM`S ALIGNMENT	10/02/2018	$125.00
	OREILLY AUTO #1764	10/03/2018	$297.85
	FLINT EQUIP W COLUMBIA	10/03/2018	$426.21
	NAPA AUTO SUPPLY 0000870	10/02/2018	$26.43
	FOUR HOLES SALES & SVC	10/04/2018	$196.56
	OREILLY AUTO #1764	10/04/2018	$164.33
	FOUR HOLES SALES & SVC	10/04/2018	$171.00
	OREILLY AUTO #1764	10/04/2018	$115.26
	OREILLY AUTO #1764	10/04/2018	$4.40
	NAPA AUTO SUPPLY 0000870	10/04/2018	$5.34
	HILLS MACHINERY	10/04/2018	$271.46
	SMILEYS MUFFLER & DETAIL	10/05/2018	$35.00
	SUPERIOR MOTORS INC	10/05/2018	$12.53
	OFFICEMAX/DEPOT 6535	10/04/2018	$78.08
	SMILEYS MUFFLER & DETAIL	10/05/2018	$20.00
	OREILLY AUTO #1764	10/08/2018	$3.78
	OREILLY AUTO #1764	10/08/2018	$31.94
	OREILLY AUTO #1764	10/08/2018	$183.75
	CUMMINS INC	10/09/2018	$54.44
	ALCAM INC	10/08/2018	$417.08
	BLANCHARD EQUIPMENT - OR	10/08/2018	$68.20
	BALLARD PARTS SERVICE CO	10/09/2018	$48.30
	OREILLY AUTO #1764	10/10/2018	$42.91
	KB TIRE LLC	10/10/2018	$358.78
	BLANCHARD EQUIPMENT - OR	10/09/2018	$170.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	OREILLY AUTO #1764	10/10/2018	$4.61
	OREILLY AUTO #1764	10/10/2018	$57.47
	NAPA AUTO SUPPLY 0000870	10/09/2018	$109.27
	NAPA AUTO SUPPLY 0000870	10/09/2018	$31.77
	NAPA AUTO SUPPLY 0000870	10/10/2018	$13.90
	THE UPS STORE 2735	10/11/2018	$17.00
	HALL MANUFACTURING	10/11/2018	$805.93
	OREILLY AUTO #1764	10/12/2018	$462.18
	OREILLY AUTO #1764	10/12/2018	$38.47
	NAPA AUTO SUPPLY 0000870	10/12/2018	$1.54
	OREILLY AUTO #1764	10/12/2018	$30.25
	OREILLY AUTO #1764	10/12/2018	$42.12
	OREILLY AUTO #1764	10/12/2018	$4.40
	NAPA AUTO SUPPLY 0000870	10/11/2018	$1.54
	SUPERIOR MOTORS INC	10/12/2018	$267.50
	CLASSIC FORD LINC COLUM	10/12/2018	$151.59
	CERTIFIED LABORATORIES	10/16/2018	$570.56
	AMERICAN DYNAMICS	10/16/2018	$585.48
	OREILLY AUTO #1764	10/22/2018	$86.19
	NAPA AUTO SUPPLY 0000870	10/22/2018	$3.42
	NAPA AUTO SUPPLY 0000870	10/22/2018	$52.86
	NAPA AUTO SUPPLY 0000870	10/23/2018	$76.46
	BALLARD PARTS SERVICE CO	10/24/2018	$31.42
	BALLARD PARTS SERVICE CO	10/24/2018	$34.97
	NAPA AUTO SUPPLY 0000870	10/23/2018	$31.01
	BALLARD PARTS SERVICE CO	10/24/2018	$5.33
	CLASSIC FORD LINC COLUM	10/24/2018	$154.34
	CLASSIC FORD LINC COLUM	10/24/2018	$115.88
	BALLARD PARTS SERVICE CO	10/24/2018	$58.82
	NAPA AUTO SUPPLY 0000870	10/24/2018	$16.25
	NAPA AUTO SUPPLY 0000870	10/24/2018	$79.64
	OREILLY AUTO #1764	10/26/2018	$40.85
	OREILLY AUTO #1764	10/26/2018	$4.45
	NAPA AUTO SUPPLY 0000870	10/25/2018	$11.41
	MOREHOUSE-HUBER INC	10/26/2018	$3.04
	CYCLESORB	10/29/2018	$288.90
	ALCAM INC	10/28/2018	$1,371.43
	OREILLY AUTO #1764	10/29/2018	$36.36
	BALLARD PARTS SERVICE CO	10/29/2018	$17.71
	LITTLE ROADSIDE MANAGE	10/29/2018	$950.05
			$11,223.25
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	10/01/2018	$24.85
	OREILLY AUTO PARTS #4886	10/01/2018	$2.04
	AUTO PARTS OF RIDGELAND	10/01/2018	$17.87
	AUTO PARTS OF RIDGELAND	10/04/2018	$13.07
	NORTHERN TOOL EQUIP	10/03/2018	$541.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	10/05/2018	$30.71
	CHATHAM STEEL-SAV	10/08/2018	$399.70
	AUTO PARTS OF RIDGELAND	10/10/2018	$5.30
	JASPER FEED + SEED	10/11/2018	$7.62
	GRAINGER	10/12/2018	$96.73
	TRACTOR SUPPLY CO #1860	10/12/2018	$49.80
	AERO HARDWARE & SUPPLY	10/16/2018	$149.38
	AERO HARDWARE & SUPPLY	10/17/2018	$170.96
	ADVANCE AUTO PARTS #7198	10/18/2018	$234.00
	AUTO PARTS OF RIDGELAND	10/18/2018	$28.65
	GRAYCO HARDWARE RIDGELAN	10/22/2018	$48.18
	GRAYCO HARDWARE RIDGELAN	10/22/2018	$45.90
	AUTO PARTS OF RIDGELAND	10/24/2018	$86.98
	KIMBALL MIDWEST	10/26/2018	$284.49
	OREILLY AUTO PARTS #4886	10/29/2018	$7.62
	AUTO PARTS OF RIDGELAND	10/29/2018	$0.12
	AUTO PARTS OF RIDGELAND	10/29/2018	$16.36
	TRACTOR SUPPLY CO #1860	10/29/2018	$33.90
	TRACTOR SUPPLY CO #1860	10/30/2018	$42.38
			$2,338.14
CHARLES E BYRD	THE HOME DEPOT #1120	10/03/2018	$155.23
	WALTERBORO DO IT B	10/05/2018	$111.24
	WESTBURY ACE HDWE	10/05/2018	$168.44
	WESTBURY ACE HDWE	10/10/2018	$53.94
	WESTBURY ACE HDWE	10/11/2018	$26.99
	CHARLESTON'S RIGGING & MA	10/19/2018	$47.00
			$562.84
CHARLES E FRALIX	FORMS AND SUPPLY - AOPD	10/01/2018	$241.46
	GANDER #665	10/22/2018	$22.88
			$264.34
CHARLES E REYNOLDS	8161 CED	09/28/2018	$806.88
	NORTHERN TOOL EQUIP	09/27/2018	$40.64
	BULLIS HARDWARE	10/01/2018	$33.97
	LOWES #02595	10/02/2018	$99.50
	LOWES #01986	10/03/2018	$42.07
	BOILING SPRINGS SMALL ENG	10/03/2018	$54.06
	ACADEMY SPORTS #215	10/05/2018	$117.69
	Harrisons Workwear Sparta	10/05/2018	$125.00
	LOWES #01986	10/08/2018	$175.26
	LOWES #01986	10/08/2018	$106.98
	NORTHERN TOOL EQUIP	10/08/2018	$108.00
	HARBOR FREIGHT TOOLS 319	10/09/2018	$146.45
	CRACKER BARREL #47 SPARTA	10/10/2018	$2.83
	Harrisons Workwear Sparta	10/09/2018	$96.29
	CRACKER BARREL #47 SPARTA	10/10/2018	$8.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	WAFFLE HOUSE 1715	10/10/2018	$88.98
	MCDONALD'S F7117	10/11/2018	$51.44
	BOILING SPRINGS SMALL ENG	10/12/2018	$70.32
	LINDER INDSTRL-GREER	10/12/2018	$119.45
	Harrisons Workwear Sparta	10/15/2018	$106.99
	ELLIS REPAIR SERVICE I	10/15/2018	$15.00
	Harrisons Workwear Sparta	10/17/2018	$125.00
	PICKENS CULVERT AND PIPE	10/17/2018	$331.48
	CAROLINA CHAIN & CABLE DU	10/17/2018	$165.91
	LOWES #01986	10/18/2018	$160.35
	SAFEGUARD SAFETY SHOES	10/18/2018	$125.00
	BULLIS HARDWARE	10/19/2018	$45.89
	SAFEGUARD SAFETY SHOES	10/19/2018	$125.00
	NORTHERN TOOL EQUIP	10/22/2018	$320.03
	NODINE SMALL ENGINE REPAI	10/25/2018	$61.91
	LEE S LAWNMOWER & CHAINSA	10/25/2018	$84.42
	BOILING SPRINGS SMALL ENG	10/26/2018	$91.60
	LOWES #02595	10/26/2018	$236.33
	BATTERIES PLUS - #0228	10/26/2018	$57.78
	BATTERIES PLUS - #0228	10/26/2018	$75.78
	LOWES #02595	10/30/2018	$187.09
			$4,610.08
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	09/28/2018	$24.20
	SPARROW & KENNEDY TRACTOR	10/01/2018	$35.49
	NAPA CAMDEN 0023016	10/02/2018	$105.43
	NAPA CAMDEN 0023016	10/02/2018	$170.40
	COLUMBIA TRUCK CENTER	10/01/2018	$431.51
	NAPA CAMDEN 0023016	10/02/2018	$138.10
	LOVE CHEVROLET PARTS AND	10/02/2018	$64.94
	SPARROW & KENNEDY TRACTOR	10/02/2018	$340.88
	NAPA CAMDEN 0023016	10/02/2018	$20.15
	ALTMAN TRACTOR & EQUIPME	10/02/2018	$1,844.38
	SPARROW & KENNEDY TRACTOR	10/02/2018	$176.17
	NAPA CAMDEN 0023016	10/03/2018	$4.90
	TMS JP AUTOMOTIVE	10/04/2018	$184.63
	ALAMO INDUSTRIAL	10/03/2018	$977.41
	NAPA CAMDEN 0023016	10/04/2018	$268.52
	SPARROW & KENNEDY TRACTOR	10/04/2018	$2,444.54
	CAMDEN PARTS & PROPANE	10/04/2018	$60.23
	BAKERS GLASS SERVICE	10/04/2018	$100.00
	LUGOFF FORD	10/08/2018	$531.57
	ALTMAN TRACTOR & EQUIPME	10/09/2018	$75.81
	NAPA CAMDEN 0023016	10/09/2018	$75.00
	TRUCK SUPPLY COMPANY O	10/09/2018	$31.59
	BLANCHARD MACHINERY	10/10/2018	$25.68
	COMPANY WRENCH LEXINGTON	10/10/2018	$131.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	COMPANY WRENCH LEXINGTON	10/10/2018	$887.31
	COLUMBIA TRUCK CENTER	10/09/2018	$269.42
	CAMDEN PARTS & PROPANE	10/11/2018	$72.10
	NAPA CAMDEN 0023016	10/12/2018	$107.26
	LUGOFF FORD	10/11/2018	$411.55
	CCDJR DEALERSHIP	10/11/2018	$86.69
	SPARROW & KENNEDY TRACTOR	10/22/2018	$197.21
	CAMDEN PARTS & PROPANE	10/22/2018	$125.67
	SPARROW & KENNEDY TRACTOR	10/22/2018	$6.78
	LOVE CHEVROLET PARTS AND	10/23/2018	$64.94
	CAMDEN PARTS & PROPANE	10/23/2018	$60.47
	TRACTOR SUPPLY #104	10/24/2018	$172.79
	CAROLINA INTL TRUCKS	10/24/2018	$794.24
	HOSEPOWER USA	10/24/2018	$136.76
	LOWES #01751	10/25/2018	$16.63
	TRACTOR SUPPLY #104	10/25/2018	$234.15
	CAMDEN PARTS & PROPANE	10/25/2018	$35.26
	NAPA CAMDEN 0023016	10/26/2018	$11.25
	NAPA CAMDEN 0023016	10/25/2018	$23.98
	NAPA CAMDEN 0023016	10/29/2018	$102.85
	TMS JP AUTOMOTIVE	10/30/2018	$515.00
			$12,595.43
CHARLES L PREWITT JR	MEETZE PLUMBING CO INC	10/01/2018	$353.67
			$353.67
CHARLES R PONTON	OFFICE DEPOT #336	10/03/2018	$128.69
	OFFICE DEPOT #336	10/05/2018	$32.39
			$161.08
CHARLES R SKIPPER	BELLINGER PARTS 0001806	09/28/2018	$53.91
	GORES TIRES	09/28/2018	$125.00
	BELLINGER PARTS 0001806	09/28/2018	$75.05
	GORES TIRES	09/27/2018	$23.20
	GORES TIRES	09/28/2018	$35.00
	BELLINGER PARTS 0001806	10/01/2018	$19.28
	GORES TIRES	10/01/2018	$182.76
	OREILLY AUTO #2107	10/02/2018	$140.39
	BELLINGER PARTS 0001806	10/03/2018	$68.61
	GORES TIRES	10/03/2018	$49.00
	GORES TIRES	10/03/2018	$142.24
	TRACTOR SUPPLY CO #1865	10/04/2018	$21.03
	BELLINGER PARTS 0001806	10/04/2018	$72.10
	BELLINGER PARTS 0001806	10/04/2018	$15.95
	BELLINGER PARTS 0001806	10/04/2018	$15.66
	GORES TIRES	10/05/2018	$45.00
	BELLINGER PARTS 0001806	10/05/2018	$17.53
	BELLINGER PARTS 0001806	10/08/2018	$5.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	10/08/2018	$62.74
	STUCKEY BROTHERS FARM SU	10/09/2018	$1,166.03
	BELLINGER PARTS 0001806	10/09/2018	$86.16
	BELLINGER PARTS 0001806	10/10/2018	$254.76
	CONWAY FORD	10/10/2018	$322.94
	BELLINGER PARTS 0001806	10/10/2018	$28.03
	ALTMAN TRACTOR CO OF CON	10/10/2018	$200.77
	BELLINGER PARTS 0001806	10/11/2018	$327.20
	BELLINGER PARTS 0001806	10/11/2018	$106.95
	PALMETTO CHEVROLET CO INC	10/10/2018	$94.02
	BELLINGER PARTS 0001806	10/12/2018	$24.55
	BELLINGER PARTS 0001806	10/16/2018	$10.98
	BELLINGER PARTS 0001806	10/16/2018	$62.07
	BELLINGER PARTS 0001806	10/17/2018	$77.37
	BELLINGER PARTS 0001806	10/17/2018	$10.98
	BELLINGER PARTS 2160000	10/17/2018	$90.27
	SOUTH FLORENCE FURNITUR	10/18/2018	$300.00
	PALMETTO CHEVROLET CO INC	10/18/2018	$624.61
	MIDLANDS MACHINERY INC	10/22/2018	$459.13
	BELLINGER PARTS 0001806	10/23/2018	$19.62
	ALTMAN TRACTOR CO OF CON	10/23/2018	$127.12
	BELLINGER PARTS 0001806	10/23/2018	$33.86
	GORES TIRES	10/23/2018	$494.73
	CONWAY FORD	10/24/2018	$14.95
	PROFESSIONAL HYDRAULICS	10/24/2018	$793.08
	BELLINGER PARTS 0001806	10/24/2018	$34.31
	MIKE REICHENBACH FORD LI	10/24/2018	$280.54
	GORES TIRES	10/25/2018	$35.00
	BELLINGER PARTS 0001806	10/25/2018	$4.02
	BELLINGER PARTS 0001806	10/26/2018	$14.03
	BELLINGER PARTS 0001806	10/26/2018	$95.26
	GORES TIRES	10/26/2018	$18.50
	BELLINGER PARTS 0001806	10/26/2018	$38.86
	BELLINGER PARTS 0001806	10/26/2018	$320.71
	BELLINGER PARTS 0001806	10/26/2018	$52.90
			$7,794.48
CHARLES W ORSBORNE	SHERWIN WILLIAMS 702735	09/28/2018	$133.85
	LOWES #00469	10/02/2018	$107.86
	NEVILLE HARDWARE	10/02/2018	$39.32
	SQ THE CELLULAR CO	10/17/2018	$36.03
	HARRISONS WORKWEAR MAULDI	10/22/2018	$105.99
	EPPS LAWN & GARDEN	10/24/2018	$17.81
	HARRISONS WORKWEAR MAULDI	10/29/2018	$125.00
	LANDSCAPERS SUPPLY OF	10/29/2018	$53.10
	HARRISONS WORKWEAR MAULDI	10/30/2018	$125.00
	PYE BARKER - GREENVILLE	10/30/2018	$1,230.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,974.94
CHRIS HUEPENBECKER	FASTENAL COMPANY01	10/01/2018	$22.82
	LOWES #00499	10/01/2018	$43.41
	SHERWIN WILLIAMS 702076	10/03/2018	$302.68
	1140 PERRY MANN	10/10/2018	$81.44
	LOWES #00499	10/10/2018	$165.55
	1140 PERRY MANN	10/23/2018	$51.52
	AWARD SPECIALTIES AND	10/25/2018	$466.06
	GB SHOES 26	10/26/2018	$116.53
	CAYCE ACE HARDWARE	10/29/2018	$5.07
	1140 PERRY MANN	10/29/2018	$62.59
			$1,317.67
CHRIS J GASKINS	AMZN Mktp US MT9NV7771	10/09/2018	$11.63
	FORMS AND SUPPLY - AOPD	10/10/2018	$85.88
			$97.51
CHRISTEN M HENDERSON	ITALIAN GARDEN OF CHE	10/11/2018	$105.30
			$105.30
CHRISTIE L. CRAIN	Staples Inc - VT	10/20/2018	$87.00
	STAPLES 00108779	10/23/2018	$82.90
			$169.90
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	10/23/2018	$73.19
			$73.19
CHRISTOPHER A GRAHAM	LOWES #00518	10/08/2018	$646.52
	FASTENAL COMPANY01	10/17/2018	$487.53
	LOWES #00518	10/23/2018	$639.86
	LOWES #00518	10/25/2018	$305.83
			$2,079.74
CHRISTOPHER ANDERSON	NEW SOUTH CONSTRUCTION	10/02/2018	$304.95
	HARBOR FREIGHT TOOLS 103	10/23/2018	$133.74
			$438.69
CHRISTOPHER C TEAM	WATEREE TRAILER AND SUPP	09/28/2018	$5.00
	THE HOME DEPOT 1109	10/02/2018	$233.83
	LOWES #01751	10/08/2018	$76.98
	FASTENAL COMPANY01	10/09/2018	$266.84
	MIDLANDS SPECIALTY	10/10/2018	$1,143.49
	HILTI INC	10/13/2018	$378.00
	CAROLINA RIGGING	10/12/2018	$226.20
	TRACTOR SUPPLY #104	10/12/2018	$536.98
	HARBOR FREIGHT TOOLS 606	10/12/2018	$52.30
	LOWES #01751	10/16/2018	$417.27
	FASTENAL COMPANY01	10/17/2018	$301.23
	MIDLANDS SPECIALTY	10/18/2018	$1,280.47
	CAROLINA RIGGING	10/19/2018	$190.00
	WM SUPERCENTER #634	10/26/2018	$28.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	SEABER & AIKEN INC	10/30/2018	$569.85
			$5,706.52
CHRISTOPHER D BOURQUE	BOJANGLES' 1235	09/29/2018	$21.79
	BOJANGLES' 1235	09/30/2018	$8.80
	WM SUPERCENTER #625	09/29/2018	$48.74
	YOKOHAMA EXPRESS	09/29/2018	$50.41
	TONYS FAMOUS PIZZA OF GEO	10/01/2018	$39.79
	SUBWAY 00025254	09/30/2018	$16.32
	TONYS FAMOUS PIZZA OF GEO	10/02/2018	$40.33
	WENDYS205	10/01/2018	$20.68
	KOLDROK WATER & COFFEE	10/03/2018	$22.47
	BALL & QUE RESTAURANT	10/02/2018	$28.00
	YOKOHAMA EXPRESS	10/03/2018	$79.62
	BURGER KING #4806	10/03/2018	$87.20
	TONYS FAMOUS PIZZA OF GEO	10/04/2018	$83.17
	KFC G002002	10/04/2018	$71.25
	WM SUPERCENTER #625	10/06/2018	$12.23
	CHICK-FIL-A #01862	10/06/2018	$35.54
	WENDYS205	10/05/2018	$63.58
	HOG HEAVEN	10/06/2018	$62.18
	BOJANGLES' 1235	10/07/2018	$38.95
	FOOD LION #0456	10/05/2018	$19.97
	TRACTOR SUPPLY #1457	10/06/2018	$14.33
	BOJANGLES' 1235	10/07/2018	$34.87
	DUNKIN #351182 Q35	10/08/2018	$21.38
	BALL & QUE RESTAURANT	10/06/2018	$56.00
	OCEAN DRAGON	10/08/2018	$37.30
	HOG HEAVEN	10/08/2018	$53.30
	CENTURY PRINTS AND GRAPHI	10/10/2018	$136.96
	LITTLE CAESARS 3217-0015	10/09/2018	$27.25
	Staples Inc - VT	10/11/2018	$68.70
	KOLDROK WATER & COFFEE	10/25/2018	$22.47
	DEW ONLINE STORES	10/29/2018	$25.45
			$1,349.03
CHRISTOPHER GETER	FORTILINE-SUMTER 010	10/08/2018	$155.52
	DADS SMALL ENGINE	10/10/2018	$80.84
	ANDREWS SMALL ENGINES	10/10/2018	$204.12
			$440.48
CHRISTOPHER H BURGESS	TYLER BROTHERS	10/02/2018	$118.79
	WAFFLE HOUSE 1867	10/11/2018	$23.30
	WAFFLE HOUSE 1867	10/11/2018	$23.00
	TYLER BROTHERS	10/24/2018	$125.00
			$290.09
CHRISTOPHER J RICHARDSON	SPARROW & KENNEDY TRACTOR	10/09/2018	$48.57
	BARNHILLS PUMPING AND POR	10/12/2018	$75.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J RICHARDSON	BARNHILLS PUMPING AND POR	10/19/2018	$75.70
	BARNHILLS PUMPING AND POR	10/19/2018	$24.33
	PRAXAIR DIST INC 70551	10/24/2018	$287.45
			$511.75
CHRISTOPHER PHILLIPS	PUBLIC WORKS EQUIPMENT &	09/28/2018	$134.72
	HOSE & EQUIPMENT	09/28/2018	$74.95
	TRUCK SUPPLY COMPANY O	09/27/2018	$319.03
	WHITE AUTO ELECTRIC	09/28/2018	$86.30
	TRUCK SUPPLY COMPANY O	09/27/2018	$282.49
	TRUCK SUPPLY COMPANY O	09/28/2018	$19.19
	HOSE & EQUIPMENT	10/01/2018	$40.42
	NAPA AUTO 022008	10/01/2018	$7.24
	AUTO PARTS OF SUMTER INC	10/02/2018	$6.17
	BLANCHARD MACHINERY CO	10/02/2018	$314.70
	TRUCK SUPPLY COMPANY O	10/01/2018	$134.00
	AUTO PARTS OF SUMTER INC	10/02/2018	$129.99
	NAPA AUTO 022008	10/02/2018	$32.39
	TRIPLE T FLORENCE	10/01/2018	$95.02
	TRIPLE T FLORENCE	10/02/2018	$45.38
	NAPA AUTO 022008	10/03/2018	$16.26
	NAPA AUTO 022008	10/03/2018	$97.83
	COOKS AUTO PARTS INC	10/03/2018	$158.55
	SUMTER TIRE PLUS LLC	10/03/2018	$40.99
	SUMTER TIRE PLUS LLC	10/03/2018	$591.35
	SUMTER TIRE PLUS LLC	10/03/2018	$1,176.71
	NAPA AUTO 022008	10/03/2018	$76.01
	GYRO-TRAC CORPORATION	10/02/2018	$63.67
	CENTRAL MACHINE & WELDING	10/02/2018	$455.00
	PALMETTO TIRE OF SUMTER	10/03/2018	$27.50
	TRIPLE T FLORENCE	10/03/2018	$68.19
	AUTO PARTS OF SUMTER INC	10/04/2018	$14.86
	NAPA AUTO 022008	10/04/2018	$13.40
	NAPA AUTO 022008	10/04/2018	$13.40
	NAPA AUTO 022008	10/05/2018	$8.63
	ADVANCE AUTO PARTS #5363	10/05/2018	$6.94
	AUTO PARTS OF SUMTER INC	10/05/2018	$7.23
	HILLS MACHINERY	10/05/2018	$468.85
	TRUCK PRO	10/08/2018	$327.23
	HILLS MACHINERY	10/08/2018	$929.83
	TRUCK SUPPLY COMPANY O	10/08/2018	$255.71
	TRIPLE S GARAGE	10/09/2018	$863.65
	NAPA AUTO 022008	10/09/2018	$9.48
	NAPA AUTO 022008	10/09/2018	$57.81
	TRUCK SUPPLY COMPANY O	10/09/2018	$551.03
	TRIPLE T FLORENCE	10/10/2018	$199.77
	TRUCK SUPPLY COMPANY O	10/10/2018	$245.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	10/11/2018	$30.48
	SUMTER TIRE PLUS LLC	10/11/2018	$25.00
	TRUCK SUPPLY COMPANY O	10/10/2018	$105.10
	WW WILLIAMS COMPANY	10/12/2018	$671.00
	NAPA AUTO 022008	10/15/2018	$8.07
	BREWER-HENDLEY - SUMTER	10/15/2018	$4.36
	CUMMINS INC	10/15/2018	$15.96
	BREWER-HENDLEY - SUMTER	10/15/2018	$30.50
	HOSE & EQUIPMENT	10/16/2018	$166.06
	NAPA AUTO 022008	10/16/2018	$29.56
	US DITCHER DONDI USA	10/16/2018	$1,294.02
	ALTMAN TRACTOR & EQUIPME	10/16/2018	$108.47
	NAPA AUTO 022008	10/16/2018	$39.57
	NAPA AUTO 022008	10/16/2018	$10.01
	NAPA AUTO 022008	10/16/2018	$13.99
	NAPA AUTO 022008	10/17/2018	$8.13
	CAROLINA INDUSTRIAL EQUIP	10/16/2018	$139.72
	HILLS MACHINERY	10/16/2018	$743.95
	BREWER-HENDLEY - SUMTER	10/17/2018	$64.40
	AUTO PARTS OF SUMTER INC	10/18/2018	$129.20
	SOUTHEAST POWER CLEAN	10/19/2018	$22.18
	TRUCK SUPPLY COMPANY O	10/19/2018	$204.66
	NAPA AUTO 022008	10/19/2018	$31.61
	TRUCK SUPPLY COMPANY O	10/18/2018	$44.98
	AUTO PARTS OF SUMTER INC	10/22/2018	$143.25
	AUTO PARTS OF SUMTER INC	10/22/2018	$214.38
	TRUCK SUPPLY COMPANY O	10/23/2018	$88.49
	BATTERIES PLUS - #0235	10/24/2018	$45.35
	PALMETTO TIRE OF SUMTER	10/24/2018	$734.88
	NAPA AUTO 022008	10/24/2018	$101.52
	AUTO PARTS OF SUMTER INC	10/24/2018	$38.47
	AUTO PARTS OF SUMTER INC	10/25/2018	$40.73
	TRIPLE S GARAGE	10/25/2018	$2,363.67
	AUTO PARTS OF SUMTER INC	10/26/2018	$37.21
	NAPA AUTO 022008	10/26/2018	$347.71
	TRUCK SUPPLY COMPANY O	10/25/2018	$574.70
	DIXIE PRODUCTS	10/26/2018	$264.00
	TI-HIGHWAY SAFETY	10/26/2018	$94.20
	NAPA AUTO 022008	10/26/2018	$4.92
	SHADOAN TRIM SHOP	10/26/2018	$343.80
	HOSE & EQUIPMENT	10/26/2018	$109.58
	TRIPLE T FLORENCE	10/26/2018	$246.28
	HOSE & EQUIPMENT	10/29/2018	$121.64
	AUTO PARTS OF SUMTER INC	10/29/2018	$92.23
	AUTO PARTS OF SUMTER INC	10/29/2018	$124.20
	NAPA AUTO 022008	10/29/2018	$61.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	10/29/2018	$58.72
	AUTO PARTS OF SUMTER INC	10/29/2018	$7.05
	BREWER-HENDLEY - SUMTER	10/29/2018	$47.40
	AUTO PARTS OF SUMTER INC	10/29/2018	$58.72
	NAPA AUTO 022008	10/29/2018	$79.60
	TRIPLE T FLORENCE	10/26/2018	$120.67
	AUTO PARTS OF SUMTER INC	10/30/2018	$16.62
	SIMPSON ACE HDWE	10/30/2018	$5.36
			$18,994.80
CHRISTOPHER W WARD	PISTOL CREEK WEST II	09/28/2018	$125.00
	DILMAR OIL COMPANY	10/02/2018	$81.43
	DENTSVILLE PROPANE GAS &	10/03/2018	$192.00
	RICHLAND INDUSTRIAL	10/17/2018	$37.80
	TUCKER-KIRBY CO INC.-	10/19/2018	$151.20
	DENTSVILLE PROPANE GAS &	10/18/2018	$82.80
	LOWES #00433	10/25/2018	$50.72
	SPORTSMANS WAREHOUSE 155	10/25/2018	$149.79
			$870.74
CHRISTOPHER W. MADDEN	WM SUPERCENTER #2265	10/05/2018	$8.45
	THE HOME DEPOT 1127	10/05/2018	$84.77
	THE HOME DEPOT #1124	10/08/2018	$18.93
	THE HOME DEPOT #1119	10/10/2018	$22.12
	MONTERREY MEXICAN REST	10/11/2018	$18.85
	ILLUMAGEAR INC	10/16/2018	$87.90
	LOWES #00667	10/16/2018	$32.57
	WM SUPERCENTER #641	10/17/2018	$20.59
	LOWES #01718	10/22/2018	$35.49
	LITTLEJOHN PORTABLE TOIL	10/30/2018	$91.89
			$421.56
CLAY BODIFORD	BOJANGLES 50	10/12/2018	$66.57
			$66.57
CLIFFORD SELKINGHAUS	ANTON PAAR USA INC	09/28/2018	$352.45
	CANNON INSTRUMENT	10/08/2018	$164.10
	SP HMA LAB SUPPLY	10/26/2018	$204.44
			$720.99
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	09/27/2018	$16.06
	NAPA AUTO PARTS OF L	09/27/2018	$213.28
	NAPA AUTO PARTS OF L	10/01/2018	$53.50
	NAPA AUTO PARTS OF L	10/01/2018	$7.92
	NAPA AUTO PARTS OF L	10/02/2018	$29.70
	NAPA AUTO PARTS OF L	10/02/2018	$8.70
	NAPA AUTO PARTS OF L	10/03/2018	$22.49
	NAPA AUTO PARTS OF L	10/03/2018	$45.30
	NAPA AUTO PARTS OF L	10/03/2018	$39.98
	NAPA AUTO PARTS OF L	10/03/2018	$327.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	10/05/2018	$60.43
	NAPA AUTO PARTS OF L	10/08/2018	$4.35
	CAROLINA INTL TRUCKS	10/09/2018	$208.09
	NAPA AUTO PARTS OF L	10/08/2018	$4.29
	NAPA AUTO PARTS OF L	10/08/2018	$656.47
	NAPA AUTO PARTS OF L	10/08/2018	$34.06
	THE HOLLOWAY COMPANY	10/10/2018	$64.94
	BLANCHARD MACHINERY	10/11/2018	$228.96
	NAPA AUTO PARTS OF L	10/11/2018	$12.39
	NAPA AUTO PARTS OF L	10/11/2018	$13.19
	NAPA AUTO PARTS OF L	10/11/2018	$90.34
	CAROLINA INTL TRUCKS	10/12/2018	$739.01
	FASTENAL COMPANY01	10/15/2018	$5.93
	ROBERTSONS ACE	10/16/2018	$43.90
	HILLS MACHINERY	10/15/2018	$390.08
	THE HOLLOWAY COMPANY	10/17/2018	$427.65
	NAPA AUTO PARTS OF L	10/17/2018	$41.15
	NAPA AUTO PARTS OF L	10/17/2018	$116.34
	DILLON SUPPLY COMPANY	10/18/2018	$134.29
	NAPA AUTO PARTS OF L	10/18/2018	$4.29
	CAROLINA INTL TRUCKS	10/19/2018	$409.06
	THE HOLLOWAY COMPANY	10/23/2018	$231.69
	FIRMIN FORD INC.	10/23/2018	$2,412.46
	NAPA AUTO PARTS OF L	10/23/2018	$4.29
	CAROLINA INTL TRUCKS	10/24/2018	$6.21
	THE HOLLOWAY COMPANY	10/24/2018	$23.10
	NAPA AUTO PARTS OF L	10/23/2018	$14.96
	TRACTOR SUPPLY #1444	10/25/2018	$176.54
	ETRAILER CORPORATION	10/25/2018	$214.59
	BLANCHARD EQUIPMENT - CL	10/24/2018	$356.50
	OLD STONE TRACTOR	10/24/2018	$79.53
	NAPA AUTO PARTS OF L	10/25/2018	$37.56
	NAPA AUTO PARTS OF L	10/26/2018	$8.66
	NAPA AUTO PARTS OF L	10/26/2018	$152.38
	ALTEC INDUSTRIES, INC	10/25/2018	$43.57
	ALTEC INDUSTRIES, INC	10/30/2018	$2.03
			$8,218.08
CLINT BEAVER	ACADEMY SPORTS #137	10/02/2018	$125.00
	LOWES #00416	10/05/2018	$30.92
	J & S INC	10/05/2018	$2,162.32
			$2,318.24
CONSTANTINA A ISER	PIZZA HUT 34753	10/11/2018	$161.74
			$161.74
COREY M WATKINS	OSWALD WHOLESALE LUMBER C	10/02/2018	$59.19
	LOWES #02967	10/02/2018	$18.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WATKINS	A-Z LAWNMOWER PARTS	10/10/2018	$93.73
	DILLON SUPPLY COMPANY	10/12/2018	$84.65
	LOWES #02967	10/16/2018	$21.37
	BOB'S ACE HARDWARE INC	10/22/2018	$34.78
			$312.61
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	09/28/2018	$17.80
	KORMAN SIGNS INC	10/02/2018	$1,492.00
	GRAINGER	10/08/2018	$546.99
	FORMS AND SUPPLY - AOPD	10/10/2018	$71.05
	ORANGEBURG REDI-MIX CONCR	10/24/2018	$384.50
	ORANGEBURG REDI-MIX CONCR	10/30/2018	$224.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$145.49
	FORMS AND SUPPLY - AOPD	10/29/2018	$97.27
			$2,979.10
CRYSTAL D BLACK-COKER	3 MAN AUTO SERVICE	10/10/2018	$399.05
	REDMONDS AUTO	10/11/2018	$324.84
	REDMONDS AUTO	10/11/2018	$32.16
	FRASIER TIRE SERVICE	10/11/2018	$288.84
	HILLS MACHINERY	10/15/2018	$576.87
	REDMONDS AUTO	10/17/2018	$661.63
	HAVIRD TIRE CO INC	10/17/2018	$194.06
	NAPA STORE 1015006	10/22/2018	$4.08
	METAL SUPERMARKETS	10/30/2018	$27.53
	HOSEPOWER USA	10/30/2018	$219.37
	3 MAN AUTO SERVICE	10/29/2018	$1,094.49
			$3,822.92
CYNTHIA L MYERS	THE OUTPOST INC	10/17/2018	$119.89
			$119.89
D BUCKMON	MAHURONS BUILDING SUPPLY	10/02/2018	$10.18
	PALMETTO BUILDING SUPPLY	10/02/2018	$18.76
	MAHURONS BUILDING SUPPLY	10/03/2018	$35.59
	STILL'S SMALL ENGI	10/12/2018	$160.64
	NAPA AUTO PARTS 0020619	10/22/2018	$51.80
	SMITH & JONES JANITORIAL	10/24/2018	$456.67
	WM SUPERCENTER #795	10/26/2018	$91.24
	STILL'S SMALL ENGI	10/26/2018	$260.21
			$1,085.09
D T KENNERLY	WM SUPERCENTER #616	10/22/2018	$66.83
	TYLER BROTHERS	10/23/2018	$125.00
			$191.83
DAKOTA S BELL	GREENVILLE OFFICE SU	10/01/2018	$376.45
	ANDERSON STAMP AND ENGRAV	10/25/2018	$50.00
			$426.45
DALE G THOMAS	PUBLIX #1095	10/03/2018	$28.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE G THOMAS	PUBLIX #1095	10/23/2018	$28.15
	PUBLIX #1095	10/30/2018	$28.15
			$84.45
DALE R. BRISBANE	NAPA AUTO SUPPLY	09/28/2018	$367.50
	NAPA AUTO SUPPLY	09/28/2018	$12.19
	NAPA AUTO SUPPLY	09/27/2018	$63.56
	BERKELEY FORD	09/28/2018	$155.26
	NAPA AUTO SUPPLY	09/28/2018	$16.90
	SPARROW & KENNEDY TRACTOR	09/28/2018	$27.09
	NAPA AUTO SUPPLY	09/28/2018	$47.39
	PARKS AUTO PARTS-MC	10/01/2018	$12.16
	PARKS AUTO PARTS-MC	10/01/2018	$19.19
	PARKS AUTO PARTS-MC	10/02/2018	$11.11
	PARKS AUTO PARTS-MC	10/02/2018	$1.45
	BLANCHARD MACHINERY	10/02/2018	$118.80
	DICK SMITH CHEVROLET INC	10/02/2018	$161.34
	PARKS AUTO PARTS-MC	10/02/2018	$9.05
	NAPA AUTO SUPPLY	10/01/2018	$16.90
	BERKELEY FORD	10/03/2018	$15.20
	NAPA AUTO SUPPLY	10/02/2018	$18.61
	PARKS AUTO PARTS-MC	10/03/2018	$24.92
	PARKS AUTO PARTS-MC	10/03/2018	$62.42
	NAPA AUTO SUPPLY	10/03/2018	$13.58
	NAPA AUTO SUPPLY	10/03/2018	$12.10
	NAPA AUTO SUPPLY	10/03/2018	$18.61
	NAPA AUTO SUPPLY	10/05/2018	$13.53
	NAPA AUTO SUPPLY	10/05/2018	$768.93
	WILLIAMS TIRES & AUTO	10/05/2018	$218.49
	BLANCHARD MACHINERY	10/05/2018	$362.88
	NAPA AUTO SUPPLY	10/05/2018	$768.93
	MARVINS #45	10/05/2018	$53.97
	ALLEN AND WEBB	10/05/2018	$436.94
	NAPA AUTO SUPPLY	10/05/2018	$768.93
	NAPA AUTO SUPPLY	10/05/2018	$27.06
	CAROLINA INTL TRUCKS	10/09/2018	$260.00
	MARVINS #45	10/09/2018	$5.14
	PARKS AUTO PARTS-MC	10/10/2018	$55.48
	CHARLESTON RUBBER & GASKE	10/10/2018	$97.89
	BERKELEY OUTDOORS OF MONC	10/09/2018	$68.80
	MARVINS #45	10/11/2018	$100.49
	PALMETTO MARINE SERVICE	10/11/2018	$1,821.16
	MARVINS #45	10/11/2018	$91.79
	NAPA AUTO SUPPLY	10/11/2018	$37.93
	DRIGGERS SMALL ENGINE, IN	10/11/2018	$8.05
	PARKS AUTO PARTS-MC	10/12/2018	$41.08
	PARKS AUTO PARTS-MC	10/12/2018	$64.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	10/15/2018	$22.56
	PARKS AUTO PARTS-MC	10/15/2018	$52.51
	NAPA AUTO SUPPLY	10/15/2018	$18.61
	PARKS AUTO PARTS-MC	10/16/2018	$4.63
	PARKS AUTO PARTS-MC	10/17/2018	$9.05
	PARKS AUTO PARTS-MC	10/17/2018	$13.51
	PARKS AUTO PARTS-MC	10/17/2018	$80.07
	NAPA AUTO SUPPLY	10/16/2018	$37.93
	NAPA AUTO SUPPLY	10/16/2018	$21.99
	NAPA AUTO SUPPLY	10/16/2018	$31.34
	NAPA AUTO SUPPLY	10/19/2018	$13.53
	NAPA AUTO SUPPLY	10/19/2018	$13.53
	NAPA AUTO SUPPLY	10/18/2018	$18.63
	PARKS AUTO PARTS-MC	10/22/2018	$19.87
	NAPA AUTO SUPPLY	10/22/2018	$8.58
	PARKS AUTO PARTS-MC	10/24/2018	$36.46
	PARKS AUTO PARTS-MC	10/24/2018	$13.51
	PARKS AUTO PARTS-MC	10/24/2018	$69.33
	NAPA AUTO SUPPLY	10/25/2018	$22.95
	BERKELEY FORD	10/26/2018	$100.26
	NAPA AUTO SUPPLY	10/25/2018	$6.07
	NAPA AUTO SUPPLY	10/25/2018	$24.28
	FIELDS ORNAMENTAL IRON	10/29/2018	$67.96
	TRIPLE T SUMMERVILLE	10/26/2018	$33.64
	HAY TIRE PROS	10/29/2018	$1,805.39
	PARKS AUTO PARTS-MC	10/30/2018	$48.92
	IN MAX'S GLASS INC	10/30/2018	$284.58
	PARKS AUTO PARTS-MC	10/30/2018	$16.31
	PARKS AUTO PARTS-MC	10/30/2018	$30.83
	PARKS AUTO PARTS-MC	10/30/2018	$3.34
			$10,207.12
DALLEN R CHARLES	SHERWIN WILLIAMS 702045	09/28/2018	$164.16
	SIGN WAVE	10/03/2018	$37.00
	SHERWIN WILLIAMS 702045	10/04/2018	$188.87
	SIMPSONS ACE HDWE	10/09/2018	$53.99
	SIMPSONS ACE HDWE	10/11/2018	$125.00
	XCESSORIES SQUARED DEVELO	10/17/2018	$304.34
	SHERWIN WILLIAMS 702045	10/19/2018	$87.80
	J H SEALE & SON INC	10/19/2018	$76.52
	SIMPSONS ACE HDWE	10/23/2018	$125.00
			$1,162.68
DANIEL L WELLS	MARVINS #45	09/28/2018	$64.79
	MARVINS #45	10/02/2018	$647.51
	MARVINS #45	10/02/2018	$10.78
	FASTENAL COMPANY01	10/02/2018	$181.00
	CAROLINA CHAIN & CABLE N	10/02/2018	$439.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	MARVINS #45	10/04/2018	$64.79
	FASTENAL COMPANY01	10/09/2018	$205.47
	DRIGGERS SMALL ENGINE, IN	10/09/2018	$189.98
	SMARTSIGN	10/12/2018	$104.00
	KORMAN SIGNS INC	10/11/2018	$1,606.80
	FASTENAL COMPANY01	10/15/2018	$171.82
	MARVINS #45	10/16/2018	$9.71
	FORTILINE-CHARLESTON	10/16/2018	$408.75
	MARVINS #45	10/17/2018	$31.49
	LOWES #02464	10/17/2018	$14.99
	UNITED LABORATORIES INC	10/18/2018	$347.42
	THOM CHEM	10/22/2018	$2,499.55
	MARVINS #45	10/22/2018	$516.49
	FASTENAL COMPANY01	10/24/2018	$63.15
	MARVINS #45	10/25/2018	$31.72
	FASTENAL COMPANY01	10/25/2018	$95.63
	FASTENAL COMPANY01	10/30/2018	$135.11
			$7,840.77
DANIEL R BALENTINE	WAL-MART #6887	10/02/2018	$70.62
	OREILLY AUTO #1490	10/15/2018	$16.04
	CONCRETE SUPPLY CO LLC	10/19/2018	$1,442.36
	SUNBELT RENTALS #514	10/23/2018	$1,610.35
	EAST COAST CONCRETE PUMP	10/26/2018	$1,660.88
			$4,800.25
DANIEL S BURGESS	UNITED RENTALS #15267	10/03/2018	$851.82
	BOB'S ACE HARDWARE INC	10/23/2018	$90.91
	BL RENTALS AND INFLATABLE	10/29/2018	$86.56
			$1,029.29
DANNY E HORNSBY	OFFICE DEPOT #2349	09/27/2018	$51.86
	BLANCHARD EQUIPMENT - OR	09/28/2018	$41.68
	GRAINGER	10/04/2018	$168.33
	LOWES #00559	10/05/2018	$30.99
	HOBBY LOBBY #342	10/06/2018	$10.12
	WM SUPERCENTER #616	10/05/2018	$26.54
	NOR NORTHERN TOOL	10/05/2018	$395.86
	JOHNSONS LOCKSMITH SERVIC	10/09/2018	$6.00
	GRAINGER	10/10/2018	$312.75
	BLANCHARD EQUIPMENT - OR	10/11/2018	$155.04
	NSC NORTHERN SAFETY CO	10/18/2018	$50.53
	NSC NORTHERN SAFETY CO	10/19/2018	$126.24
	NSC NORTHERN SAFETY CO	10/19/2018	$242.09
	JES RESTAURANT EQUIPMENT	10/18/2018	$141.40
	CATOES POWER EQUIPMENT IN	10/22/2018	$390.80
	LEE TRANSPORT EQUIPMENT	10/26/2018	$54.57
			$2,204.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	CAROLINA INTL TRUCKS	09/28/2018	$907.93
	OLD STONE TRACTOR	09/28/2018	$34.75
	FLINT EQUIP SIMPSONVILL	10/01/2018	$648.45
	LOWES #00469	10/01/2018	$46.99
	BENSON FORD	10/01/2018	$70.50
	ROBBINS TIRE SERVI	10/02/2018	$220.65
	ROBBINS TIRE SERVI	10/02/2018	$235.86
	ROBBINS TIRE SERVI	10/02/2018	$109.88
	MCI SUPPLY-EASLEY INC	09/28/2018	$52.26
	ADVANCE AUTO PARTS #5500	10/02/2018	$97.87
	DNI AUTO PARTS	10/02/2018	$35.72
	FLEETPRIDE 316	10/02/2018	$185.51
	DNI AUTO PARTS	10/02/2018	$43.38
	TRUCK PRO	10/03/2018	$71.42
	BRADSHAW CHEVROLET	10/03/2018	$1,147.14
	CLINE HOSE AND HYDRAULICS	10/04/2018	$283.06
	BRADSHAW CHEVROLET	10/04/2018	$680.53
	ROBBINS TIRE SERVI	10/04/2018	$201.97
	TRUCK TOYZ, INC - PIEDMON	10/04/2018	$301.78
	OREILLY AUTO #2183	10/04/2018	$151.00
	DNI AUTO PARTS	10/05/2018	$62.36
	BOGGS TRACTOR 1	10/04/2018	$88.72
	CLINE HOSE AND HYDRAULICS	10/08/2018	$435.99
	FLINT EQUIP SIMPSONVILL	10/08/2018	$1,542.52
	ADVANCE AUTO PARTS #5500	10/08/2018	$62.48
	SQ CAROLINA ALTERN	10/08/2018	$149.32
	DNI AUTO PARTS	10/08/2018	$0.18
	ADVANCE AUTO PARTS #5500	10/09/2018	$8.25
	ADVANCE AUTO PARTS #5500	10/09/2018	$9.74
	OREILLY AUTO #2183	10/09/2018	$151.00
	HILLS MACHINERY	10/08/2018	$690.54
	ADVANCE AUTO PARTS #5500	10/09/2018	$109.94
	ADVANCE AUTO PARTS #5500	10/09/2018	$4.34
	ADVANCE AUTO PARTS #5500	10/09/2018	$5.50
	BRADSHAW CHEVROLET	10/11/2018	$158.72
	ADVANCE AUTO PARTS #5500	10/11/2018	$12.16
	ROBBINS TIRE SERVI	10/12/2018	$318.58
	ROBBINS TIRE SERVI	10/12/2018	$360.90
	FLEETPRIDE 316	10/12/2018	$348.27
	AAA FASTENER & SUPPLY LLC	10/11/2018	$5.00
	LONG TRAILER	10/12/2018	$420.44
	LONG TRAILER	10/12/2018	$41.55
	ROBBINS TIRE SERVI	10/15/2018	$17.77
	ROBBINS TIRE SERVI	10/15/2018	$17.77
	ADVANCE AUTO PARTS #5500	10/15/2018	$26.63
	BOB HOOK CHEVROLET INC	10/15/2018	$256.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	10/15/2018	$94.32
	ADVANCE AUTO PARTS #5500	10/15/2018	$8.11
	ADVANCE AUTO PARTS #5500	10/16/2018	$32.39
	ADVANCE AUTO PARTS #5500	10/16/2018	$7.79
	LONG TRAILER	10/16/2018	$50.16
	DNI AUTO PARTS	10/15/2018	$56.26
	ROBBINS TIRE SERVI	10/16/2018	$491.74
	CAMPBELL-BROWN INC	10/16/2018	$23.53
	LONG TRAILER	10/16/2018	$11.28
	PALMETTO BATTERY SPECIALI	10/16/2018	$180.65
	PALMETTO BATTERY SPECIALI	10/16/2018	$541.94
	BRADSHAW CHEVROLET	10/18/2018	$57.80
	CAMPBELL-BROWN INC	10/18/2018	$80.52
	IN TRAILER PARTS 4 U LLC	10/18/2018	$21.09
	BENSON FORD	10/19/2018	$78.16
	CAROLINA INTL TRUCKS	10/19/2018	$74.23
	DNI AUTO PARTS	10/18/2018	$41.54
	ROBBINS TIRE SERVI	10/19/2018	$48.00
	ROBBINS TIRE SERVI	10/22/2018	$171.28
	IN TRAILER PARTS 4 U LLC	10/22/2018	$55.12
	ROBBINS TIRE SERVI	10/23/2018	$371.04
	DNI AUTO PARTS	10/22/2018	$752.35
	BENSON FORD	10/22/2018	$80.03
	FLEETPRIDE 316	10/23/2018	$9.02
	FLEETPRIDE 316	10/23/2018	$94.04
	FLEETPRIDE 316	10/24/2018	$136.84
	BENSON FORD	10/24/2018	$282.54
	T A POWER TRAIN PRODUCTS	10/24/2018	$394.84
	ADVANCE AUTO PARTS #5500	10/26/2018	$8.16
	ADVANCE AUTO PARTS #5500	10/29/2018	$421.48
	ROOTS TIRE	10/29/2018	$236.26
	ROBBINS TIRE SERVI	10/30/2018	$615.88
	NORRIS SUPPLY	10/30/2018	$200.21
	ADVANCE AUTO PARTS #5500	10/30/2018	$109.94
			$16,670.49
DAVID A BLACK	LOWES #01718	10/10/2018	$144.14
	PALMETTO BATTERY SPECIALI	10/16/2018	$169.39
	SHEALY ELECTRICAL WHOLESA	10/19/2018	$453.53
			$767.06
DAVID BLAND	NLI SHAREFILE	10/09/2018	$697.25
	SIGNUPGENIUS	10/13/2018	$49.99
	REV.COM	10/26/2018	$16.00
			$763.24
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	10/15/2018	$123.94
	TYLER BROTHERS	10/15/2018	$226.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$350.72
DAVID FELT	CUMMINS INC	09/28/2018	$72.52
	GOODYEAR FRASIER TIRE SER	09/28/2018	$798.02
	JONES FORD INC.	09/28/2018	$280.06
	OREILLY AUTO #2104	10/01/2018	$9.36
	GOODYEAR FRASIER TIRE SER	10/01/2018	$173.57
	JONES FORD INC.	10/01/2018	$12.06
	OREILLY AUTO #2104	10/01/2018	$17.69
	OREILLY AUTO #2104	10/01/2018	$65.68
	OREILLY AUTO #2104	10/01/2018	$73.31
	OREILLY AUTO #2104	10/01/2018	$110.13
	JONES FORD INC.	10/01/2018	$6.03
	OREILLY AUTO #2104	10/01/2018	$51.03
	CUMMINS INC	10/01/2018	$1,214.78
	OREILLY AUTO #2104	10/01/2018	$67.71
	OREILLY AUTO #2104	10/01/2018	$11.78
	OREILLY AUTO #2104	10/02/2018	$60.52
	OREILLY AUTO #2104	10/02/2018	$46.37
	NAPA AUTO 0031250	10/01/2018	$95.78
	OREILLY AUTO #2104	10/02/2018	$18.52
	NAPA AUTO 0031250	10/01/2018	$18.68
	OREILLY AUTO #2104	10/02/2018	$145.43
	OREILLY AUTO #2104	10/02/2018	$23.00
	BLANCHARD MACHINERY	10/02/2018	$48.60
	LOW COUNTRY JCB	10/01/2018	$87.71
	OREILLY AUTO #2104	10/03/2018	$221.37
	CAROLINA INTL TRUCKS	10/03/2018	$41.41
	NAPA AUTO 0031250	10/02/2018	$67.80
	AMERICAN TOWING SERVICE	10/03/2018	$125.00
	JONES FORD INC.	10/03/2018	$53.80
	OREILLY AUTO #2104	10/04/2018	$156.18
	OREILLY AUTO #2104	10/04/2018	$4.36
	OREILLY AUTO #2104	10/04/2018	$101.13
	NAPA AUTO 0031250	10/03/2018	$28.66
	OREILLY AUTO #2104	10/04/2018	$11.79
	NAPA AUTO 0031250	10/03/2018	$56.06
	CHARLESTON RUBBER & GASKE	10/04/2018	$41.63
	FLEET CONCEPTS OF CHARLES	10/05/2018	$152.38
	OREILLY AUTO #2104	10/05/2018	$332.05
	OREILLY AUTO #2104	10/05/2018	$17.43
	FLEET CONCEPTS OF CHARLES	10/04/2018	$152.38
	FLEET CONCEPTS OF CHARLES	10/04/2018	$37.87
	NAPA AUTO 0031250	10/04/2018	$6.06
	FLEET CONCEPTS OF CHARLES	10/04/2018	$37.87
	NAPA AUTO 0031250	10/08/2018	$44.08
	LOFTNESS SPECIALIZED EQU	10/09/2018	$377.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	JET-VAC SEWER EQUIPMENT	10/09/2018	$209.11
	FASTENAL COMPANY01	10/11/2018	$8.61
	OREILLY AUTO #2104	10/15/2018	$46.84
	CHARLESTON RUBBER & GASKE	10/15/2018	$44.57
	OREILLY AUTO #2104	10/15/2018	$41.63
	OREILLY AUTO #2104	10/15/2018	$31.26
	GRAINGER	10/15/2018	$706.02
	BLANCHARD MACHINERY	10/15/2018	$36.19
	OREILLY AUTO #2104	10/16/2018	$235.45
	JONES FORD INC.	10/16/2018	$98.86
	OREILLY AUTO #2104	10/16/2018	$10.46
	OREILLY AUTO #2104	10/16/2018	$327.46
	LOW COUNTRY JCB	10/15/2018	$87.76
	IBS OF SOUTH CAROLINA #2	10/15/2018	$491.73
	OREILLY AUTO #2104	10/16/2018	$46.66
	JONES FORD INC.	10/16/2018	$85.94
	FRASIER TIRE SERVICE INC	10/15/2018	$191.23
	JONES FORD INC.	10/16/2018	$145.00
	FRASIER TIRE SERVICE INC	10/16/2018	$383.46
	AMERICAN TOWING SERVICE	10/18/2018	$175.00
	FIELDS ORNAMENTAL IRON	10/18/2018	$328.69
	BLANCHARD MACHINERY	10/18/2018	$74.52
	BATTERIES PLUS - #0231	10/18/2018	$15.53
	OREILLY AUTO #2104	10/18/2018	$16.32
	OREILLY AUTO #2104	10/18/2018	$76.92
	JONES FORD INC.	10/18/2018	$1,372.39
	LOWES #00497	10/19/2018	$15.48
	OREILLY AUTO #2104	10/19/2018	$8.07
	OREILLY AUTO #2104	10/19/2018	$36.09
	FLEET CONCEPTS OF CHARLES	10/18/2018	$95.16
	OREILLY AUTO #2104	10/19/2018	$46.96
	FRASIER TIRE SERVICE INC	10/18/2018	$217.64
	FRASIER TIRE SERVICE INC	10/18/2018	$399.05
	FRASIER TIRE SERVICE INC	10/19/2018	$184.14
	OREILLY AUTO #2104	10/22/2018	$113.03
	OREILLY AUTO #2104	10/22/2018	$106.61
	JONES FORD INC.	10/22/2018	$304.15
	CAROLINA INTL TRUCKS	10/23/2018	$89.37
	OREILLY AUTO #2104	10/23/2018	$34.15
	FRASIER TIRE SERVICE INC	10/22/2018	$387.43
	OREILLY AUTO #2104	10/23/2018	$37.50
	OREILLY AUTO #2104	10/23/2018	$7.25
	FRASIER TIRE SERVICE INC	10/23/2018	$399.00
	NAPA AUTO 0031250	10/23/2018	$56.02
	FRASIER TIRE SERVICE INC	10/23/2018	$149.95
	OREILLY AUTO #2104	10/24/2018	$67.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	LEE TRANSPORT EQUIPMENT	10/25/2018	$233.43
	GYRO-TRAC CORPORATION	10/24/2018	$518.79
	OREILLY AUTO #2104	10/25/2018	$17.41
	CHARLESTON RUBBER & GASKE	10/25/2018	$121.36
	OREILLY AUTO #2104	10/25/2018	$82.02
	CAROLINA POWERTRAIN CHS	10/25/2018	$72.33
	FRASIER TIRE SERVICE INC	10/25/2018	$272.98
	FRASIER TIRE SERVICE INC	10/25/2018	$252.65
	OREILLY AUTO #2104	10/26/2018	$50.61
	NAPA AUTO 0031250	10/26/2018	$37.68
	OREILLY AUTO #2104	10/26/2018	$52.08
	OREILLY AUTO #2104	10/29/2018	$7.18
	WILLIAMS TIRES & AUTO	10/29/2018	$290.21
	CAROLINA POWERTRAIN CHS	10/29/2018	$73.07
	OREILLY AUTO #2104	10/29/2018	$76.50
	CHARLESTON RUBBER & GASKE	10/29/2018	$12.71
	OREILLY AUTO #2104	10/29/2018	$39.44
	BLANCHARD MACHINERY	10/30/2018	$258.11
	OREILLY AUTO #2104	10/30/2018	$3.63
	NAPA AUTO 0031250	10/29/2018	$35.90
	OREILLY AUTO #2104	10/30/2018	$13.93
	NAPA AUTO 0031250	10/29/2018	$10.88
	OREILLY AUTO #2104	10/30/2018	$13.61
	OREILLY AUTO #2104	10/30/2018	$404.74
	LEE TRANSPORT EQUIPMENT	10/30/2018	$227.37
	OREILLY AUTO #2104	10/30/2018	$14.74
	OREILLY AUTO #2104	10/30/2018	$5.20
	BLANCHARD MACHINERY	10/30/2018	$1,572.12
	NAPA AUTO 0031250	10/29/2018	$41.28
	OREILLY AUTO #2104	10/30/2018	$408.68
	OREILLY AUTO #2104	10/30/2018	$7.25
	OREILLY AUTO #2104	10/30/2018	$53.39
	OREILLY AUTO #2104	10/30/2018	$69.47
	OREILLY AUTO #2104	10/30/2018	$202.99
			$19,171.25
DAVID L JOHNSON	Hayes Instrument Co.,	09/27/2018	$84.71
			$84.71
DAVID L. SAGE	UNITED CHEMICAL & SUPP	10/13/2018	$56.33
			$56.33
DAVID RANKIN	CAROLINA ELECTRICL SUPPLY	10/09/2018	$612.15
	LOWES #00416	10/17/2018	$24.83
	LOWES #00416	10/25/2018	$1,991.81
			$2,628.79
DEAN F DAMATO	WALSH SUPPLY	10/01/2018	$3.65
	BLANCHARD EQUIPMENT - HA	10/01/2018	$458.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	OREILLY AUTO #4715	10/11/2018	$29.15
	HALL MANUFACTURING	10/11/2018	$585.52
	WALSH SUPPLY	10/12/2018	$5.14
	CYCLESORB	10/16/2018	$288.90
	WALSH SUPPLY	10/17/2018	$17.15
	OREILLY AUTO #4715	10/17/2018	$9.71
	BLANCHARD EQUIPMENT - HA	10/18/2018	$169.33
	AMER MACHINING & MAN	10/18/2018	$97.02
	BLANCHARD EQUIPMENT - HA	10/23/2018	$158.88
	BLANCHARD EQUIPMENT - HA	10/23/2018	$26.42
	BLANCHARD EQUIPMENT - HA	10/26/2018	$61.66
	AMER MACHINING & MAN	10/26/2018	$218.62
			$2,129.39
DEANA W EUBANKS	ALTEC INDUSTRIES	10/15/2018	$244.00
			$244.00
DEBBIE A VANDERMOLEN	SAFETY SUPPLY SOUTH LLC	10/02/2018	$602.64
			$602.64
DEBORAH E JAMISON	COUNTY LINE GROCERY ST	09/27/2018	$501.12
	COUNTY LINE GROCERY ST	09/27/2018	$264.60
			$765.72
DEBORAH J TILL	BEST CONTAINERS	10/15/2018	$482.95
	FORMS AND SUPPLY - AOPD	10/23/2018	$689.33
	FORMS AND SUPPLY - AOPD	10/24/2018	$32.89
	WAL-MART #0616	10/25/2018	$78.05
			$1,283.22
DEBORAH L. THOMAS	SAF-GARD SAFETY SHOE CO.	10/05/2018	$121.90
			$121.90
DEE M MICHAELSEN	ACADEMY SPORTS #103	10/18/2018	$80.99
	AGRI SUPPLY - FLORENCE	10/19/2018	$267.74
	FERGUSON ENT#950	10/19/2018	$133.92
	ACADEMY SPORTS #103	10/25/2018	$113.39
	GYRO-TRAC CORPORATION	10/26/2018	$1,593.69
			$2,189.73
DENNIS MOORE	WORKBOOTS PLUS	10/04/2018	$125.00
	WORKBOOTS PLUS	10/09/2018	$97.20
			$222.20
DERRICK K. TINDAL	OFFICE DEPOT #2149	10/08/2018	$228.01
	STAPLES DIRECT	10/17/2018	$882.93
	SCHOFIELD HARDWARE	10/24/2018	$346.65
			$1,457.59
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	09/27/2018	$40.44
	GREGORY PEST SOLUTIONS	10/01/2018	$157.50
	WM SUPERCENTER #1286	10/15/2018	$135.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	10/17/2018	$162.05
	FORMS AND SUPPLY - AOPD	10/18/2018	$103.57
			$599.15
DIANE D ELMORE	BCT	10/22/2018	$28.17
			$28.17
DIANE M PADGETT	STAFFORD NUT & BOLT	09/28/2018	$77.23
	THE HARDWARE STORE	10/01/2018	$39.04
	GENERAL SUPPLY COMPANY	10/01/2018	$8.56
	GENERAL SUPPLY COMPANY	10/01/2018	$174.38
	GENERAL SUPPLY COMPANY	10/01/2018	$31.02
	SOUTHERN VAC	10/02/2018	$847.50
	FORMS AND SUPPLY - AOPD	10/01/2018	$134.90
	GENERAL SUPPLY COMPANY	10/03/2018	$90.08
	FORREST TIRE SERVICE	10/03/2018	$49.60
	GENERAL SUPPLY COMPANY	10/03/2018	$59.61
	COLUMBIA TRUCK CENTER	10/03/2018	$265.51
	GENERAL SUPPLY COMPANY	10/05/2018	$11.44
	GENERAL SUPPLY COMPANY	10/05/2018	$27.43
	GENERAL SUPPLY COMPANY	10/08/2018	$25.29
	CROUCH HARDWARE AND FARM	10/09/2018	$10.68
	GRAINGER	10/09/2018	$122.41
	AIRGAS SOUTH	10/10/2018	$93.09
	ALAMO INDUSTRIAL	10/09/2018	$393.79
	DIVERSIFIED RECYCLING	10/09/2018	$1,509.26
	THE HOLLOWAY COMPANY	10/10/2018	$72.93
	GENERAL SUPPLY COMPANY	10/10/2018	$21.79
	GENERAL SUPPLY COMPANY	10/12/2018	$218.15
	GENERAL SUPPLY COMPANY	10/12/2018	$248.32
	STAFFORD NUT & BOLT	10/12/2018	$47.73
	GULF OIL 92048601	10/15/2018	$109.23
	GENERAL SUPPLY COMPANY	10/15/2018	$88.20
	PRAXAIR DIST INC OAM	10/15/2018	$36.14
	GRAINGER	10/15/2018	$71.71
	CROUCH HARDWARE AND FARM	10/16/2018	$10.69
	CROUCH HARDWARE AND FARM	10/16/2018	$28.77
	DURACO INC	10/17/2018	$743.14
	HEDGEPATHS OUTDOOR POWER	10/18/2018	$52.50
	LINDER INDSTRL-COLUMBIA	10/18/2018	$189.15
	OLD STONE TRACTOR	10/19/2018	$112.34
	ALCAM INC	10/20/2018	$1,392.83
	FORMS AND SUPPLY - AOPD	10/18/2018	$110.35
	BLANCHARD EQUIPMENT - NE	10/18/2018	$85.12
	GENERAL SUPPLY COMPANY	10/22/2018	$11.29
	GRAINGER	10/22/2018	$181.73
	GENERAL SUPPLY COMPANY	10/22/2018	$2.70
	FORREST TIRE SERVICE	10/23/2018	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	10/23/2018	$15.28
	GENERAL SUPPLY COMPANY	10/23/2018	$107.96
	LINDER INDSTRL-COLUMBIA	10/23/2018	$264.11
	SQ R AND D SERVICE	10/24/2018	$225.00
	GRAINGER	10/24/2018	$181.73
	CAROLINA RIGGING	10/24/2018	$842.40
	GENERAL SUPPLY COMPANY	10/25/2018	$40.99
	FORREST TIRE SERVICE	10/25/2018	$599.98
	GENERAL SUPPLY COMPANY	10/25/2018	$45.79
	BLANCHARD EQUIPMENT - RI	10/25/2018	$132.53
	GENERAL SUPPLY COMPANY	10/26/2018	$54.15
	BLANCHARD EQUIPMENT - RI	10/25/2018	$871.18
	GENERAL SUPPLY COMPANY	10/29/2018	$28.27
	GENERAL SUPPLY COMPANY	10/29/2018	$3.70
			$11,238.70
DIXIE L ANDERSON	FASTENAL COMPANY01	10/01/2018	$29.31
	CAROLINA COOL INC	10/02/2018	$815.00
	CAROLINA COOL INC	10/02/2018	$252.00
	WILD WEST	10/01/2018	$125.00
	TRACTOR SUPPLY #213	10/03/2018	$42.09
	WINZER USA	10/06/2018	$794.86
	OFFICE DEPOT #2179	10/05/2018	$53.31
	WILD WEST	10/04/2018	$125.00
	WILD WEST	10/04/2018	$125.00
	TOTALSIR LLC	10/08/2018	$24.73
	WINZER USA	10/08/2018	$282.36
	GRAINGER	10/09/2018	$67.79
	GRAINGER	10/09/2018	$51.38
	BIG STATE INDUST SPPLY	10/11/2018	$237.60
	CONWAY FEED & GARDEN	10/15/2018	$125.00
	DODSON PEST MYRTLE BEACH	10/15/2018	$638.40
	GRAINGER	10/16/2018	$253.49
	NIS SUPPLY	10/15/2018	$286.80
	BLANTON BUILDING S	10/17/2018	$31.39
	CANNONS SMALL ENGINE SPEC	10/16/2018	$38.87
	CONWAY FEED & GARDEN	10/17/2018	$106.91
	CONWAY FEED & GARDEN	10/17/2018	$116.63
	USPS PO 4518600526	10/18/2018	$69.64
	WINZER USA	10/19/2018	$540.22
	MASTERMANS	10/18/2018	$345.91
	KORMAN SIGNS INC	10/19/2018	$895.20
	CAROLINA COOL INC	10/19/2018	$289.00
	OFFICE DEPOT #2179	10/19/2018	$43.85
	CONWAY FEED & GARDEN	10/22/2018	$125.00
	UNITED LASER	10/22/2018	$302.40
	SHERWIN WILLIAMS 702769	10/23/2018	$41.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	USPS PO 4518600526	10/23/2018	$7.41
	GRAINGER	10/29/2018	$153.70
			$7,436.29
DONALD A HUGHES	NORTHERN TOOL EQUIP	09/29/2018	$37.44
	JOE CRUISERS	10/04/2018	$144.45
	BLUE EAGLE RENTALS	10/12/2018	$58.41
			$240.30
DONALD R. BAKER	STAPLES 00111807	09/27/2018	$95.32
	WHITE`S CULVERT INC.	09/24/2018	$815.35
	SHERWIN WILLIAMS 702230	10/03/2018	$58.30
	TRACTOR SUPPLY #1210	10/03/2018	$52.98
	VICKERYS OUTDOOR POWER EQ	10/03/2018	$18.18
	IN GUARD YOUR DOGS SAFET	10/04/2018	$125.00
	LOWES #01635	10/08/2018	$143.68
	WM SUPERCENTER #1123	10/10/2018	$23.51
	VICKERYS OUTDOOR POWER EQ	10/10/2018	$625.40
	ZAXBYS 1018	10/10/2018	$97.30
	WATERS CAFE	10/11/2018	$269.57
	IN GUARD YOUR DOGS SAFET	10/13/2018	$125.00
	LOWE ELECTRIC SUPPLY CO	10/12/2018	$560.63
	LOWES #01635	10/23/2018	$165.22
	FASTENAL COMPANY01	10/23/2018	$162.99
	TRACTOR SUPPLY #1210	10/24/2018	$45.54
	AG PRO SENECA 010120	10/24/2018	$18.09
	IN GUARD YOUR DOGS SAFET	10/25/2018	$125.00
	LOWES #01635	10/30/2018	$37.34
	LOWE ELECTRIC SUPPLY COMP	10/29/2018	$586.73
			$4,151.13
DONALD W BLIZZARD	GB SHOES 26	10/02/2018	$116.53
	STAPLES 00103234	10/04/2018	$25.91
	UNITED RENTALS #014047	10/05/2018	$323.98
	SC.GOV	10/08/2018	$51.00
	FEDEXOFFICE 00015024	10/16/2018	$46.70
			$564.12
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	10/22/2018	$38.34
			$38.34
DONNA J STONE	OREILLY AUTO #2104	09/28/2018	$35.73
	NAPA AUTO 0031250	09/28/2018	$306.94
	CINTAS 60A SAP	09/28/2018	$54.71
	TAYLOR ENTERPRISES INC	10/01/2018	$490.96
	NAPA AUTO 0031250	10/01/2018	$6.63
	OREILLY AUTO #2104	10/03/2018	$13.01
	OREILLY AUTO #2104	10/04/2018	$10.40
	NAPA AUTO 0031250	10/03/2018	$17.40
	NAPA AUTO 0031250	10/05/2018	$49.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CINTAS 60A SAP	10/05/2018	$54.71
	BLACKWELL HARDWARE	10/10/2018	$11.64
	CINTAS 60A SAP	10/12/2018	$54.71
	OREILLY AUTO #2104	10/16/2018	$58.47
	OREILLY AUTO #2104	10/16/2018	$23.97
	PALMETTO EXTERMINATORS	10/15/2018	$69.00
	NAPA AUTO 0031250	10/15/2018	$19.88
	NAPA AUTO 0031250	10/16/2018	$52.19
	NAPA AUTO 0031250	10/16/2018	$25.64
	GRAINGER	10/18/2018	$21.50
	SCHAEFFER MANUFACTURING	10/17/2018	$151.08
	GRAINGER	10/18/2018	$4.58
	OREILLY AUTO #2104	10/18/2018	$6.43
	GIH GLOBALINDUSTRIALEQ	10/19/2018	$458.01
	NORTHERN TOOL EQUIP	10/19/2018	$89.28
	STAPLS7206641099000001	10/20/2018	$596.89
	OREILLY AUTO #2104	10/19/2018	$5.06
	CINTAS 60A SAP	10/19/2018	$54.71
	OREILLY AUTO #2104	10/22/2018	$50.12
	GRAINGER	10/22/2018	$76.21
	GRAINGER	10/22/2018	$24.43
	NAPA AUTO 0031250	10/22/2018	$80.73
	NAPA AUTO 0031250	10/22/2018	$41.53
	OREILLY AUTO #2104	10/24/2018	$13.06
	OREILLY AUTO #2104	10/25/2018	$39.17
	CHARLESTON RUBBER & GASKE	10/25/2018	$241.26
	CINTAS 60A SAP	10/26/2018	$54.71
	OREILLY AUTO #2104	10/26/2018	$76.29
	OREILLY AUTO #2104	10/29/2018	$8.70
	OREILLY AUTO #2104	10/30/2018	$3.51
			$3,452.27
DONNIE ORR	OREILLY AUTO PARTS #4886	10/01/2018	$11.05
	AUTO PARTS OF RIDGELAND	10/01/2018	$50.69
	RODDERS & JETS SUPPLY C	10/02/2018	$390.00
	AUTO PARTS OF RIDGELAND	10/03/2018	$18.18
	OREILLY AUTO PARTS #4886	10/03/2018	$101.92
	AUTO PARTS OF RIDGELAND	10/03/2018	$61.04
	AUTO PARTS OF RIDGELAND	10/04/2018	$8.45
	AUTO PARTS OF RIDGELAND	10/04/2018	$43.59
	AUTO PARTS OF RIDGELAND	10/04/2018	$114.06
	AUTO PARTS OF RIDGELAND	10/04/2018	$17.97
	LEE TRANSPORT EQUIPMENT	10/04/2018	$139.66
	NORTHERN TOOL EQUIP	10/03/2018	$78.44
	AUTO PARTS OF RIDGELAND	10/04/2018	$43.59
	OREILLY AUTO PARTS #4886	10/04/2018	$39.97
	OREILLY AUTO PARTS #4886	10/04/2018	$11.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	10/05/2018	$66.49
	AUTO PARTS OF RIDGELAND	10/05/2018	$43.59
	AUTO PARTS OF RIDGELAND	10/05/2018	$5.71
	OREILLY AUTO PARTS #4886	10/05/2018	$9.68
	OREILLY AUTO PARTS #4886	10/05/2018	$29.63
	OREILLY AUTO PARTS #4886	10/05/2018	$8.71
	LOVE CHEVROLET PARTS AND	10/05/2018	$177.93
	RODDERS & JETS SUPPLY C	10/08/2018	$651.16
	AUTO PARTS OF RIDGELAND	10/09/2018	$32.43
	GRAYCO HARDWARE RIDGELAN	10/08/2018	$10.01
	ROBERTS INTERNATIONAL	10/09/2018	$38.93
	GRADY'S UPHOLSTERY INC	10/09/2018	$291.03
	OREILLY AUTO PARTS #4886	10/09/2018	$6.23
	OREILLY AUTO PARTS #4886	10/09/2018	$29.63
	AUTO PARTS OF RIDGELAND	10/10/2018	$3.38
	MOORE INDUSTRIAL SUPPLY	10/10/2018	$82.69
	AUTO PARTS OF RIDGELAND	10/10/2018	$19.99
	AUTO PARTS OF RIDGELAND	10/10/2018	$38.97
	BOBCAT OF SAVANNAH	10/09/2018	$687.38
	NAPA AUTO PARTS HARDEEVIL	10/10/2018	$50.50
	BOBCAT OF SAVANNAH	10/10/2018	$320.68
	TRACTION - GLBSTR131175	10/11/2018	$55.97
	ROBERTS INTERNATIONAL	10/11/2018	$431.56
	POWERTRAIN	10/12/2018	$117.36
	LOW COUNTRY JCB	10/15/2018	$41.56
	AUTO PARTS OF RIDGELAND	10/16/2018	$19.25
	AUTO PARTS OF RIDGELAND	10/16/2018	$46.01
	GRAINGER	10/16/2018	$732.57
	OREILLY AUTO PARTS #4886	10/16/2018	$53.37
	AERO HARDWARE & SUPPLY	10/17/2018	$91.85
	AUTO PARTS OF RIDGELAND	10/17/2018	$41.57
	ROBERTS INTERNATIONAL	10/17/2018	$26.93
	O C WELCH FORD LINCOLN	10/18/2018	$110.20
	OREILLY AUTO PARTS #4886	10/18/2018	$60.82
	AUTO PARTS OF RIDGELAND	10/18/2018	$21.66
	OREILLY AUTO PARTS #4886	10/19/2018	$20.59
	AUTO PARTS OF RIDGELAND	10/19/2018	$119.77
	LEE TRANSPORT EQUIPMENT	10/19/2018	$67.87
	NAPA AUTO PARTS HARDEEVIL	10/22/2018	$86.27
	AUTO PARTS OF RIDGELAND	10/22/2018	$482.10
	OREILLY AUTO PARTS #4886	10/23/2018	$67.06
	FRASIER TIRE SERVICE INC	10/22/2018	$746.55
	AUTO PARTS OF RIDGELAND	10/23/2018	$43.59
	OREILLY AUTO PARTS #4886	10/24/2018	$16.32
	AUTO PARTS OF RIDGELAND	10/24/2018	$20.88
	O C WELCH FORD LINCOLN	10/24/2018	$96.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	FIMCO SCHABEN AGSPRAY	10/17/2018	$363.41
	LEE TRANSPORT EQUIPMENT	10/24/2018	$567.00
	AUTO PARTS OF RIDGELAND	10/25/2018	$8.53
	AUTO PARTS OF RIDGELAND	10/26/2018	$46.86
	AUTO PARTS OF RIDGELAND	10/29/2018	$58.37
	LOVE CHEVROLET PARTS AND	10/30/2018	$70.01
	AUTO PARTS OF RIDGELAND	10/30/2018	$17.17
	AUTO PARTS OF RIDGELAND	10/30/2018	$26.98
	FRASIER TIRE SERVICE INC	10/29/2018	$1,379.28
	AUTO PARTS OF RIDGELAND	10/30/2018	$4.22
			$9,894.53
DOUGLAS W GERMROTH	THE HOME DEPOT 1103	10/01/2018	$86.41
	THE HOME DEPOT 1103	10/02/2018	$331.51
	LOWES #01521	10/08/2018	$47.38
	LOWES #01521	10/10/2018	$47.68
	THE HOME DEPOT #1103	10/16/2018	$194.97
	LOWES #02948	10/17/2018	$124.59
	SOUTHERN LUMBER & MILLW	10/18/2018	$69.91
	THE HOME DEPOT 1103	10/18/2018	$372.03
	LOWES #00497	10/23/2018	$205.07
	CNT NCHS	10/24/2018	$46.82
	LOWES #00497	10/24/2018	$33.96
	LOWES #00497	10/24/2018	$5.67
	SHERWIN WILLIAMS 702391	10/25/2018	$54.10
	LOWES #00497	10/25/2018	$34.08
	LOWES #00497	10/29/2018	$93.22
	LOWES #00497	10/29/2018	$37.74
	KRU-KEL CO INC	10/30/2018	$63.94
			$1,849.08
DOYLE H HILL JR	SIMPSON MANNING HDWE	10/04/2018	$56.12
	SIMPSON MANNING HDWE	10/18/2018	$84.15
	SIMPSON MANNING HDWE	10/25/2018	$41.03
			$181.30
E G PENN SANDERS	OUTBACK 4126	10/11/2018	$53.95
	BOJANGLES 1041	10/11/2018	$29.01
			$82.96
EDDIE ISAAC	SIMPSON ACE HDWE	10/08/2018	$32.36
	RICHBOURG RENTALS	10/16/2018	$1,757.39
			$1,789.75
EDMOND GARNER	SC.GOV	10/03/2018	$51.00
	LOWES #01120	10/10/2018	$120.44
	LOWES #01120	10/17/2018	$155.33
	GUARANTEED SUPPLY CO10	10/18/2018	$200.34
	LOWES #02803	10/18/2018	$42.53
	SHERWIN WILLIAMS 702368	10/22/2018	$92.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$662.30
EDWARD L JOHNSON	BP#9616665A & J MARKET	10/10/2018	$45.00
	JAREDS HDWE	10/25/2018	$38.82
	AGRI SUPPLY - FLORENCE	10/30/2018	$210.59
			$294.41
EDWARD T. GASSMAN	MERRELL.COM	10/18/2018	$94.15
			$94.15
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	10/02/2018	$7.78
	RED WING SHOE STORE #1	10/23/2018	$120.00
	BCT	10/23/2018	$48.17
	FORMS AND SUPPLY - AOPD	10/23/2018	$128.46
	FORMS AND SUPPLY - AOPD	10/29/2018	$67.75
			$372.16
ELIZABETH D. TOTHEROW	INTERSTATE TOWING &	10/01/2018	$188.83
	PRAXAIR DIST INC OAM	10/03/2018	$285.33
	TI-HIGHWAY SAFETY	10/03/2018	$107.40
	CARQUEST 1342	10/04/2018	$92.51
	CARQUEST 1342	10/04/2018	$46.26
	CUMMINS INC	10/04/2018	$78.51
	MACK OF ROCK HILL	10/05/2018	$56.64
	DUNLAP JOHNSON CHEVROLET	10/04/2018	$21.13
	H&E EQUIPMENT SERVICES	10/06/2018	$397.88
	CARQUEST 1342	10/08/2018	$7.86
	CARQUEST 1342	10/08/2018	$112.20
	BURNS FORD OF YORK INC	10/08/2018	$25.74
	EXCEL TRUCK GROUP	10/10/2018	$52.05
	BURNS FORD OF YORK INC	10/11/2018	$22.28
	INTERSTATE TOWING &	10/11/2018	$450.00
	BURNS FORD OF YORK INC	10/15/2018	$357.63
	FASTENAL COMPANY01	10/15/2018	$9.76
	PRO CHEM, INC.	10/16/2018	$711.36
	PALMETTO TIRE AND SERVICE	10/16/2018	$55.00
	CARQUEST 1342	10/17/2018	$56.46
	BURNS FORD OF YORK INC	10/17/2018	$16.70
	OREILLY AUTO #1619	10/22/2018	$15.73
	M-B COMPANIES, INC.	10/25/2018	$347.88
	LEE TRANSPORT EQUIPMENT	10/26/2018	$46.01
	TEXAS PATCHER LLC	10/27/2018	$35.00
	HUNTER PIPE SUPPLY	10/30/2018	$41.73
			$3,637.88
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	10/04/2018	$32.40
	FORMS AND SUPPLY - AOPD	10/25/2018	$368.37
	FORMS AND SUPPLY - AOPD	10/29/2018	$30.28
			$431.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS	10/19/2018	$36.40
			$36.40
ERIC A JONES	LOWES #00655	10/01/2018	$212.39
	LOWES #00497	10/01/2018	$294.29
	NORTHERN TOOL EQUIP	10/01/2018	$45.75
	LOWES #00497	10/02/2018	$80.58
	CORBINS HITCH SHOP	10/08/2018	$34.66
	CAPITAL ELEC CHARLESTON	10/10/2018	$22.24
	HARBOR FREIGHT TOOLS 129	10/16/2018	$10.80
	LOWES #02464	10/16/2018	$47.48
	NORTHERN TOOL EQUIP	10/18/2018	$43.58
			$791.77
ERIC BANNISTER	SIMPSON MANNING HDWE	10/01/2018	$92.78
	SIMPSON MANNING HDWE	10/03/2018	$47.50
	TRACTOR SUPPLY CO #1961	10/03/2018	$71.22
	SIMPSON MANNING HDWE	10/10/2018	$12.78
	DANIELS HARDWARE	10/10/2018	$5.38
	SIMPSON MANNING HDWE	10/22/2018	$134.95
	M AND M ENTERPRISES	10/22/2018	$359.53
	CLARENDON AUTO PARTS	10/26/2018	$14.53
			$738.67
ERICA A MCDONALD	WAL-MART #2214	10/01/2018	$72.64
	LOWES #00433	10/02/2018	$190.20
	HUMBOLDT MFG CO	10/05/2018	$460.61
	GILSON COMPANY INC	10/26/2018	$399.56
			$1,123.01
ERNEST WILLIAMS	GIH GLOBALINDUSTRIALEQ	10/09/2018	$297.76
	GIH GLOBALINDUSTRIALEQ	10/11/2018	$268.09
	GIH GLOBALINDUSTRIALEQ	10/19/2018	$1,909.22
			$2,475.07
ERNESTINE M WILLIAMS	PIGGLY WIGGLY #160	09/28/2018	$5.86
	PIGGLY WIGGLY #160	09/28/2018	$141.75
	PIGGLY WIGGLY #160	09/30/2018	$89.91
	OCEAN DRAGON	09/29/2018	$121.75
	TONYS FAMOUS PIZZA OF GEO	09/29/2018	$239.10
	PIGGLY WIGGLY #160	09/29/2018	$101.74
	WENDYS205	09/30/2018	$117.10
	YOKOHAMA EXPRESS	09/30/2018	$184.92
	WENDYS205	09/30/2018	$10.24
	INDUSTRIAL SOLUTIONS AND	10/01/2018	$1,946.14
	STAPLS7205516658000002	10/03/2018	$342.08
	HERALD OFFICE SUPPLY INC	10/02/2018	$501.92
	STAPLS7205516658000001	10/04/2018	$57.33
	USPS PO 4533200440	10/05/2018	$156.80
	PIGGLY WIGGLY #160	10/11/2018	$153.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	TONYS FAMOUS PIZZA OF GEO	10/11/2018	$391.70
	KFC G002002	10/11/2018	$166.42
	HERALD OFFICE SUPPLY INC	10/19/2018	$35.77
			$4,763.76
ERVIN P. KOONE	LOWES #00518	10/04/2018	$14.89
	LOWES #00518	10/18/2018	$54.26
			$69.15
EVANGELEE HOLMES	ALLENDALE HARDWARE	10/01/2018	$19.54
	ALLENDALE AUTO 0024593	10/04/2018	$9.71
	FAIRFAX HARDWARE	10/16/2018	$6.45
	ALLENDALE HARDWARE	10/30/2018	$34.30
			$70.00
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	09/27/2018	$353.51
	FORMS AND SUPPLY - AOPD	10/05/2018	$216.37
	HUMBOLDT MFG CO	10/22/2018	$544.55
	HUMBOLDT MFG CO	10/22/2018	$309.01
	FORMS AND SUPPLY - AOPD	10/22/2018	$153.20
			$1,576.64
FRANK EBERT	OREILLY AUTO #1490	09/28/2018	$4.06
	GRAINGER	09/28/2018	$79.25
	CAROLINA JACK & LIFT INC	09/28/2018	$170.00
	OREILLY AUTO #1490	10/02/2018	$239.41
	SCHAEFFER MANUFACTURING	10/01/2018	$418.71
	PRAXAIR DIST INC OAM	10/03/2018	$51.74
	OREILLY AUTO #1490	10/03/2018	$44.63
	OREILLY AUTO #1490	10/04/2018	$69.08
	LAKELANDS ACE	10/03/2018	$6.19
	OREILLY AUTO #1490	10/04/2018	$11.20
	OREILLY AUTO #1490	10/08/2018	$45.44
	GRAINGER	10/09/2018	$148.09
	LAKELANDS ACE	10/09/2018	$33.48
	LOWES #00518	10/11/2018	$32.08
	LAKELANDS ACE	10/10/2018	$159.41
	OREILLY AUTO #1490	10/15/2018	$16.04
	OREILLY AUTO #1490	10/15/2018	$160.39
	GRAINGER	10/16/2018	$17.82
	CYCLESORB	10/16/2018	$286.20
	DIVERSIFIED RECYCLING	10/17/2018	$1,344.89
	OREILLY AUTO #1490	10/23/2018	$18.18
	OREILLY AUTO #1490	10/24/2018	$44.88
	OREILLY AUTO #1490	10/24/2018	$12.50
	LAKELANDS ACE	10/24/2018	$20.30
	LOWES #00518	10/25/2018	$78.79
	LOWES #00518	10/26/2018	$11.75
	LOWES #00518	10/30/2018	$42.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	THE HOLLOWAY COMPANY	10/30/2018	$22.96
	OREILLY AUTO #1490	10/30/2018	$61.48
			$3,651.73
FRANK THOMAS	STAPLS0169581170000002	10/13/2018	$268.16
	JAREDS HDWE	10/26/2018	$30.62
	STAPLS0169900531000002	10/26/2018	$176.56
			$475.34
FRED H. COPELAND	CAROLINA ENERGY DISTRIBUT	10/15/2018	$213.46
	B&H PHOTO MOTO	10/25/2018	$97.99
			$311.45
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	10/04/2018	$39.13
	THE WHITE CRANE COMPANY	10/10/2018	$675.00
	FORMS AND SUPPLY - AOPD	10/11/2018	$64.69
	CROUCH HARDWARE AND FARM	10/16/2018	$13.03
	FORMS AND SUPPLY - AOPD	10/15/2018	$211.47
	FORMS AND SUPPLY - AOPD	10/22/2018	$144.45
	FORMS AND SUPPLY - AOPD	10/25/2018	$124.87
	CROUCH HARDWARE AND FARM	10/30/2018	$21.35
			$1,293.99
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY	10/01/2018	$417.29
	HALL MANUFACTURING	10/01/2018	$586.13
	TRUCK PARTS & SERVICE	10/02/2018	$13.71
	SUNRISE AUTO SUPPLY	10/02/2018	$42.80
	CRAIG HIPPS TOWING AND RE	10/02/2018	$85.00
	CRAIG HIPPS TOWING AND RE	10/02/2018	$85.00
	RINGER ENTERPRISE	10/03/2018	$185.00
	RINGER ENTERPRISE	10/04/2018	$48.15
	BLANCHARD EQUIPMENT - NE	10/03/2018	$228.32
	COMPANY WRENCH LEXINGTON	10/04/2018	$564.25
	BLANCHARD EQUIPMENT - NE	10/04/2018	$181.85
	BLANCHARD EQUIPMENT - NE	10/04/2018	$192.55
	SUNRISE AUTO SUPPLY	10/08/2018	$31.69
	SUNRISE AUTO SUPPLY	10/08/2018	$16.44
	NEWBERRY HARDWARE	10/08/2018	$32.78
	NEWBERRY HARDWARE	10/10/2018	$77.00
	HALL MANUFACTURING	10/11/2018	$729.09
	COMPANY WRENCH LEXINGTON	10/11/2018	$151.41
	GYRO-TRAC CORPORATION	10/10/2018	$1,578.79
	RED LINE PRECISION MACHI	10/11/2018	$392.00
	RED LINE PRECISION MACHI	10/11/2018	$154.00
	TRUCK PARTS & SERVICE	10/16/2018	$124.07
	EAS GAS AND SUPPLY NEW BE	10/15/2018	$284.09
	NEWBERRY HARDWARE	10/16/2018	$17.68
	FASTENAL COMPANY01	10/16/2018	$23.67
	NEWBERRY SUPPLY AND EQUIP	10/16/2018	$294.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY	10/18/2018	$130.28
	TRUCK PARTS & SERVICE	10/22/2018	$283.48
	RINGER ENTERPRISE	10/22/2018	$403.75
	SUNRISE AUTO SUPPLY	10/22/2018	$46.32
	TRUCK PARTS & SERVICE	10/23/2018	$197.95
	SUNRISE AUTO SUPPLY	10/23/2018	$83.52
	DURACO INC	10/24/2018	$476.26
			$8,158.44
GENE W WYNN	LOWES #01064	10/09/2018	$15.70
	GIGAPARTS (INTERNET)	10/10/2018	$2,100.00
	TESSCO TECHNOLOGIES	10/11/2018	$276.31
	AMERICAN VAN EQUIPMENT	10/26/2018	$276.48
			$2,668.49
GEORGE B. ALFORD	LOWES #01075	10/17/2018	$90.01
	AYNOR BUILDING SUPPLY	10/18/2018	$39.94
	LOWES #01075	10/22/2018	$33.50
	2446 CED	10/23/2018	$116.73
	LOWES #01075	10/25/2018	$365.19
			$645.37
GEORGE HANES	CALHOUN SUPPLY CO INC	10/03/2018	$549.00
			$549.00
GINGER M GRIFFIN	AMERICAN RED CROSS	10/03/2018	$445.40
	EDWARDS HEATING AND COOLI	10/17/2018	$165.00
	NAPA AUTO 3000000	10/17/2018	$231.70
	ERGON ASPHLT & EMULSIONS	10/19/2018	$223.16
	USPS PO 4578200138	10/24/2018	$10.00
			$1,075.26
GLORIA J CARTER	PALMETTO SENTRY	10/02/2018	$35.52
	FORMS AND SUPPLY - AOPD	10/01/2018	$65.90
	SOUTHEASTERN PAPER GRO	10/02/2018	$121.56
	FASTENAL COMPANY01	10/04/2018	$1,010.62
	LOWES #01120	10/09/2018	$480.44
	SCHOFIELD HARDWARE	10/10/2018	$102.59
	FORMS AND SUPPLY - AOPD	10/12/2018	$1,439.93
	BRAMLETT'S SMALL ENGINES	10/15/2018	$183.70
	FORMS AND SUPPLY - AOPD	10/16/2018	$8.45
	FORMS AND SUPPLY - AOPD	10/16/2018	$6.06
	SAF-GARD SAFETY SHOE CO.	10/22/2018	$124.74
	COASTAL SANITARY SUPPLY	10/22/2018	$74.39
	FORMS AND SUPPLY - AOPD	10/23/2018	$2.92
			$3,656.82
GRACE SOWELL	DOLLARTREE	10/09/2018	$8.56
	INGLES MARKETS #56	10/10/2018	$6.22
	OLD COUNTRY DINER	10/10/2018	$132.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$146.78
GRACIELA G GREGORY	OFFICE DEPOT #1214	10/02/2018	$1,036.76
	TAPCO	10/09/2018	$22.20
	GRAINGER	10/11/2018	$73.44
	PRECISION TANK SERVICE	10/16/2018	$265.00
	NSC NORTHERN SAFETY CO	10/18/2018	$56.84
	FORMS AND SUPPLY - AOPD	10/18/2018	$77.52
	FRED'S TREE SERVICE	10/19/2018	$1,500.00
	MASTERMANS	10/23/2018	$137.80
	GRAINGER	10/24/2018	$116.05
	BACKTOBOATING	10/25/2018	$256.00
	TAPCO	10/29/2018	$23.04
			$3,564.65
GREGORY F WILLIAMS	WAL-MART #1030	10/19/2018	$18.18
			$18.18
HAYWARD O WILSON	SPARROW & KENNEDY TRACTOR	10/05/2018	$675.00
	SEABER & AIKEN INC	10/09/2018	$2,483.14
			$3,158.14
HELENA SIEGEL	BLANCHARD EQUIPMENT - ST	09/27/2018	$85.53
	SANDERS SUPPLY CO	09/28/2018	$8.33
	SANDERS SUPPLY CO	10/01/2018	$10.91
	BAMBERG AUTO PARTS LLC	10/01/2018	$54.92
	IN DONLEY ENTERPRISES	10/01/2018	$170.34
	FASTENAL COMPANY01	10/02/2018	$38.22
	DENMARK WHOLESALE	10/02/2018	$54.30
	BAMBERG AUTO PARTS LLC	10/02/2018	$38.30
	SAFETYSIGN.COM	10/01/2018	$45.83
	FORMS AND SUPPLY - AOPD	10/01/2018	$118.51
	FORMS AND SUPPLY - AOPD	10/02/2018	$40.07
	BLANCHARD EQUIPMENT - OR	10/02/2018	$171.11
	BAMBERG AUTO PARTS LLC	10/03/2018	$182.17
	SANDERS SUPPLY CO	10/04/2018	$38.56
	WILLIAMS AUTO ELECTRIC	10/04/2018	$609.84
	FORMS AND SUPPLY - AOPD	10/03/2018	$647.15
	OREILLY AUTO PARTS 5269	10/04/2018	$11.39
	DENMARK WHOLESALE	10/04/2018	$160.44
	FORMS AND SUPPLY - AOPD	10/04/2018	$51.74
	BLANCHARD EQUIPMENT - ST	10/05/2018	$200.44
	BAMBERG AUTO PARTS LLC	10/08/2018	$40.25
	WILLIAMS AUTO ELECTRIC	10/09/2018	$107.50
	BLANCHARD EQUIPMENT - OR	10/09/2018	$99.14
	GRAINGER	10/12/2018	$12.10
	GRAINGER	10/12/2018	$9.62
	GRAINGER	10/12/2018	$14.40
	GRAINGER	10/12/2018	$586.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	CLASSIC FORD LINC COLUM	10/16/2018	$95.66
	FRASIER TIRE SERVICE INC	10/15/2018	$374.05
	BAMBERG AUTO PARTS LLC	10/17/2018	$5.35
	AIRGAS SOUTH	10/18/2018	$90.94
	BAMBERG AUTO PARTS LLC	10/18/2018	$161.22
	ULINE SHIP SUPPLIES	10/19/2018	$620.14
	FORMS AND SUPPLY - AOPD	10/19/2018	$691.51
	EMEDCO	10/20/2018	$321.02
	EMEDCO	10/20/2018	$128.23
	EMEDCO	10/20/2018	$105.58
	ULINE SHIP SUPPLIES	10/20/2018	$618.52
	NORTHERN TOOL EQUIP SC	10/18/2018	$39.94
	EMEDCO	10/19/2018	$115.44
	BAMBERG AUTO PARTS LLC	10/22/2018	$284.86
	SANDERS SUPPLY CO	10/22/2018	$9.91
	GRAINGER	10/23/2018	$1,843.77
	FORMS AND SUPPLY - AOPD	10/24/2018	$24.69
	SPARROW & KENNEDY TRACTOR	10/29/2018	$1,583.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$318.02
			$11,039.62
HENRY J CUNNINGHAM	CPS- Columbia SC 74	09/27/2018	$511.92
	TRUCK SUPPLY COMPANY O	09/27/2018	$115.81
	HILLS MACHINERY	09/27/2018	$123.38
	ACADEMY SPORTS #103	10/02/2018	$86.39
	HARBOR FREIGHT TOOLS 634	10/02/2018	$135.18
	LOWES #01064	10/04/2018	$66.00
	LOWES #00433	10/05/2018	$254.88
	HARBOR FREIGHT TOOLS 634	10/05/2018	$56.14
	HARBOR FREIGHT TOOLS 634	10/08/2018	$67.92
	LOWES #01064	10/08/2018	$41.10
	HORSE GARDEN ACE HAR	10/08/2018	$7.97
	HORSE GARDEN ACE HAR	10/08/2018	$19.41
	LOWES #01064	10/09/2018	$120.61
	HORSE GARDEN ACE HAR	10/09/2018	$16.51
	KFC H665012	10/11/2018	$33.00
	HARBOR FREIGHT TOOLS 634	10/29/2018	$63.68
			$1,719.90
HENRY L JONES	BLANCHARD MACHINERY	09/28/2018	$551.25
	TRAFCON INDUSTRIES INC	10/02/2018	$121.65
	HARLEY AUTO PARTS INC	10/03/2018	$183.08
	NAPA AUTO 0037512	10/03/2018	$2,392.22
	TYLER TIRE AND AUTO CENTE	10/03/2018	$756.48
	ASCENDUM COLUMBIA 215	10/03/2018	$201.17
	SATCHER MOTOR COMPANY	10/10/2018	$90.31
	CAROLINA OUTDOORS	10/11/2018	$30.83
	MOTION AUTOMOTIVE	10/11/2018	$310.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	SQ ABSTANCE ENTERPRISES	10/11/2018	$2,500.00
	SATCHER MOTOR COMPANY	10/11/2018	$143.72
	AERO HARDWARE & SUPPLY	10/12/2018	$174.62
	AIKEN DISCOUNT TIRE INC	10/12/2018	$222.20
	TRUCK PARTS SPECIALISTS	10/17/2018	$255.32
	MASTER CHEVY CADILLAC	10/18/2018	$549.83
	YANCEY BROS AUGUSTA	10/17/2018	$23.67
	SATCHER MOTOR COMPANY	10/18/2018	$342.05
	SATCHER MOTOR COMPANY	10/18/2018	$118.38
	AERO HARDWARE & SUPPLY	10/19/2018	$43.54
	SATCHER MOTOR COMPANY	10/26/2018	$33.95
	AUTO SAFETY GLASS & BUMP	10/30/2018	$1,022.49
			$10,066.90
HOWARD L STOKES	GOODYEAR FRASIER TIRE SER	10/01/2018	$1,414.04
	LOVE CHEVROLET PARTS AND	10/03/2018	$20.82
	IN OLDE SCHOOL TOOL REPA	10/03/2018	$100.50
	SANDERS SUPPLY CO	10/05/2018	$19.03
	BAMBERG AUTO PARTS LLC	10/05/2018	$120.15
	OREILLY AUTO PARTS 5269	10/09/2018	$74.09
	OREILLY AUTO PARTS 5269	10/09/2018	$537.73
	OREILLY AUTO PARTS 5269	10/09/2018	$14.75
	BAMBERG AUTO PARTS LLC	10/09/2018	$590.98
	OREILLY AUTO PARTS 5269	10/09/2018	$13.93
	OREILLY AUTO PARTS 5269	10/09/2018	$218.52
	OREILLY AUTO PARTS 5269	10/09/2018	$16.48
	PYE BARKER - ROSWELL	10/05/2018	$1,869.46
	ULINE SHIP SUPPLIES	10/11/2018	$803.74
	PIGGLY WIGGLY #180	10/11/2018	$271.74
	GYRO-TRAC CORPORATION	10/10/2018	$1,362.31
	CDW GOVT #PNW4180	10/11/2018	$826.20
	LOVE CHEVROLET PARTS AND	10/12/2018	$210.70
	DOLLAR-GENERAL #3996	10/11/2018	$14.14
	CINTAS 219	10/16/2018	$27.00
	CINTAS 219	10/16/2018	$27.00
	CINTAS 219	10/16/2018	$27.00
	CINTAS 219	10/16/2018	$27.00
	JUMPERS AUTO PARTS INC	10/16/2018	$164.72
	OREILLY AUTO PARTS 5269	10/17/2018	$2.69
	SANDERS SUPPLY CO	10/18/2018	$77.97
	GRAINGER	10/18/2018	$48.08
	BAMBERG AUTO PARTS LLC	10/19/2018	$18.25
	SIGNARAMA OF ORANGEBURG	10/19/2018	$64.20
	GRAINGER	10/19/2018	$24.12
	OREILLY AUTO PARTS 5269	10/19/2018	$36.70
	SANDERS SUPPLY CO	10/19/2018	$78.90
	SANDERS SUPPLY CO	10/19/2018	$33.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	10/23/2018	$30.23
	DENMARK WHOLESALE	10/23/2018	$173.61
	OREILLY AUTO PARTS 5269	10/23/2018	$17.78
	FRASIER TIRE SERVICE INC	10/22/2018	$314.45
	BAMBERG AUTO PARTS LLC	10/24/2018	$34.94
	OREILLY AUTO PARTS 5269	10/30/2018	$46.72
			$9,773.76
ISAAC L RUCKER	DILLON SUPPLY COMPANY	09/27/2018	$128.32
	LOWES #00639	10/08/2018	$328.54
	LOWES #00639	10/08/2018	$43.17
	IHOP 2002	10/11/2018	$174.02
	LOWES #00639	10/15/2018	$43.15
	LOWES #00639	10/16/2018	$183.66
	TRACTOR SUPPLY #724	10/18/2018	$561.59
	LOWES #00639	10/18/2018	$58.75
	CAROLINA OUTDOORS	10/19/2018	$64.25
	SOUTHERN	10/22/2018	$426.25
	LOWES #00639	10/24/2018	$66.25
	LOWES #00639	10/25/2018	$34.53
	LOWES #00639	10/29/2018	$10.97
	WOLSELEY INDL GR 1444	10/29/2018	$405.18
	LOWES #00639	10/30/2018	$138.24
			$2,666.87
JACQUELINE H. DOZIER	ZORO TOOLS INC	10/06/2018	$185.28
	THOM CHEM	10/15/2018	$411.86
	FORMS AND SUPPLY - AOPD	10/15/2018	$35.50
	FORMS AND SUPPLY - AOPD	10/19/2018	$41.32
	ZORO TOOLS INC	10/27/2018	$410.11
			$1,084.07
JACQUELYN M GREEN	USPS PO 4515800830	10/16/2018	$24.05
			$24.05
JAKE R HODGE JR	TRUCK SUPPLY COMPANY O	09/28/2018	$54.91
	TRIPLE T FLORENCE	09/27/2018	$26.31
	MIDLANDS AUTO SUPPLY	09/28/2018	$506.24
	FLORENCE HYDRAULICS	10/02/2018	$686.19
	SAFELITE AUTOGLASS	10/04/2018	$225.98
	MIDLANDS AUTO SUPPLY	10/05/2018	$419.02
	SPARROW & KENNEDY TRACTOR	10/05/2018	$93.34
	PRAXAIR DIST INC 70622	10/04/2018	$16.08
	TRUCK SUPPLY COMPANY O	10/04/2018	$710.28
	JAREDS HDWE	10/08/2018	$30.20
	ALAMO INDUSTRIAL	10/08/2018	$227.58
	JAREDS HDWE	10/09/2018	$24.80
	SPARROW & KENNEDY TRACTOR	10/09/2018	$754.77
	BISHOPVILLE PARTS INC	10/09/2018	$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	USPS PO 4506400010	10/12/2018	$72.40
	MIDLANDS AUTO SUPPLY	10/12/2018	$95.94
	TRUCK SUPPLY COMPANY O	10/12/2018	$79.53
	JONES CHEVROLET CO. INC	10/16/2018	$653.48
	SAFETY KLEEN SYSTEMS BRAN	10/17/2018	$84.36
	HOSE & EQUIPMENT	10/17/2018	$384.35
	TRUCK SUPPLY COMPANY O	10/17/2018	$34.77
	BISHOPVILLE PARTS INC	10/18/2018	$20.40
	ALAMO INDUSTRIAL	10/18/2018	$764.97
	SPARROW & KENNEDY TRACTOR	10/22/2018	$382.60
	ALTMAN TRACTOR & EQUIPME	10/23/2018	$433.60
	FLORENCE HYDRAULICS	10/23/2018	$451.94
	ADVANCE AUTO PARTS #7237	10/24/2018	$5.39
	CERTIFIED LABORATORIES	10/25/2018	$193.99
	BISHOPVILLE PARTS INC	10/26/2018	$20.35
	BTS #24	10/26/2018	$212.66
	TRIPLE S GARAGE	10/26/2018	$817.14
	HOLLANDS GARAGE LLC	10/26/2018	$150.00
	MIDLANDS AUTO SUPPLY	10/26/2018	$927.93
	HOLLANDS GARAGE LLC	10/29/2018	$150.00
	BTS #24	10/29/2018	$527.69
			$10,304.19
JAMES A AMERSON JR	FORTILINE-SUMTER 010	10/05/2018	$649.08
	SIMPSONS ACE HDWE	10/25/2018	$107.99
			$757.07
JAMES A BURNS	IN GUARD YOUR DOGS SAFET	10/03/2018	$125.00
	LOWE ELECTRIC SUPPLY CO	10/18/2018	$301.04
			$426.04
JAMES A GODBOLD	ALTMAN TRACTOR CO OF CON	09/28/2018	$198.50
	PALMETTO CHEVROLET CO INC	09/28/2018	$23.23
	HILLS MACHINERY	09/28/2018	$27.82
	ALTMAN TRACTOR CO OF CON	09/28/2018	$99.89
	SPARROW & KENNEDY TRACTOR	10/02/2018	$66.95
	DILLON TRACTOR	10/02/2018	$55.84
	ALTMAN TRACTOR CO OF CON	10/02/2018	$95.04
	GORES TIRES	10/03/2018	$726.38
	AGRI SUPPLY - FLORENCE	10/03/2018	$51.74
	ALTMAN TRACTOR & EQUIPME	10/03/2018	$184.85
	BEARING DIST FLORENCE	10/03/2018	$389.91
	BELLINGER PARTS 0001806	10/03/2018	$91.50
	GORES TIRES	10/03/2018	$35.00
	BELLINGER PARTS 0001806	10/03/2018	$102.22
	CUMMINS INC	10/04/2018	$297.98
	BTS #12	10/03/2018	$497.22
	BTS #12	10/04/2018	$342.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	SPARROW & KENNEDY TRACTOR	10/05/2018	$68.62
	RICHBOURGS AUTO ELECTRIC	10/08/2018	$258.39
	HILLS MACHINERY	10/08/2018	$1,674.48
	ALAMO INDUSTRIAL	10/09/2018	$100.75
	CUMMINS INC	10/10/2018	$746.24
	BELLINGER PARTS 0001806	10/11/2018	$162.95
	GORES TIRES	10/12/2018	$36.36
	BELLINGER PARTS 0001806	10/15/2018	$164.71
	BELLINGER PARTS 0001806	10/15/2018	$5.59
	BELLINGER PARTS 0001806	10/15/2018	$103.12
	ALTMAN TRACTOR CO OF CON	10/16/2018	$185.91
	JONES AUTO WRECKING CO I	10/16/2018	$851.83
	ALTMAN TRACTOR CO OF CON	10/16/2018	$137.69
	ALTMAN TRACTOR CO OF CON	10/16/2018	$432.43
	GORES TIRES	10/17/2018	$888.90
	AYNOR TIRE MART INC	10/17/2018	$55.00
	MCDANIELS WELDING & MA	10/16/2018	$150.00
	ALTMAN TRACTOR CO OF CON	10/18/2018	$128.51
	BELLINGER PARTS 0001806	10/22/2018	$79.04
	GORES TIRES	10/22/2018	$18.50
	BELLINGER PARTS 0001806	10/22/2018	$92.12
	BELLINGER PARTS 0001806	10/22/2018	$51.00
	BELLINGER PARTS 0001806	10/29/2018	$29.98
	GORES TIRES	10/29/2018	$105.00
	BELLINGER PARTS 0001806	10/29/2018	$13.81
	BELLINGER PARTS 0001806	10/30/2018	$25.96
	CAROLINA INTL TRUCKS	10/30/2018	$25.31
			$9,878.57
JAMES A. SMITH	HUDDLE HOUSE #127	10/11/2018	$32.04
			$32.04
JAMES BROWN JR.	STATE MOTOT CONTROL SOLU	10/02/2018	$378.84
	GIH GLOBALINDUSTRIALEQ	10/04/2018	$1,116.72
	LOWES #01064	10/03/2018	$57.74
	STATE MOTOT CONTROL SOLU	10/02/2018	$10.18
	FASTENAL COMPANY01	10/03/2018	$78.18
	1140 PERRY MANN	10/05/2018	$53.48
	THE HOME DEPOT #1110	10/09/2018	$134.84
	CAPITAL ELEC W COLUMBIA	10/16/2018	$71.75
	CES 25	10/16/2018	$23.38
	THE HOME DEPOT #1112	10/18/2018	$14.34
	CAPITAL ELEC W COLUMBIA	10/29/2018	$575.66
	THE HOME DEPOT #1112	10/29/2018	$172.52
			$2,687.63
JAMES C HODGE	IN SOUTHERN COMMERCIAL D	10/01/2018	$1,450.00
	KORMAN SIGNS INC	10/04/2018	$764.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	D & H BAR-B QUE	10/11/2018	$84.00
	SIMPSON MANNING HDWE	10/19/2018	$43.18
	M AND M ENTERPRISES	10/18/2018	$54.68
			$2,396.68
JAMES EVANS	ZORO TOOLS INC	09/29/2018	$365.33
	ADVANCE AUTO PARTS 6925	09/28/2018	$644.64
	FASTENAL COMPANY01	09/28/2018	$252.47
	AL BILTON FORD	09/28/2018	$131.82
	ADVANCE AUTO PARTS 6925	10/03/2018	$27.61
	LOVE CHEVROLET PARTS AND	10/03/2018	$322.47
	DIAMOND BLADE WAREHOUSE,	10/04/2018	$645.80
	ADVANCE AUTO PARTS 6925	10/09/2018	$27.82
	HELMLY BROTHERS ACE HDW	10/10/2018	$125.00
	PRAXAIR DIST INC 70621	10/09/2018	$81.41
	HELMLY BROTHERS ACE HDW	10/10/2018	$125.00
	HELMLY BROTHERS ACE HDW	10/10/2018	$268.18
	SANTEE IGA #81	10/11/2018	$268.27
	TIRE REPAIR CENTER	10/11/2018	$47.03
	ADVANCE AUTO PARTS 6925	10/16/2018	$64.87
	CYCLESORB	10/16/2018	$141.51
	TIRE REPAIR CENTER	10/17/2018	$205.82
	HELMLY BROTHERS ACE HDW	10/18/2018	$68.46
	FASTENAL COMPANY01	10/18/2018	$244.29
	HELMLY BROTHERS ACE HDW	10/18/2018	$123.04
	ADVANCE AUTO PARTS 6925	10/18/2018	$11.17
	AUTO PARTS INC	10/19/2018	$23.04
	WESTBURYS ACE HDWE	10/19/2018	$24.60
	FASTENAL COMPANY01	10/22/2018	$263.96
	ALCAM INC	10/23/2018	$455.38
	ADVANCE AUTO PARTS 6925	10/25/2018	$73.35
	ADVANCE AUTO PARTS 6925	10/26/2018	$29.17
	NSC NORTHERN SAFETY CO	10/30/2018	$173.10
	NSC NORTHERN SAFETY CO	10/30/2018	$47.71
			$5,282.32
JAMES G CATOE	HUSQVARNA PROFESSIONAL P	10/03/2018	$1,028.12
	LOWES #01751	10/03/2018	$58.86
	BETHUNE FARM AND GARDEN	10/05/2018	$13.20
	LOWES #01751	10/08/2018	$112.46
	NORTHERN TOOL EQUIP SC	10/10/2018	$599.18
	GRAINGER	10/30/2018	$18.28
			$1,830.10
JAMES G EDENS	KING CADILLAC	09/28/2018	$2,375.17
	NOLAN'S GARAGE	09/28/2018	$120.00
	WILLIAMS TIRE SERVICE	09/28/2018	$756.00
	NOLAN'S GARAGE	09/28/2018	$90.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	NOLAN'S GARAGE	09/28/2018	$60.00
	KING CADILLAC	09/28/2018	$286.20
	IN P3 EQUIPMENT REPAIR L	10/01/2018	$930.32
	CAROLINA INTL TRUCKS	10/02/2018	$133.20
	S & D AUTO PARTS #2	10/02/2018	$25.91
	NOLAN'S GARAGE	10/03/2018	$180.00
	NOLAN'S GARAGE	10/03/2018	$60.00
			$5,016.80
JAMES GEORGE NANCE	NORTHERN TOOL EQUIP-SC	10/01/2018	$114.37
	NORTHERN TOOL EQUIP-SC	10/01/2018	$92.98
	BEAM AUTO GLASS LLC	10/16/2018	$298.69
	JAMES RIVER EQUIPMENT ROC	10/18/2018	$96.28
	MAY HEAVY EQUIPMENT	10/22/2018	$208.72
	TRUCK PRO	10/25/2018	$29.29
	CARDINAL RUBBER & SEAL IN	10/25/2018	$59.63
			$899.96
JAMES GODBOLT JR	QUINCY'S FAMILY STEAKHOU	09/28/2018	$700.19
	BAZENS FAMILY RESTAURANT	09/28/2018	$378.00
	BURGER KING #4837	09/28/2018	$118.80
	LOWES #01120	10/02/2018	$243.00
	UNITED RENTALS #014045	10/02/2018	$202.72
	RHOMAR INDUSTRIES	10/03/2018	$1,080.94
	CAROLINA INTL TRUCKS	10/04/2018	$1,463.76
	BLANCHARD MACHINERY	10/04/2018	$104.63
	WM SUPERCENTER #7188	10/10/2018	$123.75
	BTS #24	10/09/2018	$1,089.19
	TAKIS FAMILY DINER	10/11/2018	$669.71
	BELLINGER PARTS 0101600	10/11/2018	$163.23
	ROSES EXPRESS #627	10/11/2018	$3.03
	BI-LO GROCERY #5587	10/11/2018	$16.62
	SINGLETARY AUTO REPAIR IN	10/12/2018	$762.76
	BTS #24	10/11/2018	$291.84
	TRACTOR SUPPLY #2233	10/12/2018	$183.59
	SQ EVER CLEAR AUTO	10/15/2018	$377.58
	SQ EVER CLEAR AUTO	10/15/2018	$270.95
	LOVE CHEVROLET PARTS AND	10/16/2018	$1,798.43
	BLANCHARD MACHINERY	10/22/2018	$488.57
	BLANCHARD MACHINERY	10/23/2018	$64.86
	DURACO INC	10/24/2018	$620.17
	AUDDIE BROWN CHEVROLET	10/24/2018	$296.99
	BLANCHARD MACHINERY	10/25/2018	$113.70
	IN ICE	10/29/2018	$293.71
	SPARROW & KENNEDY TRACTOR	10/30/2018	$756.77
	DURACO INC	10/30/2018	$347.58
	TRACTOR SUPPLY #2233	10/30/2018	$325.90
	BLANCHARD MACHINERY	10/30/2018	$27.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13,378.69
JAMES M HUEY	ACADEMY SPORTS #103	09/28/2018	$113.39
	ACADEMY SPORTS #103	09/28/2018	$113.39
	WINNSBORO BUILDER SUPPLY	10/02/2018	$51.27
			$278.05
JAMES M TODD	HONEYBAKED HAM #0901	10/11/2018	$879.90
			$879.90
JAMES MANSFIELD	RAI PRODUCTS	10/02/2018	$1,989.94
	FORMS AND SUPPLY - AOPD	10/29/2018	$215.14
			$2,205.08
JAMES P BEACH	HARBOR FREIGHT TOOLS 96	10/03/2018	$544.81
	NOR NORTHERN TOOL	10/11/2018	$2,039.81
			$2,584.62
JAMES P HINSON	Hayes Instrument Co.,	09/27/2018	$27.93
	OFFICE DEPOT #342	10/03/2018	$59.67
	SQ SURVEY INSTRUME	10/11/2018	$225.00
	CITY TRUE VALUE HARDWARE	10/23/2018	$34.52
	Hayes Instrument Co.,	10/23/2018	$119.57
			$466.69
JAMES WILLIAMS	LOWES #00559	10/02/2018	$63.23
	BLANCHARD EQUIPMENT - OR	10/03/2018	$39.59
	BLANCHARD EQUIPMENT - OR	10/10/2018	$102.91
			$205.73
JAMIE D GAMBRELL	SQ BOB MILLER PLUMBING C	10/11/2018	$1,115.00
	THE HOME DEPOT #1127	10/11/2018	$19.46
	THE HOME DEPOT #1127	10/11/2018	$115.39
	CULLUM SERVICES INC	10/15/2018	$271.50
	CULLUM SERVICES INC	10/15/2018	$351.68
	GRAINGER	10/19/2018	$109.52
	THE HOME DEPOT #1127	10/18/2018	$132.96
	8161 CED	10/23/2018	$24.19
			$2,139.70
JAMIE E BROWN	SAFETY MEETING OUTLINES	10/10/2018	$34.00
	CAROLINA RIGGING	10/26/2018	$678.00
	CAROLINA RIGGING	10/29/2018	$126.21
			$838.21
JAMISON K. CANADAY	ST MATTHEWS SUPPLY COMPAN	10/01/2018	$62.48
	ST MATTHEWS SUPPLY COMPAN	10/02/2018	$8.71
	ST MATTHEWS SUPPLY COMPAN	10/02/2018	$32.97
	ST MATTHEWS SUPPLY COMPAN	10/02/2018	$4.04
	MURPHYS AUTO GLASS & LUBE	10/03/2018	$405.60
	AERO HARDWARE & SUPPLY	10/04/2018	$268.02
	FRASIER TIRE SERVICE INC	10/05/2018	$423.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K. CANADAY	ACADEMY SPORTS #136	10/05/2018	$64.79
	ACADEMY SPORTS #136	10/05/2018	$64.79
	ST MATTHEWS SUPPLY COMPAN	10/08/2018	$516.44
	ST MATTHEWS SUPPLY COMPAN	10/08/2018	$102.81
	CLASSIC FORD LINC COLUM	10/09/2018	$9.00
	CLASSIC FORD LINC COLUM	10/09/2018	$204.04
	TRUCK PRO	10/10/2018	$858.92
	ST MATTHEWS SUPPLY COMPAN	10/16/2018	$13.18
	ST MATTHEWS SUPPLY COMPAN	10/16/2018	$47.74
	CARSON SOUTHERN TIRE LLC	10/17/2018	$141.26
	CALHOUN AUTOMOTIVE WORKS	10/17/2018	$75.00
	FRASIER TIRE SERVICE INC	10/19/2018	$1,087.00
	COMPANY WRENCH LEXINGTON	10/23/2018	$439.62
	ST MATTHEWS SUPPLY COMPAN	10/24/2018	$52.25
	COMPANY WRENCH LEXINGTON	10/25/2018	$774.39
	MURPHYS AUTO GLASS & LUBE	10/30/2018	$192.80
			$5,849.48
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	09/27/2018	$14.16
	GRAYCO BUILDING CNT-LADY	09/27/2018	$190.80
	NOR NORTHERN TOOL	09/28/2018	$427.09
	FORESTRY SUPPLIERS INC	10/03/2018	$364.03
	HOMEDEPOT.COM	10/04/2018	$65.20
	DS SERVICES STANDARD COFF	10/08/2018	$87.01
	AMERIGAS PRODUCT	10/10/2018	$105.73
	FIDDLERS SEAFOOD RESTAURA	10/10/2018	$98.16
	AMERICAN RED CROSS	10/10/2018	$162.00
	AUTO PARTS OF RIDGELAND	10/29/2018	$11.62
			$1,525.80
JANELLE DUNBAR	WILLIAMSBURG FEED AND TAC	10/02/2018	$125.00
	TROXLER ELECTRONIC LABS	10/18/2018	$451.63
			$576.63
JANET HENDRIX	SAMS CLUB #8252	09/28/2018	$75.55
	WM SUPERCENTER #3367	09/28/2018	$15.43
	STAPLS7206195189000001	10/13/2018	$244.03
	STAPLS7206195189002001	10/16/2018	$16.30
	STAPLS7206632728000001	10/20/2018	$69.73
	USPS PO 4514870247	10/24/2018	$6.41
	SAMS CLUB #8252	10/25/2018	$99.04
	WM SUPERCENTER #3367	10/25/2018	$5.80
	R & G PLUMBING & SEWER	10/26/2018	$137.50
			$669.79
JANET R THOMAS	TYLER BROTHERS	10/10/2018	$226.78
			$226.78
JANICE M KEMP	TRACTOR-SUPPLY-CO #0423	10/22/2018	$181.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$181.88
JARED K BRAGG	FEDEX 783051009379	10/03/2018	$53.12
	FORNEY LP	10/18/2018	$350.08
			$403.20
JASON A STONE	CATOES POWER EQUIPMENT IN	10/17/2018	$116.59
	CATOES POWER EQUIPMENT IN	10/17/2018	$68.67
			$185.26
JASON A. CHILDERS	BLUE EAGLE RENTALS	10/08/2018	$1,638.99
	LOWES #02595	10/25/2018	$154.90
	HARBOR FREIGHT TOOLS 319	10/25/2018	$740.07
	PIEDMONT CONCRETE	10/29/2018	$331.70
			$2,865.66
JEFFERY D. GILES	NORRIS SUPPLY	09/28/2018	$1,004.63
	SNIDER TIRE INC #343	09/27/2018	$236.60
	DNI AUTO PARTS	09/27/2018	$39.57
	DNI AUTO PARTS	09/27/2018	$48.52
	HAWKINS TOWING INC	10/01/2018	$85.00
	NORRIS SUPPLY	10/03/2018	$136.18
	ROBBINS TIRE SERVI	10/03/2018	$313.31
	GREENVILLE INDUST RUBBER	10/04/2018	$108.10
	BLANCHARD MACHINERY	10/04/2018	$479.54
	DNI AUTO PARTS	10/03/2018	$154.10
	FASTENAL COMPANY01	10/04/2018	$12.19
	GREENVILLE INDUST RUBBER	10/05/2018	$49.92
	BANDD TECHNOLOGIES	10/05/2018	$193.71
	PITTS TRUCK SERVICE LLC	10/08/2018	$1,858.42
	ADVANCE AUTO PARTS #5500	10/09/2018	$4.53
	ADVANCE AUTO PARTS #5500	10/10/2018	$9.48
	BLANCHARD MACHINERY	10/10/2018	$632.01
	ALAMO INDUSTRIAL	10/10/2018	$1,059.95
	LONG LEWIS FORD LINCOL	10/10/2018	$1,176.44
	BLANCHARD MACHINERY	10/17/2018	$105.14
	CHRISTOPHER TRUCKS INC	10/17/2018	$35.45
	LONG LEWIS FORD LINCOL	10/16/2018	$117.50
	DNI AUTO PARTS	10/17/2018	$33.56
	BLANCHARD MACHINERY	10/18/2018	$215.43
	PRIDE MECHANICAL & F	10/19/2018	$260.00
	OLD STONE TRACTOR	10/19/2018	$367.83
	DNI AUTO PARTS	10/19/2018	$36.53
	OLD STONE TRACTOR	10/18/2018	$66.60
	CAROLINA INTL TRUCKS	10/22/2018	$355.05
	MIKE HOVART CHEVROLET	10/23/2018	$1,433.91
	EQUIPMENT TECHNOLOGY	10/22/2018	$340.28
	TRUCK PRO	10/23/2018	$272.59
	SNIDER TIRE INC #343	10/22/2018	$483.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	SPECIALTY STEELS	10/22/2018	$207.76
	TRIPLE T SUMMERVILLE	10/23/2018	$75.82
	MCI SUPPLY-EASLEY INC	10/23/2018	$210.00
	ROBBINS TIRE SERVI	10/24/2018	$155.88
	ROBBINS TIRE SERVI	10/24/2018	$94.95
	ADVANCE AUTO PARTS #5500	10/25/2018	$181.42
	ADVANCE AUTO PARTS #5500	10/25/2018	$12.67
	BENSON FORD	10/25/2018	$64.75
	LONG TRAILER	10/26/2018	$207.10
	BENSON FORD	10/25/2018	$76.70
	ALTEC INDUSTRIES, INC	10/25/2018	$372.96
	LONG TRAILER	10/26/2018	$207.10
	SPECIALTY STEELS	10/26/2018	$159.95
	CAROLINA DRIVELINE INC	10/29/2018	$230.05
	ROBBINS TIRE SERVI	10/30/2018	$963.98
	ALAMO INDUSTRIAL	10/29/2018	$847.62
			$15,794.06
JEFFREY B JORDAN	GENERAL SUPPLY COMPANY	10/01/2018	$137.87
	PRICES METAL SHOP	10/01/2018	$254.66
	SOUTHERNCARLSON	10/08/2018	$2,490.96
	BI-LO #5803	10/10/2018	$119.79
	PRICES METAL SHOP	10/16/2018	$176.55
	PRICES METAL SHOP	10/16/2018	$22.68
	CROUCH HARDWARE AND FARM	10/17/2018	$82.35
	PURITY CHEMICALS	10/26/2018	$2,380.00
			$5,664.86
JEFFREY S FOSTER	KINGS OUTDOOR POWER EQU	09/28/2018	$196.67
	NORTHERN TOOL EQUIPMNT	10/01/2018	$196.81
	GRAINGER	10/09/2018	$355.44
	KINGS OUTDOOR POWER EQU	10/10/2018	$310.38
	CLINTON TRUE VALUE HDW	10/10/2018	$145.48
	SQ ARROWHAWK INDUS	10/17/2018	$308.48
	GRAINGER	10/17/2018	$537.85
	BYARS MACHINE COMPANY INC	10/18/2018	$55.00
	LAURENS LUMBER CO.	10/23/2018	$583.65
	KINGS OUTDOOR POWER EQU	10/24/2018	$406.48
	NORTHERN TOOL EQUIP	10/25/2018	$106.99
			$3,203.23
JEFFREY S. KELLEY	GRAINGER	10/01/2018	$382.36
	CARSONS NUT BOLT AND TOOL	10/03/2018	$78.71
	GRAINGER	10/11/2018	$1,554.59
	HARRISONS WORKWEAR MAULDI	10/15/2018	$125.00
	FASTENAL COMPANY01	10/15/2018	$95.64
	FASTENAL COMPANY01	10/24/2018	$46.36
	THE HOME DEPOT #1124	10/23/2018	$60.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. KELLEY	THE HOME DEPOT #1127	10/25/2018	$196.64
			$2,539.40
JENNIFER A PRATT	STAPLS0169262131000002	10/03/2018	$257.28
	WAL-MART #1123	10/19/2018	$26.18
			$283.46
JENNIFER H PICKENS	NEWTON SHOES	10/16/2018	$113.42
	LOWES #03050	10/16/2018	$19.22
	HOMEDEPOT.COM	10/18/2018	$67.73
	ANDERSON FORD PARTS/SRVC	10/25/2018	$140.76
	OFFICE DEPOT #379	10/29/2018	$181.89
			$523.02
JENNITA Y. JACOBS	TOWN AND COUNTRY RESTAURA	10/11/2018	$208.47
	DOLLAR-GENERAL #7553	10/11/2018	$30.59
			$239.06
JEREMY D JACKSON	WM SUPERCENTER #630	09/29/2018	$25.01
	SCHOFIELD HARDWARE	10/11/2018	$102.59
	SCHOFIELD HARDWARE	10/11/2018	$123.11
	SCHOFIELD HARDWARE	10/11/2018	$123.11
	ACADEMY SPORTS #196	10/11/2018	$102.59
	ACADEMY SPORTS #196	10/11/2018	$86.39
	ACADEMY SPORTS #196	10/11/2018	$80.99
	FORMS AND SUPPLY - AOPD	10/15/2018	$87.05
	WOLVERINE.COM	10/18/2018	$154.79
			$885.63
JEREMY M SHREWSBERRY	ACADEMY SPORTS #137	10/03/2018	$112.34
	REID GAS INC	10/04/2018	$16.26
	BAILEY'S INC	10/04/2018	$877.84
	KNAPHEIDE TRUCKMIDLAND	10/06/2018	$312.08
	SITEONE LANDSCAPE SUPPLY,	10/08/2018	$63.68
	FORTILINE-ROCK HILL	10/08/2018	$750.73
	ACADEMY SPORTS #137	10/08/2018	$69.54
	HARBOR FREIGHT TOOLS 563	10/08/2018	$65.66
	BOYD TIRE AND APPLIANCE	10/09/2018	$588.93
	ADVANCE AUTO PARTS #6451	10/11/2018	$42.22
	UNITED RENTALS	10/11/2018	$2,294.29
	FATZ CAFE #27	10/11/2018	$587.27
	ACADEMY SPORTS #137	10/17/2018	$101.64
	ACADEMY SPORTS #137	10/17/2018	$125.00
	UNITED RENTALS	10/26/2018	$130.72
	HARBOR FREIGHT TOOLS 563	10/26/2018	$299.35
			$6,437.55
JEROME E SINCLAIR	LOWES #01075	10/02/2018	$199.88
	THE HOME DEPOT #8913	10/03/2018	$18.36
	CES 29	10/04/2018	$21.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	THE HOME DEPOT #8913	10/08/2018	$6.46
	CES 29	10/09/2018	$80.30
	ARROW STEEL PRODUCTS IN	10/15/2018	$222.60
	CEDAR LANE SUPPLY INC	10/24/2018	$3.71
	THE HOME DEPOT #8913	10/25/2018	$53.42
	CES-SC-0030	10/30/2018	$151.99
			$758.38
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	10/29/2018	$134.26
	HELMLY BROTHERS ACE HDW	10/29/2018	$133.18
	HELMLY BROTHERS ACE HDW	10/30/2018	$17.99
			$285.43
JESSE E. SESSIONS	THE HOME DEPOT #1106	10/04/2018	$1,168.15
	CAYCE ACE HARDWARE	10/16/2018	$189.09
	THE HOME DEPOT #1112	10/16/2018	$138.08
	CAMFIL USA INC	10/22/2018	$2,488.32
	PYE BARKER - SUMTER	10/23/2018	$246.74
	THE HOME DEPOT #1106	10/25/2018	$48.72
			$4,279.10
JESSICA C. TAYLOR	QUALITY EQUIPMENT - WADES	09/27/2018	$472.72
	NCH CORPORATION 972438	09/28/2018	$369.16
	AUTO PARTS SERVICE INC	10/01/2018	$9.71
	MAINTENANCE PRODUCTS, INC	10/01/2018	$198.49
	LAWSON PRODUCTS	10/02/2018	$349.25
	AUTO PARTS SERVICE INC	10/05/2018	$79.89
	AUTO PARTS SERVICE INC	10/10/2018	$13.64
	S & D AUTO PARTS #1	10/10/2018	$37.75
	AUTO PARTS SERVICE INC	10/18/2018	$35.63
	S & D AUTO PARTS #1	10/18/2018	$198.63
	KIMBALL MIDWEST	10/23/2018	$387.31
	DOLLAR-GENERAL #1165	10/24/2018	$8.10
	PEE DEE SUPPLY	10/24/2018	$4.50
			$2,164.78
JIMMY C PAYTON	INTERSTATE BATTERIES SYST	10/02/2018	$672.94
	IN JIT INDUSTRIAL SOLUTI	10/03/2018	$244.41
	WILES JR SUPPLIES	10/02/2018	$90.95
	PRESTIGE COLLISION	10/10/2018	$200.00
	NAPA AUTO PARTS 0000905	10/16/2018	$279.22
	AUTOZONE #0171	10/16/2018	$115.55
	NAPA AUTO PARTS 0000905	10/16/2018	$35.33
	LACAL EQUIPMENT INC	10/15/2018	$1,032.43
	FLINT EQUIP SIMPSONVILL	10/16/2018	$27.34
	IN JIT INDUSTRIAL SOLUTI	10/17/2018	$41.42
	NAPA AUTO PARTS 0000905	10/18/2018	$73.00
	LEE TRANSPORT EQUIPMENT	10/18/2018	$82.66
	WILES JR SUPPLIES	10/17/2018	$181.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	BLANTONS GARAGE INC	10/17/2018	$90.00
	WESTAR TIRE & ALIGNMENT	10/17/2018	$237.02
	WESTAR TIRE & ALIGNMENT	10/17/2018	$426.05
	RICHARD KAY AUTOMOTIVE	10/19/2018	$187.02
	ALAMO INDUSTRIAL	10/18/2018	$43.93
	ALAMO INDUSTRIAL	10/18/2018	$179.74
	IN JIT INDUSTRIAL SOLUTI	10/19/2018	$98.78
	WILES JR SUPPLIES	10/19/2018	$110.74
	ROBBINS TIRE SERVI	10/22/2018	$693.96
	INTERSTATE BATTERIES SYST	10/22/2018	$364.29
	NAPA AUTO PARTS 0000905	10/22/2018	$116.63
	IN SUPERIOR HYDRAULIC AN	10/23/2018	$96.94
	WESTAR TIRE & ALIGNMENT	10/22/2018	$122.95
	BENSON FORD	10/22/2018	$145.09
	NAPA AUTO PARTS 0000905	10/23/2018	$42.94
	NAPA AUTO PARTS 0000905	10/23/2018	$23.53
	CLEMSON AUTO PARTS	10/24/2018	$75.16
	IN SUPERIOR HYDRAULIC AN	10/24/2018	$111.73
	COLUMBIA TRUCK CENTER	10/24/2018	$896.66
	WESTAR TIRE & ALIGNMENT	10/24/2018	$568.21
	GRAINGER	10/25/2018	$219.45
	NAPA AUTO PARTS 0000905	10/25/2018	$10.15
	NAPA AUTO PARTS 0000905	10/25/2018	$42.79
	NAPA AUTO PARTS 0000905	10/26/2018	$40.66
	NAPA AUTO PARTS 0000905	10/26/2018	$202.64
	IN SUPERIOR HYDRAULIC AN	10/29/2018	$112.69
			$8,336.90
JIMMY D. LEONARD	WALKER'S TRUE VALUE HARD	09/28/2018	$6.47
	HILLS MACHINERY	09/28/2018	$199.62
	CONWAY AUTO PARTS	09/28/2018	$169.91
	BESTONE TIRE #416	09/28/2018	$48.05
	CONWAY FORD	10/01/2018	$113.18
	CONWAY AUTO PARTS	10/01/2018	$103.42
	CONWAY AUTO PARTS	10/02/2018	$34.93
	BTS #9	10/01/2018	$23.72
	THE UPS STORE #2633	10/02/2018	$107.94
	TIRE TOWN OF CONWAY RETAI	10/02/2018	$167.52
	LITTLE RIVER WELDING	10/03/2018	$151.69
	CONWAY FORD	10/03/2018	$204.66
	TIRE TOWN CONWAY	10/03/2018	$145.96
	HARBOR FREIGHT TOOLS 726	10/04/2018	$116.60
	CONWAY AUTO PARTS	10/04/2018	$56.37
	CONWAY AUTO PARTS	10/05/2018	$11.42
	CONWAY AUTO PARTS	10/08/2018	$287.61
	CONWAY AUTO PARTS	10/10/2018	$46.52
	PARTS AUTOMOTIVE LLC	10/10/2018	$4.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	10/11/2018	$49.12
	CONWAY AUTO PARTS	10/11/2018	$101.42
	CONWAY AUTO PARTS	10/11/2018	$57.61
	BTS #47	10/10/2018	$153.58
	HARBOR FREIGHT TOOLS 726	10/11/2018	$138.18
	CONWAY AUTO PARTS	10/12/2018	$270.20
	GRAINGER	10/12/2018	$234.44
	WALKER'S TRUE VALUE HARD	10/15/2018	$34.55
	BTS #58	10/15/2018	$71.59
	CONWAY AUTO PARTS	10/16/2018	$41.03
	PALMETTO CHEVROLET CO INC	10/15/2018	$55.61
	CONWAY AUTO PARTS	10/16/2018	$13.77
	BTS #58	10/16/2018	$48.35
	CONWAY AUTO PARTS	10/17/2018	$86.01
	CAROLINA INTL TRUCKS	10/16/2018	$39.95
	WALKER'S TRUE VALUE HARD	10/17/2018	$22.65
	BTS #58	10/16/2018	$255.83
	BTS #58	10/18/2018	$145.10
	BTS #58	10/18/2018	$498.79
	SPARROW & KENNEDY TRACTOR	10/19/2018	$87.42
	BLANCHARD MACHINERY	10/22/2018	$569.43
	COX EQUIPMENT REPAIR LLC	10/22/2018	$499.19
	ALTMAN TRACTOR CO OF CON	10/23/2018	$69.93
	CONWAY AUTO PARTS	10/23/2018	$115.99
	CONWAY AUTO PARTS	10/25/2018	$4.33
	COX EQUIPMENT REPAIR LLC	10/24/2018	$495.72
	ALCAM INC	10/24/2018	$454.08
	NAPA AUTO PARTS 0028189	10/25/2018	$68.70
	CONWAY AUTO PARTS	10/25/2018	$9.21
	BTS #58	10/25/2018	$46.82
	HOMEWOOD METALWORKS	10/25/2018	$164.40
	CONWAY AUTO PARTS	10/26/2018	$128.90
	CONWAY AUTO PARTS	10/26/2018	$3.16
	HOMEWOOD METALWORKS	10/25/2018	$165.63
	CONWAY AUTO PARTS	10/26/2018	$7.61
	DILLON SUPPLY COMPANY	10/25/2018	$404.03
	HOMEWOOD METALWORKS	10/25/2018	$133.03
	CONWAY AUTO PARTS	10/26/2018	$123.77
	HOMEWOOD METALWORKS	10/25/2018	$38.42
	CONWAY AUTO PARTS	10/26/2018	$19.97
	HOMEWOOD METALWORKS	10/25/2018	$42.11
	COMPANY WRENCH LEXINGTON	10/26/2018	$57.18
	LEE TRANSPORT EQUIPMENT	10/29/2018	$419.18
	CONWAY AUTO PARTS	10/30/2018	$21.58
	CONWAY AUTO PARTS	10/30/2018	$17.26
	CONWAY AUTO PARTS	10/30/2018	$25.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,510.21
JIMMY S WILLIAMSON	CAROLINA RIGGING	10/19/2018	$405.55
			$405.55
JO A SHARPE	TRUCK SUPPLY COMPANY O	09/27/2018	$59.45
	TRUCK SUPPLY COMPANY O	10/02/2018	$23.39
	NAPA AUTO 022008	10/04/2018	$178.17
	LOW COUNTRY HOST AND SERV	10/05/2018	$1,308.50
	TRUCK SUPPLY COMPANY O	10/09/2018	$6.13
	HOSE & EQUIPMENT	10/10/2018	$204.40
	TRUCK SUPPLY COMPANY O	10/09/2018	$15.43
	TRUCK SUPPLY COMPANY O	10/10/2018	$73.34
	PIGGLY WIGGLY 91	10/11/2018	$13.61
	CHILI'S #1	10/11/2018	$605.00
	AUTO PARTS OF SUMTER INC	10/12/2018	$32.64
	TRUCK SUPPLY COMPANY O	10/15/2018	$51.17
	TRUCK SUPPLY COMPANY O	10/19/2018	$53.89
	NAPA AUTO 022008	10/23/2018	$202.18
	FASTENAL COMPANY01	10/23/2018	$40.13
	TRUCK SUPPLY COMPANY O	10/23/2018	$122.24
	PRAXAIR DIST INC OAM	10/25/2018	$120.00
	GRAINGER	10/30/2018	$120.73
	ZEP SALES AND SERVICE	10/30/2018	$319.71
			$3,550.11
JOAN H DAVIS	SIMPSONS ACE HDWE	10/22/2018	$95.43
	NOR NORTHERN TOOL	10/24/2018	$729.48
			$824.91
JOESPH D. EVANS	TYLER BROTHERS	10/18/2018	$125.00
	CES 22	10/23/2018	$156.00
			$281.00
JOHN A. KLEIN	LOWES #01705	10/17/2018	$108.73
	LOWES #00410	10/19/2018	$23.41
	NAPA AUTO PARTS 0028189	10/19/2018	$29.40
			$161.54
JOHN B. STEPHENSON	ACADEMY SPORTS #137	10/12/2018	$125.00
	THE HOME DEPOT #8913	10/16/2018	$19.31
			$144.31
JOHN C RICHARDSON	TESSCO TECHNOLOGIES	10/13/2018	$236.48
	TESSCO TECHNOLOGIES	10/23/2018	$248.02
			$484.50
JOHN C TAYLOR	HARBOR FREIGHT TOOLS 736	09/28/2018	$286.18
	LOWES #00639	10/09/2018	$140.18
	LOWES #00639	10/17/2018	$36.70
			$463.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MAGNI	FASTENAL COMPANY01	10/10/2018	$425.97
	SOUTHEASTERN PAPER GRO	10/24/2018	$41.73
	STAPLES 00106567	10/29/2018	$42.23
			$509.93
JOHN D MCKAY III	MCDONALD'S M7373 OF SC	10/11/2018	$193.16
	MC BRIDE BLDING SUP	10/16/2018	$13.83
			$206.99
JOHN D PLAYER	HAMPTON INN NORTHWOOD	09/27/2018	$105.09
	HAMPTON INN NORTHWOOD	09/27/2018	$105.09
	HILTON HOTELS MYRTLE	09/27/2018	$443.52
	HILTON HOTELS MYRTLE	09/28/2018	$110.88
	STAYBRIDGE SUITES-FLOREN	09/28/2018	$1,050.56
	COURTYARD BY MARRIOTT-	09/28/2018	$937.44
	STAYBRIDGE SUITES-FLOREN	09/28/2018	$1,050.56
	STAYBRIDGE SUITES-FLOREN	09/28/2018	$1,050.56
	STAYBRIDGE SUITES-FLOREN	09/28/2018	$1,050.56
	STAYBRIDGE SUITES-FLOREN	09/28/2018	$1,050.56
	COURTYARD BY MARRIOTT-	09/28/2018	$937.44
	STAYBRIDGE SUITES-FLOREN	09/28/2018	$1,050.56
	HAMPTON INN NORTHWOOD	09/30/2018	$315.27
	HAMPTON INN NORTHWOOD	09/30/2018	$315.27
	BEST WESTERN AT PAWLEYS	10/03/2018	$103.23
	BEST WESTERN AT PAWLEYS	10/03/2018	$103.23
	BEST WESTERN AT PAWLEYS	10/05/2018	$103.23
			$9,883.05
JOHN D. BEACH	SANDERS SUPPLY CO	09/28/2018	$40.44
	G & G FEED & SEED	10/03/2018	$260.28
	MOREHOUSE-HUBER INC	10/05/2018	$9.50
	ORANGEBURG REDI-MIX CONCR	10/05/2018	$155.80
	ORANGEBURG REDI-MIX CONCR	10/05/2018	$157.69
	SANDERS SUPPLY CO	10/08/2018	$22.31
	SANDERS SUPPLY CO	10/10/2018	$12.95
	DENMARK WHOLESALE	10/12/2018	$23.54
	G & G FEED & SEED	10/15/2018	$80.09
	SANDERS SUPPLY CO	10/16/2018	$14.89
	BLANCHARD EQUIPMENT - OR	10/25/2018	$486.68
	G & G FEED & SEED	10/26/2018	$212.99
			$1,477.16
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	10/03/2018	$35.88
	BELLINGER PARTS 0009130	10/04/2018	$183.58
	BELLINGER PARTS 0009130	10/04/2018	$44.84
	BELLINGER PARTS 0009130	10/05/2018	$108.46
	FASTENAL COMPANY01	10/05/2018	$90.58
	BTS #16	10/04/2018	$261.95
	HOME AND INDUSTRIA	10/10/2018	$10.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BRADS AUTO REPAIR	10/10/2018	$1,894.56
	BLANCHARD MACHINERY	10/10/2018	$149.28
	BRADS AUTO REPAIR	10/11/2018	$99.93
	BELLINGER PARTS 0009130	10/15/2018	$211.44
	BELLINGER PARTS 0009130	10/18/2018	$197.42
	DIESEL SPECIALIST	10/18/2018	$1,887.81
	LIBERTY AUTO GLASS	10/19/2018	$215.00
	BTS #16	10/18/2018	$288.14
	ALTMAN TRACTOR & EQUIPME	10/19/2018	$398.81
	BRADS AUTO REPAIR	10/23/2018	$175.00
	BELLINGER PARTS 0009130	10/23/2018	$87.92
	AGRI SUPPLY - FLORENCE	10/24/2018	$713.48
	BLANCHARD MACHINERY	10/25/2018	$75.10
	ALTMAN TRACTOR & EQUIPME	10/25/2018	$118.80
	S E FARM EQUIPMENT CO	10/24/2018	$41.23
	SMITH & JONES JANITORIAL	10/26/2018	$327.95
	BELLINGER PARTS 0009130	10/29/2018	$159.41
	BTS #16	10/29/2018	$49.81
			$7,826.43
JOHN J THOMAS	COUNTRY BOY FARM & Y	09/27/2018	$151.20
	TYLER BROTHERS	09/28/2018	$459.77
	HERITAGE HARDWARE	10/03/2018	$606.56
	PIONEER RENTAL	10/03/2018	$80.25
	HERITAGE HARDWARE	10/04/2018	$38.00
	TRACTOR SUPPLY #2058	10/05/2018	$205.12
	LOWES #02207	10/05/2018	$279.59
	HALL MANUFACTURING	10/08/2018	$785.72
	LOWES #02207	10/08/2018	$371.96
	HERITAGE HARDWARE	10/12/2018	$86.12
	LOWES #02207	10/15/2018	$287.51
	CVS/PHARMACY #07318	10/25/2018	$8.55
	COUNTRY BOY FARM AND	10/24/2018	$151.20
	LOWES #02207	10/26/2018	$232.78
	CAROLINA RIGGING	10/26/2018	$253.20
	TRACTOR SUPPLY #2058	10/26/2018	$64.74
	TYLER BROTHERS	10/26/2018	$118.79
	TRACTOR SUPPLY #2058	10/29/2018	$301.64
	COUNTRY BOY FARM & Y	10/29/2018	$659.88
			$5,142.58
JOHN J. HAIR	CALHOUN SUPPLY CO INC	10/10/2018	$276.18
	CORE & MAIN LP 552	10/22/2018	$96.77
			$372.95
JOHN P POORE	PUBLIX #656	09/29/2018	$4.00
	PUBLIX #656	09/30/2018	$9.00
	PUBLIX #1095	10/01/2018	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #1095	10/02/2018	$4.00
	PUBLIX #656	10/03/2018	$4.00
	PUBLIX #1095	10/04/2018	$4.00
	PUBLIX #1095	10/05/2018	$4.00
	PUBLIX #656	10/07/2018	$9.00
	PUBLIX #656	10/06/2018	$4.00
	PUBLIX #1095	10/08/2018	$4.00
	PUBLIX #1095	10/09/2018	$4.00
	PUBLIX #1095	10/10/2018	$4.00
	PUBLIX #1095	10/11/2018	$4.00
	PUBLIX #656	10/14/2018	$9.00
	PUBLIX #656	10/13/2018	$4.00
	PUBLIX #1095	10/12/2018	$4.00
	PUBLIX #1095	10/15/2018	$4.00
	PUBLIX #1095	10/16/2018	$4.00
	PUBLIX #1095	10/17/2018	$3.80
	PUBLIX #1095	10/18/2018	$4.00
	PUBLIX #1095	10/20/2018	$4.00
	PUBLIX #656	10/21/2018	$9.00
	PUBLIX #656	10/19/2018	$3.00
	PUBLIX #1095	10/22/2018	$4.00
	PUBLIX #1095	10/23/2018	$4.00
	PUBLIX #1095	10/24/2018	$4.00
	PUBLIX #1095	10/25/2018	$4.00
	PUBLIX #656	10/28/2018	$9.00
	PUBLIX #656	10/27/2018	$4.00
	PUBLIX #1095	10/26/2018	$5.00
	PUBLIX #1095	10/29/2018	$4.00
	PUBLIX #1095	10/30/2018	$4.00
			$152.80
JOHN T DANIELS	GRAINGER	10/01/2018	$542.51
	ROBERTSONS ACE	10/02/2018	$28.88
	HARBOR FREIGHT TOOLS 532	10/02/2018	$69.82
	GEORGE BALLENTINE FORD	10/02/2018	$1,621.52
	CAROLINA INTL TRUCKS	10/02/2018	$309.74
	TRACTOR SUPPLY #1444	10/02/2018	$51.34
	BLANCHARD EQUIPMENT - CL	10/02/2018	$310.15
	HILLS MACHINERY	10/03/2018	$87.91
	CAROLINA INTL TRUCKS	10/04/2018	$651.58
	CAROLINA INTL TRUCKS	10/04/2018	$74.44
	eReplacementparts.com	10/04/2018	$60.56
	GRAINGER	10/04/2018	$441.68
	HARBOR FREIGHT TOOLS 532	10/04/2018	$164.10
	H.D. PAYNE & COMPANY	10/04/2018	$79.72
	TRACTOR SUPPLY #1444	10/05/2018	$176.54
	GRAINGER	10/05/2018	$57.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	TRACTOR SUPPLY #1444	10/05/2018	$320.99
	TRACTOR SUPPLY #1444	10/05/2018	$52.88
	LEE TRANSPORT EQUIPMENT	10/08/2018	$1,023.99
	HARBOR FREIGHT TOOLS 634	10/08/2018	$511.90
	CAROLINA INTL TRUCKS	10/08/2018	$204.45
	LEE TRANSPORT EQUIPMENT	10/09/2018	$1,298.75
	ROBERTSONS ACE	10/09/2018	$13.03
	NOR NORTHERN TOOL	10/10/2018	$256.79
	LINE X OF CAROLINAS	10/10/2018	$663.40
	ALAMO INDUSTRIAL	10/09/2018	$207.00
	CLASSIC FORD LINC COLUM	10/11/2018	$282.36
	DILLON SUPPLY COMPANY	10/10/2018	$166.91
	BLANCHARD MACHINERY	10/30/2018	$224.57
	HARBOR FREIGHT TOOLS 532	10/30/2018	$498.89
	GREENWOOD HYDRAULICS	10/30/2018	$30.23
	DUNNRITE SMALL ENGINES L	10/30/2018	$4.28
	ADVANCE AUTO PARTS #5810	10/30/2018	$57.33
			$10,545.77
JOHN W BACKSTROM	VERIZON WRLS 2608701	09/28/2018	$64.78
			$64.78
JOHN W WHEELER	SHEALY ELECTRICAL WHOLESA	10/24/2018	$33.94
			$33.94
JOHNETTA ROSS	WM SUPERCENTER #1146	10/03/2018	$25.44
	NAPA AUTO SUPPLY	10/08/2018	$46.33
	SEARS HOMETOWN 3202	10/12/2018	$561.59
	WM SUPERCENTER #1146	10/15/2018	$61.50
	FIELDS ORNAMENTAL IRON	10/16/2018	$214.35
	FIELDS ORNAMENTAL IRON	10/16/2018	$190.75
	CYCLESORB	10/16/2018	$142.83
	NAPA AUTO SUPPLY	10/16/2018	$147.12
	NAPA AUTO SUPPLY	10/17/2018	$23.46
	NAPA AUTO SUPPLY	10/17/2018	$205.38
	NAPA AUTO SUPPLY	10/17/2018	$114.05
	NAPA AUTO SUPPLY	10/18/2018	$26.19
	LOW COUNTRY JCB	10/19/2018	$825.80
	FIELDS ORNAMENTAL IRON	10/23/2018	$132.72
	SEARS HOMETOWN 3202	10/22/2018	$647.99
	NAPA AUTO SUPPLY	10/24/2018	$13.53
	NAPA AUTO SUPPLY	10/24/2018	$13.53
	NAPA AUTO SUPPLY	10/25/2018	$54.43
			$3,446.99
JON C. REESE	B&H PHOTO MOTO	10/03/2018	$350.82
			$350.82
JON T GREER	LOWES #00661	10/26/2018	$53.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$53.72
JON W KANGAS	LE BLEU ENTERPRISES	09/30/2018	$37.42
	PALMETTO OFFICE SUPPLY	10/01/2018	$24.56
	PALMETTO ARMY SURPLUS	10/02/2018	$6.41
	LOWES #00559	10/02/2018	$3.62
	SIGNS PLUS	10/02/2018	$35.00
	LOWES #00559	10/03/2018	$5.56
	DILLON SUPPLY COMPANY	10/02/2018	$157.72
	BLANCHARD EQUIPMENT - OR	10/03/2018	$2,053.77
	LOWES #00559	10/09/2018	$23.44
	MCDONALD'S F7298	10/11/2018	$27.40
	PALMETTO OFFICE SUPPLY	10/10/2018	$74.85
	DILLON SUPPLY COMPANY	10/12/2018	$84.77
	WM SUPERCENTER #616	10/16/2018	$9.50
	TRACTOR-SUPPLY-CO #0423	10/23/2018	$28.86
	SIMPLEXGRINNELL	10/30/2018	$2,401.18
			$4,974.06
JONATHAN B ANTLEY	SHEALY ELECTRICAL WHOLESA	10/01/2018	$166.97
	NORTHERN TOOL EQUIP	10/04/2018	$43.59
	PEPBOYS STORE 37	10/09/2018	$14.15
	CCP INDUSTRIES HOSPECO	10/19/2018	$89.66
	CCP INDUSTRIES HOSPECO	10/22/2018	$99.76
	WHOLESALE INDUSTRIAL ELEC	10/26/2018	$30.03
			$444.16
JONATHAN R. VAUGHN	ARC3 GASES 125	09/29/2018	$339.41
	TRACTOR-SUPPLY-CO #0440	10/04/2018	$128.38
	LOWES #00728	10/04/2018	$63.94
	LOWES #00728	10/24/2018	$138.12
	LOWES #00728	10/24/2018	$44.95
	CARSONS NUT BOLT AND TOOL	10/24/2018	$224.68
	FASTENAL COMPANY01	10/26/2018	$530.01
	LOWES #00728	10/29/2018	$52.32
			$1,521.81
JOSEF W. SPENCER	OFFICE DEPOT #2361	10/10/2018	$116.34
			$116.34
JOSEPH A TURNER	BTS #12	09/28/2018	$10.00
	BTS #12	09/27/2018	$92.33
	BTS #12	10/01/2018	$23.72
	CAMPBELL-BROWN INC	10/03/2018	$282.76
	FLORENCE HYDRAULICS	10/03/2018	$138.64
	CAROLINA INTL TRUCKS	10/03/2018	$43.17
	FLORENCE HYDRAULICS	10/04/2018	$43.22
	BELLINGER PARTS 0011600	10/04/2018	$9.60
	FLORENCE HYDRAULICS	10/04/2018	$164.06
	BTS #12	10/03/2018	$43.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #24	10/03/2018	$1,300.57
	KING CADILLAC	10/04/2018	$364.94
	BELLINGER PARTS 0011600	10/05/2018	$72.90
	BTS #12	10/05/2018	$86.92
	SPARROW & KENNEDY TRACTOR	10/09/2018	$16.88
	BTS #12	10/09/2018	$834.79
	BELLINGER PARTS 0011600	10/10/2018	$6.74
	BOLTMAX	10/11/2018	$9.44
	MIKE REICHENBACH FORD LI	10/11/2018	$847.80
	GRAINGER	10/11/2018	$30.94
	BTS #24	10/10/2018	$376.40
	BELLINGER PARTS 0011600	10/12/2018	$75.22
	FLORENCE HYDRAULICS	10/12/2018	$35.60
	QUALITY AIR TOOL	10/11/2018	$66.80
	GRAINGER	10/12/2018	$15.46
	BTS #12	10/12/2018	$23.72
	BTS #24	10/11/2018	$527.00
	TRIPLE T FLORENCE	10/12/2018	$86.49
	CAMPBELL-BROWN INC	10/15/2018	$373.46
	BTS #12	10/15/2018	$23.72
	BELLINGER PARTS 0011600	10/16/2018	$108.28
	BELLINGER PARTS 0011600	10/16/2018	$31.58
	BELLINGER PARTS 0011600	10/16/2018	$361.79
	BELLINGER PARTS 0011600	10/16/2018	$16.57
	BELLINGER PARTS 0011600	10/17/2018	$96.64
	BELLINGER PARTS 0011600	10/17/2018	$11.64
	BELLINGER PARTS 0011600	10/18/2018	$13.00
	BELLINGER PARTS 0011600	10/18/2018	$21.06
	CAROLINA INTL TRUCKS	10/18/2018	$725.97
	BTS #12	10/19/2018	$23.72
	KING CADILLAC	10/23/2018	$201.54
	KING CADILLAC	10/23/2018	$10.51
	BLANCHARD MACHINERY	10/24/2018	$134.81
	BELLINGER PARTS 0011600	10/24/2018	$47.69
	BLANCHARD MACHINERY	10/25/2018	$248.75
	FLORENCE HYDRAULICS	10/25/2018	$95.00
	AGRI SUPPLY - FLORENCE	10/25/2018	$32.39
	KING CADILLAC	10/25/2018	$23.23
	BTS #24	10/24/2018	$109.69
	BTS #12	10/26/2018	$23.72
	BELLINGER PARTS 0011600	10/29/2018	$93.23
	FLORENCE HYDRAULICS	10/30/2018	$276.63
	BELLINGER PARTS 0011600	10/30/2018	$117.41
	ALAMO INDUSTRIAL	10/29/2018	$1,282.16
	CAROLINA CUSTOM TRUCK AC	10/30/2018	$297.61
			$10,431.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH E WINFIELD JR.	HOSE & EQUIPMENT	09/28/2018	$280.80
	HOSE & EQUIPMENT	09/28/2018	$506.52
	WM SUPERCENTER #4487	10/11/2018	$40.86
	BLANCHARD MACHINERY	10/12/2018	$877.38
	ZAXBYS 1111	10/11/2018	$490.93
			$2,196.49
JOSEPH G GAINEY	HALL MANUFACTURING	09/28/2018	$1,069.20
	TRACTOR SUPPLY CO #1708	10/02/2018	$53.29
	ASCENDUM COLUMBIA 215	10/02/2018	$1,735.03
	NAPA AUTO PARTS 0020619	10/03/2018	$51.26
	TRACTOR SUPPLY CO #1708	10/04/2018	$10.79
	OREILLY AUTO #4487	10/04/2018	$418.80
	NOR NORTHERN TOOL	10/05/2018	$224.62
	TRACTOR SUPPLY CO #1708	10/05/2018	$22.65
	HILLS MACHINERY	10/05/2018	$566.23
	TRACTOR SUPPLY #724	10/05/2018	$410.39
	NAPA AUTO PARTS 0020619	10/05/2018	$94.37
	OREILLY AUTO #4487	10/09/2018	$9.70
	NAPA AUTO PARTS 0020619	10/09/2018	$163.61
	TRACTOR SUPPLY CO #1708	10/09/2018	$45.34
	TRACTOR SUPPLY CO #1708	10/09/2018	$25.91
	NAPA AUTO PARTS 0020619	10/09/2018	$27.26
	FRASIER TIRE SERVICE INC	10/08/2018	$1,354.12
	NAPA AUTO PARTS 0020619	10/10/2018	$41.02
	NAPA AUTO PARTS 0020619	10/10/2018	$35.10
	NAPA AUTO PARTS 0020619	10/10/2018	$177.64
	DIVERSIFIED RECYCLING	10/10/2018	$52.65
	NAPA AUTO PARTS 0020619	10/12/2018	$4.74
	DIVERSIFIED RECYCLING	10/12/2018	$40.00
	NAPA AUTO PARTS 0020619	10/15/2018	$317.15
	NAPA AUTO PARTS 0020619	10/15/2018	$47.80
	LOW COUNTRY JCB	10/15/2018	$562.51
	BLANCHARD EQUIPMENT - AI	10/15/2018	$1,323.62
	CYCLESORB	10/16/2018	$288.90
	NAPA AUTO PARTS 0020619	10/17/2018	$18.51
	NSC NORTHERN SAFETY CO	10/18/2018	$56.84
	BLACKS SUPPLY	10/17/2018	$63.81
	NAPA AUTO PARTS 0020619	10/18/2018	$34.84
	TRACTOR SUPPLY CO #1708	10/18/2018	$19.43
	NPC NEW PIG CORP	10/20/2018	$322.16
	TRACTOR SUPPLY CO #1708	10/19/2018	$32.97
	NAPA AUTO PARTS 0020619	10/19/2018	$97.75
	CLASSIC FORD LINC COLUM	10/19/2018	$91.18
	LEE TRANSPORT EQUIPMENT	10/19/2018	$484.14
	NAPA AUTO PARTS 0020619	10/22/2018	$12.58
	NAPA AUTO PARTS 0020619	10/22/2018	$43.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	10/23/2018	$4.46
	GRAINGER	10/24/2018	$186.98
	OREILLY AUTO #4487	10/24/2018	$11.87
	SIMPLEXGRINNELL	10/26/2018	$854.00
	OREILLY AUTO #4487	10/25/2018	$19.43
	TRACTOR SUPPLY CO #1708	10/25/2018	$16.18
	TRACTOR SUPPLY CO #1708	10/26/2018	$26.99
	GRAINGER	10/29/2018	$52.00
	TRACTOR SUPPLY CO #1708	10/29/2018	$6.47
	NAPA AUTO PARTS 0020619	10/29/2018	$92.91
	ASCENDUM COLUMBIA 215	10/29/2018	$417.89
	NAPA AUTO PARTS 0020619	10/30/2018	$103.58
	FRASIER TIRE SERVICE INC	10/29/2018	$714.00
			$12,958.27
JOSEPH H TOOLEY	LOWES #02520	10/12/2018	$10.02
	ATSI INC	10/23/2018	$609.95
	PARTMASTER	10/25/2018	$136.52
			$756.49
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	09/28/2018	$10.99
	AUTO PARTS OF BEAUFORT	09/28/2018	$69.61
	AUTO PARTS OF BEAUFORT	09/28/2018	$4.60
	BARNARD TIRE CO	09/28/2018	$557.68
	FREIGHTLINER OF SAVANNAH	09/28/2018	$110.95
	AUTO PARTS OF BEAUFORT	09/28/2018	$38.53
	AUTO PARTS OF BEAUFORT	10/01/2018	$50.38
	AUTO PARTS OF BEAUFORT	10/01/2018	$153.56
	AUTO PARTS OF BEAUFORT	10/01/2018	$7.87
	AUTO PARTS OF BEAUFORT	10/01/2018	$21.28
	AUTO PARTS OF BEAUFORT	10/01/2018	$13.00
	AUTO PARTS OF BEAUFORT	10/01/2018	$29.26
	AUTO PARTS OF BEAUFORT	10/01/2018	$186.83
	LEE TRANSPORT EQUIPMENT	10/02/2018	$513.70
	SPARROW & KENNEDY TRACTOR	10/02/2018	$522.27
	AUTO PARTS OF BEAUFORT	10/02/2018	$352.46
	FASTENAL COMPANY01	10/02/2018	$6.34
	O C WELCH FORD LINCOLN	10/03/2018	$967.56
	AUTO PARTS OF BEAUFORT	10/03/2018	$89.04
	AUTO PARTS OF BEAUFORT	10/04/2018	$12.24
	AUTO PARTS OF BEAUFORT	10/04/2018	$114.40
	AUTO PARTS OF BEAUFORT	10/04/2018	$21.68
	BOBCAT OF CHARLESTON	10/04/2018	$314.45
	BOBCAT OF CHARLESTON	10/04/2018	$14.12
	AMER MACHINING & MAN	10/04/2018	$97.69
	BLANCHARD MACH WALTERBOR	10/05/2018	$244.99
	AUTO PARTS OF BEAUFORT	10/05/2018	$515.34
	LEE TRANSPORT EQUIPMENT	10/08/2018	$68.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	10/08/2018	$29.17
	AUTO PARTS OF BEAUFORT	10/09/2018	$75.73
	PENDER BROTHERS	10/09/2018	$214.00
	AUTO PARTS OF BEAUFORT	10/10/2018	$63.72
	AUTO PARTS OF BEAUFORT	10/10/2018	$24.97
	AUTO PARTS OF BEAUFORT	10/10/2018	$19.97
	AUTO PARTS OF BEAUFORT	10/11/2018	$50.70
	AUTO PARTS OF BEAUFORT	10/11/2018	$11.20
	BARNARD TIRE CO	10/11/2018	$194.38
	AUTO PARTS OF BEAUFORT	10/11/2018	$9.72
	AUTO PARTS OF BEAUFORT	10/12/2018	$16.68
	BANDD TECHNOLOGIES	10/11/2018	$1,371.17
	AUTO PARTS OF BEAUFORT	10/12/2018	$23.64
	AUTO PARTS OF BEAUFORT	10/12/2018	$55.94
	AUTO PARTS OF BEAUFORT	10/12/2018	$18.65
	AUTO PARTS OF BEAUFORT	10/12/2018	$2.85
	BANDD TECHNOLOGIES	10/11/2018	$31.28
	AUTO PARTS OF BEAUFORT	10/13/2018	$24.54
	O C WELCH FORD LINCOLN	10/15/2018	$139.47
	AUTO PARTS OF BEAUFORT	10/15/2018	$9.53
	AUTO PARTS OF BEAUFORT	10/15/2018	$6.88
	AUTO PARTS OF BEAUFORT	10/16/2018	$54.28
	AUTO PARTS OF BEAUFORT	10/16/2018	$7.37
	AUTO PARTS OF BEAUFORT	10/16/2018	$8.46
	AUTO PARTS OF BEAUFORT	10/16/2018	$4.23
	AUTO PARTS OF BEAUFORT	10/17/2018	$3.87
	AUTO PARTS OF BEAUFORT	10/17/2018	$34.16
	AUTO PARTS OF BEAUFORT	10/17/2018	$111.90
	BOBCAT OF SAVANNAH	10/16/2018	$1,765.72
	AUTO PARTS OF BEAUFORT	10/17/2018	$25.42
	AUTO PARTS OF BEAUFORT	10/17/2018	$4.20
	AUTO PARTS OF BEAUFORT	10/17/2018	$4.40
	AUTO PARTS OF BEAUFORT	10/17/2018	$15.11
	AUTO PARTS OF BEAUFORT	10/18/2018	$36.42
	AUTO PARTS OF BEAUFORT	10/19/2018	$8.37
	AUTO PARTS OF BEAUFORT	10/22/2018	$4.40
	AUTO PARTS OF BEAUFORT	10/22/2018	$7.55
	AUTO PARTS OF BEAUFORT	10/22/2018	$12.71
	AUTO PARTS OF BEAUFORT	10/23/2018	$41.55
	AUTO PARTS OF BEAUFORT	10/26/2018	$19.61
	AUTO PARTS OF BEAUFORT	10/29/2018	$20.94
	AUTO PARTS OF BEAUFORT	10/29/2018	$344.96
	AUTO PARTS OF BEAUFORT	10/29/2018	$300.84
	AUTO PARTS OF BEAUFORT	10/29/2018	$4.60
	AUTO PARTS OF BEAUFORT	10/29/2018	$8.30
	HILLS MACHINERY	10/29/2018	$442.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,794.95
JOSHUA K ROWE	THE HOME DEPOT #1104	09/27/2018	$72.00
	BROCK'S	09/28/2018	$125.00
	LANDSCAPERS SUPPLY OF GR	10/01/2018	$13.79
	HARRISONS WORKWEAR MAULDI	10/03/2018	$125.00
	RED WING SHOE STORE	10/04/2018	$125.00
	USPS PO 4536260275	10/05/2018	$20.10
	ZAXBYS 1042	10/11/2018	$618.90
	THE HOME DEPOT #1104	10/11/2018	$201.04
	HARRISONS WORKWEAR MAULDI	10/22/2018	$125.00
	THE HOME DEPOT #1104	10/22/2018	$273.52
	SOUTHERN	10/23/2018	$1,705.83
	THE HOME DEPOT #1127	10/24/2018	$12.29
	THE HOME DEPOT #1104	10/24/2018	$309.86
	HARRISONS WORKWEAR MAULDI	10/26/2018	$125.00
			$3,852.33
JULIE DEESE	WHEEL IN	10/10/2018	$53.30
			$53.30
JULIE L COLLINS	USPS PO 4537800664	10/12/2018	$3.75
	ORANGEBURG REDI-MIX CONCR	10/16/2018	$1,838.19
	GRAINGER	10/29/2018	$1,768.62
			$3,610.56
JULIE YOUNG	STAPLES 00111211	10/03/2018	$42.79
	STAPLES 00111211	10/03/2018	$37.44
	TESSCO TECHNOLOGIES	10/19/2018	$891.05
			$971.28
JUSTON M. PEARCE	AMERICAN VAN EQUIPMENT	10/27/2018	$2,405.74
			$2,405.74
KARA R WEBER	LOWES #00385	10/08/2018	$129.56
	BCT	10/11/2018	$48.15
	RICHLAND INDUSTRIAL	10/30/2018	$131.41
			$309.12
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	10/02/2018	$51.30
	FORMS AND SUPPLY - AOPD	10/23/2018	$77.47
	FORMS AND SUPPLY - AOPD	10/29/2018	$78.48
			$207.25
KATHY NELSON	SAMS CLUB #8252	10/05/2018	$139.61
	THE BOOTJACK INC	10/12/2018	$100.00
	GRAINGER	10/17/2018	$103.01
	WM SUPERCENTER #3367	10/24/2018	$41.66
	AMERICAN RED CROSS	10/25/2018	$23.80
			$408.08
KAY S THOMPSON	SMITH CHEVROLET	09/28/2018	$536.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA AUTO PARTS OF L	09/27/2018	$115.50
	PURITY CHEMICALS	09/27/2018	$523.50
	BISHOP TIRES INC	10/01/2018	$116.35
	BISHOP TIRES INC	10/01/2018	$316.70
	BISHOP TIRES INC	10/01/2018	$270.19
	THE HOLLOWAY COMPANY	10/01/2018	$299.81
	BISHOP TIRES INC	10/02/2018	$47.41
	BISHOP TIRES INC	10/02/2018	$117.29
	AIRGAS SOUTH	10/01/2018	$203.39
	NAPA AUTO PARTS OF L	10/02/2018	$14.96
	BISHOP TIRES INC	10/03/2018	$755.34
	NAPA AUTO PARTS OF L	10/02/2018	$43.87
	PRAXAIR DIST INC OAM	10/03/2018	$51.74
	PRAXAIR DIST INC OAM	10/03/2018	$50.08
	PRAXAIR DIST INC OAM	10/03/2018	$51.74
	PRAXAIR DIST INC OAM	10/03/2018	$1.05
	NAPA AUTO PARTS OF L	10/04/2018	$143.98
	NAPA AUTO PARTS OF L	10/08/2018	$22.71
	NAPA AUTO PARTS OF L	10/08/2018	$10.91
	GRAINGER	10/11/2018	$229.92
	NAPA AUTO PARTS OF L	10/10/2018	$15.79
	NAPA AUTO PARTS OF L	10/11/2018	$61.57
	SMITH CHEVROLET	10/11/2018	$68.16
	NAPA AUTO PARTS OF L	10/11/2018	$6.88
	TRACTOR SUPPLY #1444	10/15/2018	$221.45
	FIRMIN FORD INC.	10/16/2018	$80.47
	THE HOLLOWAY COMPANY	10/16/2018	$160.29
	THE HOLLOWAY COMPANY	10/16/2018	$18.95
	CYCLESORB	10/16/2018	$386.48
	NAPA AUTO PARTS OF L	10/15/2018	$211.79
	BISHOP TIRES INC	10/16/2018	$28.48
	CAROLINA RIGGING	10/17/2018	$1,262.14
	NAPA AUTO PARTS OF L	10/16/2018	$98.85
	NAPA AUTO PARTS OF L	10/17/2018	$129.26
	FASTENAL COMPANY01	10/18/2018	$731.51
	NOR NORTHERN TOOL	10/18/2018	$58.84
	NAPA AUTO PARTS OF L	10/18/2018	$196.32
	THE HOLLOWAY COMPANY	10/19/2018	$12.63
	NAPA AUTO PARTS OF L	10/18/2018	$75.11
	GRAINGER	10/22/2018	$110.25
	CAROLINA INTL TRUCKS	10/23/2018	$423.11
	BISHOP TIRES INC	10/23/2018	$477.45
	NAPA AUTO PARTS OF L	10/23/2018	$8.36
	NAPA AUTO PARTS OF L	10/23/2018	$1.02
	NAPA AUTO PARTS OF L	10/24/2018	$16.12
	NAPA AUTO PARTS OF L	10/24/2018	$141.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA AUTO PARTS OF L	10/24/2018	$4.43
	BISHOP TIRES INC	10/26/2018	$248.80
	ALCAM INC	10/25/2018	$344.69
	BISHOP TIRES INC	10/29/2018	$177.22
	LEE TRANSPORT EQUIPMENT	10/29/2018	$53.50
	BISHOP TIRES INC	10/30/2018	$316.92
	NAPA AUTO PARTS OF L	10/29/2018	$154.96
	NAPA AUTO PARTS OF L	10/29/2018	$9.48
	DYNA	10/30/2018	$1,040.58
			$11,275.53
KAYLA M CARTER	FORMS AND SUPPLY - AOPD	10/09/2018	$420.20
			$420.20
KEITH P WARD	ULINE SHIP SUPPLIES	10/10/2018	$89.41
	PIZZA HUT #013666	10/10/2018	$61.99
	ROCKYBOOTS COM	10/11/2018	$124.37
			$275.77
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	09/27/2018	$139.99
	WAL-MART #1281	10/03/2018	$40.53
	BOOT BARN #209	10/03/2018	$125.00
	WAL-MART #0638	10/09/2018	$28.91
	USPS PO 4532200340	10/19/2018	$10.00
	BOOT BARN #209	10/18/2018	$111.29
	WAL-MART #0638	10/23/2018	$27.26
	FORESTRY SUPPLIERS INC	10/24/2018	$265.52
			$748.50
KELVIN E MEETZE	BP#9516279104 ST MATTHEW	10/11/2018	$69.49
	HELMLY BROTHERS ACE HDW	10/30/2018	$225.30
			$294.79
KENNETH C WILLIAMS	HALL MANUFACTURING	09/28/2018	$1,527.84
	PALMETTO BUILDING SUPPLY	10/02/2018	$36.18
	NAPA AUTO PARTS 0020619	10/04/2018	$43.14
	BLACKS SUPPLY	10/10/2018	$10.75
	STILL'S SMALL ENGI	10/23/2018	$160.52
			$1,778.43
KENNETH D. COOPER	ASCENDUM COLUMBIA 215	10/01/2018	$1,264.75
	QUALITY AIR TOOL	10/02/2018	$559.35
	STUCKEY AUTO 0026607	10/03/2018	$50.77
	CAR QUEST	10/03/2018	$325.49
	HASELDEN BROTHERS FORD	10/04/2018	$385.48
	PRAXAIR DIST INC 70622	10/04/2018	$76.33
	LEE TRANSPORT EQUIPMENT	10/05/2018	$348.79
	HILLS MACHINERY	10/08/2018	$392.81
	CAR QUEST	10/09/2018	$173.70
	CAR QUEST	10/11/2018	$95.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CAR QUEST	10/11/2018	$221.91
	COX BROTHERS INC.	10/12/2018	$75.00
	CAR QUEST	10/16/2018	$114.12
	CAR QUEST	10/16/2018	$31.77
	CAR QUEST	10/16/2018	$173.38
	RIT-TEC INDUSTRIAL PRODU	10/22/2018	$165.00
	CAR QUEST	10/22/2018	$65.59
	FEAGIN TIRE OF KINGSTREE	10/22/2018	$240.00
	CAR QUEST	10/23/2018	$47.29
	HASELDEN BROTHERS FORD	10/23/2018	$23.82
	HASELDEN BROTHERS FORD	10/25/2018	$506.72
	HASELDEN BROTHERS FORD	10/25/2018	$772.12
	CAR QUEST	10/29/2018	$416.58
	CONWAY FORD	10/29/2018	$191.01
	FOXWORTHS TIRE & AUTO	10/29/2018	$104.00
			$6,821.47
KENNETH LEE	RICHBOURG RENTALS	10/10/2018	$274.05
			$274.05
KENNETH R. COLLINS	WM SUPERCENTER #1030	10/02/2018	$75.36
	SEAGULL'S GRILL	10/11/2018	$35.24
	LANCASTER COUNTY WATER &	10/12/2018	$520.00
	SEAGULL'S GRILL	10/11/2018	$315.00
	ELLIOTTS SHOE SERVICE	10/15/2018	$125.00
	ELLIOTTS SHOE SERVICE	10/15/2018	$125.00
	ELLIOTTS SHOE SERVICE	10/15/2018	$125.00
	ELLIOTTS SHOE SERVICE	10/15/2018	$125.00
	ELLIOTTS SHOE SERVICE	10/15/2018	$125.00
	WAL-MART #1030	10/23/2018	$6.85
	WAL-MART #1030	10/24/2018	$3.42
			$1,580.87
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	09/28/2018	$8.85
	OREILLY AUTO #1442	10/01/2018	$54.17
	CHAMPION MOTOR GRADERS	10/03/2018	$88.19
	CARQUEST 14800	10/02/2018	$11.95
	JAMES TURBO AND PARTS	10/03/2018	$925.00
	ADVANCE AUTO PARTS 5690	10/05/2018	$165.00
	ADVANCE AUTO PARTS 5690	10/09/2018	$43.04
	ADVANCE AUTO PARTS 5690	10/10/2018	$57.44
	CHRISTOPHER TRUCKS INC	10/10/2018	$377.79
	SONNY S AUTO PARTS	10/11/2018	$39.00
	A1 TIRE OF ABBEVILLE LLC	10/16/2018	$2,430.16
	CAROLINA INTL TRUCKS	10/17/2018	$21.36
	OREILLY AUTO #1442	10/18/2018	$22.02
	SONNY S AUTO PARTS	10/17/2018	$84.45
	CARQUEST 14800	10/18/2018	$40.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	10/19/2018	$110.96
	ADVANCE AUTO PARTS 5690	10/19/2018	$57.46
	ADVANCE AUTO PARTS 5690	10/19/2018	$68.95
	SONNY S AUTO PARTS	10/18/2018	$35.50
	SONNY S AUTO PARTS	10/18/2018	$18.00
	TESTMASTER OF AUGUSTA	10/22/2018	$1,073.00
	A1 TIRE OF ABBEVILLE LLC	10/23/2018	$1,210.01
	SONNY S AUTO PARTS	10/23/2018	$181.17
	CHAMPION MOTOR GRADERS	10/25/2018	$45.67
	A1 TIRE OF ABBEVILLE LLC	10/26/2018	$476.00
	DOLLAR GENERAL #10264	10/26/2018	$10.70
	SONNY S AUTO PARTS	10/29/2018	$7.24
	A1 TIRE OF ABBEVILLE LLC	10/30/2018	$2,176.00
			$9,839.14
KERI E VINES	THE HOLLOWAY COMPANY	09/28/2018	$550.92
	OREILLY AUTO #1490	09/28/2018	$18.58
	OREILLY AUTO #1490	09/28/2018	$53.49
	SCHROCKS REPAIR SALES	10/01/2018	$93.41
	OREILLY AUTO #1490	10/01/2018	$4.02
	HALL MANUFACTURING	10/01/2018	$253.95
	DILLON SUPPLY COMPANY	10/01/2018	$160.51
	DILLON SUPPLY COMPANY	10/02/2018	$85.72
	WW WILLIAMS COMPANY	10/03/2018	$928.36
	OREILLY AUTO #1490	10/04/2018	$197.92
	OREILLY AUTO #1490	10/04/2018	$153.36
	OREILLY AUTO #1490	10/05/2018	$51.08
	JAMAR TECHNOLOGIES INC	10/05/2018	$816.98
	OREILLY AUTO #1490	10/08/2018	$55.25
	TRIANGLE TVHDW	10/08/2018	$4.17
	OREILLY AUTO #1490	10/09/2018	$96.71
	OREILLY AUTO #1490	10/09/2018	$63.11
	PRO AUDIO & MORE	10/10/2018	$10.70
	OREILLY AUTO #1490	10/10/2018	$217.38
	THE HOLLOWAY COMPANY	10/12/2018	$35.10
	OREILLY AUTO #1490	10/15/2018	$5.74
	OREILLY AUTO #1490	10/16/2018	$11.76
	OREILLY AUTO #1490	10/16/2018	$17.85
	OREILLY AUTO #1490	10/16/2018	$23.87
	OREILLY AUTO #1490	10/19/2018	$32.99
	OREILLY AUTO #1490	10/22/2018	$35.30
	THE HOLLOWAY COMPANY	10/22/2018	$14.43
	THE HOLLOWAY COMPANY	10/22/2018	$139.83
	OREILLY AUTO #1490	10/23/2018	$32.99
	OREILLY AUTO #1490	10/23/2018	$30.87
	THE HOLLOWAY COMPANY	10/24/2018	$162.85
	THE HOLLOWAY COMPANY	10/24/2018	$16.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	CAMPBELL-BROWN INC	10/25/2018	$345.03
	HALL MANUFACTURING	10/25/2018	$277.58
	HARTFIEL AUTOMATION INC	10/24/2018	$175.45
	OREILLY AUTO #1490	10/25/2018	$82.58
	OREILLY AUTO #1490	10/25/2018	$6.38
	OREILLY AUTO #1490	10/25/2018	$88.96
	BLANCHARD EQUIPMENT - RI	10/25/2018	$245.61
	CAMPBELL-BROWN INC	10/26/2018	$345.03
	OREILLY AUTO #1490	10/30/2018	$35.30
	OREILLY AUTO #1490	10/30/2018	$108.69
	OREILLY AUTO #1490	10/30/2018	$8.01
			$6,094.55
KEVIN B. POSTON	COKER OIL CO	10/01/2018	$217.46
	WM SUPERCENTER #621	10/11/2018	$68.95
			$286.41
KEVIN J CREEL	ACES CORNER POCKET	10/11/2018	$36.00
			$36.00
KEVIN L SPIVEY	WM SUPERCENTER #4457	10/16/2018	$61.65
	WAL-MART #4457	10/17/2018	$26.87
			$88.52
KEVIN R PLYLER	LOWES #02358	10/02/2018	$76.25
			$76.25
KIMBERLY G. PRICE	USPS PO 4589400379	10/03/2018	$6.70
	FREEMAN GAS & ELEC - 15	10/03/2018	$154.08
	OFFICE DEPOT #200	10/02/2018	$182.27
	OFFICE DEPOT #200	10/04/2018	$55.86
	USPS PO 4589400379	10/09/2018	$6.70
	WAL-MART #0629	10/11/2018	$20.44
	HARDEE'S 1501674	10/11/2018	$155.77
	ZAXBYS 1116	10/11/2018	$203.74
	USPS PO 4589400379	10/19/2018	$6.83
	WAL-MART #0629	10/26/2018	$17.08
			$809.47
KIMBERLY M ASHLEY	BCT	10/01/2018	$28.13
	RUSH HEATING AND COOLING	10/02/2018	$545.00
	FORMS AND SUPPLY - AOPD	10/03/2018	$265.02
	FORMS AND SUPPLY - AOPD	10/04/2018	$9.12
	FORMS AND SUPPLY - AOPD	10/04/2018	$5.22
	CHICK-FIL-A #03584	10/10/2018	$128.70
	FORMS AND SUPPLY - AOPD	10/10/2018	$38.26
	CORE & MAIN LP 552	10/22/2018	$390.34
			$1,409.79
KIMBERLY R LANGDALE	THE BOOTJACK INC	10/04/2018	$92.33
			$92.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIP R HUSTON	TRACTOR-SUPPLY-CO #0453	10/24/2018	$125.00
			$125.00
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	10/03/2018	$85.59
	GRAINGER	10/08/2018	$292.09
	FORMS AND SUPPLY - AOPD	10/08/2018	$128.84
	BCT	10/24/2018	$48.17
	FORMS AND SUPPLY - AOPD	10/26/2018	$100.94
			$655.63
KRISTI H JOHNSON	AMERICAN RED CROSS	10/03/2018	$18.00
	DADE PAPER ATLANTA	10/10/2018	$111.49
	Staples Inc - VT	10/25/2018	$27.96
	Staples Inc - VT	10/25/2018	$51.60
	Staples Inc - VT	10/25/2018	$13.85
	Staples Inc - VT	10/25/2018	$131.85
	Staples Inc - VT	10/27/2018	$12.10
	FEDEX 90220901	10/27/2018	$5.16
	Staples Inc - VT	10/27/2018	$16.34
			$388.35
KRISTINE S NIX	OREILLY AUTO #4715	10/01/2018	$203.93
	OREILLY AUTO #4715	10/01/2018	$16.55
	OREILLY AUTO #4715	10/01/2018	$203.93
	BLANCHARD MACHINERY	10/01/2018	$380.83
	OREILLY AUTO #4715	10/02/2018	$52.34
	OREILLY AUTO #4715	10/02/2018	$16.18
	HAMPTON PARTS 0024046	10/02/2018	$321.82
	AUTO PARTS ESTILL14447	10/03/2018	$233.06
	OREILLY AUTO #4715	10/04/2018	$29.14
	FLINT EQUIP W COLUMBIA	10/04/2018	$148.01
	OREILLY AUTO #4715	10/04/2018	$106.90
	OREILLY AUTO #4715	10/05/2018	$22.35
	OREILLY AUTO #4715	10/05/2018	$14.55
	LOWCOUNTRY EQUIPMENT S	10/08/2018	$62.64
	GRAINGER	10/08/2018	$382.58
	OREILLY AUTO #4715	10/09/2018	$38.48
	OREILLY AUTO #4715	10/09/2018	$97.18
	OREILLY AUTO #4715	10/09/2018	$38.48
	OREILLY AUTO #4715	10/09/2018	$6.65
	FASTENAL COMPANY01	10/15/2018	$74.04
	CAROLINA INTL TRUCKS	10/15/2018	$40.35
	OREILLY AUTO #4715	10/16/2018	$67.91
	BLANCHARD EQUIPMENT - HA	10/15/2018	$37.59
	DR TIRE INC	10/15/2018	$366.74
	OREILLY AUTO #4715	10/16/2018	$30.37
	BLANCHARD EQUIPMENT - HA	10/15/2018	$172.29
	BLANCHARD EQUIPMENT - HA	10/15/2018	$239.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO #4715	10/18/2018	$16.18
	LOW COUNTRY JCB	10/18/2018	$102.14
	DR TIRE INC	10/18/2018	$264.05
	LOW COUNTRY JCB	10/19/2018	$415.50
	OREILLY AUTO #4715	10/22/2018	$23.33
	OREILLY AUTO #4715	10/23/2018	$23.33
	DR TIRE INC	10/22/2018	$362.41
	LOW COUNTRY JCB	10/23/2018	$54.20
	WALTERBORO FORD	10/23/2018	$1,361.47
	JAMAR TECHNOLOGIES INC	10/24/2018	$66.00
	LOW COUNTRY JCB	10/26/2018	$517.93
	OREILLY AUTO #4715	10/29/2018	$16.91
	OREILLY AUTO #4715	10/29/2018	$16.36
	OREILLY AUTO #4715	10/29/2018	$13.40
	OREILLY AUTO #4715	10/29/2018	$62.63
	GLASS MASTERS OF HAMPTON	10/29/2018	$343.20
	CYCLESORB	10/29/2018	$288.90
	OREILLY AUTO #4715	10/30/2018	$16.95
	MULTI-WING AMERICA INC	10/31/2018	$335.49
	JAMAR TECHNOLOGIES INC	10/30/2018	$817.00
			$8,521.42
LAKENDRAE JENKINS	ADVANCE AUTO PARTS 6925	10/02/2018	$87.87
	HELMLY BROTHERS ACE HDW	10/03/2018	$160.91
	ADVANCE AUTO PARTS 6925	10/10/2018	$48.88
	HELMLY BROTHERS ACE HDW	10/17/2018	$46.96
	DRIGGERS SMALL ENGINE, IN	10/16/2018	$151.42
	ADVANCE AUTO PARTS 6925	10/23/2018	$128.40
	HELMLY BROTHERS ACE HDW	10/23/2018	$80.34
	GYRO-TRAC CORPORATION	10/24/2018	$717.82
	GYRO-TRAC CORPORATION	10/24/2018	$56.30
	INTERNATIONAL INDUSTRIES	10/24/2018	$432.00
	WESTBURYS ACE HDWE	10/30/2018	$51.31
			$1,962.21
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	10/02/2018	$33.75
	FORMS AND SUPPLY - AOPD	10/17/2018	$105.01
	FORMS AND SUPPLY - AOPD	10/22/2018	$195.94
	FORMS AND SUPPLY - AOPD	10/23/2018	$57.30
			$392.00
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	09/27/2018	$84.11
	THE SUN NEWS	10/10/2018	$12.99
	BEST BUY 00015156	10/22/2018	$129.58
	THE STATE NEWSPAPER	10/25/2018	$12.99
			$239.67
LAURA B SOMERVILLE	WAL-MART #1603	10/30/2018	$24.49
			$24.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	DIVERSIFIED RECYCLING	09/28/2018	$40.95
	HWY 28 FARM & GARDEN.	09/28/2018	$124.12
	AG PRO WILLIAMSTON 010115	10/02/2018	$11.00
	OREILLY AUTO #1442	10/04/2018	$7.05
	CHRISTOPHER TRUCKS INC	10/05/2018	$184.95
	GEORGE BALLENTINE FORD	10/08/2018	$26.60
	FASTENAL COMPANY01	10/08/2018	$11.12
	QUALITY SAW WORKS	10/15/2018	$517.60
	PRAXAIR DIST INC OAM	10/15/2018	$7.96
	ADVANCE AUTO PARTS 5690	10/15/2018	$16.77
	OREILLY AUTO #1442	10/16/2018	$101.63
	AG PRO WILLIAMSTON 010115	10/16/2018	$249.00
	THE UPS STORE 1775	10/16/2018	$19.01
	IN GREENWOOD FLAT GLASS	10/17/2018	$235.00
	FASTENAL COMPANY01	10/17/2018	$52.86
	AG PRO WILLIAMSTON 010115	10/22/2018	$148.20
	AUTO SAFETY GLASS & BUMP	10/23/2018	$417.69
	OREILLY AUTO #1442	10/23/2018	$51.79
	TRACTOR-SUPPLY-CO #0471	10/24/2018	$86.64
	THE HOLLOWAY COMPANY	10/26/2018	$82.00
	LOWES #00518	10/30/2018	$237.58
	H.D. PAYNE & COMPANY	10/30/2018	$93.43
	THE HOLLOWAY COMPANY	10/30/2018	$104.25
	DUNNRITE SMALL ENGINES L	10/30/2018	$10.70
			$2,837.90
LAVERN D FRYAR	SQ WALTERBORO FIRE	10/03/2018	$1,670.00
	FORMS AND SUPPLY - AOPD	10/05/2018	$524.40
	SHONEY'S OF WALTERBORO 41	10/10/2018	$84.00
	OLDE HOUSE CAFE	10/11/2018	$427.00
	OLDE HOUSE CAFE	10/11/2018	$84.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$578.01
			$3,367.41
LAWRENCE H BENENHALEY	SIMPSON ACE HDWE	10/10/2018	$37.78
	QUEST ENVIRONMENTAL & SA	10/12/2018	$828.10
	QUEST ENVIRONMENTAL & SA	10/23/2018	$1,149.35
			$2,015.23
LEON BROCK JR.	SIMPSON MANNING HDWE	10/08/2018	$53.91
	DANIELS HARDWARE	10/08/2018	$298.63
	HUDDLE HOUSE # 138	10/11/2018	$30.00
			$382.54
LEROY MCELVEEN JR	LAKE CITY LUMBER COMPANY	10/02/2018	$86.29
			$86.29
LESLIE D BOWICK	OLD STONE TRACTOR	09/28/2018	$142.96
	WHITE HARDWARE 35	10/01/2018	$8.94
	CARQUEST AUTO SUPPLY	10/01/2018	$44.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	10/01/2018	$67.21
	CARQUEST AUTO SUPPLY	10/02/2018	$34.89
	OLD STONE TRACTOR	10/01/2018	$255.36
	CARQUEST AUTO SUPPLY	10/03/2018	$13.49
	CARQUEST AUTO SUPPLY	10/05/2018	$101.26
	CARQUEST AUTO SUPPLY	10/05/2018	$412.65
	CARQUEST AUTO SUPPLY	10/10/2018	$74.91
	FOOD LION #1246	10/10/2018	$108.49
	CARQUEST AUTO SUPPLY	10/10/2018	$193.44
	CARQUEST AUTO SUPPLY	10/15/2018	$7.50
	CARQUEST AUTO SUPPLY	10/15/2018	$46.43
	ONE HOUR HEATING & AIR	10/17/2018	$2,417.24
	HIGHTOWER WELDING & MACHI	10/17/2018	$414.75
	LEE TRANSPORT EQUIPMENT	10/23/2018	$1,282.93
	DADE PAPER ATLANTA	10/24/2018	$336.96
	ENNIS PAINT INC	10/24/2018	$1,948.80
	CARQUEST AUTO SUPPLY	10/29/2018	$15.87
	CARQUEST AUTO SUPPLY	10/29/2018	$193.62
	CARQUEST AUTO SUPPLY	10/30/2018	$5.53
	CARQUEST AUTO SUPPLY	10/30/2018	$166.61
			$8,294.71
LESTER E PARRIS	GAFFNEY BUICK GMC INC	09/28/2018	$921.16
	OREILLY AUTO #1413	10/01/2018	$33.04
	BUFORD STREET DRUG & ACE	10/02/2018	$39.44
	GAFFNEY AUTO PARTS	10/01/2018	$19.49
	TRI STATE TRUCK & TRAILER	10/03/2018	$107.16
	GAFFNEY BUICK GMC INC	10/03/2018	$419.52
	AG PRO SPARTANBURG 010132	10/04/2018	$167.63
	GAFFNEY BUICK GMC INC	10/04/2018	$430.05
	GAFFNEY AUTO PARTS	10/03/2018	$109.91
	GAFFNEY AUTO PARTS	10/05/2018	$127.44
	GAFFNEY AUTO PARTS	10/05/2018	$4.55
	GAFFNEY BUICK GMC INC	10/09/2018	$440.87
	HALL MANUFACTURING	10/10/2018	$767.94
	GAFFNEY BUICK GMC INC	10/10/2018	$212.63
	OREILLY AUTO #1413	10/10/2018	$10.30
	BLANTONS WRECKER SERVICES	10/10/2018	$150.00
	GAFFNEY AUTO PARTS	10/10/2018	$52.34
	GAFFNEY AUTO PARTS	10/10/2018	$98.39
	AMERICAN STAINLESS	10/10/2018	$233.37
	GAFFNEY BUICK GMC INC	10/11/2018	$259.31
	GAFFNEY AUTO PARTS	10/10/2018	$76.98
	ADVANCE AUTO PARTS #5490	10/12/2018	$59.05
	GAFFNEY AUTO PARTS	10/11/2018	$9.49
	HILLS MACHINERY	10/12/2018	$886.98
	GAFFNEY BUICK GMC INC	10/15/2018	$239.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	OREILLY AUTO #1413	10/15/2018	$16.25
	OREILLY AUTO #1413	10/15/2018	$181.75
	FASTENAL COMPANY01	10/15/2018	$25.74
	GAFFNEY AUTO PARTS	10/15/2018	$49.08
	TRACTOR SUPPLY #1389	10/17/2018	$56.14
	HILLS MACHINERY	10/17/2018	$933.12
	CHEROKEE SMALL ENGINES-HY	10/19/2018	$6.47
	PRAXAIR DIST INC 70550	10/19/2018	$182.53
	ROGER SHIFLETT FORD	10/23/2018	$101.48
	GAFFNEY BUICK GMC INC	10/25/2018	$713.74
	GAFFNEY AUTO PARTS	10/26/2018	$127.44
	HALL MANUFACTURING	10/26/2018	$296.34
	GAFFNEY AUTO PARTS	10/26/2018	$34.54
	GAFFNEY AUTO PARTS	10/29/2018	$19.49
			$8,620.16
LEVERNE WILLIAMSON	MCDONALD TREE SERVICE	10/01/2018	$2,490.00
	KORMAN SIGNS INC	10/12/2018	$401.64
	MCDONALD TREE SERVICE	10/21/2018	$2,500.00
	KORMAN SIGNS INC	10/29/2018	$1,735.43
			$7,127.07
LEWIS D BASS	GRAINGER	10/03/2018	$130.17
	GRAINGER	10/03/2018	$195.07
	GRAINGER	10/03/2018	$130.17
	THE HOME DEPOT 1110	10/03/2018	$950.18
	LOWES #01751	10/05/2018	$330.65
	CAMDEN FIRE EXTINGUISHER	10/05/2018	$2,041.56
	CAMDEN BLDRS SUPPLY	10/05/2018	$8.92
	LOWES #01751	10/05/2018	$51.71
	GRAYBAR ELECTRIC COMPANY	10/12/2018	$980.49
	WM SUPERCENTER #634	10/23/2018	$90.17
	TRACTOR SUPPLY #104	10/23/2018	$23.75
			$4,932.84
LIANE WHITE	FORMS AND SUPPLY - AOPD	09/28/2018	$43.42
	FORMS AND SUPPLY - AOPD	10/02/2018	$5.15
	Tagalucci Group, LLC	10/08/2018	$1,969.74
	Temple Inc	10/24/2018	$456.20
			$2,474.51
LINDA S RAINES	CLEMSON AUTO PARTS	09/28/2018	$25.22
	WESTAR TIRE & ALIGNMENT	09/28/2018	$498.06
	WESTAR TIRE & ALIGNMENT	09/28/2018	$434.91
	NAPA AUTO PARTS 0000905	09/28/2018	$174.24
	NAPA AUTO PARTS 0000905	09/28/2018	$42.79
	AG PRO WILLIAMSTON 010115	10/01/2018	$101.30
	NAPA AUTO PARTS 0000905	10/01/2018	$19.70
	NAPA AUTO PARTS 0000905	10/01/2018	$41.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	10/01/2018	$27.52
	NAPA AUTO PARTS 0000905	10/02/2018	$12.54
	CLEMSON AUTO PARTS	10/02/2018	$39.87
	OLD STONE TRACTOR	10/01/2018	$214.90
	BENSON FORD	10/01/2018	$31.45
	NAPA AUTO PARTS 0000905	10/02/2018	$17.64
	NAPA AUTO PARTS 0000905	10/02/2018	$10.59
	AUTOZONE #0171	10/03/2018	$119.82
	CLEMSON AUTO PARTS	10/03/2018	$32.05
	NAPA AUTO PARTS 0000905	10/03/2018	$15.37
	CLEMSON AUTO PARTS	10/03/2018	$22.53
	ROBBINS TIRE SERVI	10/04/2018	$255.46
	AG PRO WILLIAMSTON 010115	10/04/2018	$910.18
	AG PRO WILLIAMSTON 010115	10/04/2018	$34.61
	NAPA AUTO PARTS 0000905	10/04/2018	$8.10
	ALAMO INDUSTRIAL	10/04/2018	$2,498.30
	AUTOZONE #0171	10/05/2018	$26.73
	AUTOZONE #0171	10/05/2018	$282.47
	LEE TRANSPORT EQUIPMENT	10/05/2018	$285.28
	AUTOZONE #0171	10/05/2018	$10.69
	WESTAR TIRE & ALIGNMENT	10/05/2018	$210.72
	AUTOZONE #0171	10/08/2018	$21.39
	CLEMSON AUTO PARTS	10/08/2018	$11.00
	INTERSTATE BATTERIES SYST	10/08/2018	$241.43
	CLEMSON AUTO PARTS	10/09/2018	$28.68
	NAPA AUTO PARTS 0000905	10/09/2018	$117.74
	NAPA AUTO PARTS 0000905	10/09/2018	$69.91
	NAPA AUTO PARTS 0000905	10/10/2018	$32.53
	NAPA AUTO PARTS 0000905	10/10/2018	$241.80
	NAPA AUTO PARTS 0000905	10/10/2018	$11.20
	NAPA AUTO PARTS 0000905	10/10/2018	$74.83
	AUTOZONE #0171	10/10/2018	$123.04
	AUTOZONE #0171	10/10/2018	$107.00
	TRUCK PRO	10/11/2018	$74.01
	APPLIED IND TECH 2220	10/12/2018	$308.03
	APPLIED IND TECH 2220	10/12/2018	$308.03
	NAPA AUTO PARTS 0000905	10/15/2018	$1.07
	NAPA AUTO PARTS 0000905	10/15/2018	$26.73
	NAPA AUTO PARTS 0000905	10/15/2018	$20.46
	NAPA AUTO PARTS 0000905	10/16/2018	$53.45
	AUTOMOTIVE SER61010021	10/30/2018	$238.96
	ANDERSON FORD PARTS/SRVC	10/30/2018	$24.31
	APPLIED IND TECH 2220	10/30/2018	$289.73
	IN JIT INDUSTRIAL SOLUTI	10/30/2018	$24.82
			$8,854.46
LISA FUNDERBURK	DURACO INC	09/28/2018	$658.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	10/02/2018	$59.76
	OREILLY AUTO #4023	10/03/2018	$114.69
	LEE TRANSPORT EQUIPMENT	10/04/2018	$173.50
	MIDLANDS SPECIALTY	10/04/2018	$298.99
	ADVANCE AUTO PARTS #5700	10/05/2018	$58.50
	OREILLY AUTO #4023	10/05/2018	$42.51
	ADVANCE AUTO PARTS #5700	10/11/2018	$30.72
	ADVANCE AUTO PARTS #5700	10/17/2018	$60.61
	LEE TRANSPORT EQUIPMENT	10/17/2018	$223.97
	BURNS FORD MERCURY INC	10/23/2018	$278.51
	NAPA AUTO PART LANCASTER	10/26/2018	$15.23
			$2,015.11
LORRAINE K BECK	SNIPES CO	09/28/2018	$335.96
	PENSKE TRK LSG 751310	10/10/2018	$790.05
	BOJANGLES 662 02006625	10/11/2018	$287.24
			$1,413.25
LORRIE C. CAMP	FULL SOURCE LLC	10/02/2018	$185.95
	STAPLES 00108688	10/19/2018	$10.59
	FORMS AND SUPPLY - AOPD	10/25/2018	$191.04
			$387.58
LOU O GILLEY	CMC BUILDING SUPPLY INC	10/04/2018	$45.68
	DOLLAR-GENERAL #1165	10/25/2018	$30.24
	DOLLAR-GENERAL #1165	10/29/2018	$5.94
			$81.86
LUTHER W GIBSON	GB SHOES 26	09/28/2018	$117.48
			$117.48
MARIE M BRACANOVICH	LORICK OFFICE PRODUCTS	10/02/2018	$398.52
	LORICK OFFICE PRODUCTS	10/12/2018	$394.20
			$792.72
MARION H HOOD	DADS SMALL ENGINE	09/28/2018	$285.08
	STAPLES 00104042	09/28/2018	$16.82
	GYRO-TRAC CORPORATION	09/27/2018	$827.72
	SIMPSONS ACE HDWE	10/17/2018	$125.00
	ANDREWS SMALL ENGINES	10/16/2018	$138.98
			$1,393.60
MARION S SUMMERS	MOREHOUSE-HUBER INC	10/04/2018	$41.20
	GRAINGER	10/05/2018	$141.10
	GRAINGER	10/05/2018	$441.00
	GRAINGER	10/05/2018	$35.29
	ENERGEN CAROLINA LLC	10/05/2018	$574.38
	GRAINGER	10/08/2018	$137.95
	NAPA AUTO SUPPLY 0000870	10/09/2018	$62.84
	CRACKER BARREL #446 ORANG	10/11/2018	$579.20
	OREILLY AUTO #1764	10/15/2018	$65.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	BLANCHARD MACHINERY	10/15/2018	$1,173.34
	SMILEYS MUFFLER & DETAIL	10/15/2018	$35.00
	GRAY'S AUTOMOTIVE & TIRE	10/15/2018	$378.50
	OREILLY AUTO #1764	10/16/2018	$14.47
	OREILLY AUTO #1764	10/16/2018	$57.62
	SAFETY KLEEN CORP	10/16/2018	$310.57
	NAPA AUTO SUPPLY 0000870	10/15/2018	$15.07
	BALLARD PARTS SERVICE CO	10/17/2018	$9.35
	KB TIRE LLC	10/17/2018	$179.39
	BLANCHARD EQUIPMENT - ST	10/16/2018	$50.25
	NAPA AUTO SUPPLY 0000870	10/16/2018	$4.40
	NAPA AUTO SUPPLY 0000870	10/16/2018	$45.56
	NAPA AUTO SUPPLY 0000870	10/17/2018	$66.83
	NAPA AUTO SUPPLY 0000870	10/17/2018	$52.86
	SMILEYS MUFFLER & DETAIL	10/18/2018	$20.00
	AUTO GLASS WORKS	10/18/2018	$297.43
	DILLON SUPPLY COMPANY	10/18/2018	$172.00
	DILLON SUPPLY COMPANY	10/18/2018	$17.90
	ALTMAN TRACTOR & EQUIPME	10/19/2018	$164.26
	SUPERIOR MOTORS INC	10/22/2018	$224.44
	AUTO GLASS WORKS	10/23/2018	$337.05
	AUTO GLASS WORKS	10/23/2018	$38.00
	BEARING DIST ORANGEBURG	10/23/2018	$183.93
	BLANCHARD EQUIPMENT - OR	10/23/2018	$276.91
	KIMBALL MIDWEST	10/24/2018	$35.37
	MOREHOUSE-HUBER INC	10/24/2018	$38.02
	OREILLY AUTO #1764	10/24/2018	$51.10
	SOLAR TECHNOLOGY INC	10/23/2018	$313.55
	NAPA AUTO SUPPLY 0000870	10/23/2018	$30.87
	BALLARD PARTS SERVICE CO	10/25/2018	$68.14
	WILLIAMS AUTO ELECTRIC	10/25/2018	$401.25
	BLANCHARD MACHINERY	10/25/2018	$178.08
	DIVERSIFIED INSPECTION	10/26/2018	$1,560.00
	WILLIAMS AUTO ELECTRIC	10/25/2018	$409.97
	OREILLY AUTO #1764	10/26/2018	$6.30
	BALLARD PARTS SERVICE CO	10/29/2018	$10.10
	OREILLY AUTO #1764	10/29/2018	$109.55
	OREILLY AUTO #1764	10/29/2018	$51.61
	ALAMO INDUSTRIAL	10/29/2018	$483.28
	BLANCHARD EQUIPMENT - OR	10/29/2018	$8.43
	STILLENGER BODY SHOP INC	10/30/2018	$400.00
			$10,359.23
MARK A FELDER	PRAXAIR DIST INC OAM	10/01/2018	$23.88
	BALLARD PARTS SERVICE CO	10/03/2018	$16.03
	KIMBALL MIDWEST	10/04/2018	$679.14
	ST MATTHEWS SUPPLY COMPAN	10/08/2018	$112.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	CALHOUN SUPPLY CO INC	10/08/2018	$186.96
	ST MATTHEWS SUPPLY COMPAN	10/09/2018	$13.31
	BALLARD PARTS SERVICE CO	10/09/2018	$110.06
	FRASIER TIRE SERVICE INC	10/10/2018	$1,117.24
	CERTIFIED LABORATORIES	10/16/2018	$1,055.16
	AMERICAN DYNAMICS	10/16/2018	$1,087.74
	ALCAM INC	10/16/2018	$917.17
	FRASIER TIRE SERVICE INC	10/16/2018	$285.06
	BALLARD PARTS SERVICE CO	10/17/2018	$262.30
	BLANCHARD MACHINERY	10/18/2018	$60.34
	NOR NORTHERN TOOL	10/18/2018	$158.35
	IN GARDEN CITY HEATING A	10/18/2018	$135.00
	TRUCK PRO	10/19/2018	$399.54
	CARSON SOUTHERN TIRE LLC	10/22/2018	$60.00
	TRACTOR-SUPPLY-CO #0423	10/24/2018	$106.99
	GYRO-TRAC CORPORATION	10/26/2018	$163.55
			$6,950.16
MARK A. CROSBY JR	BLANCHARD EQUIPMENT - HA	10/04/2018	$86.32
	FASTENAL COMPANY01	10/10/2018	$37.94
	FASTENAL COMPANY01	10/22/2018	$30.89
	GYRO-TRAC CORPORATION	10/25/2018	$1,992.34
			$2,147.49
MARK D WEATHERFORD	THOM CHEM	10/18/2018	$2,495.24
			$2,495.24
MARTIN H MULLIS	Harrisons Workwear Sparta	09/27/2018	$106.99
	THE HOME DEPOT #1129	10/12/2018	$68.14
	HUMBOLDT MFG CO	10/16/2018	$1,661.05
	ULINE SHIP SUPPLIES	10/25/2018	$109.43
	ATLANTIC SUPPLY DEPT 4	10/24/2018	$85.73
	THE HOME DEPOT #1129	10/24/2018	$107.31
			$2,138.65
MARTY W WOOTEN	LOWES #00499	09/28/2018	$97.54
	GRAYBAR ELECTRIC	09/29/2018	$46.22
	GRAINGER	10/02/2018	$118.25
	GRAINGER	10/03/2018	$26.58
	LOWES #01064	10/04/2018	$44.85
	WEATHERTECH DIRECT LLC	10/05/2018	$307.85
	WEATHERTECH DIRECT LLC	10/05/2018	$239.90
	ATO LTD LLC	10/09/2018	$181.86
	WEATHERTECH DIRECT LLC	10/11/2018	$237.90
	BOOTY BROS WESTERN STORE	10/12/2018	$125.00
	INSTROTEK INC	10/15/2018	$109.89
	LOWES #01064	10/18/2018	$17.07
	WAL-MART #1286	10/23/2018	$7.26
	GRAINGER	10/25/2018	$8.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	GRAYBAR ELECTRIC	10/26/2018	$46.22
	GRAINGER	10/26/2018	$32.99
	HUMBOLDT MFG CO	10/26/2018	$338.99
	FASTENAL COMPANY01	10/30/2018	$31.67
	GRAINGER	10/30/2018	$89.89
			$2,108.79
MARY BLACKWOOD	ALLENDALE AUTO 0024593	09/28/2018	$166.06
	GRAINGER	10/02/2018	$33.18
	BRUNSON SUPPLY AND ACE	10/02/2018	$573.39
	ALLENDALE AUTO 0024593	10/04/2018	$47.17
	GRAINGER	10/08/2018	$141.69
	ALLENDALE AUTO 0024593	10/08/2018	$491.38
	CINTAS 219	10/09/2018	$43.47
	STILL'S SMALL ENGI	10/09/2018	$999.00
	CINTAS 219	10/09/2018	$43.47
	HUBER SUPPLY CO INC	10/09/2018	$10.50
	ALLENDALE AUTO 0024593	10/11/2018	$35.70
	ALLENDALE AUTO 0024593	10/11/2018	$24.89
	STAPLS0169551287000002	10/13/2018	$13.31
	ALLENDALE AUTO 0024593	10/15/2018	$227.79
	ALLENDALE AUTO 0024593	10/15/2018	$3.76
	ALLENDALE AUTO 0024593	10/15/2018	$43.78
	ALLENDALE AUTO 0024593	10/15/2018	$80.67
	ALLENDALE AUTO 0024593	10/16/2018	$583.19
	SPARROW & KENNEDY TRACTOR	10/16/2018	$548.50
	ALLENDALE AUTO 0024593	10/16/2018	$134.42
	ALLENDALE AUTO 0024593	10/17/2018	$322.27
	ALLENDALE HARDWARE	10/17/2018	$43.79
	ALLENDALE AUTO 0024593	10/17/2018	$26.81
	STILL'S SMALL ENGI	10/18/2018	$154.80
	STILL'S SMALL ENGI	10/18/2018	$917.97
	STILL'S SMALL ENGI	10/18/2018	$10.57
	ALLENDALE AUTO 0024593	10/18/2018	$67.69
	LINDER INDSTRL-COLUMBIA	10/22/2018	$304.65
	ALLENDALE AUTO 0024593	10/22/2018	$49.97
	GRAINGER	10/22/2018	$101.19
	ALLENDALE AUTO 0024593	10/23/2018	$12.39
	ALLENDALE AUTO 0024593	10/23/2018	$8.69
	ALLENDALE AUTO 0024593	10/23/2018	$4.01
	ALLENDALE AUTO 0024593	10/23/2018	$5.44
	STAPLS0169786998000002	10/23/2018	$1,036.70
	GENERATOR SERVICES INC	10/24/2018	$365.00
	ALLENDALE AUTO 0024593	10/24/2018	$3.51
	ALLENDALE AUTO 0024593	10/24/2018	$278.64
	BLANCHARD EQUIPMENT - HA	10/23/2018	$93.20
	CLASSIC FORD LINC COLUM	10/24/2018	$144.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALAMO INDUSTRIAL	10/24/2018	$334.58
	CYCLESORB	10/29/2018	$141.51
	NSC NORTHERN SAFETY CO	10/30/2018	$194.02
	HUBER SUPPLY CO INC	10/30/2018	$54.89
			$8,922.08
MARY R GAGNON	TRB	10/01/2018	$196.50
	METROCOUNT USA	10/18/2018	$96.00
			$292.50
MATTHEW S HAYES	HARRISONS WORKWEAR MAULDI	10/10/2018	$125.00
			$125.00
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	10/29/2018	$230.75
			$230.75
MELISSA F POOLE	GRAINGER	10/01/2018	$879.35
	GRAINGER	10/03/2018	$385.36
	ACF ENVIRONMENTAL	10/05/2018	$162.00
	HUTTO ACE HDWE	10/05/2018	$33.82
	HUTTO ACE HDWE	10/09/2018	$12.39
	HUTTO ACE HDWE	10/11/2018	$14.07
	FASTENAL COMPANY01	10/11/2018	$295.83
	HUTTO ACE HDWE	10/11/2018	$8.55
	MADDOCK CONSTRUCTION EQUI	10/11/2018	$897.34
	THE BOOTJACK INC	10/12/2018	$125.00
	HUTTO ACE HDWE	10/12/2018	$90.93
	IN LIBERTY FIRE PROTECTI	10/16/2018	$321.66
	HUTTO ACE HDWE	10/18/2018	$16.57
	THE BOOTJACK INC	10/19/2018	$106.91
	THE BOOTJACK INC	10/19/2018	$116.63
	THE BOOTJACK INC	10/19/2018	$106.91
			$3,573.32
MELISSA L TRIBBLE	FASTENAL COMPANY01	09/28/2018	$389.42
	ATCO MANUFACTURING COMPAN	09/28/2018	$448.42
	LEE TRANSPORT EQUIPMENT	10/02/2018	$1,224.45
	GRAINGER	10/03/2018	$21.78
	GRAINGER	10/03/2018	$696.27
	EMEDCO	10/05/2018	$189.48
	FLEETPRIDE 316	10/10/2018	$65.00
	DS UPHOLSTERY & TRIM	10/12/2018	$225.00
	HARBOR FREIGHT TOOLS 645	10/12/2018	$312.46
	GRAINGER	10/18/2018	$483.87
	HAWKINS TOWING INC	10/19/2018	$350.00
	GRAINGER	10/22/2018	$22.60
	TRI-COUNTY ACE	10/22/2018	$13.77
	NPC NEW PIG CORP	10/30/2018	$219.77
			$4,662.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	USPS PO 4515800830	10/15/2018	$33.45
	WAL-MART #1603	10/30/2018	$67.40
			$100.85
MELISSA P EASLER	BALDWIN BROTHERS INC	10/26/2018	$2,244.50
	WAL-MART #1383	10/28/2018	$22.10
	STAPLES 00108696	10/26/2018	$51.26
	NAPA AUTO PARTS BEAUFORT	10/26/2018	$21.18
			$2,339.04
MELVIN L BRANHAM	WAL-MART #1603	10/19/2018	$39.77
	ACADEMY SPORTS #137	10/24/2018	$125.00
			$164.77
MEREDITH RUSSELL LONG	HALL MANUFACTURING	09/28/2018	$271.05
	SUNRISE AUTO SUPPLY	10/02/2018	$173.77
	KUNKLE TIRE & SERVICE CEN	10/05/2018	$521.25
	SUNRISE AUTO SUPPLY	10/05/2018	$960.04
	SUNRISE AUTO SUPPLY	10/08/2018	$82.86
	CROMLEY FORD	10/09/2018	$422.27
	EPTING AUTOMOTIVE SERVICE	10/09/2018	$33.99
	SUNRISE AUTO SUPPLY	10/10/2018	$163.15
	SUNRISE AUTO SUPPLY	10/10/2018	$19.58
	OLD STONE TRACTOR	10/09/2018	$156.50
	CROMLEY FORD	10/11/2018	$80.45
	SUNRISE AUTO SUPPLY	10/12/2018	$101.20
	POWER SYSTEMS, INC	10/16/2018	$595.23
	KUNKLE TIRE & SERVICE CEN	10/16/2018	$385.33
	KUNKLE TIRE & SERVICE CEN	10/18/2018	$235.56
	SUNRISE AUTO SUPPLY	10/18/2018	$79.29
	SUNRISE AUTO SUPPLY	10/18/2018	$153.76
	KUNKLE TIRE & SERVICE CEN	10/18/2018	$58.80
	KUNKLE OIL COMPANY INC	10/19/2018	$458.76
	EAS GAS AND SUPPLY NEW BE	10/19/2018	$14.27
	SUNRISE AUTO SUPPLY	10/22/2018	$333.16
	SUNRISE AUTO SUPPLY	10/24/2018	$136.29
	SUNRISE AUTO SUPPLY	10/24/2018	$14.42
	NEWBERRY HARDWARE	10/24/2018	$19.60
	BLANCHARD EQUIPMENT - NE	10/24/2018	$1,298.23
	CROMLEY FORD	10/25/2018	$70.34
	SUNRISE AUTO SUPPLY	10/25/2018	$104.33
	ADVANCE AUTO PARTS #6602	10/26/2018	$25.61
	BLANCHARD EQUIPMENT - NE	10/25/2018	$12.33
	BLANCHARD EQUIPMENT - NE	10/25/2018	$69.96
	SUNRISE AUTO SUPPLY	10/29/2018	$122.65
	KIMBALL MIDWEST	10/29/2018	$424.06
			$7,598.09
MICHAEL D CARSON	LOWES #00499	10/10/2018	$63.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D CARSON	CABLE AND CONNECTIONS - L	10/10/2018	$993.00
			$1,056.60
MICHAEL L BROWN	AT&T QIAN 16229	09/27/2018	$69.55
	ALLENDALE HARDWARE	10/03/2018	$32.16
	FAIRFAX HARDWARE	10/10/2018	$6.35
			$108.06
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	09/27/2018	$29.59
	SUPERIOR AUTO PARTS	10/05/2018	$6.50
	TRUCK PRO	10/09/2018	$554.20
	CAMPBELL-BROWN INC	10/09/2018	$378.78
	HILLS MACHINERY	10/09/2018	$54.14
	LONG TRAILER	10/18/2018	$117.82
	OLD STONE TRACTOR	10/22/2018	$346.56
	MOTION INDUSTRIES SC17	10/24/2018	$182.14
	HILLS MACHINERY	10/25/2018	$54.14
	MOTION INDUSTRIES SC17	10/26/2018	$114.38
	GWINN'S TIRE & ALLIGNME	10/29/2018	$619.25
			$2,457.50
MICHAEL L HUDSON JR	DYNA	10/04/2018	$2,014.03
	NAPA STORE 1015010	10/12/2018	$68.70
	NAPA STORE 1015010	10/12/2018	$9.18
	OREILLY AUTO PARTS #4949	10/12/2018	$3.36
	CYCLESORB	10/16/2018	$288.90
	K AND N MOBILE DISTRIBUTI	10/18/2018	$172.18
	NAPA STORE 1015010	10/18/2018	$263.77
	DYNA	10/19/2018	$406.49
	SOUTHERN	10/23/2018	$25.37
	CYCLESORB	10/24/2018	$674.08
	LOVE CHEVROLET PARTS AND	10/25/2018	$40.55
	ADKINS TRUCK EQUIPMENT	10/25/2018	$104.91
	LEE TRANSPORT EQUIPMENT	10/26/2018	$114.49
	WW WILLIAMS	10/26/2018	$62.12
	LOVE CHEVROLET PARTS AND	10/29/2018	$482.85
	ADKINS TRUCK EQUIPMENT	10/29/2018	$68.01
	NOR NORTHERN TOOL	10/30/2018	$151.38
			$4,950.37
MICHAEL MILLS	CEDAR LANE SUPPLY INC	10/08/2018	$6.75
	PIGGLY WIGGLY 39	10/10/2018	$63.67
	PIGGLY WIGGLY 39	10/11/2018	$45.71
	PIGGLY WIGGLY 39	10/11/2018	$49.97
	WAL-MART #0642	10/15/2018	$87.16
	CEDAR LANE SUPPLY INC	10/16/2018	$114.56
	SP ARMY NAVY NOW	10/17/2018	$107.95
	CFR FARM SUPPLY	10/23/2018	$24.95
	CMC BUILDING SUPPLY INC	10/29/2018	$29.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$530.58
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	10/05/2018	$70.88
			$70.88
MICHAEL R BUCK	LOWES #01751	10/10/2018	$366.23
			$366.23
MICHAEL S WINCHESTER	TRICOUNTY HOSE AND HYD	09/28/2018	$44.75
	SUPER SERVICE	09/27/2018	$396.20
	NAPA AUTO PARTS 0000412	09/28/2018	$3.77
	NAPA AUTO PARTS 0000412	09/28/2018	$15.40
	OLD STONE TRACTOR	09/27/2018	$11.15
	REFLECTIONS AUTO GLASS	09/27/2018	$50.00
	TRI-COUNTY ACE	10/02/2018	$8.47
	NAPA AUTO PARTS 0000412	10/03/2018	$36.12
	SUPER SERVICE	10/03/2018	$25.00
	NAPA AUTO PARTS 0000412	10/03/2018	$62.65
	NORTHWESTERN SUPPLY INC	10/02/2018	$33.71
	BLUE RIDGE WELDING	10/04/2018	$127.20
	NAPA AUTO PARTS 0000412	10/08/2018	$4.31
	NAPA AUTO PARTS 0000412	10/08/2018	$16.24
	NAPA AUTO PARTS 0000412	10/08/2018	$16.21
	NAPA AUTO PARTS 0000412	10/08/2018	$66.49
	SUPER SERVICE	10/09/2018	$113.30
	NAPA AUTO PARTS 0000412	10/09/2018	$152.70
	NAPA AUTO PARTS 0000412	10/09/2018	$37.23
	EDWARDS AUTO	10/08/2018	$12.57
	AG PRO SENECA 010120	10/10/2018	$901.67
	REFLECTIONS AUTO GLASS	10/09/2018	$295.00
	OLD STONE TRACTOR	10/10/2018	$608.17
	NAPA AUTO PARTS 0000412	10/11/2018	$225.59
	NAPA AUTO PARTS 0000412	10/11/2018	$166.63
	BLANCHARD MACHINERY	10/15/2018	$230.39
	TRICOUNTY HOSE AND HYD	10/15/2018	$26.88
	NAPA AUTO PARTS 0000412	10/16/2018	$11.67
	NAPA AUTO PARTS 0000412	10/18/2018	$99.28
	REFLECTIONS AUTO GLASS	10/18/2018	$175.00
	REFLECTIONS AUTO GLASS	10/18/2018	$294.63
	UNITED REBUILDERS INC	10/22/2018	$93.60
	TRICOUNTY HOSE AND HYD	10/23/2018	$113.40
	LONG LEWIS WESTERN STAR	10/23/2018	$1,846.44
	NAPA AUTO PARTS 0000412	10/23/2018	$409.36
	BLANCHARD MACHINERY	10/23/2018	$682.64
	NAPA AUTO PARTS 0000412	10/23/2018	$16.80
	TRICOUNTY HOSE AND HYD	10/23/2018	$34.56
	NAPA AUTO PARTS 0000412	10/24/2018	$15.89
	NAPA AUTO PARTS 0000412	10/25/2018	$216.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	SUPER SERVICE	10/26/2018	$237.32
	SUPER SERVICE	10/25/2018	$536.28
			$8,470.89
MICHELLE B WAGNER	COLORADO ASSOCIATI	09/30/2018	$35.00
	COLORADO ASSOCIATI	09/30/2018	$500.00
	FORMS AND SUPPLY - AOPD	09/27/2018	$3.03
	FORMS AND SUPPLY - AOPD	10/03/2018	$120.32
	FORMS AND SUPPLY - AOPD	10/12/2018	$30.45
	FORMS AND SUPPLY - AOPD	10/16/2018	$78.28
	FORMS AND SUPPLY - AOPD	10/25/2018	$82.31
	FORMS AND SUPPLY - AOPD	10/29/2018	$110.29
			$959.68
MICHELLE WALKER	CAYCE ACE HARDWARE	10/19/2018	$89.62
			$89.62
MIKE R. BAGLEY	ACADEMY SPORTS #137	10/01/2018	$125.00
	SSC-ROCK HILL SERV	10/10/2018	$162.62
	NORTHERN TOOL EQUIP-SC	10/10/2018	$244.98
	CARQUEST OF CHESTER	10/11/2018	$863.46
	ACE BUILDERS HDWE	10/12/2018	$13.59
	WM SUPERCENTER #585	10/19/2018	$76.63
	UNITED RENTALS	10/19/2018	$230.61
	LOWES #00416	10/19/2018	$131.00
	CARDINAL RUBBER & SEAL IN	10/25/2018	$610.72
	NORTHERN TOOL EQUIP-SC	10/24/2018	$270.61
	CARDINAL RUBBER & SEAL IN	10/26/2018	$173.17
			$2,902.39
MITCHELL R BRANHAM	WATEREE TRAILER AND SUPP	09/28/2018	$46.39
	CAMDEN PARTS & PROPANE	09/28/2018	$37.69
	CAMDEN PARTS & PROPANE	09/28/2018	$45.47
	CAMDEN PARTS & PROPANE	10/01/2018	$25.23
	HALL MANUFACTURING	10/01/2018	$1,147.53
	CLASSIC FORD LINC COLUM	10/02/2018	$244.99
	TMS JP AUTOMOTIVE	10/02/2018	$401.13
	TRACTOR SUPPLY #104	10/03/2018	$64.79
	CAMDEN PARTS & PROPANE	10/03/2018	$53.15
	CAMDEN PARTS & PROPANE	10/05/2018	$140.38
	CLASSIC FORD LINC COLUM	10/05/2018	$175.70
	RABONS ALIGNMENT & REPAIR	10/05/2018	$700.20
	CAMDEN PARTS & PROPANE	10/05/2018	$104.08
	CLASSIC FORD LINC COLUM	10/10/2018	$84.73
	CLASSIC FORD LINC COLUM	10/10/2018	$290.86
	CAMDEN PARTS & PROPANE	10/10/2018	$140.47
	TMS JP AUTOMOTIVE	10/10/2018	$83.60
	CLASSIC FORD LINC COLUM	10/11/2018	$32.27
	CAMDEN PARTS & PROPANE	10/11/2018	$98.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	10/11/2018	$58.29
	CCDJR DEALERSHIP	10/12/2018	$29.16
	BAKERS GLASS SERVICE	10/12/2018	$100.00
	LUGOFF FORD	10/12/2018	$80.35
	NAPA CAMDEN 0023016	10/15/2018	$21.28
	CAMDEN PARTS & PROPANE	10/15/2018	$111.78
	CAMDEN PARTS & PROPANE	10/15/2018	$74.27
	NAPA CAMDEN 0023016	10/15/2018	$73.58
	SPARROW & KENNEDY TRACTOR	10/16/2018	$142.99
	ALTMAN TRACTOR & EQUIPME	10/16/2018	$209.71
	LOWES #01751	10/16/2018	$7.19
	US DITCHER DONDI USA	10/16/2018	$996.17
	TRACTOR SUPPLY #104	10/16/2018	$118.79
	SPARROW & KENNEDY TRACTOR	10/16/2018	$384.74
	LUGOFF FORD	10/17/2018	$33.07
	CAMDEN PARTS & PROPANE	10/17/2018	$139.60
	CAMDEN PARTS & PROPANE	10/17/2018	$80.83
	TMS JP AUTOMOTIVE	10/18/2018	$123.43
	RABONS ALIGNMENT & REPAIR	10/18/2018	$274.82
	NAPA CAMDEN 0023016	10/18/2018	$7.29
	CLASSIC FORD LINC COLUM	10/19/2018	$84.73
	LUGOFF FORD	10/22/2018	$52.34
	NAPA CAMDEN 0023016	10/22/2018	$102.39
	MIDLANDS SPECIALTY	10/24/2018	$638.40
	CAMDEN PARTS & PROPANE	10/24/2018	$39.92
	SPARROW & KENNEDY TRACTOR	10/29/2018	$977.58
	CAMDEN PARTS & PROPANE	10/30/2018	$162.32
			$9,041.90
MOLLY J. GROMLOVITS	WAL-MART #1037	10/04/2018	$12.90
	WAL-MART #1359	10/04/2018	$65.20
	AMZN Mktp US MT6GO96A0	10/05/2018	$117.47
	WAL-MART #1037	10/10/2018	$24.56
	WM SUPERCENTER #1383	10/26/2018	$390.04
			$610.17
MONICA S MEARES	TERMINIX SERVICE INC	09/28/2018	$80.00
	FORMS AND SUPPLY - AOPD	09/28/2018	$261.48
	SCHOFIELD HARDWARE	09/28/2018	$125.00
	SCHOFIELD HARDWARE	09/28/2018	$123.11
	THE TACKLE & SHOE BOX	10/02/2018	$124.63
	REPUBLIC SERVICES TRASH	10/02/2018	$631.10
	FASTENAL COMPANY01	10/02/2018	$621.56
	THE TACKLE & SHOE BOX	10/02/2018	$124.63
	REPUBLIC SERVICES TRASH	10/02/2018	$273.50
	LOWES #01120	10/02/2018	$516.73
	CAROLINA SUPPLYHOUSE INC	10/03/2018	$578.00
	SCHOFIELD HARDWARE	10/09/2018	$123.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	FORMS AND SUPPLY - AOPD	10/09/2018	$433.38
	BOJANGLES 956	10/11/2018	$22.14
	LOWES #01075	10/12/2018	$30.20
	JACKS PLACE	10/12/2018	$110.00
	CAROLINA SUPPLYHOUSE INC	10/15/2018	$5.07
	CRUMPLER PLASTIC PIPE INC	10/15/2018	$245.67
	CAROLINA SUPPLYHOUSE INC	10/17/2018	$6.26
	USPS PO 4529400501	10/22/2018	$20.00
	CAROLINA SUPPLYHOUSE INC	10/23/2018	$15.53
	COASTAL SANITARY SUPPLY	10/23/2018	$86.98
	SAF-GARD SAFETY SHOE CO.	10/23/2018	$118.79
	FORMS AND SUPPLY - AOPD	10/22/2018	$606.24
	COWARD HARDWARE - US52 HW	10/22/2018	$26.95
	WILLIAMSBURG FEED AND TAC	10/23/2018	$125.00
	NSC NORTHERN SAFETY CO	10/25/2018	$29.45
	FORMS AND SUPPLY - AOPD	10/23/2018	$38.62
	UNITED RENTALS #014045	10/25/2018	$153.90
	COWARD HARDWARE - US52 HW	10/25/2018	$26.40
	LOWES #01075	10/29/2018	$323.57
	COKER OIL CO	10/29/2018	$874.97
	URQUHART PLUMBING CO INC	10/29/2018	$180.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$77.66
			$7,139.63
MYRON A. SINGLETON	BEST BUY 00015156	10/24/2018	$134.95
	BEST BUY 00002642	10/25/2018	$134.77
			$269.72
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	10/12/2018	$374.07
	TYLER BROTHERS	10/15/2018	$125.00
	ACADEMY SPORTS# 183	10/16/2018	$125.00
	MICHAELS STORES 1059	10/17/2018	$289.41
	FORMS AND SUPPLY - AOPD	10/18/2018	$14.96
	FORMS AND SUPPLY - AOPD	10/23/2018	$217.16
	HOUSE OF CANS INC	10/30/2018	$55.73
			$1,201.33
OMEGA C COOPER	FORESTRY SUPPLIERS INC	09/28/2018	$202.59
	SAF-GARD SAFETY SHOE CO.	10/17/2018	$97.19
	FORMS AND SUPPLY - AOPD	10/22/2018	$176.28
	FORMS AND SUPPLY - AOPD	10/23/2018	$7.98
	FORMS AND SUPPLY - AOPD	10/24/2018	$410.68
	FORMS AND SUPPLY - AOPD	10/24/2018	$270.43
	FORMS AND SUPPLY - AOPD	10/25/2018	$27.74
			$1,192.89
OTIS A GIVENS III	DADE PAPER ATLANTA	10/10/2018	$129.60
			$129.60
PAMELA C GRAHAM	RACEWAY FORD OF HARTSVILL	10/01/2018	$318.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA C GRAHAM	TRACTOR SUPPLY #2233	10/02/2018	$60.87
	QUALITY AIR TOOL	10/03/2018	$1,338.12
	BTS #24	10/05/2018	$303.36
	RACEWAY FORD OF DARLINGTO	10/11/2018	$153.78
	RACEWAY FORD OF DARLINGTO	10/12/2018	$73.80
	CYCLESORB	10/16/2018	$285.67
	TRUCK SUPPLY COMPANY O	10/19/2018	$74.96
	TRUCK SUPPLY COMPANY O	10/18/2018	$904.60
	AUDDIE BROWN CHEVROLET	10/24/2018	$427.38
	AUDDIE BROWN CHEVROLET	10/24/2018	$117.54
	PROFESSIONAL HYDRAULICS	10/25/2018	$29.28
	INTERNATIONAL INDUSTRIES	10/24/2018	$432.00
			$4,520.17
PAUL L JONES	SPARROW & KENNEDY TRACTOR	10/17/2018	$84.13
			$84.13
PAUL S REGISTER	BERKELEY HEATING AND AIR	10/12/2018	$210.70
	OREILLY AUTO #2302	10/19/2018	$33.43
	THE HOME DEPOT #1103	10/22/2018	$16.28
			$260.41
PAUL T COLLINS	FOOD LION #1595	09/28/2018	$276.35
	JIMMY JOHN'S #1318	10/01/2018	$889.52
	WALKER'S TRUE VALUE HARD	10/02/2018	$277.47
	WALMART.COM 8009666546	10/09/2018	$64.54
	WALKER'S TRUE VALUE HARD	10/09/2018	$38.86
	CANNONS SMALL ENGINE SPEC	10/09/2018	$52.87
	BOJANGLES' 42	10/11/2018	$239.51
	FOOD LION #1595	10/11/2018	$80.23
	MARYLAND FRIED CHICKEN	10/11/2018	$67.95
	MARYLAND FRIED CHICKEN	10/11/2018	$525.04
	WALKER'S TRUE VALUE HARD	10/29/2018	$64.78
	USPS PO 4518600526	10/30/2018	$28.00
			$2,605.12
PAUL W DRIGGERS	BURGER KING #2804	09/27/2018	$7.70
	LONGHORN STEAK00052761	09/27/2018	$48.00
	A1 TIRE OF ABBEVILLE LLC	10/01/2018	$1,242.12
	OLD STONE TRACTOR	10/01/2018	$272.04
	OLD STONE TRACTOR	10/02/2018	$43.06
	STAFFORD NUT & BOLT	10/03/2018	$13.73
	RUSH TRK CTR - AUGUSTA N	10/04/2018	$243.00
	COMPANY WRENCH LEXINGTON	10/08/2018	$101.25
	WM SUPERCENTER #881	10/08/2018	$21.14
	SPARROW & KENNEDY TRACTOR	10/08/2018	$881.64
	OLD STONE TRACTOR	10/08/2018	$1,124.44
	QUALITY SAW WORKS	10/09/2018	$678.00
	A1 TIRE OF ABBEVILLE LLC	10/09/2018	$676.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LINDER INDSTRL-COLUMBIA	10/08/2018	$289.53
	OLD STONE TRACTOR	10/09/2018	$430.59
	A1 TIRE OF ABBEVILLE LLC	10/10/2018	$1,998.65
	DIVERSIFIED RECYCLING	10/09/2018	$64.95
	LINDER INDSTRL-COLUMBIA	10/11/2018	$21.47
	LINDER INDSTRL-COLUMBIA	10/11/2018	$19.33
	OLD STONE TRACTOR	10/11/2018	$77.01
	ONE HOUR HEATING & AIR	10/12/2018	$314.96
	PAW STOP AND GO AUTO GLAS	10/15/2018	$286.51
	A1 TIRE OF ABBEVILLE LLC	10/16/2018	$599.40
	LOWES #00518	10/16/2018	$121.46
	WAL-MART #1270	10/17/2018	$29.29
	RR DONNELLEY-PAYMETRIC	10/17/2018	$24.83
	BLANCHARD EQUIPMENT - RI	10/18/2018	$152.50
	GEORGE BALLENTINE FORD	10/22/2018	$82.22
	BLANCHARD EQUIPMENT - RI	10/26/2018	$20.84
	SUBURBAN PROPANE	10/29/2018	$531.57
	SHERWIN INDUSTRIES	10/29/2018	$1,372.18
			$11,789.71
PAULA L CEARLEY	SOUTHERN	10/12/2018	$168.20
	T3S-CIVIL ENGINEERING	10/15/2018	$595.00
	HERALD OFFICE SUPPLY INC	10/17/2018	$266.25
			$1,029.45
PEGGY PAXTON	USPS PO 4536250273	10/03/2018	$33.50
	THE HOME DEPOT #1127	10/02/2018	$146.34
	FORMS AND SUPPLY - AOPD	10/04/2018	$557.72
	BCT	10/05/2018	$48.13
	THE HOME DEPOT #1127	10/05/2018	$222.87
	FORMS AND SUPPLY - AOPD	10/08/2018	$36.76
	THE HOME DEPOT #1127	10/10/2018	$38.47
	USPS PO 4536250273	10/11/2018	$40.20
	PPG PAINTS 9388	10/16/2018	$38.81
	THE HOME DEPOT #1127	10/16/2018	$80.08
	BCT	10/17/2018	$28.17
	HOLDER ELECTRIC SUPPLY	10/16/2018	$16.45
	FORMS AND SUPPLY - AOPD	10/18/2018	$334.90
	FORMS AND SUPPLY - AOPD	10/19/2018	$26.43
	USPS PO 4536250273	10/23/2018	$13.40
	FORMS AND SUPPLY - AOPD	10/25/2018	$98.42
	FORMS AND SUPPLY - AOPD	10/26/2018	$30.95
	USPS PO 4536250273	10/26/2018	$27.72
			$1,819.32
PERRY L JAMES	UNITED RENTALS #014045	10/02/2018	$78.56
	MCDONALD TREE SERVICE	10/04/2018	$2,475.00
	VERIZON WRLS P3443-01	10/05/2018	$53.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY L JAMES	HARTSVILLE OUTDOOR EQUIPM	10/10/2018	$546.80
	SCHOFIELD HARDWARE	10/10/2018	$102.59
	LOWES #02803	10/15/2018	$248.37
	MCDONALD TREE SERVICE	10/15/2018	$2,450.00
	MCDONALD TREE SERVICE	10/18/2018	$2,500.00
	SUNBELT RENTALS #029	10/18/2018	$74.12
	SPARROW & KENNEDY TRACTOR	10/30/2018	$172.76
			$8,702.18
PETER J GOSNELL	HAMPTON RESTAURANT	10/11/2018	$173.70
			$173.70
PHILLIP G SMITH	LOWES #01075	10/25/2018	$114.00
			$114.00
PRESTON ROGERS	SAF-GARD SAFETY SHOE CO.	10/02/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	10/02/2018	$118.79
	SAMSCLUB #6571	10/03/2018	$271.75
			$509.33
QUINCY J BRODUS	SHEALY ELECTRICAL WHOLESA	10/02/2018	$1,102.50
	ORANGEBURG REDI-MIX CONCR	10/04/2018	$107.00
	TYLER BROTHERS	10/05/2018	$107.99
	SANDERS SUPPLY CO	10/10/2018	$17.43
	SHEALY ELECTRICAL WHOLESA	10/17/2018	$1,056.69
	JET-VAC SEWER EQUIPMENT	10/17/2018	$264.60
	SANDERS SUPPLY CO	10/19/2018	$4.65
	GRAINGER	10/22/2018	$243.94
	SANDERS SUPPLY CO	10/22/2018	$43.15
	SANDERS SUPPLY CO	10/22/2018	$9.95
	ULINE SHIP SUPPLIES	10/23/2018	$414.94
	IN SOUTHERN AUTOMOTIVE A	10/22/2018	$1,096.89
	GRAINGER	10/24/2018	$160.58
	GRAINGER	10/25/2018	$291.51
	GRAINGER	10/26/2018	$168.51
	GRAINGER	10/26/2018	$93.26
			$5,183.59
RANDY P. FENDER	NAPA AUTO 0030273	09/27/2018	$13.77
	BLANCHARD MACHINERY CO	09/28/2018	$950.00
	NAPA AUTO 0030273	09/28/2018	$7.78
	ADVANCE AUTO PARTS #5250	09/28/2018	$233.15
	BMK DISTRIBUTORS	10/01/2018	$583.67
	NAPA AUTO 0030273	10/01/2018	$21.44
	NAPA AUTO 0030273	10/01/2018	$16.92
	NAPA AUTO 0030273	10/01/2018	$12.41
	BMK DISTRIBUTORS	10/02/2018	$30.83
	NAPA AUTO 0030273	10/01/2018	$1.67
	NAPA AUTO 0030273	10/02/2018	$13.96
	NAPA AUTO 0030273	10/02/2018	$9.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	CAROLINA TEXTILE RECYCLIN	10/04/2018	$120.00
	PARKS AUTO PARTS-W'BORO	10/04/2018	$55.06
	DIXIE AUTO PARTS OF SC	10/08/2018	$1.40
	NAPA AUTO 0030273	10/08/2018	$47.10
	NAPA AUTO 0030273	10/10/2018	$121.23
	NAPA AUTO 0030273	10/12/2018	$5.29
	NAPA AUTO 0030273	10/11/2018	$10.53
	NAPA AUTO 0030273	10/11/2018	$56.70
	NAPA AUTO 0030273	10/17/2018	$23.46
	FASTENAL COMPANY01	10/18/2018	$16.32
	NAPA AUTO 0030273	10/19/2018	$10.15
	NAPA AUTO 0030273	10/22/2018	$17.93
	NAPA AUTO 0030273	10/24/2018	$70.44
	TRACTOR SUPPLY CO #1628	10/29/2018	$6.42
	TRACTOR SUPPLY CO #1628	10/30/2018	$21.59
	FASTENAL COMPANY01	10/30/2018	$46.06
	FASTENAL COMPANY01	10/30/2018	$12.23
			$2,537.20
RAQUEL D. ALDRETE	CLINE HOSE HYDRAULICS LL	09/28/2018	$65.36
	BLANCHARD EQUIPMENT - AI	09/28/2018	$345.69
	TYLER TIRE AND AUTO CENTE	09/28/2018	$28.71
	WAYNE'S AUTOMOTIVE CENTE	09/28/2018	$378.00
	BARTON RADIATOR & ELECTRI	09/28/2018	$185.09
	DIXIE LOCK AND SAFE AIKEN	10/01/2018	$5.40
	AIKEN DISCOUNT TIRE INC	10/02/2018	$1,606.00
	AIKEN DISCOUNT TIRE INC	10/02/2018	$414.40
	ASCENDUM COLUMBIA 215	10/01/2018	$37.32
	SATCHER MOTOR COMPANY	10/01/2018	$19.85
	ASCENDUM COLUMBIA 215	10/02/2018	$169.44
	MASTER CHEVY CADILLAC	10/03/2018	$78.13
	WAYNE'S AUTOMOTIVE CENTE	10/03/2018	$375.00
	WAYNE'S AUTOMOTIVE CENTE	10/03/2018	$375.00
	AERO HARDWARE & SUPPLY	10/04/2018	$40.32
	MASTERS FABRICATIONS	10/04/2018	$115.78
	AIKEN DISCOUNT TIRE INC	10/04/2018	$1,007.40
	SATCHER MOTOR COMPANY	10/04/2018	$2,184.39
	BOB RICHARDS CHRYSLER DOD	10/05/2018	$47.74
	SATCHER MOTOR COMPANY	10/04/2018	$19.85
	RUSH TRK CTR - AUGUSTA N	10/05/2018	$473.31
	BLANCHARD EQUIPMENT - AI	10/05/2018	$172.63
	COMPANY WRENCH LEXINGTON	10/08/2018	$73.69
	COMPANY WRENCH LEXINGTON	10/15/2018	$99.84
	MOTION AUTOMOTIVE	10/17/2018	$706.02
	SATCHER MOTOR COMPANY	10/16/2018	$19.85
	CAMPBELLS WRECKER SERVICE	10/19/2018	$300.00
	BLANCHARD MACHINERY	10/22/2018	$12.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	BLANCHARD MACHINERY CO	10/24/2018	$189.15
	MASTER CHEVY CADILLAC	10/30/2018	$78.13
	RUSH TRK CTR - AUGUSTA N	10/30/2018	$190.83
	AIKEN DISCOUNT TIRE INC	10/30/2018	$204.60
	AIKEN DISCOUNT TIRE INC	10/30/2018	$796.27
			$10,815.35
RAYMOND B PARKER JR	DANA SAFETY SUPPLY INC	10/15/2018	$86.40
			$86.40
RAYMOND H RAST	UNITED RENTALS	10/04/2018	$243.00
	LOWES #01064	10/24/2018	$15.39
	CES 25	10/26/2018	$780.46
			$1,038.85
REBECCA A. DUNN	MICRODYNAMI	10/01/2018	$612.00
	THE KEY SHOP INC	10/04/2018	$299.76
	CONCRETE SUPPLY CO LLC	10/02/2018	$660.96
	THE KEY SHOP INC	10/05/2018	$2.70
	WATEREE TRAILER AND SUPP	10/05/2018	$16.15
	THE KEY SHOP INC	10/08/2018	$2.70
			$1,594.27
REBECCA M SMITH	RED WING SHOE STORE #1	09/28/2018	$125.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$169.92
	GRAINGER	10/16/2018	$860.66
	HARRISONS WORKWEAR MAULDI	10/17/2018	$125.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$118.82
	USPS PO 4548800360	10/23/2018	$7.50
			$1,406.90
REBECCA MITCHELL	TYLER BROTHERS	10/02/2018	$981.96
	FASTENAL COMPANY01	10/02/2018	$368.85
	USPS PO 4501200652	10/02/2018	$7.31
	RIEKER INC	10/04/2018	$768.67
	NSC NORTHERN SAFETY CO	10/06/2018	$123.48
	LOWES #00639	10/05/2018	$322.88
	FORESTRY SUPPLIERS INC	10/05/2018	$215.23
	FORMS AND SUPPLY - AOPD	10/05/2018	$315.87
	NSC NORTHERN SAFETY CO	10/06/2018	$104.30
	EMEDCO	10/10/2018	$386.41
	COMPLIANCESIGNS COM	10/09/2018	$137.50
	NSC NORTHERN SAFETY CO	10/18/2018	$164.79
	NSC NORTHERN SAFETY CO	10/19/2018	$878.29
	NSC NORTHERN SAFETY CO	10/19/2018	$249.49
	GRAINGER	10/18/2018	$969.99
	STAPLS7206482409000002	10/18/2018	$127.48
	FORMS AND SUPPLY - AOPD	10/22/2018	$266.30
	NSC NORTHERN SAFETY CO	10/26/2018	$892.30
	SOUTHERN	10/25/2018	$61.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	SOUTHERN	10/25/2018	$64.82
	FASTENAL COMPANY01	10/26/2018	$55.83
	USPS PO 4501200652	10/30/2018	$1.63
			$7,465.20
REGINALD C DOZIER	DILLON SUPPLY COMPANY	09/27/2018	$299.71
	LOWES #00655	10/03/2018	$24.96
	THE BOOTJACK INC	10/05/2018	$125.00
	THE BOOTJACK INC	10/05/2018	$116.73
	LOWES #00358	10/08/2018	$362.33
	BASS PRO STORE MYRTLE BE	10/10/2018	$899.60
	WEST MARINE #1258	10/09/2018	$226.87
	THE BOOTJACK INC	10/11/2018	$119.89
	THE BOOTJACK INC	10/11/2018	$117.71
	THE BOOTJACK INC	10/11/2018	$125.00
	THE BOOTJACK INC	10/11/2018	$125.00
	FIELD & STREAM	10/11/2018	$457.76
	LOWES #00497	10/16/2018	$80.14
	THE BOOTJACK INC	10/17/2018	$588.56
	DRIGGERS SMALL ENGINE, IN	10/16/2018	$123.57
	LOWES #00497	10/18/2018	$359.79
	THE HOME DEPOT 1103	10/18/2018	$96.31
	LOWES #00655	10/23/2018	$69.72
	WARREN FASTENINGS SOUTH	10/23/2018	$413.28
			$4,731.93
RICHARD A BOATWRIGHT	ROSE TALBERT PAINT COMPAN	10/02/2018	$558.44
	L FISHMAN AND SON BRANCH	10/02/2018	$206.85
	LOWES #01066	10/17/2018	$184.00
	SQ THE CELLULAR CO	10/25/2018	$19.99
	A-Z LAWNMOWER PARTS	10/29/2018	$136.82
	WP LAW LEXINGTON	10/30/2018	$25.82
			$1,131.92
RICHARD A LIVINGSTON JR	STUCKEY AUTO 0026607	10/01/2018	$1.66
	STUCKEY AUTO 0026607	10/01/2018	$19.96
	HYMAN PAPER & CHEMICAL	10/03/2018	$103.68
	HUSQVARNA PROFESSIONAL P	10/03/2018	$1,935.19
	ACADEMY SPORTS #196	10/03/2018	$64.79
	BROWN'S BBQ	10/04/2018	$116.46
	BROWN'S BBQ	10/04/2018	$21.83
	BROWN'S BBQ	10/04/2018	$698.81
	BROWN'S BBQ	10/04/2018	$87.35
	BROWN'S BBQ	10/04/2018	$287.01
	BROWN'S BBQ	10/04/2018	$436.75
	BROWN'S BBQ	10/04/2018	$287.01
	KINGSTREE IGA	10/05/2018	$349.25
	KINGSTREE IGA	10/05/2018	$267.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	KINGSTREE IGA	10/05/2018	$328.30
	KINGSTREE IGA	10/05/2018	$244.48
	KINGSTREE IGA	10/05/2018	$223.52
	KINGSTREE IGA	10/05/2018	$265.43
	KINGSTREE IGA	10/05/2018	$251.46
	KINGSTREE IGA	10/05/2018	$207.90
	WM SUPERCENTER #621	10/08/2018	$308.64
	BROWN'S BBQ	10/09/2018	$486.67
	BROWN'S BBQ	10/09/2018	$711.29
	BROWN'S BBQ	10/09/2018	$586.50
	KINGSTREE TRUE VALUE HARD	10/09/2018	$8.60
	WM SUPERCENTER #621	10/10/2018	$163.08
	KINGSTREE IGA	10/10/2018	$435.43
	KINGSTREE IGA	10/10/2018	$353.25
	BROWN'S BBQ	10/14/2018	$40.26
	KINGSTREE IGA	10/15/2018	$200.09
	HYMAN PAPER & CHEMICAL	10/17/2018	$34.56
	ACADEMY SPORTS #196	10/18/2018	$100.00
	WM SUPERCENTER #630	10/18/2018	$86.31
	SAMSCLUB #6571	10/18/2018	$75.54
	HYMAN PAPER & CHEMICAL	10/24/2018	$42.48
	HYMAN PAPER & CHEMICAL	10/29/2018	$413.25
			$10,244.09
RICHARD A. SELLERS	LOW COUNTRY JCB	09/28/2018	$319.70
	RACEWAY FORD OF HARTSVILL	10/02/2018	$4.91
	Cheraw Chevrolet Buick	10/02/2018	$64.90
	ASCENDUM COLUMBIA 215	10/02/2018	$352.12
	ASCENDUM COLUMBIA 215	10/02/2018	$353.53
	RACEWAY FORD OF HARTSVILL	10/09/2018	$78.50
	JOYNER SALES LLC	10/09/2018	$29.96
	HILLS MACHINERY	10/08/2018	$421.96
	RACEWAY FORD OF HARTSVILL	10/12/2018	$103.61
	PROFESSIONAL HYDRAULICS	10/15/2018	$489.47
	NOR NORTHERN TOOL	10/15/2018	$306.17
	SPARROW & KENNEDY TRACTOR	10/16/2018	$1,268.69
	PRAXAIR DIST INC 70622	10/15/2018	$302.40
	CUMMINS INC	10/17/2018	$20.04
	LEE TRANSPORT EQUIPMENT	10/18/2018	$111.01
	FLEETPRIDE 310	10/17/2018	$315.66
	HILLS MACHINERY	10/17/2018	$355.00
	HILLS MACHINERY	10/18/2018	$66.24
	LEE TRANSPORT EQUIPMENT	10/22/2018	$84.12
	AUTO PARTS SERVICE INC	10/23/2018	$19.42
	LEE TRANSPORT EQUIPMENT	10/24/2018	$202.10
	PRAXAIR DIST INC 70622	10/23/2018	$4.05
	RACEWAY FORD OF HARTSVILL	10/24/2018	$407.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	Cheraw Chevrolet Buick	10/26/2018	$102.56
	CAMPBELL-BROWN INC	10/26/2018	$289.89
	HILLS MACHINERY	10/25/2018	$480.76
	CMC BUILDING SUPPLY INC	10/30/2018	$2.75
	LEE TRANSPORT EQUIPMENT	10/30/2018	$736.33
	LEE TRANSPORT EQUIPMENT	10/30/2018	$94.54
			$7,388.28
RICHARD GREG BARFIELD	QUARLES SUPPLY CO INC	10/04/2018	$80.89
	SCHROCKS REPAIR SALES	10/08/2018	$213.95
	LOWES #00518	10/15/2018	$104.80
	LOWES #00518	10/23/2018	$159.43
			$559.07
RICHARD GREGORY	WAL-MART #0616	10/02/2018	$108.46
	HOME BUILDERS SUPPLY CO I	10/15/2018	$12.79
			$121.25
RICHARD H HUNTER	PARADISE HOME CENT	10/29/2018	$342.35
			$342.35
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	09/28/2018	$107.99
	WAFFLE HOUSE 2235	10/10/2018	$62.60
	WAFFLE HOUSE 2235	10/11/2018	$51.32
	TRACTOR SUPPLY CO #1743	10/12/2018	$73.43
	WINNSBORO BUILDER SUPPLY	10/24/2018	$119.14
			$414.48
RICHARD SPANGLER	CABLE AND CONNECTIONS - L	10/24/2018	$82.75
			$82.75
RICKY B HUGHES	SW READY MIX CONCRETE SC	10/02/2018	$915.84
	SW READY MIX CONCRETE SC	10/05/2018	$462.24
	BLANCHARD MACHINERY	10/09/2018	$2,303.80
	FPG-LORIS	10/16/2018	$87.45
	HAMER DOOR PARTITIONS	10/16/2018	$354.24
	SW READY MIX CONCRETE SC	10/18/2018	$321.84
	2446 CED	10/22/2018	$1,782.00
			$6,227.41
RICKY L CLARK	AIRGAS SOUTH	10/02/2018	$21.72
	SONNY S AUTO PARTS	10/05/2018	$258.18
	OREILLY AUTO #1442	10/05/2018	$68.84
	CHAMPION MOTOR GRADERS	10/22/2018	$1,791.45
	ADVANCE AUTO PARTS 5690	10/22/2018	$93.75
	LATHAMS HARDWARE	10/26/2018	$10.48
	ADVANCE AUTO PARTS 5690	10/30/2018	$110.96
			$2,355.38
ROBERT A PATTERSON	TRACTOR SUPPLY CO #1675	10/04/2018	$31.02
	WM SUPERCENTER #640	10/11/2018	$26.47
	THE HOME DEPOT 6918	10/10/2018	$241.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A PATTERSON	Temple Inc	10/17/2018	$1,950.40
	THE HOME DEPOT #6918	10/26/2018	$167.32
			$2,416.41
ROBERT B. COMER	MCCARTHY TIRE 49, COLUMBI	09/28/2018	$265.00
	HILLS MACHINERY	09/27/2018	$2,193.40
	NAPA STORE 1015010	09/28/2018	$4.71
	NAPA STORE 1015010	10/01/2018	$15.74
	NAPA STORE 1015010	10/02/2018	$102.70
	WW WILLIAMS COMPANY	10/02/2018	$620.00
	WW WILLIAMS COMPANY	10/02/2018	$660.00
	NAPA STORE 1015010	10/02/2018	$8.61
	GOODYEAR ASC #2348	10/02/2018	$578.31
	NAPA STORE 1015010	10/03/2018	$14.73
	NAPA STORE 1015010	10/03/2018	$27.02
	HOSEPOWER USA	10/03/2018	$37.25
	NAPA STORE 1015010	10/04/2018	$38.10
	DIAMOND MOWERS INC	10/05/2018	$325.96
	NAPA STORE 1015010	10/08/2018	$26.43
			$4,917.96
ROBERT C HALL	ACADEMY SPORTS #137	10/04/2018	$125.00
			$125.00
ROBERT C REDDING	USPS PO 4536260275	09/28/2018	$28.10
	LOWES #01718	10/02/2018	$109.14
	ARC3 GASES 121	10/02/2018	$123.30
	HARRISONS WORKWEAR MAULDI	10/03/2018	$74.20
	TRAVELERS REST FEED	10/05/2018	$209.45
	THE HOME DEPOT #1104	10/05/2018	$311.09
	NORRIS SUPPLY	10/08/2018	$129.32
	CLINE HOSE AND HYDRAULICS	10/08/2018	$619.96
	TRAVELERS REST FEED	10/09/2018	$117.13
	MARIETTA LAWN & GARDEN	10/08/2018	$60.00
	THE BIG CLOCK OF BEREA	10/10/2018	$81.72
	HARRISONS WORKWEAR MAULDI	10/09/2018	$105.99
	ARC3 GASES 121	10/11/2018	$10.55
	HARDEE'S 1501720	10/11/2018	$519.15
	MCLESKEY- TODD TRUE VALUE	10/15/2018	$17.37
	LANDSCAPERS SUPPLY OF GR	10/16/2018	$137.64
	THE HOME DEPOT #1127	10/15/2018	$34.47
	OILMEN'S EQUIPMENT CORPOR	10/19/2018	$126.16
	HARRISONS WORKWEAR MAULDI	10/19/2018	$125.00
	HARRISONS WORKWEAR MAULDI	10/22/2018	$125.00
	HARRISONS WORKWEAR MAULDI	10/22/2018	$125.00
	BROWNS FEED & SEED STORE	10/23/2018	$195.04
	LANDSCAPERS SUPPLY OF	10/23/2018	$29.11
	EPPS LAWN & GARDEN	10/26/2018	$117.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	10/26/2018	$125.00
			$3,656.66
ROBERT C. RADCLIFF JR	B & R LUMBER & SUPPLY	10/16/2018	$188.23
	SCHOFIELD HARDWARE	10/17/2018	$125.00
	AIRGAS SOUTH	10/17/2018	$52.51
	A MOBILE STORAGE	10/30/2018	$108.43
			$474.17
ROBERT D LORICK	SPARROW & KENNEDY TRACTOR	10/02/2018	$1,027.11
	A-Z LAWNMOWER PARTS	10/09/2018	$650.52
	ASCENDUM COLUMBIA 215	10/22/2018	$449.46
			$2,127.09
ROBERT J BEAN JR	FASTENAL COMPANY01	10/26/2018	$488.66
			$488.66
ROBERT J BURDETTE	LOWES #02358	10/09/2018	$119.52
	RAI PRODUCTS	10/09/2018	$376.00
	TRAFFIC AND ZAP SUPPLY	10/16/2018	$539.49
	G3 TECHNOLOGIES	10/23/2018	$2,150.00
			$3,185.01
ROBERT J PULASKI	ROBERTS TRUCK CENTER,I	10/10/2018	$777.94
	BARNARD TIRE CO	10/12/2018	$187.50
	TRACTOR SUPPLY CO #1860	10/12/2018	$42.39
	BOBCAT OF SAVANNAH	10/16/2018	$24.70
	O C WELCH FORD LINCOLN	10/17/2018	$65.27
	ASCENDUM SAVANNAH 365	10/16/2018	$204.95
	FASTENAL COMPANY01	10/24/2018	$8.23
	GRAYCO HARDWARE RIDGELAN	10/24/2018	$47.07
	WILLIAMS TIRES & AUTO	10/29/2018	$1,023.66
			$2,381.71
ROBERT M. CARROLL JR.	MOREHOUSE-HUBER INC	10/26/2018	$398.23
	CES 22	10/30/2018	$215.34
			$613.57
ROBERT W FULGHUM JR	BURGER KING #9436	09/27/2018	$22.63
	WM SUPERCENTER #2703	10/03/2018	$184.68
	FOOD LION #0389	10/11/2018	$55.54
	KJ MARKET -JOHNSON	10/11/2018	$137.87
	TANNER EXPRESS MART	10/11/2018	$34.57
	STUCKEY BROS 0029718	10/12/2018	$43.18
	HEMINGWAY HDWR & SPPLY	10/25/2018	$31.05
	HEMINGWAY HDWR & SPPLY	10/26/2018	$26.98
	WAL-MART #0621	10/30/2018	$69.51
	STUCKEY BROS 0029718	10/30/2018	$6.46
			$612.47
ROBERT W LILJEGREN	UNIQUEPAVNG	10/04/2018	$1,352.48
	CAROLINA POWER EQUIPMENT	10/03/2018	$70.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W LILJEGREN	LOWES #00499	10/09/2018	$38.46
	WM SUPERCENTER #4521	10/10/2018	$84.59
	WAFFLE HOUSE 1522	10/10/2018	$51.45
	OREILLY AUTO #1628	10/23/2018	$23.52
	AUTOZONE #3839	10/23/2018	$35.28
	AUTOZONE #0244	10/23/2018	$35.28
	SOX FENCE & SUPPLY CO INC	10/23/2018	$121.98
	NORTHERN TOOL EQUIP SC	10/23/2018	$32.09
	NORTHERN TOOL EQUIP SC	10/23/2018	$85.59
	SE CONCRETE PRODUCTS CO	10/24/2018	$213.14
			$2,143.91
RON J PRESSLEY	SEABER & AIKEN INC	10/04/2018	$193.21
	CAROLINA RIGGING	10/23/2018	$215.63
	UNITED RENTALS #15260	10/24/2018	$1,824.37
	RICHBOURG RENTALS	10/24/2018	$954.01
	LOWES #00433	10/27/2018	$45.34
			$3,232.56
RONDEL C IRBY	THE HOME DEPOT #1127	09/27/2018	$10.20
	RHINO LININGS OF SPARTAN	10/01/2018	$278.20
	SOCAR CHEMICAL COMPANY	10/17/2018	$11.66
	Harrisons Workwear Sparta	10/20/2018	$106.99
			$407.05
RONNICE H. FERRELL	SHERRILLTRE	10/10/2018	$290.94
			$290.94
RONNIE BENENHALEY	LOWES #00626	09/28/2018	$126.62
	HYMAN PAPER & CHEMICAL	09/28/2018	$49.11
	INFINGER UNLIMITED	10/23/2018	$832.43
	INFINGER UNLIMITED	10/24/2018	$576.42
			$1,584.58
RONNIE D. MCGEE	CONCRETE SUPPLY CO LLC	09/26/2018	$808.92
	CONCRETE SUPPLY CO LLC	10/04/2018	$875.26
	MASTERMANS	10/09/2018	$640.81
			$2,324.99
ROSE H BUMPERS	COMFORT SUITES	09/27/2018	$85.80
	COMFORT SUITES	09/30/2018	$181.16
	LORICK OFFICE PRODUCTS	10/03/2018	$1,067.58
	DIGICERT INC	10/04/2018	$937.00
	FORMS AND SUPPLY - AOPD	10/25/2018	$308.89
			$2,580.43
RUSSELL A CASSELL	LOWES #00469	10/05/2018	$63.77
	TRACTOR SUPPLY CO #1675	10/05/2018	$84.49
	THE HOME DEPOT #6918	10/05/2018	$49.52
	PRAXAIR DIST INC OAM	10/05/2018	$23.34
	SAFE INDUSTRIES	10/05/2018	$139.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A CASSELL	PICKENS CULVERT AND PIPE	10/09/2018	$125.02
	FORTILINE-GREENVILLE	10/09/2018	$152.45
	HARDEE'S 1501693	10/11/2018	$42.83
	ACADEMY SPORTS #148	10/12/2018	$112.34
	ACADEMY SPORTS #148	10/15/2018	$123.04
	ACADEMY SPORTS #148	10/19/2018	$117.69
	LOWES #03071	10/22/2018	$264.45
	DNI AUTO PARTS	10/23/2018	$18.60
	LANDSCAPERS SUPPLY OF	10/23/2018	$558.28
	THE HOME DEPOT #6918	10/23/2018	$53.47
	ENNIS PAINT INC	10/25/2018	$218.28
			$2,146.67
RUSTY W BRITT	PIGGLY WIGGLY #154	09/28/2018	$481.01
	MALCOLM'S SERVICE CENTER	10/01/2018	$21.00
	SCHOFIELD HARDWARE	10/03/2018	$102.59
	NSC NORTHERN SAFETY CO	10/06/2018	$358.23
	PIGGLY WIGGLY #154	10/10/2018	$57.99
	BOJANGLES 948	10/10/2018	$164.45
	BLANTON SUPPLIES D	10/11/2018	$122.00
	KFC H667028	10/11/2018	$330.00
	KFC H667028	10/11/2018	$330.00
	ACADEMY SPORTS #196	10/18/2018	$124.19
	BLANTON SUPPLIES D	10/29/2018	$35.61
			$2,127.07
RUTH E SMALLS	BOLEN QUALITY BUILDING	10/08/2018	$30.23
	HARDEES 3051	10/11/2018	$40.40
	BOLEN QUALITY BUILDING	10/15/2018	$27.00
	WEBB CONCRETE COMPANY	10/19/2018	$1,479.87
	DOLLAR GENERAL #6760	10/23/2018	$16.47
			$1,593.97
RYAN A COLE	FORMS AND SUPPLY - AOPD	10/12/2018	$69.76
			$69.76
RYAN L SALLEY	LOWES #03040	09/28/2018	$47.48
	THE HOME DEPOT #8913	10/01/2018	$24.87
	UNITED RENTALS	10/18/2018	$116.38
			$188.73
RYAN P ROSS	HFT HARBOR FRGHT TOOLS	10/19/2018	$16.34
			$16.34
SAM O RIDDLE	FORMS AND SUPPLY - AOPD	10/01/2018	$280.01
	FORMS AND SUPPLY - AOPD	10/15/2018	$225.85
	FORMS AND SUPPLY - AOPD	10/23/2018	$379.08
	VARIDESK	10/26/2018	$445.50
	FORMS AND SUPPLY - AOPD	10/29/2018	$154.82
			$1,485.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL E SPANN	SHERWIN WILLIAMS 702045	10/22/2018	$1,479.73
			$1,479.73
SAMUEL G COLLINS	LOWES #01120	09/28/2018	$172.69
	ADVANCE AUTO PARTS #5230	10/22/2018	$94.95
	ATSI INC	10/23/2018	$1,274.00
	2446 CED	10/29/2018	$664.91
			$2,206.55
SANDRA A. KIZER	AUTO PARTS OF ST. GEORGE	10/01/2018	$873.92
	HUTTO ACE HDWE	10/01/2018	$4.04
	WESTBURYS ACE HDWE	10/02/2018	$311.83
	HUTTO ACE HDWE	10/02/2018	$21.91
	THE BOOTJACK INC	10/03/2018	$125.00
	THE BOOTJACK INC	10/03/2018	$92.33
	THE BOOTJACK INC	10/04/2018	$124.19
	NAPA AUTO 0024483	10/04/2018	$50.33
	HUTTO ACE HDWE	10/08/2018	$6.59
	HUTTO ACE HDWE	10/08/2018	$17.64
	THE BOOTJACK INC	10/08/2018	$87.47
	HUTTO ACE HDWE	10/08/2018	$109.72
	WAL-MART #1037	10/10/2018	$22.20
	HUTTO ACE HDWE	10/10/2018	$157.22
	BI-LO #5800	10/10/2018	$86.24
	STAPLES 00108282	10/10/2018	$98.91
	CINTAS 60A SAP	10/11/2018	$325.72
	HUTTO ACE HDWE	10/15/2018	$10.68
	THE BOOTJACK INC	10/15/2018	$125.00
	CINTAS 60A SAP	10/15/2018	$225.24
	THE BOOTJACK INC	10/16/2018	$125.00
	BIG STATE INDUST SPPLY	10/16/2018	$239.76
	HUTTO ACE HDWE	10/16/2018	$143.31
	HUTTO ACE HDWE	10/16/2018	$55.60
	CORE & MAIN LP 210	10/17/2018	$2,407.50
	HUTTO ACE HDWE	10/24/2018	$16.57
	BIG STATE INDUST SPPLY	10/25/2018	$119.76
	HUTTO ACE HDWE	10/26/2018	$30.76
	WESTBURYS ACE HDWE	10/29/2018	$284.48
	SOUTHERN	10/29/2018	$221.20
	HUTTO ACE HDWE	10/29/2018	$8.52
	MSC	10/30/2018	$312.19
			$6,840.83
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	09/28/2018	$243.96
	WESTGATE CPU	10/02/2018	$6.70
	WESTGATE CPU	10/16/2018	$6.70
			$257.36
SANDRA T SAPP	CERTIFIED MATERIAL TESTIN	10/15/2018	$484.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T SAPP	IN SE SALES REP, INC	10/18/2018	$180.00
	TAYLOR SECURITY LOCK	10/20/2018	$77.65
			$741.91
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	10/09/2018	$36.76
	FORMS AND SUPPLY - AOPD	10/10/2018	$73.03
	FORMS AND SUPPLY - AOPD	10/11/2018	$58.90
	FORMS AND SUPPLY - AOPD	10/15/2018	$39.28
	FORMS AND SUPPLY - AOPD	10/19/2018	$38.25
	LAPEL PINS PLUS NETWORK L	10/19/2018	$1,210.00
			$1,456.22
SARAH PAYNE	GIH GLOBALINDUSTRIALEQ	10/04/2018	$292.75
	STAPLS7205181005000001	10/06/2018	$20.34
	STAPLS7205181005000002	10/05/2018	$60.82
	STAPLS7205181005000004	10/05/2018	$40.67
	STAPLS7206513755000001	10/18/2018	$569.47
	STAPLS7206513755002001	10/24/2018	$26.45
	IN US SPECIALTY COATINGS	10/25/2018	$83.74
			$1,094.24
SCOTT A MEETZE	OFFICE DEPOT #332	09/28/2018	$302.37
	STAPLES 00106567	09/28/2018	$406.56
	WM SUPERCENTER #4379	09/28/2018	$63.92
	CDW GOVT #PQX6168	10/19/2018	$1,836.00
	CDW GOVT #PSX4369	10/26/2018	$534.60
	REGISTER@FAA 33MTWFA	10/26/2018	$5.00
			$3,148.45
SCOTT FAULKENBERRY	BURNS FORD MERCURY INC	09/28/2018	$199.35
	SMALL ENGINE SUPPLY	10/01/2018	$53.71
	JAMES RIVER EQUIP ROCK HI	10/01/2018	$63.18
	ADVANCE AUTO PARTS #5700	10/03/2018	$25.82
	BURNS FORD MERCURY INC	10/03/2018	$37.80
	ADVANCE AUTO PARTS #5700	10/04/2018	$99.86
	THE HOME DEPOT #8913	10/03/2018	$58.22
	THE HOME DEPOT #8913	10/03/2018	$55.16
	THE HOME DEPOT #8913	10/03/2018	$46.23
	THE HOME DEPOT #8913	10/04/2018	$14.48
	NORTHERN TOOL EQUIP-SC	10/04/2018	$192.58
	OREILLY AUTO #4023	10/08/2018	$8.63
	SMALL ENGINE SUPPLY	10/09/2018	$28.09
	ADVANCE AUTO PARTS #5700	10/09/2018	$24.83
	THE HOME DEPOT #8913	10/09/2018	$64.74
	FASTENAL COMPANY01	10/10/2018	$31.15
	SMALL ENGINE SUPPLY	10/11/2018	$86.31
	BURNS FORD MERCURY INC	10/11/2018	$25.27
	OREILLY AUTO #4023	10/12/2018	$32.98
	OREILLY AUTO #4023	10/17/2018	$19.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	NORTHERN TOOL EQUIP-SC	10/17/2018	$106.99
	ALTMAN TRACTOR & EQUIPME	10/22/2018	$181.50
	SMALL ENGINE SUPPLY	10/22/2018	$27.65
	SOUTHERN MAINTENANCE LLC	10/24/2018	$28.51
	NORTHERN TOOL EQUIP-SC	10/26/2018	$139.09
			$1,651.17
SERAFIN G PADING	DYNA	09/29/2018	$1,744.32
	CPS- Columbia SC 74	09/26/2018	$34.99
	PRAXAIR DIST INC 70551	09/27/2018	$32.65
	SHEALY ELECTRICAL WH 323	10/01/2018	$18.44
	WAYTEK INC	10/05/2018	$94.85
	DIVERSIFIED RECYCLING	10/08/2018	$42.15
	GRAINGER	10/09/2018	$359.04
	NAPA STORE 1015006	10/10/2018	$28.82
	NAPA STORE 1015006	10/17/2018	$19.49
	FLEETPRIDE 310	10/16/2018	$167.08
	WAYTEK INC	10/18/2018	$132.22
	LOWES #01064	10/18/2018	$74.00
	MSC CLASS C	10/19/2018	$794.12
	GRAINGER	10/22/2018	$29.94
	GRAINGER	10/22/2018	$11.88
	MSC CLASS C	10/25/2018	$76.78
	FASTENAL COMPANY01	10/25/2018	$28.61
	GATEWAY SUPPLY COMPANY	10/25/2018	$4.37
	GRAINGER	10/25/2018	$209.76
	DYNA	10/27/2018	$724.84
	SQ ROBERT JONES EN	10/26/2018	$439.70
	MSC CLASS C	10/26/2018	$43.58
	LOWES #01064	10/29/2018	$62.99
	WAL-MART #1286	10/29/2018	$37.43
	NAPA STORE 1015006	10/29/2018	$10.14
	SAFETY KLEEN CORP	10/29/2018	$522.02
			$5,744.21
SETH G ALLEN	LOWES #02520	10/08/2018	$170.94
	TRACTOR-SUPPLY-CO #0453	10/11/2018	$81.84
	LOWES #02520	10/12/2018	$150.22
	LOWES #02520	10/12/2018	$36.42
	FULMER HEATING & COOLING	10/12/2018	$85.00
	FASTENAL COMPANY01	10/15/2018	$928.80
	LOWES #02520	10/15/2018	$114.09
	LOWES #02520	10/15/2018	$48.28
	WILLINGHAM AND SONS BU	10/15/2018	$65.29
	GRAINGER	10/16/2018	$100.67
	LOWES #02520	10/16/2018	$68.66
	LOWES #02520	10/18/2018	$52.71
	TYLER BROTHERS	10/18/2018	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,902.92
SHANNON L. PARRIS	SQ JASON BLANTON	10/02/2018	$45.00
	WM SUPERCENTER #638	10/17/2018	$5.07
	LOWES #02358	10/17/2018	$18.37
			$68.44
SHAQUAISHA D WOODS	PORT CITY PAPER	10/04/2018	$251.95
	STAPLES 00108696	10/12/2018	$120.29
	DUNCAN PARNELL N CHARLE	10/24/2018	$383.16
			$755.40
SHARON L HAMPTON	SIMPSON MANNING HDWE	09/28/2018	$8.07
	AMERICAN SIGNAL COMPANY	09/28/2018	$690.70
	LEE TRANSPORT EQUIPMENT	10/02/2018	$68.12
	CLARENDON AUTO PARTS	10/01/2018	$35.37
	SIMPSON MANNING HDWE	10/02/2018	$1.07
	SPARROW & KENNEDY TRACTOR	10/02/2018	$275.63
	CLARENDON AUTO PARTS	10/01/2018	$30.20
	CLARENDON AUTO PARTS	10/02/2018	$125.80
	CLARENDON AUTO PARTS	10/02/2018	$17.27
	HALL MANUFACTURING	10/03/2018	$26.50
	HALL MANUFACTURING	10/03/2018	$163.18
	WALKER TIRE CO	10/04/2018	$118.75
	LEE TRANSPORT EQUIPMENT	10/04/2018	$120.81
	HILLS MACHINERY	10/03/2018	$91.34
	INTERNATIONAL INDUSTRIES	10/03/2018	$697.50
	CLARENDON AUTO PARTS	10/04/2018	$23.74
	STUCKEY AUTO PARTS, INC.	10/05/2018	$59.32
	DANIELS HARDWARE	10/04/2018	$34.11
	COLUMBIA TRUCK CENTER	10/04/2018	$69.14
	WALLYS HARDWARE	10/08/2018	$23.76
	STUCKEY AUTO PARTS, INC.	10/09/2018	$31.92
	ALTMAN TRACTOR & EQUIPME	10/09/2018	$1,459.47
	BOBS BODY SHOP	10/10/2018	$450.00
	PROTHRO CHEVROLET	10/09/2018	$35.92
	CLARENDON AUTO PARTS	10/10/2018	$52.68
	CLARENDON AUTO PARTS	10/10/2018	$125.80
	CLARENDON AUTO PARTS	10/12/2018	$283.90
	WALKER TIRE CO	10/12/2018	$20.00
	STUCKEY AUTO PARTS, INC.	10/12/2018	$135.10
	CUMMINS INC	10/12/2018	$116.77
	CLARENDON AUTO PARTS	10/12/2018	$56.54
	SPARROW & KENNEDY TRACTOR	10/12/2018	$20.84
	STUCKEY AUTO PARTS, INC.	10/12/2018	$13.53
	CLASSIC FORD LINC COLUM	10/15/2018	$1,162.56
	STUCKEY AUTO PARTS, INC.	10/15/2018	$20.56
	CLARENDON AUTO PARTS	10/15/2018	$9.06

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BOBS BODY SHOP	10/16/2018	$110.00
	CLASSIC FORD LINC COLUM	10/16/2018	$9.66
	STUCKEY AUTO PARTS, INC.	10/16/2018	$113.74
	WALKER TIRE CO	10/16/2018	$25.13
	SPARROW & KENNEDY TRACTOR	10/17/2018	$57.97
	HALL MANUFACTURING	10/17/2018	$1,035.53
	SPARROW & KENNEDY TRACTOR	10/17/2018	$228.71
	CLARENDON AUTO PARTS	10/16/2018	$6.47
	ERVIN'S TIRES	10/18/2018	$25.00
	STUCKEY AUTO PARTS, INC.	10/19/2018	$18.07
	ALTMAN TRACTOR & EQUIPME	10/19/2018	$506.74
	FRASIER TIRE SERVICE INC	10/19/2018	$384.00
	CLARENDON AUTO PARTS	10/18/2018	$19.41
	TRACTOR SUPPLY CO #1961	10/22/2018	$9.71
	STUCKEY AUTO PARTS, INC.	10/22/2018	$13.53
	HOSE & EQUIPMENT	10/23/2018	$70.34
	BOBS BODY SHOP	10/23/2018	$250.00
	NORSTAR INDUSTRIES INC	10/23/2018	$151.65
	WALKER TIRE CO	10/23/2018	$60.00
	ASCENDUM COLUMBIA 215	10/23/2018	$361.07
	CLARENDON AUTO PARTS	10/23/2018	$77.16
	PROTHRO CHEVROLET	10/24/2018	$35.53
	SPARROW & KENNEDY TRACTOR	10/25/2018	$90.87
	SPARROW & KENNEDY TRACTOR	10/25/2018	$2,359.60
	PORTACOOL LLC	10/26/2018	$216.99
	DANIELS HARDWARE	10/26/2018	$14.70
	WALKER TIRE CO	10/25/2018	$25.00
	CLARENDON AUTO PARTS	10/25/2018	$32.38
	STUCKEY AUTO PARTS, INC.	10/29/2018	$5.48
	PROTHRO CHEVROLET	10/29/2018	$19.25
	WALKER TIRE CO	10/30/2018	$50.00
			$13,058.72
SHARON L SEEGERS	Staples Inc - VT	10/06/2018	$273.48
	THE BOOTJACK INC	10/18/2018	$110.84
	SAMS CLUB #8252	10/19/2018	$130.69
	STAPLS7206751941000001	10/23/2018	$123.24
			$638.25
SHAWN E. BUCHANAN	BUTLER LASER	10/19/2018	$374.50
			$374.50
SHAWN G. TUCKER	AMZN Mktp US MT2X58MJ0	09/30/2018	$1,058.18
	OFFICE DEPOT #2349	10/01/2018	$865.95
	Amazon.com MT39597U0	10/09/2018	$788.15
	AMZN Mktp US MT7F17R12	10/11/2018	$251.44
	Amazon.com MT6I47UJ0	10/12/2018	$437.90
			$3,401.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	KEN HILLS COMMERCIAL TIRE	09/28/2018	$627.29
	NAPA AUTO 0030273	09/29/2018	$17.09
	NAPA AUTO 0030273	09/28/2018	$25.91
	NAPA AUTO 0030273	09/27/2018	$25.82
	ADVANCE AUTO PARTS #5250	09/28/2018	$145.74
	NAPA AUTO 0030273	09/28/2018	$21.14
	NAPA AUTO 0030273	09/27/2018	$13.31
	NAPA AUTO 0030273	09/27/2018	$5.39
	NAPA AUTO 0030273	09/28/2018	$17.09
	NAPA AUTO 0030273	09/27/2018	$8.06
	DIXIE AUTO PARTS OF WALTE	10/01/2018	$83.59
	GERALDS ALIGNMENT N WRECK	10/01/2018	$550.00
	NAPA AUTO 0030273	10/01/2018	$1.44
	NAPA AUTO 0030273	10/01/2018	$1.44
	NAPA AUTO 0030273	10/01/2018	$12.01
	NAPA AUTO 0030273	10/01/2018	$1.67
	NAPA AUTO 0030273	10/01/2018	$109.17
	NAPA AUTO 0030273	10/02/2018	$90.28
	PARKS AUTO PARTS-W'BORO	10/03/2018	$29.69
	NAPA AUTO 0030273	10/02/2018	$15.15
	PARKS AUTO PARTS-W'BORO	10/03/2018	$26.69
	FRASIER TIRE SERVICE INC	10/02/2018	$692.58
	NAPA AUTO 0030273	10/02/2018	$13.80
	NAPA AUTO 0030273	10/03/2018	$33.00
	NAPA AUTO 0030273	10/03/2018	$15.52
	CLASSIC FORD LINC COLUM	10/04/2018	$49.08
	NAPA AUTO 0030273	10/04/2018	$10.69
	NAPA AUTO 0030273	10/05/2018	$113.55
	NAPA AUTO 0030273	10/04/2018	$5.35
	NAPA AUTO 0030273	10/05/2018	$2.65
	NAPA AUTO 0030273	10/04/2018	$1.92
	NAPA AUTO 0030273	10/04/2018	$38.75
	NAPA AUTO 0030273	10/04/2018	$94.14
	PARKS AUTO PARTS-W'BORO	10/05/2018	$29.69
	NAPA AUTO 0030273	10/05/2018	$17.25
	AUTOZONE #1030	10/08/2018	$14.66
	AUTOZONE #1030	10/08/2018	$244.06
	CAROLINA INTL TRUCKS	10/08/2018	$32.68
	MADDOCK CONSTRUCTION EQUI	10/08/2018	$1,135.95
	IN M.H. CORBIN, LLC	10/08/2018	$488.00
	CAROLINA INTL TRUCKS	10/08/2018	$322.63
	NAPA AUTO 0030273	10/08/2018	$48.73
	HILLS MACHINERY	10/08/2018	$597.05
	LOVE CHEVROLET PARTS AND	10/09/2018	$439.64
	LOVE CHEVROLET PARTS AND	10/09/2018	$392.31
	HILLS MACHINERY	10/08/2018	$178.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	10/08/2018	$5.81
	AUTOZONE #1030	10/09/2018	$352.84
	AUTOZONE #1030	10/09/2018	$34.74
	NAPA AUTO 0030273	10/10/2018	$12.71
	NAPA AUTO 0030273	10/10/2018	$10.54
	NAPA AUTO 0030273	10/10/2018	$5.81
	NAPA AUTO 0030273	10/10/2018	$277.54
	AUTOZONE #1030	10/11/2018	$19.83
	OREILLY AUTO #3883	10/11/2018	$445.45
	NAPA AUTO 0030273	10/12/2018	$25.76
	NAPA AUTO 0030273	10/11/2018	$56.35
	WALTERBORO FORD	10/11/2018	$113.79
	DIXIE AUTO PARTS OF SC	10/11/2018	$35.36
	NAPA AUTO 0030273	10/11/2018	$24.07
	NAPA AUTO 0030273	10/12/2018	$24.07
	1160 LKQ SAVANNAH	10/16/2018	$70.20
	TRIPLE T SUMMERVILLE	10/11/2018	$36.71
	DIXIE AUTO PARTS OF WALTE	10/15/2018	$382.75
	PARKS AUTO PARTS-W'BORO	10/16/2018	$169.19
	NAPA AUTO 0030273	10/15/2018	$8.69
	LEE TRANSPORT EQUIPMENT	10/16/2018	$521.60
	KEN HILLS COMMERCIAL TIRE	10/16/2018	$619.49
	NAPA AUTO 0030273	10/15/2018	$18.04
	HILLS MACHINERY	10/16/2018	$119.31
	NAPA AUTO 0030273	10/16/2018	$2.00
	NAPA AUTO 0030273	10/16/2018	$1.44
	CLASSIC FORD LINC COLUM	10/18/2018	$86.40
	ALAMO INDUSTRIAL	10/17/2018	$561.95
	NAPA AUTO 0030273	10/19/2018	$5.35
	LEE TRANSPORT EQUIPMENT	10/19/2018	$237.56
	NAPA AUTO 0030273	10/19/2018	$143.62
	NAPA AUTO 0030273	10/19/2018	$12.41
	NAPA AUTO 0030273	10/19/2018	$20.42
	NAPA AUTO 0030273	10/18/2018	$1.44
	NAPA AUTO 0030273	10/19/2018	$19.92
	CLASSIC FORD LINC COLUM	10/22/2018	$21.95
	NAPA AUTO 0030273	10/22/2018	$4.56
	PETERBILT OF CHARLESTON	10/22/2018	$10.64
	RICHARDSON SERVICE 1991 0	10/23/2018	$1,722.82
	NAPA AUTO 0030273	10/22/2018	$5.38
	NAPA AUTO 0030273	10/22/2018	$12.71
	NAPA AUTO 0030273	10/22/2018	$10.08
	DIXIE AUTO PARTS OF WALTE	10/23/2018	$284.04
	DIXIE AUTO PARTS OF WALTE	10/23/2018	$298.32
	NAPA AUTO 0030273	10/22/2018	$55.26
	NAPA AUTO 0030273	10/23/2018	$9.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	10/23/2018	$4.48
	LEE TRANSPORT EQUIPMENT	10/24/2018	$62.47
	HILLS MACHINERY	10/23/2018	$355.50
	LOVE CHEVROLET PARTS AND	10/24/2018	$461.45
	OREILLY AUTO #3883	10/24/2018	$107.25
	NAPA AUTO 0030273	10/24/2018	$22.81
	KEN HILLS COMMERCIAL TIRE	10/25/2018	$505.01
	WALTERBORO FORD	10/24/2018	$34.56
	NAPA AUTO 0030273	10/25/2018	$12.71
	H BARBER & SONS INC	10/26/2018	$584.04
	NAPA AUTO 0030273	10/26/2018	$20.28
	NAPA AUTO 0030273	10/25/2018	$5.44
	NAPA AUTO 0030273	10/26/2018	$1.44
	KEN HILLS COMMERCIAL TIRE	10/26/2018	$174.75
	NAPA AUTO 0030273	10/26/2018	$63.36
	NAPA AUTO 0030273	10/25/2018	$47.14
	CLASSIC FORD LINC COLUM	10/29/2018	$69.77
	CAROLINA INTL TRUCKS	10/29/2018	$470.05
	CLASSIC FORD LINC COLUM	10/29/2018	$23.25
	FLINT EQUIP WALTERBORO	10/30/2018	$51.87
	FRASIER TIRE SERVICE INC	10/29/2018	$418.06
	FLINT EQUIP WALTERBORO	10/30/2018	$64.15
	NAPA AUTO 0030273	10/29/2018	$13.10
	LEE TRANSPORT EQUIPMENT	10/30/2018	$92.34
	FLINT EQUIP WALTERBORO	10/30/2018	$677.64
	TRUCK PRO	10/30/2018	$198.09
			$18,299.45
SHELLEY L JOHNSON	GRAINGER	10/18/2018	$116.08
	AMERICAN PURE SPRING W	10/18/2018	$31.05
	FORMS AND SUPPLY - AOPD	10/22/2018	$41.69
	MID ATLANTIC DRAINAGE S	10/24/2018	$259.20
			$448.02
SHELLY SUTCLIFFE	USPS PO 4565400115	10/03/2018	$6.91
	FORMS AND SUPPLY - AOPD	10/09/2018	$28.25
	USPS PO 4565400115	10/16/2018	$6.70
	FORMS AND SUPPLY - AOPD	10/15/2018	$251.82
	FORMS AND SUPPLY - AOPD	10/17/2018	$26.03
	FORMS AND SUPPLY - AOPD	10/19/2018	$23.43
	FORMS AND SUPPLY - AOPD	10/19/2018	$30.91
	COLUMBIA FLAG & SIGN COM	10/24/2018	$41.85
	FORMS AND SUPPLY - AOPD	10/25/2018	$19.20
			$435.10
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	09/27/2018	$17.79
	FORMS AND SUPPLY - AOPD	10/01/2018	$8.42
	FORMS AND SUPPLY - AOPD	10/01/2018	$9.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	10/04/2018	$26.61
	FORMS AND SUPPLY - AOPD	10/05/2018	$209.69
	FORMS AND SUPPLY - AOPD	10/11/2018	$27.97
	FORMS AND SUPPLY - AOPD	10/29/2018	$87.77
			$387.68
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	10/17/2018	$157.41
	FORMS AND SUPPLY - AOPD	10/19/2018	$84.94
	FORMS AND SUPPLY - AOPD	10/19/2018	$17.82
	IN SHRED WITH US	10/26/2018	$87.20
			$347.37
SHIRLEY BROWN	THE BOOTJACK INC	09/28/2018	$100.05
	HD SUPPLY WHITE CAP #257	10/01/2018	$1,079.06
	USPS PO 4514870247	10/01/2018	$6.70
	THE BOOTJACK INC	10/02/2018	$125.00
	FASTENAL COMPANY01	10/02/2018	$50.66
	GRAINGER	10/03/2018	$76.09
	LOWES #00497	10/03/2018	$390.49
	WM SUPERCENTER #1359	10/04/2018	$18.57
	WAL-MART #1359	10/04/2018	$30.96
	THE BOOTJACK INC	10/05/2018	$119.89
	THE BOOTJACK INC	10/05/2018	$93.18
	DRIGGERS SMALL ENGINE, IN	10/05/2018	$913.81
	GRAINGER	10/09/2018	$1,720.39
	THE BOOTJACK INC	10/09/2018	$107.90
	THE BOOTJACK INC	10/10/2018	$101.03
	BAKER DISTRIBUTING #501	10/10/2018	$182.93
	USPS PO 4514870247	10/10/2018	$83.50
	LOWES #00497	10/10/2018	$564.98
	UNITED RENTALS	10/10/2018	$1,998.63
	WM SUPERCENTER #1359	10/10/2018	$30.96
	SAMSCLUB #8252	10/10/2018	$715.52
	JMSONLINE MARINE SUPPLY	10/11/2018	$636.96
	CHICK-FIL-A #01936	10/10/2018	$83.29
	MOODYS ACE HARDWARE	10/13/2018	$342.29
	MOODYS ACE HARDWARE	10/13/2018	$605.14
	SUNRISE EQUIPMENT	10/12/2018	$170.87
	IN STONO CONCRETE INC	10/18/2018	$2,092.80
	CHARLESTON RUBBER & GASKE	10/29/2018	$262.28
	FERGUSON ENT #1419	10/30/2018	$317.19
	RR DONNELLEY	10/30/2018	$381.12
	GRAINGER	10/30/2018	$434.40
	THE BOOTJACK INC	10/30/2018	$75.53
	STAPLS7207120078000001	10/30/2018	$184.64
			$14,096.81
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	09/28/2018	$41.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	09/28/2018	$184.25
	LORICK OFFICE PRODUCTS	10/04/2018	$296.46
	FORMS AND SUPPLY - AOPD	10/19/2018	$7.82
			$530.12
STACIE J DUNN	STAUFFER GLOVE & SAFET	09/28/2018	$325.00
	RED WING SHOE STORE #1	10/04/2018	$250.00
	CULLUM SERVICES INC	10/16/2018	$181.00
	THE KEY SHOP INC	10/18/2018	$2.70
			$758.70
STACY JACKSON	PITNEY BOWES PI	10/17/2018	$357.39
			$357.39
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	10/08/2018	$209.67
	FORMS AND SUPPLY - AOPD	10/09/2018	$19.93
	USPS PO 4502000623	10/11/2018	$6.70
	FORMS AND SUPPLY - AOPD	10/19/2018	$88.34
	FORMS AND SUPPLY - AOPD	10/22/2018	$175.53
	FORMS AND SUPPLY - AOPD	10/23/2018	$66.65
	FORMS AND SUPPLY - AOPD	10/23/2018	$9.74
	SQ PALMETTO DIGITAL, LLC	10/25/2018	$273.92
			$850.48
STEPHANIE L SPRINKLE	IBI - SUPPLYWORKS #2251	09/26/2018	$379.08
	FORMS AND SUPPLY - AOPD	09/27/2018	$77.33
	IBI - SUPPLYWORKS #2251	10/03/2018	$144.94
	IBI - SUPPLYWORKS #2251	10/05/2018	$204.25
	IN COLUMBIA FIRE AND SAF	10/10/2018	$225.00
	FORMS AND SUPPLY - AOPD	10/10/2018	$54.72
	FORMS AND SUPPLY - AOPD	10/11/2018	$16.85
	IBI - SUPPLYWORKS #2251	10/12/2018	$422.74
	COASTAL SANITARY SUPPLY	10/17/2018	$287.69
	COASTAL SANITARY SUPPLY	10/17/2018	$160.68
	FORMS AND SUPPLY - AOPD	10/22/2018	$73.95
	IBI - SUPPLYWORKS #2251	10/23/2018	$85.49
	FORMS AND SUPPLY - AOPD	10/25/2018	$57.16
	IBI - SUPPLYWORKS #2251	10/25/2018	$693.31
			$2,883.19
STEPHEN R WAGONER	LOWES #01066	10/05/2018	$42.99
	ADI-CB	10/18/2018	$538.00
	THE HOME DEPOT #1126	10/23/2018	$19.91
	CSC - 1969	10/27/2018	$320.76
	IN A3 COMMUNICATIONS INC	10/29/2018	$508.64
	LOWES #00499	10/30/2018	$36.85
	RICHLAND INDUSTRIAL	10/30/2018	$53.01
			$1,520.16
STEPHEN SMITH	NAPA STORE 1015010	10/03/2018	$112.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	ARC3 GASES 122	10/06/2018	$43.87
	NAPA STORE 1015010	10/10/2018	$1.37
	AERO HARDWARE & SUPPLY	10/13/2018	$15.63
	OREILLY AUTO PARTS #4949	10/15/2018	$14.53
	OREILLY AUTO PARTS #4949	10/15/2018	$93.18
	OREILLY AUTO PARTS #4949	10/15/2018	$14.63
	NAPA STORE 1015010	10/15/2018	$2.55
	ADVANCE AUTO PARTS #5610	10/15/2018	$138.20
	OREILLY AUTO PARTS #4949	10/15/2018	$384.87
	OREILLY AUTO PARTS #4949	10/15/2018	$56.78
	JIM HUDSON FORD SERVICE	10/16/2018	$471.74
	OREILLY AUTO PARTS #4949	10/16/2018	$22.16
	OREILLY AUTO PARTS #4949	10/16/2018	$166.99
	CLASSIC FORD LINC COLUM	10/16/2018	$1,026.56
	NAPA STORE 1015010	10/16/2018	$4.69
	NAPA STORE 1015010	10/16/2018	$12.52
	DURACO INC	10/16/2018	$422.46
	FRASIER TIRE SERVICE	10/16/2018	$843.11
	JIM HUDSON FORD SERVICE	10/17/2018	$71.58
	COMPANY WRENCH LEXINGTON	10/17/2018	$809.08
	V & O TIRE & AUTO SUPPLY	10/16/2018	$96.40
	DURACO INC	10/18/2018	$341.94
	NAPA STORE 1015010	10/18/2018	$23.37
	NATIONAL SIGNAL INC.	10/16/2018	$57.00
	NAPA STORE 1015010	10/18/2018	$44.29
	OREILLY AUTO PARTS #4949	10/18/2018	$16.52
	COMPANY WRENCH LEXINGTON	10/18/2018	$294.10
	NAPA STORE 1015010	10/18/2018	$36.07
	DURACO INC	10/18/2018	$611.36
	JIM HUDSON FORD SERVICE	10/18/2018	$117.46
	USPS PO 4550000072	10/18/2018	$32.85
	COMPANY WRENCH LEXINGTON	10/19/2018	$583.69
	AERO HARDWARE & SUPPLY	10/20/2018	$258.54
	COMPANY WRENCH LEXINGTON	10/19/2018	$278.74
	COMPANY WRENCH LEXINGTON	10/19/2018	$30.96
	LEE TRANSPORT EQUIPMENT	10/19/2018	$235.80
	NAPA STORE 1015010	10/19/2018	$25.38
	NAPA STORE 1015010	10/19/2018	$22.56
	AERO HARDWARE & SUPPLY	10/20/2018	$218.29
	CLASSIC FORD LINC COLUM	10/25/2018	$92.92
	OREILLY AUTO PARTS #4949	10/26/2018	$36.81
	OREILLY AUTO PARTS #4949	10/26/2018	$5.13
	NAPA STORE 1015010	10/26/2018	$7.03
	LEE TRANSPORT EQUIPMENT	10/26/2018	$26.75
	NAPA STORE 1015010	10/26/2018	$90.18
	CAROLINA INTL TRUCKS	10/26/2018	$1,356.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	OREILLY AUTO PARTS #4949	10/26/2018	$10.21
	OREILLY AUTO PARTS #4949	10/26/2018	$104.28
	OREILLY AUTO PARTS #4949	10/29/2018	$171.19
			$9,955.77
STEPHEN V ELLIS	LOWES #02358	10/01/2018	$367.18
	DOLLAR GENERAL #11368	10/04/2018	$11.51
	LOWES #02358	10/08/2018	$90.28
	GRAINGER	10/10/2018	$175.65
	THE CORNER CAFE	10/11/2018	$215.80
	THE CORNER CAFE	10/11/2018	$367.91
	CLOCK OF GAFFNEY RESTAURA	10/10/2018	$54.95
	FASTENAL COMPANY01	10/17/2018	$138.12
	HILL MANUFACTURING CO INC	10/26/2018	$132.05
			$1,553.45
STERLING S BALDWIN	LOWES #00469	10/09/2018	$48.09
	ACADEMY SPORTS #148	10/11/2018	$208.63
	LOWES #03071	10/16/2018	$330.63
	LOWES #03071	10/16/2018	$14.96
	LOWES #03071	10/29/2018	$64.10
			$666.41
STEVEN D BOUKNIGHT	BL RENTALS AND INFLATABLE	10/04/2018	$682.32
	LOWES #00499	10/04/2018	$54.72
	WAL-MART #0881	10/05/2018	$31.94
	LOWES #01066	10/09/2018	$49.69
	A-Z LAWNMOWER PARTS	10/12/2018	$41.73
			$860.40
STEVEN H DIAMOND	WM SUPERCENTER #585	09/28/2018	$97.31
	LOWES #00416	10/02/2018	$64.55
	LOWES #00416	10/10/2018	$301.35
	WAL-MART #5745	10/11/2018	$9.79
	LOWES #00416	10/13/2018	$19.87
	SSC-ROCK HILL SERV	10/15/2018	$199.99
	LOWES #00416	10/17/2018	$76.51
	THE HOME DEPOT 1114	10/26/2018	$96.20
			$865.57
STEVEN L ALTMAN	COURTYARD BY MARRIOTT-	09/28/2018	$937.44
	METRO PCS NORTH MAIN	10/30/2018	$21.55
			$958.99
STEVEN L LITTLEJOHN	TECH PRODUCTS INC	10/05/2018	$530.08
			$530.08
STEVEN L. BARRINEAU	IRBY STREET SPORTING GOO	10/03/2018	$53.99
	IRBY STREET SPORTING GOO	10/03/2018	$107.99
			$161.98
SUNNY J. SCHWEINSBERG	BOILING SPRINGS SMALL ENG	09/27/2018	$444.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	NORTHERN TOOL EQUIP	09/28/2018	$94.12
	ACADEMY SPORTS #215	10/01/2018	$112.34
	SAFEGUARD SAFETY SHOES	10/02/2018	$117.68
	SQ DAVIS SERVICES,	10/02/2018	$124.00
	THE HOME DEPOT #1129	10/01/2018	$142.83
	PIEDMONT FARM AND GA	10/03/2018	$34.78
	THE HOME DEPOT #1129	10/03/2018	$149.20
	THE HOME DEPOT #1129	10/05/2018	$30.89
	CARSONS NUT BOLT AND TOOL	10/08/2018	$718.71
	MACK FULBRIGHT DIST INC	10/10/2018	$101.12
	FATZ CAFE #01	10/11/2018	$992.06
	HARDEE'S 1501680	10/11/2018	$453.80
	NORTHERN TOOL EQUIP	10/12/2018	$311.20
	PIEDMONT CONCRETE PRODUCT	10/16/2018	$612.04
	NORTHERN TOOL EQUIP	10/16/2018	$35.30
	PIEDMONT FARM AND GA	10/18/2018	$41.73
	HARBOR FREIGHT TOOLS 319	10/19/2018	$17.41
	SAFEGUARD SAFETY SHOES	10/19/2018	$125.00
	THE HOME DEPOT #1129	10/18/2018	$168.44
	DH PACE COMPANY	10/19/2018	$169.00
	ACADEMY SPORTS #215	10/23/2018	$123.04
	THE HOME DEPOT #1129	10/24/2018	$99.49
	CAROLINA CHAIN & CABLE DU	10/25/2018	$801.97
	DAVIS SERVICES INC	10/26/2018	$314.00
	DAVIS SERVICES INC	10/26/2018	$89.00
	SUNBELT RENTALS INC PCG	10/29/2018	$41.25
	BOILING SPRINGS SMALL ENG	10/29/2018	$146.93
			$6,612.18
SUSAN M THERIOT	MID-STATE HEATING & AIR	09/28/2018	$5.00
	LEXINGTON PLUMBING AND GA	10/01/2018	$295.00
	W O BLACKSTONE & CO INC	10/02/2018	$771.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$367.29
	MID-STATE HEATING & AIR	10/09/2018	$2,228.00
	BELLACINOS PIZZA AND	10/10/2018	$88.79
	FORMS AND SUPPLY - AOPD	10/17/2018	$129.22
	MEETZE PLUMBING CO INC	10/18/2018	$278.94
	SQ MID CAROLINA SE	10/24/2018	$1,016.00
	SIMPLEXGRINNELL	10/26/2018	$847.40
	FORMS AND SUPPLY - AOPD	10/29/2018	$246.67
	FORMS AND SUPPLY - AOPD	10/29/2018	$526.41
	FORMS AND SUPPLY - AOPD	10/29/2018	$17.60
			$6,817.32
SYLVIE D PARRIS	HARLEYS ELECTRONICS INC	09/28/2018	$67.92
	SKINNER TIRE	09/27/2018	$269.40
	MACK FULBRIGHT DIST INC	10/01/2018	$319.93
	CAROLINA INTL TRUCKS	10/02/2018	$218.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	SKINNER TIRE	10/02/2018	$92.80
	JIM PINSON MOTORS INC	10/03/2018	$146.70
	SKINNER TIRE	10/02/2018	$178.22
	NORTHERN TOOL EQUIP	10/08/2018	$106.99
	HYDRADYNE 583	10/08/2018	$80.06
	8161 CED	10/09/2018	$891.62
	BLANCHARD MACHINERY	10/09/2018	$132.51
	HYDRADYNE 583	10/08/2018	$8.80
	CAROLINA INTL TRUCKS	10/10/2018	$44.93
	HYDRADYNE 583	10/09/2018	$192.95
	CUMMINS INC	10/11/2018	$354.23
	THE HOME DEPOT #1129	10/11/2018	$47.03
	WELDORS SUPPLY HOUSE INC	10/12/2018	$21.40
	JIM PINSON MOTORS INC	10/15/2018	$187.25
	SAWS UNLIMITED	10/15/2018	$905.00
	BEARING DIST SPARTANBRG	10/15/2018	$72.46
	H & R STEEL SUPPLIES	10/16/2018	$22.43
	BLANCHARD MACHINERY	10/17/2018	$319.46
	TRACTOR-SUPPLY-CO #0503	10/18/2018	$374.49
	JIM PINSON MOTORS INC	10/18/2018	$49.18
	SKINNER TIRE	10/18/2018	$204.25
	VIOC BD0016	10/19/2018	$168.40
	GRAINGER	10/19/2018	$22.41
	SKINNER TIRE	10/18/2018	$1,101.24
	COMPANY WRENCH LEXINGTON	10/19/2018	$84.90
	NUERA TRANSPORT S CAROLIN	10/19/2018	$99.94
	AG PRO SPARTANBURG 010132	10/23/2018	$67.01
	DAVIS SERVICES INC	10/24/2018	$189.00
	INTERNATIONAL INDUSTRIES	10/23/2018	$388.80
	MACK FULBRIGHT DIST INC	10/24/2018	$95.12
	MACK FULBRIGHT DIST INC	10/24/2018	$64.09
	VIC BAILEY FORD	10/25/2018	$28.68
	NORTHERN TOOL EQUIP	10/24/2018	$81.21
	CAROLINA CHAIN & CABLE DU	10/24/2018	$43.37
	JIM PINSON MOTORS INC	10/25/2018	$212.93
	CAROLINA INTL TRUCKS	10/25/2018	$147.65
	OILMEN'S EQUIPMENT CORPOR	10/25/2018	$474.34
	GRAINGER	10/26/2018	$43.74
	OILMEN'S EQUIPMENT CORPOR	10/26/2018	$62.29
	VIC BAILEY FORD	10/26/2018	$26.94
	J&J FORKLIFT SERVICES LLC	10/26/2018	$165.74
	SKINNER TIRE	10/25/2018	$814.20
	ROBERTSON'S ACE HARDWARE	10/26/2018	$70.19
	BULLIS HARDWARE	10/26/2018	$6.76
	LOWES #02595	10/26/2018	$159.44
	HYDRADYNE 583	10/25/2018	$210.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BULLIS HARDWARE	10/29/2018	$6.81
	JIM PINSON MOTORS INC	10/30/2018	$53.45
			$10,197.47
TABITHA GARDNER	HARRIS MACHINING	09/28/2018	$1,260.00
	GRAINGER	10/02/2018	$636.78
	SMITH & JONES JANITORIAL	10/01/2018	$2,497.72
	UFIRST LAUNDRY SVCS	10/03/2018	$56.53
	SMITH & JONES JANITORIAL	10/05/2018	$231.82
	UFIRST LAUNDRY SVCS	10/05/2018	$56.53
	D & H BAR-B QUE	10/11/2018	$235.93
	D & H BAR-B QUE	10/11/2018	$288.00
	UFIRST LAUNDRY SVCS	10/12/2018	$56.53
	UFIRST LAUNDRY SVCS	10/19/2018	$56.53
	MOMAR, INC	10/24/2018	$481.50
	UFIRST LAUNDRY SVCS	10/26/2018	$56.53
			$5,914.40
TAMEKI L WATTS	B&H PHOTO MOTO	10/05/2018	$78.56
	LOWES #00518	10/08/2018	$181.86
	WM SUPERCENTER #1382	10/16/2018	$20.31
	HARBOR FREIGHT TOOLS 532	10/16/2018	$68.31
	VERIZON WRLS 389801	10/16/2018	$149.78
	OFFICEMAX/DEPOT 6591	10/16/2018	$53.63
			$552.45
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	10/05/2018	$564.84
	FORMS AND SUPPLY - AOPD	10/09/2018	$89.64
	FORMS AND SUPPLY - AOPD	10/09/2018	$13.93
	FORMS AND SUPPLY - AOPD	10/09/2018	$33.20
	FORMS AND SUPPLY - AOPD	10/09/2018	$403.66
	FATZ CAFE #38	10/11/2018	$659.81
			$1,765.08
TAMMY L FLOWERS	S & D AUTO PARTS #2	10/04/2018	$5.85
	COASTAL SANITARY SUPPLY	10/08/2018	$433.38
	KING CADILLAC	10/08/2018	$37.72
	ALTMAN TRACTOR & EQUIPME	10/09/2018	$442.63
	S & D AUTO PARTS #2	10/08/2018	$6.91
	FLORENCE TRUCK CENTER INC	10/08/2018	$20.64
	HANEYS TIRE	10/10/2018	$418.48
	CAROLINA INTL TRUCKS	10/11/2018	$21.60
	GRAINGER	10/12/2018	$466.39
	S & D AUTO PARTS #2	10/11/2018	$119.12
	ALTMAN TRACTOR & EQUIPME	10/15/2018	$78.30
	RICHBOURGS AUTO ELECTRIC	10/16/2018	$266.50
	ALAMO INDUSTRIAL	10/17/2018	$754.47
	OREILLY AUTO #4690	10/18/2018	$61.89
	HUBBARDS HARDWARE INC	10/18/2018	$53.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L FLOWERS	S & D AUTO PARTS #2	10/17/2018	$258.31
	SAFELITE AUTOGLASS	10/18/2018	$277.97
	NOLAN'S GARAGE	10/19/2018	$741.00
	NOLAN'S GARAGE	10/19/2018	$58.00
	NOLAN'S GARAGE	10/19/2018	$610.00
	NOLAN'S GARAGE	10/19/2018	$60.00
	HANEYS TIRE	10/24/2018	$1,516.28
	NOLAN'S GARAGE	10/24/2018	$105.00
	SAFELITE AUTOGLASS	10/27/2018	$225.98
	S & D AUTO PARTS #2	10/25/2018	$527.29
	DSI METALS	10/29/2018	$526.91
	GRAINGER	10/30/2018	$574.56
	S & D AUTO PARTS #2	10/29/2018	$10.43
	S & D AUTO PARTS #2	10/29/2018	$226.71
			$8,905.95
TAMMY L MISHOE	WILD WEST	10/05/2018	$125.00
	LOWES #01705	10/05/2018	$165.79
	WALKER'S TRUE VALUE HARD	10/05/2018	$69.10
	OFFICE DEPOT #2179	10/05/2018	$69.29
	TRACTOR SUPPLY #213	10/05/2018	$75.58
	OFFICEMAX/OFFICEDEPT#6876	10/17/2018	$16.19
	OFFICE DEPOT #1214	10/17/2018	$124.20
	OFFICE DEPOT #1214	10/18/2018	$247.31
	OFFICE DEPOT #1214	10/26/2018	$20.93
	OFFICE DEPOT #1214	10/27/2018	$19.21
	ALLEN PRECISION EQUIP	10/30/2018	$96.10
			$1,028.70
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	10/08/2018	$99.08
	WINNSBORO BUILDER SUPPLY	10/08/2018	$37.44
	ACADEMY SPORTS #103	10/09/2018	$70.19
	WINNSBORO BUILDER SUPPLY	10/19/2018	$70.05
	WINNSBORO BUILDER SUPPLY	10/30/2018	$61.57
			$338.33
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	09/28/2018	$3.75
	ADVANCE AUTO PARTS 6925	09/28/2018	$25.68
	ADVANCE AUTO PARTS 6925	10/02/2018	$12.27
	ADVANCE AUTO PARTS 6925	10/02/2018	$44.27
	ADVANCE AUTO PARTS 6925	10/03/2018	$8.99
	JUMPERS AUTO PARTS INC	10/04/2018	$139.98
	CUMMINS INC	10/04/2018	$379.00
	AL BILTON FORD	10/05/2018	$35.99
	BLANCHARD EQUIPMENT - ST	10/04/2018	$38.18
	ADVANCE AUTO PARTS 6925	10/05/2018	$41.51
	ADVANCE AUTO PARTS 6925	10/05/2018	$57.14
	TRUCK PRO	10/08/2018	$54.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	AL BILTON FORD	10/08/2018	$390.54
	FLEETPRIDE 328	10/08/2018	$106.04
	TIRE REPAIR CENTER	10/09/2018	$47.03
	TIRE REPAIR CENTER	10/11/2018	$411.72
	TIRE REPAIR CENTER	10/11/2018	$791.52
	ADVANCE AUTO PARTS 6925	10/11/2018	$30.49
	TIRE REPAIR CENTER	10/12/2018	$1,711.91
	TIRE REPAIR CENTER	10/12/2018	$238.56
	LOVE CHEVROLET PARTS AND	10/12/2018	$253.09
	TIRE REPAIR CENTER	10/16/2018	$47.03
	ADVANCE AUTO PARTS 6925	10/16/2018	$30.94
	LEE TRANSPORT EQUIPMENT	10/17/2018	$367.85
	BLANCHARD EQUIPMENT - ST	10/17/2018	$116.35
	ADVANCE AUTO PARTS 6925	10/19/2018	$7.78
	CAROLINA INTL TRUCKS	10/19/2018	$589.80
	ADVANCE AUTO PARTS 6925	10/23/2018	$9.24
	ADVANCE AUTO PARTS 6925	10/23/2018	$31.59
	ADVANCE AUTO PARTS 6925	10/23/2018	$2.85
	TIRE REPAIR CENTER	10/24/2018	$178.22
	BLANCHARD EQUIPMENT - ST	10/23/2018	$64.00
	ADVANCE AUTO PARTS 6925	10/24/2018	$5.91
	ADVANCE AUTO PARTS 6925	10/24/2018	$2.85
	TIRE REPAIR CENTER	10/24/2018	$47.03
	ADVANCE AUTO PARTS 6925	10/25/2018	$8.99
	HILLS MACHINERY	10/24/2018	$125.90
	FRASIER TIRE SERVICE INC	10/26/2018	$196.24
			$6,654.33
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/27/2018	$149.82
			$149.82
TENESHALA D CUNNINGHAM	THOM CHEM	10/01/2018	$2,499.55
	USPS PO 4573800667	10/01/2018	$6.70
	STAPLS7205955495000001	10/10/2018	$329.63
	KFC H110002	10/11/2018	$166.50
	HARVEY'S #1652	10/11/2018	$11.22
	CORPIMAGEGR	10/12/2018	$1,409.80
	GRAYCO HARDWARE RIDGELAN	10/25/2018	$30.50
			$4,453.90
TERESA D BEESON	OFFICE DEPOT #2127	10/14/2018	$48.59
			$48.59
TERESA E OLDHAM	WM SUPERCENTER #638	10/02/2018	$11.49
	FORMS AND SUPPLY - AOPD	10/02/2018	$203.33
	USPS PO 4532200340	10/04/2018	$6.91
	NORRIS MERCHANDISE	10/15/2018	$855.71
	WAL-MART #0638	10/17/2018	$27.67
	GRAINGER	10/17/2018	$559.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	FASTENAL COMPANY01	10/19/2018	$18.19
	4S SIGN AND SUPPLY INC	10/23/2018	$735.75
	4S SIGN AND SUPPLY INC	10/24/2018	$176.58
	FORMS AND SUPPLY - AOPD	10/25/2018	$45.18
	FORMS AND SUPPLY - AOPD	10/25/2018	$24.86
	FORMS AND SUPPLY - AOPD	10/29/2018	$205.19
			$2,870.58
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	10/10/2018	$371.82
	FORMS AND SUPPLY - AOPD	10/23/2018	$35.58
			$407.40
TERESA L TUCKER	USPS PO 4550000072	10/01/2018	$13.40
	THE HOME DEPOT 1106	10/02/2018	$88.52
	BLANCHARD MACHINERY	10/09/2018	$25.68
	LEE TRANSPORT EQUIPMENT	10/09/2018	$40.66
	SMITH & JONES JANITORIAL	10/09/2018	$95.23
	BIG STATE INDUST SPPLY	10/10/2018	$100.44
	USPS PO 4550000072	10/10/2018	$6.70
	LITTLE PIGS BARBECUE	10/11/2018	$877.80
	LOWES #01066	10/12/2018	$37.43
	TYLER BROTHERS	10/11/2018	$249.99
	GRAINGER	10/16/2018	$57.27
	LOWES #00433	10/18/2018	$269.90
	NSC NORTHERN SAFETY CO	10/20/2018	$1,243.99
	NSC NORTHERN SAFETY CO	10/20/2018	$57.71
	KORMAN SIGNS INC	10/18/2018	$1,017.87
	PALMETTO PROPANE FUELS AN	10/19/2018	$72.00
	USPS PO 4550000072	10/26/2018	$6.70
			$4,261.29
TERESA R JACKSON	WEATHERTECH DIRECT LLC	10/04/2018	$207.90
	FORMS AND SUPPLY - AOPD	10/04/2018	$504.57
			$712.47
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	09/28/2018	$63.57
	LAWNMOWER DOCTORS	09/27/2018	$41.41
	TYLER EQUIPMENT CO	09/27/2018	$24.97
	CONWAY AUTO PARTS	10/01/2018	$248.44
	WALKER'S TRUE VALUE HARD	10/01/2018	$16.05
	CONWAY AUTO PARTS	10/01/2018	$1.67
	CONWAY AUTO PARTS	10/01/2018	$9.35
	CONWAY AUTO PARTS	10/01/2018	$11.98
	BTS #9	10/01/2018	$243.56
	WALKER'S TRUE VALUE HARD	10/02/2018	$8.94
	CONWAY AUTO PARTS	10/02/2018	$249.78
	CONWAY AUTO PARTS	10/02/2018	$14.87
	UFIRST LAUNDRY SVCS	10/03/2018	$67.96
	CONWAY AUTO PARTS	10/04/2018	$16.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	10/04/2018	$35.70
	CONWAY AUTO PARTS	10/04/2018	$18.28
	CONWAY AUTO PARTS	10/05/2018	$49.31
	PARTS AUTOMOTIVE LLC	10/05/2018	$231.30
	BTS #9	10/05/2018	$423.13
	PRAXAIR DIST INC 70622	10/04/2018	$32.15
	CONWAY AUTO PARTS	10/08/2018	$62.32
	CONWAY AUTO PARTS	10/09/2018	$134.76
	CONWAY AUTO PARTS	10/09/2018	$26.60
	CONWAY AUTO PARTS	10/09/2018	$102.47
	CONWAY AUTO PARTS	10/10/2018	$158.20
	CONWAY AUTO PARTS	10/10/2018	$354.39
	HARDWICKS LUBE IT	10/10/2018	$49.13
	HARDWICKS LUBE IT	10/10/2018	$38.75
	CONWAY AUTO PARTS	10/10/2018	$13.06
	CONWAY AUTO PARTS	10/10/2018	$54.30
	PARTS AUTOMOTIVE LLC	10/09/2018	$336.16
	HARDWICKS LUBE IT	10/10/2018	$80.68
	HARDWICKS LUBE IT	10/10/2018	$63.41
	CONWAY AUTO PARTS	10/11/2018	$2.95
	CAROLINA INTL TRUCKS	10/10/2018	$16.19
	WALKER'S TRUE VALUE HARD	10/11/2018	$6.78
	CONWAY AUTO PARTS	10/11/2018	$28.49
	CONWAY AUTO PARTS	10/11/2018	$84.95
	CONWAY FORD	10/11/2018	$27.75
	CAROLINA INTL TRUCKS	10/10/2018	$135.94
	PARTS AUTOMOTIVE LLC	10/12/2018	$113.16
	BTS #9	10/11/2018	$31.39
	PARTS AUTOMOTIVE LLC	10/12/2018	$114.20
	BLANCHARD MACHINERY	10/12/2018	$193.19
	CONWAY AUTO PARTS	10/12/2018	$403.28
	FASTENAL COMPANY01	10/15/2018	$3.24
	CONWAY FORD	10/15/2018	$128.28
	CAROLINA INTL TRUCKS	10/15/2018	$318.58
	UFIRST LAUNDRY SVCS	10/17/2018	$67.96
	S E FARM EQUIPMENT CO	10/16/2018	$142.04
	OFFICE DEPOT #2179	10/17/2018	$208.62
	S E FARM EQUIPMENT CO	10/17/2018	$119.59
	CONWAY AUTO PARTS	10/18/2018	$103.83
	HARDWICKS LUBE IT	10/18/2018	$140.68
	BTS #9	10/19/2018	$51.20
	CONWAY AUTO PARTS	10/19/2018	$6.29
	CONWAY AUTO PARTS	10/19/2018	$45.90
	BTS #58	10/19/2018	$145.10
	BTS #9	10/18/2018	$486.93
	BTS #58	10/19/2018	$498.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	BTS #9	10/18/2018	$316.18
	PARTS AUTOMOTIVE LLC	10/18/2018	$3.66
	BTS #9	10/19/2018	$369.25
	HOSE & EQUIPMENT	10/22/2018	$63.47
	NAPA LITTLE RIVER	10/22/2018	$35.46
	NAPA LITTLE RIVER	10/22/2018	$36.95
	CONWAY AUTO PARTS	10/22/2018	$3.14
	CONWAY AUTO PARTS	10/23/2018	$116.32
	PARTS AUTOMOTIVE LLC	10/22/2018	$246.86
	CONWAY AUTO PARTS	10/23/2018	$44.70
	CONWAY AUTO PARTS	10/23/2018	$6.15
	CONWAY AUTO PARTS	10/23/2018	$53.54
	CAROLINA INTL TRUCKS	10/18/2018	$10.79
	CONWAY AUTO PARTS	10/24/2018	$3.14
	CONWAY AUTO PARTS	10/24/2018	$317.20
	CONWAY AUTO PARTS	10/24/2018	$27.15
	CONWAY AUTO PARTS	10/24/2018	$2.82
	SPARROW & KENNEDY TRACTOR	10/24/2018	$82.82
	PARTS AUTOMOTIVE LLC	10/24/2018	$152.55
	PARTS AUTOMOTIVE LLC	10/24/2018	$475.11
	CONWAY AUTO PARTS	10/26/2018	$31.96
	CONWAY AUTO PARTS	10/29/2018	$43.03
	PARTS AUTOMOTIVE LLC	10/29/2018	$124.68
			$9,474.89
TERRANCE BROOKS	KOLDROK WATER & COFFEE	10/09/2018	$24.03
	WILD WEST	10/18/2018	$125.00
	KOLDROK WATER & COFFEE	10/25/2018	$22.68
			$171.71
TERREL B GAMBLE	LOWES #00433	09/28/2018	$70.16
	SEABER & AIKEN INC	10/24/2018	$1,021.63
	ACADEMY SPORTS #103	10/26/2018	$91.79
	GB SHOES 26	10/26/2018	$110.14
	DENTSVILLE PROPANE GAS &	10/26/2018	$87.84
	TRACTOR SUPPLY #1521	10/29/2018	$23.75
			$1,405.31
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	09/28/2018	$13.24
	ALLENDALE AUTO 0024593	09/28/2018	$25.27
	ALTMAN TRACTOR & EQUIPME	09/28/2018	$625.75
	ALLENDALE AUTO 0024593	09/28/2018	$13.24
	BARNWELL GLASS COMPANY	09/24/2018	$120.00
	BARNWELL GLASS COMPANY	09/25/2018	$100.00
	I & M INDUSTRIALS INC	10/02/2018	$2,378.50
	ALLENDALE AUTO 0024593	10/02/2018	$12.39
	HOSE & EQUIPMENT	10/03/2018	$405.00
	ALLENDALE AUTO 0024593	10/04/2018	$4.86

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Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	10/04/2018	$18.18
	GYRO-TRAC CORPORATION	10/04/2018	$86.69
	IN PALMETTO TOOL INC.	10/05/2018	$1,630.04
	LEE TRANSPORT EQUIPMENT	10/05/2018	$729.00
	ALLENDALE AUTO 0024593	10/05/2018	$26.31
	HUBER SUPPLY CO INC	10/08/2018	$1,432.59
	NOR NORTHERN TOOL	10/08/2018	$259.19
	LINDER INDSTRL-COLUMBIA	10/09/2018	$1,296.58
	HALL MANUFACTURING	10/11/2018	$347.06
	BLANCHARD EQUIPMENT - HA	10/12/2018	$358.38
	CLASSIC FORD LINC COLUM	10/12/2018	$210.07
	PORTLAND COMPRESSOR	10/12/2018	$150.06
	ALLENDALE AUTO 0024593	10/29/2018	$4.86
	ALLENDALE AUTO 0024593	10/29/2018	$833.92
	ALLENDALE AUTO 0024593	10/29/2018	$25.08
	DR TIRE INC	10/29/2018	$1,818.87
	STILL'S SMALL ENGI	10/30/2018	$56.80
	STILL'S SMALL ENGI	10/30/2018	$5.35
			$12,987.28
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	09/28/2018	$155.30
	IN JACKSON'S TRACTOR & E	09/28/2018	$540.29
	NAPA AUTO SUPPLY	09/27/2018	$768.93
	PARKS AUTO PARTS-MC	10/01/2018	$53.29
	PARKS AUTO PARTS-MC	10/01/2018	$312.16
	PARKS AUTO PARTS-MC	10/01/2018	$37.70
	PARKS AUTO PARTS-MC	10/01/2018	$12.29
	PARKS AUTO PARTS-MC	10/01/2018	$24.24
	BLANCHARD MACHINERY	10/01/2018	$691.13
	NAPA AUTO SUPPLY	10/02/2018	$9.71
	FIELDS ORNAMENTAL IRON	10/04/2018	$496.76
	PARKS AUTO PARTS-MC	10/04/2018	$137.71
	HILLS MACHINERY	10/03/2018	$611.64
	PARKS AUTO PARTS-MC	10/04/2018	$147.06
	FRASIER TIRE SERVICE INC	10/04/2018	$194.19
	NAPA AUTO SUPPLY	10/04/2018	$75.03
	ELITE TOWING LLC	10/08/2018	$100.00
	PARKS AUTO PARTS-MC	10/08/2018	$29.69
	PARKS AUTO PARTS-MC	10/08/2018	$7.26
	NAPA AUTO SUPPLY	10/08/2018	$40.28
	PARKS AUTO PARTS-MC	10/09/2018	$9.71
	BLANCHARD MACHINERY	10/09/2018	$2,135.31
	NAPA AUTO SUPPLY	10/08/2018	$768.93
	PARKS AUTO PARTS-MC	10/09/2018	$9.71
	NAPA AUTO SUPPLY	10/08/2018	$4.56
	BERKELEY FORD	10/10/2018	$312.20
	NAPA AUTO SUPPLY	10/09/2018	$7.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	10/10/2018	$3.34
	SPARROW & KENNEDY TRACTOR	10/10/2018	$838.72
	PARKS AUTO PARTS-MC	10/10/2018	$19.61
	NAPA AUTO SUPPLY	10/10/2018	$7.29
	HOODS WELDING	10/11/2018	$660.00
	GRAINGER	10/12/2018	$1,442.98
	NAPA AUTO SUPPLY	10/12/2018	$16.83
	PARKS AUTO PARTS-MC	10/15/2018	$9.71
	NAPA AUTO SUPPLY	10/15/2018	$8.69
	JET-VAC SEWER EQUIPMENT	10/16/2018	$805.03
	ELITE TOWING LLC	10/18/2018	$250.00
	ELITE TOWING LLC	10/18/2018	$300.00
	FIMCO SCHABEN AGSPRAY	10/12/2018	$623.52
	NAPA AUTO SUPPLY	10/17/2018	$6.92
	AMICK EQUIPMENT	10/18/2018	$791.68
	NAPA AUTO SUPPLY	10/19/2018	$16.83
	NAPA AUTO SUPPLY	10/19/2018	$119.04
	FRASIER TIRE SERVICE INC	10/19/2018	$1,671.05
	PARKS AUTO PARTS-MC	10/25/2018	$1.97
	LOVE CHEVROLET PARTS AND	10/25/2018	$39.35
	LEE TRANSPORT EQUIPMENT	10/25/2018	$27.00
	BERKELEY FORD	10/25/2018	$359.53
	PARKS AUTO PARTS-MC	10/25/2018	$12.45
	PARKS AUTO PARTS-MC	10/26/2018	$9.71
	NAPA AUTO SUPPLY	10/26/2018	$27.06
	PARKS AUTO PARTS-MC	10/26/2018	$9.71
	TI-HIGHWAY SAFETY	10/26/2018	$835.00
	PARKS AUTO PARTS-MC	10/26/2018	$16.30
	NAPA AUTO SUPPLY	10/26/2018	$27.06
	PARKS AUTO PARTS-MC	10/26/2018	$15.03
	NAPA AUTO SUPPLY	10/26/2018	$32.25
	PARKS AUTO PARTS-MC	10/26/2018	$69.33
	NAPA AUTO SUPPLY	10/25/2018	$118.21
	ELITE TOWING LLC	10/29/2018	$250.00
	BERKELEY FORD	10/29/2018	$22.74
	HOODS WELDING	10/29/2018	$1,350.00
	BLANCHARD MACHINERY	10/29/2018	$1,605.13
	BLANCHARD MACHINERY	10/29/2018	$2,408.40
	PARKS AUTO PARTS-MC	10/30/2018	$31.64
	NAPA AUTO SUPPLY	10/29/2018	$44.74
			$22,596.22
TERRY A GREENE	Harrisons Workwear Sparta	10/02/2018	$125.00
	Harrisons Workwear Sparta	10/02/2018	$125.00
	Harrisons Workwear Sparta	10/02/2018	$106.99
	Harrisons Workwear Sparta	10/02/2018	$106.99
	FASTENAL COMPANY01	10/04/2018	$3.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$467.87
TERRY J. BOWICK	BLANCHARD EQUIPMENT - RI	09/27/2018	$65.57
	WARREN TRUCK EQUIPMENT	10/05/2018	$901.80
	LINDER INDSTRL-COLUMBIA	10/05/2018	$75.11
	LEE TRANSPORT EQUIPMENT	10/05/2018	$147.96
	CARQUEST AUTO SUPPLY	10/08/2018	$117.70
	LEE TRANSPORT EQUIPMENT	10/09/2018	$1,511.79
	CARQUEST AUTO SUPPLY	10/09/2018	$307.86
	CARQUEST AUTO SUPPLY	10/10/2018	$31.76
	CARQUEST AUTO SUPPLY	10/12/2018	$40.39
	CARQUEST AUTO SUPPLY	10/16/2018	$54.93
	CARQUEST AUTO SUPPLY	10/19/2018	$233.20
	CARQUEST AUTO SUPPLY	10/23/2018	$116.33
	CARQUEST AUTO SUPPLY	10/24/2018	$167.63
	CARQUEST AUTO SUPPLY	10/24/2018	$175.06
	A1 TIRE OF ABBEVILLE LLC	10/30/2018	$397.98
	A1 TIRE OF ABBEVILLE LLC	10/30/2018	$474.52
	JAMAR TECHNOLOGIES INC	10/30/2018	$1,616.00
			$6,435.59
TERRY L. STALEY	BLANCHARD MACHINERY	09/28/2018	$893.78
	SQ ABSTANCE ENTERPRISES	10/05/2018	$1,106.91
	RUSH TRK CTR - AUGUSTA N	10/24/2018	$236.19
	MASTER CHEVY CADILLAC	10/24/2018	$118.82
	LEE TRANSPORT EQUIPMENT	10/24/2018	$25.92
	ASCENDUM COLUMBIA 215	10/24/2018	$662.16
	PADGETT TRUCK BODIES A	10/24/2018	$216.00
	BLANCHARD MACHINERY	10/26/2018	$260.51
	SQ ABSTANCE ENTERPRISES	10/26/2018	$319.19
	SQ ABSTANCE ENTERPRISES	10/26/2018	$938.52
			$4,778.00
TERRY R SMITH	AUTO PARTS OF BEAUFORT	09/28/2018	$243.79
	LOWES #01521	10/08/2018	$147.30
	AUTO PARTS OF BEAUFORT	10/08/2018	$46.03
	AUTO PARTS OF BEAUFORT	10/08/2018	$35.04
	AUTO PARTS OF BEAUFORT	10/08/2018	$82.52
	LOWES #01521	10/08/2018	$13.76
	AUTO PARTS OF BEAUFORT	10/09/2018	$41.87
	TRACTION - GLBSTR131175	10/09/2018	$20.83
	RANDEL'S LAWNMOWERS EQUI	10/10/2018	$33.92
	AUTO PARTS OF BEAUFORT	10/17/2018	$46.07
	AUTO PARTS OF BEAUFORT	10/17/2018	$57.71
	AUTO PARTS OF BEAUFORT	10/17/2018	$95.22
	LOWES #01521	10/18/2018	$123.83
	AUTO PARTS OF BEAUFORT	10/18/2018	$39.17
	AUTO PARTS OF BEAUFORT	10/18/2018	$96.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY R SMITH	AUTO PARTS OF BEAUFORT	10/18/2018	$17.49
	SHERWIN WILLIAMS 702046	10/18/2018	$194.33
	AUTO PARTS OF BEAUFORT	10/19/2018	$92.06
	AUTO PARTS OF BEAUFORT	10/19/2018	$20.94
	AUTO PARTS OF BEAUFORT	10/19/2018	$142.49
	AUTO PARTS OF BEAUFORT	10/19/2018	$18.50
	AUTO PARTS OF BEAUFORT	10/19/2018	$32.50
	AUTO PARTS OF BEAUFORT	10/19/2018	$20.54
	AUTO PARTS OF BEAUFORT	10/19/2018	$18.50
	AUTO PARTS OF BEAUFORT	10/22/2018	$16.91
	AUTO PARTS OF BEAUFORT	10/22/2018	$52.95
	AUTO PARTS OF BEAUFORT	10/23/2018	$177.23
	AUTO PARTS OF BEAUFORT	10/23/2018	$20.77
	GRAINGER	10/24/2018	$23.24
	FIMCO SCHABEN AGSPRAY	10/24/2018	$311.40
	GRAINGER	10/24/2018	$669.81
	AUTO PARTS OF RIDGELAND	10/24/2018	$15.02
	NAPA AUTO PARTS BEAUFORT	10/24/2018	$27.93
	AUTO PARTS OF BEAUFORT	10/24/2018	$218.66
	AUTO PARTS OF BEAUFORT	10/25/2018	$50.35
	AUTO PARTS OF BEAUFORT	10/25/2018	$29.30
	UNIVERSAL STEEL SUPPLY	10/24/2018	$608.98
	ROSCO INDUSTRIAL SUPPL	10/25/2018	$141.69
	FREIGHTLINER OF SAVANNAH	10/25/2018	$575.17
	LEE TRANSPORT EQUIPMENT	10/29/2018	$177.02
	LOWES #01521	10/29/2018	$60.36
			$4,857.76
TERRY W BULLARD	CAROLINA TOOL CO INC	09/28/2018	$22.10
	CAROLINA TOOL CO INC	09/28/2018	$4.47
	CAROLINA TOOL CO INC	09/28/2018	$53.19
	CAROLINA TOOL CO INC	10/01/2018	$13.10
	MR LUBE	10/01/2018	$31.56
	MR LUBE INC	10/01/2018	$25.19
	MR LUBE INC	10/01/2018	$18.67
	M & M TIRE	10/01/2018	$290.61
	MR LUBE	10/02/2018	$28.35
	GEORGE BALLENTINE FORD	10/02/2018	$99.00
	TRUCK PARTS & SERVICE	10/08/2018	$175.59
	M & M TIRE	10/08/2018	$96.05
	M & M TIRE	10/08/2018	$160.37
	CAROLINA TOOL CO INC	10/12/2018	$3.73
	MR LUBE	10/12/2018	$25.14
	MR LUBE	10/12/2018	$76.80
	CAROLINA TOOL CO INC	10/15/2018	$44.67
	CAROLINA TOOL CO INC	10/15/2018	$3.73
	MR LUBE	10/16/2018	$25.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	TRACTOR-SUPPLY-CO #0471	10/17/2018	$7.48
	MIKE S AUTO AND TRUCK ALI	10/17/2018	$70.00
	THE HOLLOWAY COMPANY	10/19/2018	$80.18
	GEORGE BALLENTINE FORD	10/23/2018	$395.80
	THE HOLLOWAY COMPANY	10/23/2018	$60.44
	M & M TIRE	10/24/2018	$194.60
	THE HOLLOWAY COMPANY	10/26/2018	$200.73
	OREILLY AUTO #1490	10/29/2018	$21.39
	M & M TIRE	10/29/2018	$335.54
	CAROLINA TOOL CO INC	10/30/2018	$24.72
	MR LUBE	10/30/2018	$25.14
			$2,613.48
THADDEUS A DOUSE	TYLER BROTHERS	10/03/2018	$107.99
			$107.99
THERESA L MANDERVILLE	TERMINIX SERVICE INC	09/28/2018	$70.00
	THE BOOTJACK INC	10/01/2018	$125.00
	BARRONS DEPARTMENT STORE	10/01/2018	$125.00
	IRRIGATION BY DESIGN INC	10/02/2018	$135.00
	CINTAS 60A SAP	10/01/2018	$113.40
	TERMINIX SERVICE INC	10/08/2018	$50.75
	REPUBLIC SERVICES TRASH	10/11/2018	$55.00
	PIGGLY WIGGLY #181	10/11/2018	$277.20
	A AND M BROWN BBQ	10/10/2018	$43.96
	THE BOOTJACK INC	10/12/2018	$125.00
	BARRONS DEPARTMENT STORE	10/12/2018	$125.00
	CINTAS 60A SAP	10/23/2018	$113.40
	USPS PO 4558600461	10/24/2018	$14.10
			$1,372.81
THOMAS E. TISDALE	ORANGEBURG REDI-MIX CONCR	10/04/2018	$2,264.90
	BLANCHARD EQUIPMENT - OR	10/10/2018	$394.30
	FORMS AND SUPPLY - AOPD	10/12/2018	$54.39
	FORMS AND SUPPLY - AOPD	10/12/2018	$155.50
	SIGNS PLUS	10/15/2018	$117.70
	LOWES #00559	10/15/2018	$29.92
	FORMS AND SUPPLY - AOPD	10/18/2018	$113.44
	FORMS AND SUPPLY - AOPD	10/22/2018	$75.98
	PALMETTO OFFICE SUPPLY	10/25/2018	$252.31
			$3,458.44
THOMAS H. LEMKE	CDW GOVT #PQT9910	10/18/2018	$826.20
	STAPLES 00103911	10/17/2018	$68.02
	STAPLES 00103911	10/29/2018	$43.18
			$937.40
TIMOTHY G LISENBY	GRAINGER	09/28/2018	$84.57
	NSC NORTHERN SAFETY CO	10/02/2018	$243.78
	AGRI SUPPLY - FLORENCE	10/03/2018	$561.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	AGRI SUPPLY - FLORENCE	10/03/2018	$12.95
	WADES HARDWARE STORE	10/08/2018	$30.23
	HUBBARDS HARDWARE INC	10/08/2018	$48.59
	FASTENAL COMPANY01	10/08/2018	$9.50
	CAUSEYS HOME CENTER INC.	10/08/2018	$249.98
	ACADEMY SPORTS #196	10/09/2018	$134.98
	ACADEMY SPORTS #196	10/11/2018	$129.56
	GRAINGER	10/18/2018	$168.07
	WAL-MART #4457	10/18/2018	$28.51
	ACADEMY SPORTS #196	10/22/2018	$125.00
	HUBBARDS HARDWARE INC	10/23/2018	$126.66
	GRAINGER	10/24/2018	$206.96
	ACADEMY SPORTS #196	10/26/2018	$80.99
	ACADEMY SPORTS #196	10/26/2018	$125.00
	VERIZON WRLS 07026-01	10/25/2018	$123.06
	MOSELEY OUTDOOR POWER EQ	10/29/2018	$80.76
	PHARMAPACKS, LLC	10/29/2018	$73.19
			$2,644.08
TIMOTHY R SCOTT	OREILLY AUTO #1666	09/28/2018	$10.22
	REDMONDS AUTO	09/28/2018	$83.35
	REDMONDS AUTO	10/01/2018	$106.31
			$199.88
TIMOTHY W BRITT	GRAND STRAND RENTAL	09/27/2018	$181.90
	THE BOOTJACK INC	10/04/2018	$118.79
	THE BOOTJACK INC	10/04/2018	$194.39
	THE BOOTJACK INC	10/04/2018	$194.39
	THE BOOTJACK INC	10/10/2018	$118.79
	FASTENAL COMPANY01	10/15/2018	$159.29
	TIGER SUPPLIES	10/18/2018	$789.13
	ARGOS USA LLC	10/22/2018	$294.25
	GRAINGER	10/22/2018	$685.54
	TIGER SUPPLIES	10/23/2018	$77.44
	TRACTOR SUPPLY #1457	10/24/2018	$53.49
	THE BOOTJACK INC	10/25/2018	$125.00
	THE BOOTJACK INC	10/25/2018	$125.00
	GRAND STRAND RENTAL	10/24/2018	$40.00
	THE BOOTJACK INC	10/25/2018	$87.47
	ENNIS PAINT INC	10/29/2018	$1,996.36
	SWINNIE SUPPLY COMPANY	10/30/2018	$70.57
	THOMAS SUPPLY CO 08	10/30/2018	$26.22
			$5,338.02
TIMOTHY W. MCGEE	AMS INC	10/09/2018	$915.40
	UNITED LASER	10/11/2018	$302.40
	THOM CHEM	10/11/2018	$1,395.90
	DAIRY DREAM	10/11/2018	$379.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W. MCGEE	FOOD LION #0423	10/11/2018	$197.77
	BURGER KING #23008	10/12/2018	$183.26
	CAUSEYS HOME CENTER INC.	10/22/2018	$48.57
			$3,422.80
TINA B. KENNEDY	5665 Dominos Pizza	09/28/2018	$395.00
	5611 Dominos Pizza	09/27/2018	$1,806.53
	PAWLEYS ISLAND HAMPTON IN	09/28/2018	$193.14
	THE POT SMOKER BBQ	09/28/2018	$131.47
	PAWLEYS ISLAND HAMPTON IN	09/28/2018	$193.14
	BIZZELLS FOOD SPIRI	09/27/2018	$990.00
	BIG D'S BBQ TROUGH, LLC	09/27/2018	$157.96
	THE POT SMOKER BBQ	09/29/2018	$84.58
	BIZZELLS FOOD SPIRI	09/27/2018	$726.00
	JASON'S DELI CSC #	09/29/2018	$117.39
	SAMS CLUB #4872	09/28/2018	$461.35
	BIZZELLS FOOD SPIRI	09/27/2018	$990.00
	THE POT SMOKER BBQ	09/28/2018	$27.47
	CHICK-FIL-A #00168	09/27/2018	$448.14
	SAMS CLUB #4872	09/28/2018	$667.09
	SAMSCLUB #4872	09/28/2018	$299.02
	ZAXBY'S #03001	10/01/2018	$54.39
	JERSEY MIKES 7062	10/04/2018	$164.18
	JERSEY MIKES 7062	10/04/2018	$328.35
	MARCOS PIZZA - 8173	10/11/2018	$400.01
	AMERICAN SYSTEMS OF	10/29/2018	$29.70
			$8,664.91
TINA L PRICE	HERALD OFFICE SUPPLY INC	10/02/2018	$319.59
			$319.59
TINA V WALKER	SCHOFIELD HARDWARE	10/02/2018	$125.00
	SCHOFIELD HARDWARE	10/02/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	10/03/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	10/03/2018	$118.79
	JAREDS HDWE	10/08/2018	$56.99
	BISHOPVILLE PARTS INC	10/10/2018	$38.87
	FATZ CAFE #38	10/11/2018	$443.20
	JAREDS HDWE	10/25/2018	$11.63
			$1,038.27
TINA W. HALES	HARBOR FREIGHT TOOLS 634	09/28/2018	$567.32
	LEE TRANSPORT EQUIPMENT	10/03/2018	$664.56
	ROSES EXPRESS #1183	10/06/2018	$64.76
	DOLLAR TREE	10/10/2018	$12.96
	WAL-MART #1358	10/10/2018	$273.84
	WALTERBORO DO IT B	10/11/2018	$72.34
	WALTERBORO CASH AN	10/12/2018	$62.81
	FAMILY DOLLAR #0136	10/12/2018	$41.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA W. HALES	TRACTOR SUPPLY CO #1628	10/17/2018	$176.28
	ATCO MANUFACTURING COMPAN	10/19/2018	$582.76
	WAL-MART #1358	10/19/2018	$136.10
	WALTERBORO CASH AN	10/22/2018	$57.93
	SMITH & JONES JANITORIAL	10/23/2018	$816.54
	WM SUPERCENTER #1358	10/25/2018	$17.74
	FASTENAL COMPANY01	10/29/2018	$1,956.17
	FASTENAL COMPANY01	10/29/2018	$52.34
			$5,555.49
TODD C HUGGINS	PEE DEE SUPPLY	10/26/2018	$62.19
			$62.19
TODD R. JACKSON	WORKBOOTS PLUS	09/27/2018	$102.60
	FASTENAL COMPANY01	10/03/2018	$296.76
	WORKBOOTS PLUS	10/03/2018	$125.00
	WORKBOOTS PLUS	10/05/2018	$125.00
	WORKBOOTS PLUS	10/04/2018	$125.00
	TRACTOR SUPPLY #1389	10/05/2018	$90.66
	LOWES #02358	10/08/2018	$54.83
	LOWES #02358	10/23/2018	$47.25
	TRACTOR SUPPLY #1389	10/23/2018	$21.59
	CHEROKEE SMALL ENGINES-HY	10/23/2018	$193.22
			$1,181.91
TOMMIE L. PARKER	HOME COMFORT SYSTEMS	10/02/2018	$956.00
	LOWES #00518	10/09/2018	$9.08
	QUARLES SUPPLY CO INC	10/09/2018	$21.25
	USPS PO 4536400646	10/23/2018	$6.06
			$992.39
TRACIE O. SHEALY	FORMS AND SUPPLY - AOPD	10/08/2018	$688.75
	ZEP SALES AND SERVICE	10/18/2018	$2,021.64
	Hazel Plumbing Company	10/22/2018	$75.00
			$2,785.39
TRACY L WALTERS	UNITED REFRIG INC 491	10/02/2018	$265.36
	UNITED REFRIG INC 491	10/03/2018	$68.95
	ESR MOTOR SYSTEMS LLC	10/02/2018	$354.17
	CITY TRUE VALUE HARDWARE	10/09/2018	$3.78
	CITY TRUE VALUE HARDWARE	10/09/2018	$8.20
	CATAWBA TACKLE & MARINE C	10/17/2018	$110.00
	PARADISE HOME CENT	10/22/2018	$27.63
	JORDANS ACE HARDWARE 0077	10/22/2018	$28.30
	LOWES #00416	10/25/2018	$85.94
			$952.33
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	10/08/2018	$279.76
	THE HOME DEPOT #1126	10/23/2018	$116.37
	MCKINNEY LUMBER & HARDWA	10/25/2018	$230.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$627.10
TRAVIS M PATRICK	TARGET 00014522	10/25/2018	$43.19
			$43.19
TRAVIS R SPRINGS	WM SUPERCENTER #630	10/03/2018	$48.21
	ADVANCE AUTO PARTS #5220	10/11/2018	$14.03
	SAMS CLUB #6571	10/18/2018	$64.34
	WM SUPERCENTER #630	10/18/2018	$41.99
			$168.57
TROY E. YOUNG	TRUCK PARTS & SERVICE	10/15/2018	$837.76
	TRUCK PARTS & SERVICE	10/15/2018	$343.57
	OREILLY AUTO #1490	10/17/2018	$50.09
	TRUCK PARTS & SERVICE	10/17/2018	$327.62
	KUNKLE TIRE & SERVICE CEN	10/22/2018	$706.90
	TRUCK PARTS & SERVICE	10/24/2018	$37.11
			$2,303.05
TROY J. HARVIN	FORTILINE-SUMTER 010	10/01/2018	$307.80
	RICHBOURG RENTALS	10/10/2018	$875.91
			$1,183.71
TYRONE JONES	UNITED RENTALS #018201	09/28/2018	$29.84
	LOWES #00639	10/01/2018	$46.79
	UNITED RENTALS #018201	10/01/2018	$1,676.80
	UNITED RENTALS #018201	10/08/2018	$59.67
	LOWES #00639	10/12/2018	$81.36
	LOWES #00639	10/15/2018	$5.19
	MANER BUILDERS SUPPLY 4	10/17/2018	$12.96
	LOWES #00639	10/17/2018	$349.10
	MANER BUILDERS SUPPLY 4	10/17/2018	$138.97
	GEMPLER'S	10/20/2018	$541.69
	LOWES #00639	10/23/2018	$143.10
	COUNTRY BOY FARM AND	10/25/2018	$2,426.00
			$5,511.47
VEOLA C GLOVER	HOSEPOWER USA	09/28/2018	$406.60
	MCCARTHY TIRE 49, COLUMBI	09/28/2018	$704.80
	CAROLINA INTL TRUCKS	09/28/2018	$198.32
	CAMPBELLS WRECKER SERVICE	09/28/2018	$350.00
	NAPA STORE 1015010	10/01/2018	$22.76
	AUTOZONE #1021	10/01/2018	$122.90
	AUTO SAFETY GLASS & BUMP	10/02/2018	$348.20
	COMPANY WRENCH LEXINGTON	10/02/2018	$384.60
	JIM HUDSON FORD SERVICE	10/03/2018	$97.65
	LOVE CHEVROLET PARTS AND	10/03/2018	$66.14
	NAPA STORE 1015010	10/04/2018	$120.21
	CAMPBELLS WRECKER SERVICE	10/04/2018	$525.00
	NAPA STORE 1015010	10/04/2018	$28.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	SNIDER TIRE INC #163	10/03/2018	$355.71
	LEE TRANSPORT EQUIPMENT	10/04/2018	$186.18
	NAPA STORE 1015002	10/08/2018	$44.53
	IN S & S WELDING AND FAB	10/08/2018	$756.85
	WARREN TRUCK EQUIPMENT	10/08/2018	$810.00
	WW WILLIAMS COMPANY	10/09/2018	$200.00
	OREILLY AUTO PARTS #4949	10/09/2018	$111.00
	NAPA STORE 1015010	10/09/2018	$66.50
	NAPA STORE 1015010	10/09/2018	$80.95
	FRASIER TIRE SERVICE	10/09/2018	$855.08
	CAROLINA FLEET LLC	10/09/2018	$672.07
	COMPANY WRENCH LEXINGTON	10/10/2018	$735.57
	AUTOZONE #1021	10/10/2018	$26.75
	CAMPBELLS WRECKER SERVICE	10/12/2018	$325.00
	COMPANY WRENCH LEXINGTON	10/12/2018	$533.43
	CAMPBELLS WRECKER SERVICE	10/16/2018	$275.00
	FLUID POWER SERVICES INC	10/16/2018	$77.39
	NAPA STORE 1015010	10/16/2018	$42.51
	V & O TIRE & AUTO SUPPLY	10/16/2018	$28.14
	NAPA STORE 1015010	10/18/2018	$31.30
	NAPA STORE 1015010	10/18/2018	$31.30
	LEE TRANSPORT EQUIPMENT	10/18/2018	$149.80
	LR HOOK TIRE C	10/19/2018	$16.95
	CENTURY GLASS	10/19/2018	$425.83
	KARL CRAPPS TIRE SERVICE	10/19/2018	$36.82
	NAPA STORE 1015010	10/19/2018	$68.70
	CENTURY GLASS	10/22/2018	$317.60
	BLANCHARD MACHINERY	10/22/2018	$862.60
	NAPA STORE 1015010	10/22/2018	$14.69
	CENTURY GLASS	10/22/2018	$425.83
	TMS BROAD RIVER AUTO E	10/22/2018	$291.55
	HOSEPOWER USA	10/22/2018	$158.23
	ADVANCE AUTO PARTS #5610	10/24/2018	$5.52
	OREILLY AUTO PARTS #4949	10/24/2018	$55.55
	LR HOOK TIRE C	10/24/2018	$357.09
	CLASSIC FORD LINC COLUM	10/24/2018	$69.76
	ADVANCE AUTO PARTS #5610	10/25/2018	$29.90
	KARL CRAPPS TIRE SERVICE	10/25/2018	$24.82
	NOR NORTHERN TOOL	10/25/2018	$969.80
	AUTOZONE #1021	10/25/2018	$8.12
	NAPA STORE 1015010	10/29/2018	$99.23
	ADVANCE AUTO PARTS #5610	10/30/2018	$76.79
	AUTOZONE #1021	10/30/2018	$142.16
			$14,228.27
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	10/05/2018	$781.71
	FORMS AND SUPPLY - AOPD	10/08/2018	$6.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELLE J ALSTON	FEDEXOFFICE 00015578	10/10/2018	$194.40
	FORMS AND SUPPLY - AOPD	10/10/2018	$45.59
	FORMS AND SUPPLY - AOPD	10/15/2018	$45.59
	ADVANCED DISPOSAL ONLINE	10/17/2018	$341.01
	ADVANCED DISPOSAL ONLINE	10/17/2018	$545.49
	BCT	10/22/2018	$48.17
			$2,008.47
WALTER G SMITH	BAILEY'S INC	09/28/2018	$1,041.93
	WESTBURY ACE HDWE	09/28/2018	$125.00
	WESTBURY ACE HDWE	09/28/2018	$14.03
	WALTERBORO RENTAL AND EQU	10/01/2018	$77.89
	HD SUPPLY WHITE CAP #257	10/01/2018	$539.55
	IN POMONA PIPE PRODUCTS	10/01/2018	$1,952.75
	WESTBURY ACE HDWE	10/02/2018	$125.00
	ESTILL GAS COMPANY III	10/02/2018	$200.00
	WESTBURY ACE HDWE	10/02/2018	$168.69
	COLLETON TILE & CONCRETE	10/02/2018	$41.04
	HD SUPPLY WHITE CAP #257	10/02/2018	$277.95
	WESTBURY ACE HDWE	10/02/2018	$125.00
	FASTENAL COMPANY01	10/08/2018	$245.07
	WALTERBORO RENTAL AND EQU	10/09/2018	$183.13
	WESTBURY ACE HDWE	10/11/2018	$83.20
	WESTBURY ACE HDWE	10/12/2018	$1,749.21
	WESTBURY ACE HDWE	10/15/2018	$14.02
	GRAINGER	10/15/2018	$59.77
	KORMAN SIGNS INC	10/16/2018	$1,798.98
	WESTBURY ACE HDWE	10/18/2018	$97.19
	KORMAN SIGNS INC	10/18/2018	$1,019.76
	WALTERBORO RENTAL AND EQU	10/29/2018	$270.00
	WALTERBORO RENTAL AND EQU	10/29/2018	$254.93
	THE REMBERT COMPANY	10/29/2018	$973.61
	WALTERBORO RENTAL AND EQU	10/29/2018	$256.44
	WALTERBORO DO IT B	10/29/2018	$193.43
	WESTBURY ACE HDWE	10/29/2018	$140.39
	WESTBURY ACE HDWE	10/29/2018	$125.00
	WESTBURY ACE HDWE	10/30/2018	$87.91
	WEEKS DEPARTMENT STORE	10/30/2018	$125.00
			$12,365.87
WALTER L HOLLADAY	SHERWIN WILLIAMS 702166	10/03/2018	$18.71
	KORMAN SIGNS INC	10/03/2018	$2,473.87
	NATIONAL TOOL LEASING	09/20/2018	$271.93
	W P LAW INC LEXINGTON	10/22/2018	$1,702.77
			$4,467.28
WANDA D ENNELS-HOLM	SPARROW & KENNEDY TRACTOR	10/01/2018	$641.96
	SPARROW & KENNEDY TRACTOR	10/01/2018	$64.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	SPARROW & KENNEDY TRACTOR	10/01/2018	$603.48
	RICHLAND INDUSTRIAL	10/02/2018	$203.73
	LOWES #00433	10/03/2018	$37.78
	FAMILY DOLLAR #1237	10/03/2018	$21.60
	GB SHOES 26	10/02/2018	$125.00
	GRAINGER	10/03/2018	$42.08
	FOOD LION #0194	10/03/2018	$4.71
	BATTERIES PLUS - #0660	10/04/2018	$48.54
	RICHLAND INDUSTRIAL	10/04/2018	$67.88
	NORTHERN TOOL EQUIP SC	10/05/2018	$502.89
	MSC	10/06/2018	$972.76
	WM SUPERCENTER #4379	10/08/2018	$26.05
	LOWES #00433	10/08/2018	$172.71
	WAL-MART #2214	10/08/2018	$83.12
	YOUNG'S TRUE VALUE	10/08/2018	$478.36
	RICHLAND INDUSTRIAL	10/08/2018	$2,330.21
	CATOES POWER EQUIPMENT IN	10/09/2018	$389.45
	FOOD LION #0194	10/10/2018	$49.60
	FAMILY DOLLAR #1237	10/10/2018	$4.85
	SPARROW & KENNEDY TRACTOR	10/12/2018	$229.61
	RICHLAND INDUSTRIAL	10/16/2018	$92.41
	SPARROW & KENNEDY TRACTOR	10/17/2018	$136.75
	GB SHOES 26	10/19/2018	$77.65
	LOWES #00433	10/22/2018	$22.16
	STAPLES 00103234	10/22/2018	$30.22
			$7,460.00
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	10/05/2018	$190.76
	STAPLES 00111807	10/17/2018	$72.81
	FORMS AND SUPPLY - AOPD	10/22/2018	$50.49
			$314.06
WANDA M LAMBRIGHT	M-B COMPANIES, INC.	10/26/2018	$996.54
			$996.54
WAYNE WILSON	TRUCK PARTS SPECIALISTS	09/28/2018	$31.58
	KIMBALL MIDWEST	10/01/2018	$1,155.21
	MECO INC OF AUGUSTA	10/01/2018	$231.98
	TRUCK PARTS SPECIALISTS	10/02/2018	$96.49
	HARLEY AUTO PARTS INC	10/05/2018	$41.43
	BLANCHARD EQUIPMENT - AI	10/04/2018	$67.88
	HARLEY AUTO PARTS INC	10/05/2018	$4.51
	NAPA AUTO 0037512	10/08/2018	$187.30
	PRAXAIR DIST INC OAM	10/08/2018	$36.16
	LAWSON PRODUCTS	10/09/2018	$955.35
	LAWSON PRODUCTS	10/09/2018	$535.81
	TRACTOR SUPPLY #724	10/09/2018	$431.99
	TRACTOR SUPPLY #724	10/15/2018	$280.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	TRUCK PARTS SPECIALISTS	10/17/2018	$80.01
	SOL SNAP-ON INDUSTRIAL	10/22/2018	$23.39
	SOL SNAP-ON INDUSTRIAL	10/22/2018	$436.44
	MIDLANDS SPECIALTY	10/24/2018	$890.37
	RONNIES HITCHES & TRAILER	10/24/2018	$57.13
	CES 23	10/25/2018	$18.63
	ALCAM INC	10/24/2018	$353.81
	LAWSON PRODUCTS	10/27/2018	$899.95
	TRUCK PARTS SPECIALISTS	10/29/2018	$53.04
	RONNIES HITCHES & TRAILER	10/29/2018	$124.15
	MASTER CHEVY CADILLAC	10/30/2018	$13.77
			$7,007.17
WENDY H HOOPER	KFC E960036	10/11/2018	$172.33
	MYTARP	10/12/2018	$430.87
	SPORTS	10/11/2018	$36.44
	FORMS AND SUPPLY - AOPD	10/16/2018	$88.11
	FORMS AND SUPPLY - AOPD	10/18/2018	$5.40
	FORMS AND SUPPLY - AOPD	10/22/2018	$129.87
	BILLY S LAWN FARM & GARDE	10/25/2018	$54.05
	FORMS AND SUPPLY - AOPD	10/26/2018	$25.48
			$942.55
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	09/28/2018	$28.47
	ALTMAN TRACTOR & EQUIPME	10/01/2018	$732.32
	CONWAY FORD	10/01/2018	$1,424.08
	BELLINGER PARTS 0009130	10/02/2018	$19.00
	BELLINGER PARTS 0009130	10/02/2018	$14.87
	BELLINGER PARTS 0009130	10/01/2018	$6.22
	BELLINGER PARTS 0009130	10/03/2018	$62.53
	BELLINGER PARTS 0009130	10/04/2018	$14.48
	PRAXAIR DIST INC 70622	10/04/2018	$152.39
	BELLINGER PARTS 0009130	10/05/2018	$515.74
	BELLINGER PARTS 0009130	10/08/2018	$21.64
	AGRI SUPPLY - FLORENCE	10/09/2018	$1,184.49
	AGRI SUPPLY - FLORENCE	10/09/2018	$230.37
	MAY HEAVY EQUIPMENT	10/09/2018	$500.88
	MOMAR, INC	10/08/2018	$394.88
	BTS #16	10/09/2018	$39.51
	BELLINGER PARTS 0009130	10/10/2018	$82.27
	AGRI SUPPLY - FLORENCE	10/12/2018	$101.79
	BELLINGER PARTS 0009130	10/12/2018	$139.77
	BELLINGER PARTS 0009130	10/15/2018	$11.10
	BELLINGER PARTS 0009130	10/16/2018	$131.85
	BELLINGER PARTS 0009130	10/16/2018	$86.52
	GRAINGER	10/16/2018	$300.32
	BELLINGER PARTS 0009130	10/15/2018	$15.95
	BELLINGER PARTS 0009130	10/18/2018	$347.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	10/18/2018	$20.36
	BELLINGER PARTS 0009130	10/23/2018	$36.37
	BELLINGER PARTS 0009130	10/23/2018	$100.57
	BELLINGER PARTS 0009130	10/23/2018	$19.79
	BELLINGER PARTS 0009130	10/25/2018	$115.52
	FORMS AND SUPPLY - AOPD	10/24/2018	$28.84
	BELLINGER PARTS 0009130	10/26/2018	$22.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$11.45
			$6,914.32
WILLIAM A BAILEY II	ULINE SHIP SUPPLIES	09/29/2018	$663.89
	RAM TOOL & SUPPLY SC03	10/01/2018	$74.12
	LOWES #00433	10/01/2018	$270.54
	GUARANTEED SUPPLY CO11	10/02/2018	$58.32
	GRAINGER	10/03/2018	$190.55
	LEE TRANSPORT EQUIPMENT	10/09/2018	$154.08
	CERTIFIED SLINGS&SUPPLY	10/15/2018	$978.72
	FASTENAL COMPANY01	10/16/2018	$214.73
	SAFETY PLUS OF SC	10/16/2018	$123.37
	LOWES #01066	10/23/2018	$140.41
	SMITH & JONES JANITORIAL	10/23/2018	$309.99
	GRAINGER	10/29/2018	$157.19
			$3,335.91
WILLIAM AIKENS	ACADEMY SPORTS #219	10/02/2018	$116.59
	CABELA'S RETAIL 051	10/02/2018	$296.76
			$413.35
WILLIAM C HARE	LOWES #00416	10/19/2018	$425.86
	LOWES #01776	10/22/2018	$425.86
			$851.72
WILLIAM D POINTER	LAWMENS DISTRIBUTION LLC	10/15/2018	$19.42
	GRAINGER	10/24/2018	$9.18
	LOWES #00499	10/24/2018	$25.00
	SPORTSMANS WAREHOUSE 155	10/24/2018	$66.06
			$119.66
WILLIAM D YARBOROUGH	NORTHERN TOOL EQUIP	09/27/2018	$46.96
	NORTHERN TOOL EQUIP	10/04/2018	$281.34
	HUMBOLDT MFG CO	10/12/2018	$587.49
	LOWES #02595	10/22/2018	$65.44
			$981.23
WILLIAM E BLACK	WINNSBORO BUILDER SUPPLY	10/02/2018	$14.96
	DURACO INC	10/02/2018	$41.47
	QUALITY AIR TOOL	10/05/2018	$68.48
	J WILBUR-COLLINS & CO	10/08/2018	$27.28
	J WILBUR-COLLINS & CO	10/10/2018	$91.18
	WINNSBORO BUILDER SUPPLY	10/11/2018	$11.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	HYDRADYNE FLUID AIR 590	10/17/2018	$262.50
	TRUCK SUPPLY COMPANY O	10/18/2018	$34.87
	J WILBUR-COLLINS & CO	10/30/2018	$112.35
			$664.85
WILLIAM F DEAS	THE HOME DEPOT #8913	09/27/2018	$45.80
	THE HOME DEPOT #8913	10/02/2018	$20.74
	LOWES #00416	10/10/2018	$8.54
	LOWES #00416	10/17/2018	$14.06
	CHERAW ELECTRICAL SUPPLY	10/24/2018	$41.95
	CHERAW ELECTRICAL SUPPLY	10/25/2018	$21.01
			$152.10
WILLIAM G BRADSHER III	GRAINGER	10/22/2018	$231.04
			$231.04
WILLIAM K BEDENBAUGH	GENERAL SUPPLY COMPANY	09/28/2018	$16.80
	CROUCH HARDWARE AND FARM	10/03/2018	$13.02
	CROMLEYS FORD	10/03/2018	$1,225.15
	GENERAL SUPPLY COMPANY	10/03/2018	$12.72
	SALUDA MOTOR SALES INC	10/04/2018	$310.56
	GENERAL SUPPLY COMPANY	10/04/2018	$30.25
	GENERAL SUPPLY COMPANY	10/04/2018	$843.16
	FORREST TIRE SERVICE	10/09/2018	$120.00
	GENERAL SUPPLY COMPANY	10/10/2018	$8.54
	SALUDA MOTOR SALES INC	10/10/2018	$23.20
	CROUCH HARDWARE AND FARM	10/12/2018	$4.50
	BLANCHARD EQUIPMENT - RI	10/19/2018	$55.06
	CROUCH HARDWARE AND FARM	10/22/2018	$7.04
	GENERAL SUPPLY COMPANY	10/23/2018	$63.33
			$2,733.33
WILLIAM L GARDNER	CLARENDON AUTO PARTS	10/01/2018	$35.63
	DANIELS HARDWARE	10/02/2018	$23.74
	CLARENDON AUTO PARTS	10/02/2018	$75.39
	PRAXAIR DIST INC 70622	10/04/2018	$28.12
	FASTENAL COMPANY01	10/08/2018	$59.16
	SIMPSONS ACE HDWE	10/09/2018	$1.25
	SIMPSONS ACE HDWE	10/09/2018	$123.75
	CERTIFIED LABORATORIES	10/09/2018	$662.39
	SOUTHERN WELDERS SUMTER	10/09/2018	$23.46
	FASTENAL COMPANY01	10/11/2018	$202.44
	CLARENDON AUTO PARTS	10/12/2018	$20.51
	CLARENDON AUTO PARTS	10/12/2018	$6.58
	SANTEE AUTOMOTIVE LLC	10/16/2018	$39.07
	SIMPSON MANNING HDWE	10/22/2018	$29.34
	TRACTOR SUPPLY CO #1961	10/22/2018	$99.32
	SANTEE AUTOMOTIVE LLC	10/22/2018	$18.14
	SIMPSON MANNING HDWE	10/24/2018	$27.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	MOMAR, INC	10/25/2018	$481.50
	CLARENDON AUTO PARTS	10/25/2018	$19.38
	STUCKEY AUTO PARTS, INC.	10/29/2018	$17.06
	SIMPSON MANNING HDWE	10/29/2018	$12.93
	GRAINGER	10/30/2018	$280.04
			$2,286.38
WILLIAM R SKIPPER	BARRYS OUTDOOR POWER EQUI	10/01/2018	$73.39
	KIMBALL MIDWEST	10/01/2018	$115.50
	INDUSTRIAL SOLUTIONS AND	10/01/2018	$53.95
	BELLINGER PARTS 0001806	10/02/2018	$10.79
	LAWSON PRODUCTS	10/03/2018	$150.93
	AUTOZONE #1024	10/04/2018	$103.55
	MAC TOOLS	10/05/2018	$48.59
	CITY AUTO PARTS	10/08/2018	$46.46
	WAL-MART #1829	10/10/2018	$85.32
	CITY AUTO PARTS	10/11/2018	$14.07
	MAC TOOLS	10/11/2018	$63.71
	TRACTOR SUPPLY CO #1865	10/15/2018	$23.84
	BELLINGER PARTS 0001806	10/15/2018	$86.39
	ALTMAN TRACTOR CO OF CON	10/16/2018	$64.74
	KIMBALL MIDWEST	10/17/2018	$1,710.93
	BELLINGER PARTS 0001806	10/17/2018	$45.58
	HARBOR FREIGHT TOOLS 120	10/19/2018	$591.81
	BELLINGER PARTS 0001806	10/23/2018	$9.03
	LAWSON PRODUCTS	10/24/2018	$54.94
	LAWSON PRODUCTS	10/25/2018	$216.49
	MAC TOOLS	10/24/2018	$403.91
	SOL SNAP-ON INDUSTRIAL	10/29/2018	$65.91
	OREILLY AUTO #2107	10/29/2018	$2.81
			$4,042.64
WILLIAM R THOMPSON	BEST BUY 00002642	10/15/2018	$16.02
	DR MARTENS E COMMERCE	10/27/2018	$116.64
			$132.66
WILLIAM S. SHEHAN	FREEMAN GAS & ELEC -2	10/30/2018	$20.00
			$20.00
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	09/28/2018	$38.31
	MASON TIRE AND AUTO SERVI	09/28/2018	$77.74
	GEORGETOWN NAPA 0027140	09/27/2018	$13.69
	GEORGETOWN NAPA 0027140	09/27/2018	$168.20
	BLANCHARD MACHINERY	10/02/2018	$214.44
	GEORGETOWN NAPA 0027140	10/01/2018	$362.02
	GEORGETOWN NAPA 0027140	10/02/2018	$107.94
	OREILLY AUTO #2187	10/03/2018	$2.88
	GEORGETOWN HARDWARE	10/03/2018	$20.05
	PALMETTO CHEVROLET CO INC	10/02/2018	$255.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	OREILLY AUTO #2187	10/03/2018	$2.90
	OREILLY AUTO #2187	10/03/2018	$42.71
	HARBOR FREIGHT TOOLS 726	10/04/2018	$187.86
	GEORGETOWN NAPA 0027140	10/03/2018	$44.39
	TIDELANDS FORD LINCOLN	10/04/2018	$330.00
	GEORGETOWN NAPA 0027140	10/03/2018	$51.05
	TIDELANDS FORD LINCOLN	10/05/2018	$381.17
	BLANCHARD MACHINERY	10/05/2018	$37.44
	GEORGETOWN NAPA 0027140	10/05/2018	$25.66
	SQ WINYAH WRECKER SERVIC	10/05/2018	$375.00
	PALMETTO CHEVROLET CO INC	10/04/2018	$187.05
	COASTAL NISSAN	10/05/2018	$21.06
	BLANCHARD MACHINERY	10/08/2018	$20.59
	MASON TIRE AND AUTO SERVI	10/08/2018	$792.33
	ALTMAN TRACTOR CO OF CON	10/09/2018	$1,434.62
	TRACTOR SUPPLY #1457	10/10/2018	$23.53
	GEORGETOWN NAPA 0027140	10/09/2018	$71.10
	GEORGETOWN NAPA 0027140	10/09/2018	$228.79
	GEORGETOWN NAPA 0027140	10/10/2018	$569.04
	OREILLY AUTO #2187	10/11/2018	$8.65
	GEORGETOWN NAPA 0027140	10/10/2018	$49.33
	THE UPS STORE #3112	10/11/2018	$71.23
	GEORGETOWN NAPA 0027140	10/11/2018	$21.31
	HILLS MACHINERY	10/11/2018	$1,551.21
	GEORGETOWN NAPA 0027140	10/11/2018	$2.63
	GEORGETOWN NAPA 0027140	10/11/2018	$37.85
	OREILLY AUTO #2187	10/12/2018	$166.98
	BLANCHARD MACHINERY	10/16/2018	$944.67
	GEORGETOWN NAPA 0027140	10/15/2018	$14.57
	GRAINGER	10/16/2018	$95.12
	GEORGETOWN NAPA 0027140	10/16/2018	$48.79
	GEORGETOWN NAPA 0027140	10/16/2018	$132.85
	OREILLY AUTO #2187	10/17/2018	$26.74
	GEORGETOWN NAPA 0027140	10/16/2018	$13.94
	GEORGETOWN NAPA 0027140	10/16/2018	$93.77
	GEORGETOWN NAPA 0027140	10/16/2018	$190.55
	GEORGETOWN NAPA 0027140	10/17/2018	$7.85
	ALTMAN TRACTOR CO OF CON	10/18/2018	$112.74
	OREILLY AUTO #2187	10/19/2018	$49.95
	GEORGETOWN NAPA 0027140	10/18/2018	$4.32
	GEORGETOWN NAPA 0027140	10/19/2018	$10.51
	GEORGETOWN NAPA 0027140	10/22/2018	$4.70
	GEORGETOWN NAPA 0027140	10/22/2018	$8.86
	BLANCHARD MACHINERY	10/23/2018	$74.82
	GEORGETOWN NAPA 0027140	10/24/2018	$4.59
	GEORGETOWN NAPA 0027140	10/24/2018	$7.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	10/29/2018	$50.00
	OREILLY AUTO #2187	10/30/2018	$6.40
	FASTENAL COMPANY01	10/30/2018	$1,112.95
	FASTENAL COMPANY01	10/30/2018	$2,274.58
			$13,287.41
WILLIAM T FORREST	LEE TRANSPORT EQUIPMENT	10/01/2018	$175.48
	LOWES #00499	10/01/2018	$151.51
	SEABER & AIKEN INC	10/01/2018	$296.57
	THE HOLLOWAY COMPANY	10/02/2018	$2,248.75
	AIRGAS SOUTH	10/08/2018	$200.23
	LEE TRANSPORT EQUIPMENT	10/08/2018	$69.55
	SEABER & AIKEN INC	10/08/2018	$1,483.49
	GENERAL SUPPLY COMPANY	10/16/2018	$81.67
	NAPA AUTO 3000000	10/16/2018	$620.55
	CROUCH HARDWARE AND FARM	10/18/2018	$288.61
	NAPA AUTO 3000000	10/29/2018	$246.43
			$5,862.84
WILLIE J WOODS	BTS #12	09/27/2018	$178.20
	CAR QUEST	09/28/2018	$156.11
	CAROLINA INTL TRUCKS	09/28/2018	$1,925.63
	CAR QUEST	09/28/2018	$150.72
	EADDY BROTHER INC	09/28/2018	$25.00
	FOXWORTHS TIRE & AUTO	10/01/2018	$168.43
	WATFORD INDUSTRY INC	10/01/2018	$179.28
	FEAGIN TIRE OF KINGSTREE	10/01/2018	$100.00
	CONWAY FORD	10/02/2018	$359.32
	P Q CONTROLS	10/02/2018	$678.70
	CAR QUEST	10/02/2018	$45.88
	STUCKEY AUTO 0026607	10/02/2018	$125.11
	ASCENDUM COLUMBIA 215	10/01/2018	$92.35
	STUCKEY AUTO 0026607	10/03/2018	$25.62
	BETTER BUILT TRAILERS INC	10/11/2018	$1,497.83
	STUCKEY AUTO 0026607	10/15/2018	$18.28
	CAR QUEST	10/15/2018	$67.49
	FOXWORTHS TIRE & AUTO	10/15/2018	$108.80
	CAR QUEST	10/16/2018	$34.45
	CAROLINA CUSTOM TRUCK AC	10/19/2018	$365.00
	CAR QUEST	10/19/2018	$271.12
	CAR QUEST	10/23/2018	$21.24
	BTS #12	10/26/2018	$1,022.77
	EADDY BROTHER INC	10/29/2018	$30.00
	BLANCHARD MACHINERY	10/29/2018	$1,055.58
	FEAGIN TIRE OF KINGSTREE	10/30/2018	$25.00
			$8,727.91
ZOE R COOK	OFFICE DEPOT #2349	10/24/2018	$612.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$612.35

Total for DEPARTMENT OF TRANSPORTATION: $1,445,061.69

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BUCHANAN	OFFICE DEPOT #332	09/27/2018	$195.48
			$195.48
JIMMY MOUNT	PRX	10/04/2018	$168.48
	SC STATE FAIR ADMISSIONS	10/08/2018	$200.00
	SC STATE FAIR ADMISSIONS	10/09/2018	$70.00
	WALMART.COM	10/25/2018	$2.57
			$441.05
LACHELLE FREDERICK	Amazon.com MT4KM48Z2	10/02/2018	$50.70
	Amazon.com MT6JO0BI1	10/02/2018	$499.45
			$550.15
MICHELLE NIENHIUS	OFFICE DEPOT #2196	10/09/2018	$105.19
	ULINE SHIP SUPPLIES	10/17/2018	$205.74
	Amazon.com MT9XL6Y11	10/17/2018	$10.75
			$321.68
TERESA GALE GAINES	SmartPhone Medic - Gervai	10/02/2018	$399.00
	STAPLES DIRECT	10/03/2018	$1,406.07
	START MEETING	10/11/2018	$27.80
	ADOBE CREATIVE CLOUD	10/13/2018	$159.98
	NATIONAL INSITUTE OF GOVE	10/15/2018	$40.00
	EXAM PROFESSOR, INC.	10/18/2018	$24.00
			$2,056.85

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,565.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	WM SUPERCENTER #2703	10/02/2018	$249.64
	DOLLAR TREE	10/29/2018	$72.76
	WM SUPERCENTER #2703	10/29/2018	$252.28
	WM SUPERCENTER #2703	10/29/2018	$42.36
			$617.04
ALLEN MCGEE	CLINTON TRUE VALUE HDW	10/03/2018	$35.28
	BLANCHARD EQUIPMENT - CL	10/04/2018	$49.60
			$84.88
AMANDA LEAKE	JOANN STORES #2201	10/25/2018	$32.39
			$32.39
ANNA LEE SAMPSON	JOANN STORES #2351	10/16/2018	$244.13
	JOANN STORES #2351	10/17/2018	$201.74
	WM SUPERCENTER #1037	10/17/2018	$206.88
			$652.75
ANTHONY BROWN	WM SUPERCENTER #1748	10/20/2018	$13.77
	WM SUPERCENTER #1748	10/20/2018	$108.85
	PUBLIX #1145	10/20/2018	$7.63
	WM SUPERCENTER #1748	10/20/2018	$56.92
			$187.17
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/11/2018	$26.00
	SLED BACKGROUND CHE	10/11/2018	$26.00
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
			$1,741.00
AUDREA L MOORE	SLED BACKGROUND CHE	10/01/2018	$26.00
	IBT IIS FINGERPRINT COM	10/01/2018	$50.50
	IBT IIS FINGERPRINT COM	10/01/2018	$50.50
	SLED BACKGROUND CHE	10/01/2018	$26.00
	IBT IIS FINGERPRINT COM	10/01/2018	$50.50
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	IBT IIS FINGERPRINT COM	10/01/2018	$50.50
	IBT IIS FINGERPRINT COM	10/01/2018	$50.50
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	IBT IIS FINGERPRINT COM	10/01/2018	$50.50
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	IBT IIS FINGERPRINT COM	10/11/2018	$50.50
	IBT IIS FINGERPRINT COM	10/11/2018	$50.50
	IBT IIS FINGERPRINT COM	10/11/2018	$50.50
	SLED BACKGROUND CHE	10/18/2018	$26.00
	IBT IIS FINGERPRINT COM	10/18/2018	$50.50
	IBT IIS FINGERPRINT COM	10/19/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	10/19/2018	$50.50
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	IBT IIS FINGERPRINT COM	10/18/2018	$50.50
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	IBT IIS FINGERPRINT COM	10/18/2018	$50.50
	IBT IIS FINGERPRINT COM	10/19/2018	$50.50
	IBT IIS FINGERPRINT COM	10/19/2018	$50.50
	IBT IIS FINGERPRINT COM	10/19/2018	$50.50
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
			$1,430.50
BETTY A BOWERS	STAPLS7205630626000001	10/04/2018	$180.75
	STAPLS7205719898000001	10/05/2018	$361.82
	AMERICAN HOTEL REGISTER	10/11/2018	$679.16
	WALGREENS #12478	10/11/2018	$22.65
	NATIONAL PEN CO LLC	10/14/2018	$204.94
	STAPLS7206370835000001	10/17/2018	$215.98
	STAPLS7206465599000001	10/18/2018	$634.17
	WM SUPERCENTER #4506	10/18/2018	$47.00
	STAPLS7206465599002001	10/19/2018	$75.89
	WALMART.COM	10/19/2018	$129.44
	Amazon.com M848R8L21	10/22/2018	$97.17
	WALMART.COM 8009666546	10/23/2018	$98.93
	WALMART.COM 8009666546	10/23/2018	$79.79
	STAPLS7207085772000001	10/27/2018	$1,008.29
			$3,835.98
BRADLEY CUNNINGHAM	CATALOGCLEARANCE.COM	09/27/2018	$309.93
	KINGS OUTDOOR POWER EQU	10/09/2018	$11.77
	CLINTON TRUE VALUE HDW	10/09/2018	$49.61
	CLINTON TRUE VALUE HDW	10/17/2018	$2.12
	KINGS OUTDOOR POWER EQU	10/22/2018	$38.52
	CLINTON TRUE VALUE HDW	10/22/2018	$48.11
	1 Sign Designs	10/23/2018	$64.20
	LOWES #02520	10/25/2018	$78.58
	TRACTOR SUPPLY #1444	10/30/2018	$43.85
			$646.69
BRENDA ASHLEY KINARDS	WAL-MART #1130	10/03/2018	$27.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WAL-MART #1130	10/09/2018	$10.34
	WM SUPERCENTER #1382	10/09/2018	$68.39
	WM SUPERCENTER #1130	10/09/2018	$178.78
	PARENTGIVING STORE	10/10/2018	$269.97
	WALMART.COM 8009666546	10/11/2018	$44.31
	HIPSAVER INC	10/11/2018	$208.94
	AMZN Mktp US MT4882WB2	10/14/2018	$46.04
	HIPSAVER INC	10/11/2018	$85.97
	AMZN Mktp US MT4FX3IQ0	10/14/2018	$129.89
	LOWES #00907	10/15/2018	$237.22
	WAL-MART #1130	10/16/2018	$79.62
	WAL-MART #1130	10/16/2018	$111.18
	AMZN Mktp US M83W08CL1	10/17/2018	$47.98
	AMZN Mktp US M82UF14B2	10/17/2018	$29.96
	WALMART.COM 8009666546	10/18/2018	$102.89
	HIPSAVER INC	10/18/2018	$87.97
	WM SUPERCENTER #1130	10/22/2018	$90.95
	WM SUPERCENTER #1130	10/23/2018	$11.74
	WALMART.COM 8009666546	10/23/2018	$42.76
	WAL-MART #1130	10/23/2018	$26.38
	DOLLARTREE	10/24/2018	$56.71
	WAL-MART #1130	10/30/2018	$20.31
	DOLLAR TREE	10/30/2018	$26.75
			$2,042.78
BRENDA HARRIS	WAL-MART #1037	10/17/2018	$38.75
	WM SUPERCENTER #1037	10/17/2018	$7.77
	PARTY CITY 373	10/17/2018	$46.43
			$92.95
BRITANY JO LITTLE	OFFICE DEPOT #332	10/17/2018	$99.28
			$99.28
CECIL L. STEVENS	D&L APPLIANCE PRTS CO#07	10/01/2018	$7.39
	PEE DEE WINNELSON CO	10/01/2018	$51.84
	PEE DEE WINNELSON CO	10/02/2018	$80.27
	LOWES #01075	10/03/2018	$10.77
	LOWES #01075	10/03/2018	$14.84
	D&L APPLIANCE PRTS CO#07	10/08/2018	$75.92
	LOWES #01075	10/09/2018	$79.59
	LOWES #01075	10/09/2018	$465.32
	THE HOME DEPOT #8580	10/15/2018	$34.21
	HOMEDEPOT.COM	10/16/2018	$68.56
	LOWES #01075	10/17/2018	$46.14
	CES 21	10/18/2018	$68.69
	NATIONAL HARDWARE	10/17/2018	$27.16
	THE HOME DEPOT #8580	10/18/2018	$16.17
	LOWES #01075	10/19/2018	$28.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	THE HOME DEPOT #8580	10/19/2018	$193.32
			$1,268.59
CHAD HUBER	GRAINGER	10/24/2018	$751.34
			$751.34
CHANCE TOMLIN	PRINTERTECHS.COM, INC.	10/05/2018	$212.73
	WALMART.COM	10/17/2018	$38.53
			$251.26
CHERYL GATHERS	WAL-MART #0628	10/17/2018	$114.51
			$114.51
CHRIS MANOS	SC.GOV	09/27/2018	$80.00
	STAPLES DIRECT	09/28/2018	$1,924.20
	FORMS AND SUPPLY - AOPD	10/23/2018	$2,286.23
	FORMS AND SUPPLY - AOPD	10/25/2018	$3.22
	FORMS AND SUPPLY - AOPD	10/25/2018	$10.23
			$4,303.88
CHRISTINE WASHINGTON	AMZN Mktp US MT4993DN2	10/04/2018	$39.11
	AMZN Mktp US MT73K3UL0	10/12/2018	$67.46
			$106.57
CHRISTOPHER T PAYNE	CLINTON TRUE VALUE HDW	10/05/2018	$35.28
	PKS-SUBTECH LLC	10/08/2018	$587.81
	STAPLES DIRECT	10/10/2018	$58.84
	CASTER CONNECTION, INC.	10/16/2018	$110.31
	Amazon.com MT9A36Y60	10/17/2018	$17.63
	THE WEBSTAURANT STORE	10/28/2018	$85.11
			$894.98
CLAUDINE HART	WAL-MART #2703	09/28/2018	$46.59
	DOLLAR TREE	10/29/2018	$6.06
	WAL-MART #2703	10/29/2018	$33.95
	WM SUPERCENTER #2703	10/29/2018	$41.09
			$127.69
CRYSTAL MIDDLETON	AC MOORE STR 68	10/17/2018	$112.07
			$112.07
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	09/28/2018	$361.08
	HYMAN PAPER & CHEMICAL	09/28/2018	$152.45
	DILLON TRACTOR	10/02/2018	$469.34
	MOSELEY OUTDOOR POWER EQ	10/03/2018	$391.47
	HYMAN PAPER & CHEMICAL	10/04/2018	$40.61
	COASTAL SANITARY SUPPLY	10/11/2018	$46.79
	HYMAN PAPER & CHEMICAL	10/15/2018	$130.14
	COLES SHEETMETAL & WELDI5	10/15/2018	$61.56
	LOWES #01075	10/25/2018	$115.41
	LOWES #01120	10/30/2018	$330.48
	PALMETTO GLASS INC	10/30/2018	$404.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$2,503.96
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/05/2018	$50.50
	CVS/PHARMACY #04071	10/10/2018	$73.17
	IBT IIS FINGERPRINT COM	10/15/2018	$50.50
	IBT IIS FINGERPRINT COM	10/15/2018	$50.50
	IBT IIS FINGERPRINT COM	10/15/2018	$50.50
	IBT IIS FINGERPRINT COM	10/15/2018	$50.50
	IBT IIS FINGERPRINT COM	10/22/2018	$50.50
	IBT IIS FINGERPRINT COM	10/22/2018	$50.50
	IBT IIS FINGERPRINT COM	10/22/2018	$50.50
	IBT IIS FINGERPRINT COM	10/22/2018	$50.50
	IBT IIS FINGERPRINT COM	10/22/2018	$50.50
	IBT IIS FINGERPRINT COM	10/22/2018	$50.50
			$881.17
DANNY L. RHODES	BATTERIES PLUS - #0178	10/08/2018	$16.68
	LOWES #01075	10/08/2018	$9.70
	CAROLINA SUPPLYHOUSE INC	10/09/2018	$64.84
	CES 21	10/09/2018	$148.06
	SHERWIN WILLIAMS 702597	10/10/2018	$45.54
	CAROLINA SUPPLYHOUSE INC	10/12/2018	$111.61
	AUTOZONE #0453	10/15/2018	$64.77
	LOWES #01075	10/24/2018	$9.24
	AUTOZONE #0453	10/26/2018	$30.22
	HARBOR FREIGHT TOOLS 264	10/29/2018	$105.83
	LOWES #01075	10/29/2018	$26.78
	PALMETTO FARM SUPPLY 2	10/29/2018	$30.00
			$663.27
DEBORAH REDDICK	HARBOR FREIGHT TOOLS 264	10/08/2018	$17.48
			$17.48
DEBORAH S. DETROIA	STAPLS7205677450000001	10/05/2018	$42.78
	BADCOCK HOME FURNITURE	10/06/2018	$1,709.75
	FORMS AND SUPPLY - AOPD	10/08/2018	$1,803.75
	FORMS AND SUPPLY - AOPD	10/08/2018	$63.08
	AMZN Mktp US MT0PT7IH2	10/10/2018	$73.14
	AMZN Mktp US MT5WI2WW2	10/12/2018	$173.28
	AMZN Mktp US MT7J99YK2	10/14/2018	$173.99
	STAPLS7206120020000001	10/12/2018	$350.23
	FRED'S 1238	10/16/2018	$30.07
	AMZN Mktp US M89C394C2	10/17/2018	$59.63
	RIFTON EQUIPMENT	10/17/2018	$479.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	STAPLS7206478254000001	10/18/2018	$142.17
	GRAINGER	10/17/2018	$308.32
	AMZN Mktp US M811D5OT1	10/18/2018	$88.54
	BOB BARKER COMPANY INC	10/17/2018	$261.35
	STAPLS7206905591000001	10/25/2018	$270.26
	STAPLS7206905591000002	10/25/2018	$115.21
	STAPLS7206906173000001	10/25/2018	$122.12
	STAPLS7206940652000001	10/26/2018	$1,724.58
	COMPRESSIONSTOCKINGS.COM	10/26/2018	$47.19
	LOWES #00907	10/27/2018	$961.93
			$9,000.47
DENNIS WILLIAMS	CAPITOL MATERIALS OF SUMM	10/03/2018	$415.16
	AMZN Mktp US MT6TW6772	10/05/2018	$47.94
	SHERWIN WILLIAMS 702048	10/08/2018	$96.69
	AMZN Mktp US MT42W8DU1	10/08/2018	$69.90
	AMZN Mktp US MT73U7281	10/09/2018	$29.97
	SHERWIN WILLIAMS 702048	10/12/2018	$32.23
	SHERWIN WILLIAMS 702048	10/16/2018	$32.23
	ANIXTER-PS #005H CHARLSTO	10/23/2018	$326.46
	WOOD'S ACE HARDWARE	10/26/2018	$11.75
	CAPITOL MATERIALS OF SUMM	10/30/2018	$169.48
			$1,231.81
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	10/04/2018	$738.00
	GROVE MEDICAL, INC.	10/15/2018	$81.66
	GROVE MEDICAL, INC.	10/15/2018	$8.76
	EPIC-HEALTHTHRUNUTRITION	10/22/2018	$297.76
	GROVE MEDICAL, INC.	10/30/2018	$293.23
			$1,419.41
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	09/19/2018	$142.92
	SP DYNAMIC SYSTEMS	10/02/2018	$64.42
	LOWES #00433	10/02/2018	$8.16
	AMZN Mktp US MT3PW9681	10/04/2018	$17.67
	MCMASTER-CARR	10/04/2018	$18.45
	MCMASTER-CARR	10/11/2018	$56.28
	MCMASTER-CARR	10/16/2018	$65.25
	MCMASTER-CARR	10/16/2018	$54.84
	SOUTHWEST MEDICAL COM	10/19/2018	$138.95
	AMZN Mktp US M85Y38A52	10/26/2018	$47.98
			$614.92
EVELYN G MORGAN	FORMS AND SUPPLY - AOPD	10/05/2018	$353.03
	STAPLES DIRECT	10/06/2018	$127.58
	SMITH RUBBER STAMP & SEAL	10/23/2018	$30.24
	FORMS AND SUPPLY - AOPD	10/24/2018	$152.60
	STAPLES DIRECT	10/27/2018	$209.02
	FORMS AND SUPPLY - AOPD	10/29/2018	$177.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.22
GREGORY PINCKNEY	WAL-MART #3338	10/02/2018	$163.09
	WAL-MART #3338	10/02/2018	$114.62
	WAL-MART #3338	10/15/2018	$231.51
	WAL-MART #3338	10/15/2018	$35.42
	WAL-MART #3338	10/18/2018	$53.44
			$598.08
JACK CUNNINGHAM	DIRECT SUPPLY EQUIPMENT	09/25/2018	$371.28
	HFT HARBOR FRGHT TOOLS	10/09/2018	$90.03
	HILL-ROM CREDIT	10/11/2018	$126.79
	HILL-ROM CREDIT	10/11/2018	$15.00
	THE AFTER MARKET GROUP	10/16/2018	$286.91
	HILL-ROM CREDIT	10/19/2018	$603.19
	COMPLIANCESIGNS COM	10/22/2018	$49.50
	LAND AND WHEELS	10/22/2018	$337.75
			$1,880.45
JAMES E SPORTIELLO	LOWES #02803	09/28/2018	$84.09
	LOWES #02803	10/01/2018	$27.33
	WM SUPERCENTER #1135	10/02/2018	$38.75
	LOWES #02803	10/03/2018	$71.19
	WAL-MART #1135	10/03/2018	$81.75
	HENDERSON SUPPLY CO	10/04/2018	$10.08
	LOWES #02803	10/04/2018	$121.11
	OREILLY AUTO #1818	10/05/2018	$147.79
	LOWES #02803	10/08/2018	$75.32
	GRAHAMS LOCKSMITH INC	10/09/2018	$80.31
	WM SUPERCENTER #1135	10/10/2018	$20.62
	BELLINGER PARTS 0101600	10/10/2018	$18.35
	HENDERSON SUPPLY CO	10/10/2018	$22.65
	DORMAKABA USA, INC	10/11/2018	$69.53
	Amazon.com MT05C9YC2	10/13/2018	$4.29
	HENDERSON SUPPLY CO	10/12/2018	$26.96
	AMZN Mktp US MT49I6YL2	10/14/2018	$34.76
	ARJO INC	10/16/2018	$347.23
	AMZN Mktp US MT6J99RG1	10/15/2018	$119.03
	LOWES #02803	10/16/2018	$67.76
	GATEWAY SUPPLY COMPANY	10/17/2018	$26.13
	HENDERSON SUPPLY CO	10/17/2018	$33.44
	MEDICAL ARTS PHARMACY INC	10/19/2018	$161.02
	AMZN Mktp US M81BQ9NM0	10/23/2018	$6.36
	HENDERSON SUPPLY CO	10/22/2018	$12.88
	LOWES #02803	10/23/2018	$33.39
	WAL-MART #1135	10/23/2018	$10.27
	MEDICAL ARTS PHARMACY INC	10/24/2018	$26.53
	FASTENAL COMPANY01	10/24/2018	$4.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	JIFFY PRINT	10/24/2018	$11.14
	LOWES #02803	10/25/2018	$25.76
	JIFFY PRINT	10/24/2018	$57.68
	CARDINAL SCALE MFG CO	10/29/2018	$748.66
	ACADEMY SPORTS #196	10/29/2018	$34.47
			$2,660.86
JASON BRANHAM	CES 31	10/05/2018	$159.20
	BATTERIES PLUS - #0660	10/08/2018	$205.09
	LOWES #00433	10/17/2018	$316.38
	THE HOME DEPOT 1110	10/19/2018	$350.58
	ADI-CB	10/22/2018	$321.82
	CHEWY.COM	10/25/2018	$9.94
			$1,363.01
JASON KING	CLINTON TRUE VALUE HDW	10/01/2018	$74.21
	CLINTON TRUE VALUE HDW	10/02/2018	$16.03
	CLINTON TRUE VALUE HDW	10/03/2018	$18.18
	HARBIN LUMBER COMPANY- CL	10/03/2018	$201.54
	CLINTON TRUE VALUE HDW	10/05/2018	$7.27
	HARBIN LUMBER COMPANY- CL	10/05/2018	$31.17
	CLINTON TRUE VALUE HDW	10/10/2018	$76.95
	CLINTON TRUE VALUE HDW	10/10/2018	$18.27
	CLINTON TRUE VALUE HDW	10/11/2018	$41.36
	CLINTON TRUE VALUE HDW	10/19/2018	$20.31
	CLINTON TRUE VALUE HDW	10/22/2018	$22.65
	CLINTON TRUE VALUE HDW	10/22/2018	$27.81
	DUNBAR AUTO SUPPLY	10/29/2018	$16.04
			$571.79
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	09/28/2018	$44.11
	AMZN Mktp US MT63Z1VZ1	09/28/2018	$10.98
	FORMS AND SUPPLY - AOPD	09/28/2018	$72.69
	FORMS AND SUPPLY - AOPD	09/27/2018	$14.20
	WAWAK SEWING	10/01/2018	$7.12
	LOWES #00907	10/02/2018	$162.75
	FUN AND FUNCTION	10/03/2018	$165.84
	FORMS AND SUPPLY - AOPD	10/03/2018	$68.61
	FORMS AND SUPPLY - AOPD	10/03/2018	$74.69
	FORMS AND SUPPLY - AOPD	10/05/2018	$69.82
	WALMART.COM	10/10/2018	$398.01
	COMPLIANCE ASSISTAN	10/11/2018	$49.08
	FORMS AND SUPPLY - AOPD	10/12/2018	$361.92
	FORMS AND SUPPLY - AOPD	10/15/2018	$22.05
	FORMS AND SUPPLY - AOPD	10/17/2018	$11.38
	HEALTHYKIN.COM	10/19/2018	$738.85
	FORMS AND SUPPLY - AOPD	10/19/2018	$239.89
	WALMART.COM	10/25/2018	$719.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FIREFOLD	10/29/2018	$29.47
			$3,260.50
JOHN MAPPUS	LOWES #00358	10/04/2018	$277.78
			$277.78
JOYCE DEVEAUX	WM SUPERCENTER #1339	10/30/2018	$186.38
			$186.38
KNORPHE BYRD	BATTERIES PLUS - #0178	10/11/2018	$122.96
	OFFICE DEPOT #336	10/10/2018	$279.46
	LOWES #01075	10/30/2018	$100.27
			$502.69
LAKIA JOHNSON	STAPLES 00108282	10/16/2018	$155.93
			$155.93
LATASHA P BROWN	WAL-MART #1339	10/15/2018	$30.74
			$30.74
LATOYA TILLMAN	WALMART.COM	10/24/2018	$172.44
	Amazon.com M85Y50A21	10/27/2018	$30.58
			$203.02
LAURA CORLEY	WALMART.COM 8009666546	09/29/2018	$22.96
	WALMART.COM 8009666546	09/28/2018	$14.66
	WALMART.COM 8009666546	10/12/2018	$40.35
	AMZN Mktp US MT5CY5YG0	10/17/2018	$29.98
			$107.95
LISA HANCOCK	HEALTHWARES MANUFACTURING	10/02/2018	$9.70
	WM SUPERCENTER #1135	10/03/2018	$262.47
	STAPLS7205436294000001	10/03/2018	$66.07
	PERFORMANCE HEALTH SUP	10/04/2018	$76.18
	HEALTHWARES MANUFACTURING	10/04/2018	$169.82
	BOB BARKER COMPANY INC	10/01/2018	$124.76
	HYMAN PAPER & CHEMICAL	10/04/2018	$193.30
	MEDICAL ARTS PHARMACY INC	10/08/2018	$10.72
	WM SUPERCENTER #1135	10/08/2018	$41.55
	ATTAINMENT COMPANY, INC A	10/08/2018	$177.00
	STAPLS7205949762000001	10/10/2018	$152.53
	PITNEY BOWES PI	10/14/2018	$87.20
	COASTAL SANITARY SUPPLY	10/16/2018	$175.50
	STAPLS7206415083000001	10/17/2018	$571.36
	LAND AND WHEELS	10/17/2018	$89.13
	WAL-MART #2703	10/18/2018	$45.32
	FORMS AND SUPPLY - AOPD	10/17/2018	$280.90
	LOWES #01075	10/18/2018	$291.47
	FORMS AND SUPPLY - AOPD	10/18/2018	$243.75
	FORMS AND SUPPLY - AOPD	10/18/2018	$162.84
	WALMART.COM	10/23/2018	$232.66
	FOUNDATION CARE LLC	10/23/2018	$99.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7206918877000001	10/25/2018	$504.14
	WM SUPERCENTER #1135	10/26/2018	$184.70
	APPLIEDMEDI	10/26/2018	$349.04
	PATTERSON DENTAL SUPPL	10/30/2018	$98.87
	MEDICAL ARTS PHARMACY INC	10/29/2018	$125.92
	STAPLS7207156051000001	10/30/2018	$183.99
	DANMAR PRODUCTS	10/29/2018	$253.00
	STAPLS7207136680000001	10/30/2018	$174.96
			$5,437.85
LOGAN DICKSON	SLED BACKGROUND CHE	10/17/2018	$26.00
	IBT IIS FINGERPRINT COM	10/17/2018	$50.50
	NORTHEAST TROPHIES AND	10/25/2018	$11.34
	SLED BACKGROUND CHE	10/29/2018	$26.00
	IBT IIS FINGERPRINT COM	10/29/2018	$50.50
			$164.34
LORRA SMITH	WAL-MART #1037	10/15/2018	$17.39
	LOWES #00358	10/15/2018	$21.57
			$38.96
LOURENDA M. DIXON	WAL-MART #2703	10/03/2018	$181.85
			$181.85
LYNETTE R MILLS	WAL-MART #1339	10/06/2018	$360.93
	WAL-MART #1339	10/20/2018	$364.38
			$725.31
LYNN MURRAY	FORMS AND SUPPLY - AOPD	10/16/2018	$188.32
	FORMS AND SUPPLY - AOPD	10/16/2018	$310.51
	SP SPECIALIZED CARE	10/22/2018	$118.64
			$617.47
LYNNETTE CASH	AED SUPERSTORE	10/10/2018	$365.04
			$365.04
MARK ROSE	FERGUSON ENT #27	10/09/2018	$35.12
	FERGUSON ENT #27	10/17/2018	$246.65
	FERGUSON ENT #27	10/18/2018	$48.90
			$330.67
MARY WILLIAMS	WM SUPERCENTER #628	10/10/2018	$223.79
			$223.79
MIKE SMITH	WAL-MART #1135	09/28/2018	$112.59
	MEDICAL ARTS PHARMACY INC	10/01/2018	$38.71
	LOWES #02803	10/03/2018	$159.44
	MEDICAL ARTS PHARMACY INC	10/04/2018	$200.31
	JIFFY PRINT	10/05/2018	$40.53
	HENDERSON SUPPLY CO	10/09/2018	$2.57
	MEDICAL ARTS PHARMACY INC	10/10/2018	$210.25
	LOWES #02803	10/15/2018	$68.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	HENDERSON SUPPLY CO	10/16/2018	$34.53
	LOWES #02803	10/17/2018	$6.88
			$873.98
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	10/05/2018	$4.48
	CLINTON TRUE VALUE HDW	10/10/2018	$20.67
	LOWES #02520	10/15/2018	$19.59
	LOWES #02520	10/18/2018	$12.37
	CLINTON TRUE VALUE HDW	10/30/2018	$46.28
			$103.39
NATALIE BRITT	CROMERS RETAIL	10/01/2018	$164.22
	DOLLAR TREE	10/02/2018	$64.91
	WM SUPERCENTER #628	10/04/2018	$61.38
	IN ABC TROPHIES, INC.	10/09/2018	$26.73
	PHOTOGRAPHIK INC	10/16/2018	$134.82
	PARTY CITY 373	10/16/2018	$14.96
			$467.02
NATASHA BRIGHT-GILLISON	WAL-MART #1748	10/04/2018	$369.52
	WAL-MART #1748	10/30/2018	$380.46
			$749.98
ODELL PARROTT	DOLLAR GENERAL 15339	10/18/2018	$32.35
	STAPLES 00103234	10/23/2018	$42.63
	ROOMS TO GO 1905	10/30/2018	$615.58
			$690.56
PAUL D JUSTUS	WAL-MART #4506	10/30/2018	$327.15
			$327.15
PRINCESS BUTLER	WM SUPERCENTER #2214	10/29/2018	$154.08
			$154.08
REED MARSHALL	AIA PRODUCTS / DUES	10/03/2018	$29.99
	AIA PRODUCTS / DUES	10/04/2018	$29.99
	AIA PRODUCTS / DUES	10/05/2018	$29.99
	AIA PRODUCTS / DUES	10/10/2018	$29.99
	AIA PRODUCTS / DUES	10/10/2018	$29.99
	AIA PRODUCTS / DUES	10/18/2018	$59.98
	AIA PRODUCTS / DUES	10/24/2018	$29.99
	AIA PRODUCTS / DUES	10/26/2018	$29.99
			$269.91
REGINA JONES	WAL-MART #1281	09/28/2018	$27.99
	WAL-MART #3338	10/02/2018	$142.32
	BI-LO GROCERY #5408	10/09/2018	$114.86
	BI-LO GROCERY #5408	10/16/2018	$141.05
	BI-LO GROCERY #5408	10/23/2018	$169.53
	BI-LO GROCERY #5408	10/30/2018	$110.96
			$706.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	WAL-MART #3713	10/09/2018	$8.28
	WM SUPERCENTER #628	10/24/2018	$6.06
	WM SUPERCENTER #628	10/24/2018	$97.93
	WM SUPERCENTER #628	10/24/2018	$66.64
			$178.91
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	10/10/2018	$328.12
	HILTONS POWER EQUIPMENT	10/10/2018	$123.93
			$452.05
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	09/27/2018	$94.18
	GATEWAY SUPPLY COMPANY	10/29/2018	$50.45
			$144.63
ROBIN SENN	GRAINGER	09/28/2018	$45.55
	GOEDEKER'S	09/29/2018	$747.55
	HB Rehab Supplies Inc	09/28/2018	$1,178.00
	SHERWIN WILLIAMS 702146	09/28/2018	$650.19
	DOMYOWN.COM	10/01/2018	$1,420.86
	LOWES #02595	10/03/2018	$58.68
	GRAINGER	10/09/2018	$135.41
	DOMYOWN.COM	10/09/2018	$1,420.86
	SHERWIN WILLIAMS 702146	10/12/2018	$247.94
	NOR NORTHERN TOOL	10/12/2018	$212.93
	TOTAL MAINTENANCE SOLUTIO	10/12/2018	$76.19
	UNITED REFRIG INC 501	10/15/2018	$140.40
	GRAINGER	10/18/2018	$279.62
	GRAINGER	10/17/2018	$55.45
	UNITED REFRIG INC 501	10/18/2018	$53.74
	GRAINGER	10/17/2018	$1,047.87
	ADVANCED DOOR SYSTEMS	10/19/2018	$508.25
	GRAINGER	10/19/2018	$259.64
	SHERWIN WILLIAMS 702146	10/22/2018	$268.88
	TOTAL MAINTENANCE SOLUTIO	10/23/2018	$435.38
	UNITED REFRIG INC 501	10/23/2018	$3.07
	DIRECT SUPPLY EQUIPMENT	10/24/2018	$371.28
	COMPLIANCESIGNS COM	10/30/2018	$49.50
			$9,667.24
RODERICK HOLLAND	WORKBOOTS.COM	10/30/2018	$98.90
			$98.90
RONALDA SURIN	DOLLAR TREE	10/17/2018	$114.45
			$114.45
RUBY BRYSON	INGLES MARKETS #68	10/01/2018	$19.27
	TARGET.COM	10/03/2018	$37.50
	ALADDIN TEMP-RITE	10/10/2018	$504.21
	INGLES MARKETS #68	10/11/2018	$14.65
	STAPLES DIRECT	10/13/2018	$66.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RUBY BRYSON	TARGET.COM	10/25/2018	$39.50
	INGLES MARKETS #68	10/25/2018	$18.14
	ULINE SHIP SUPPLIES	10/26/2018	$226.97
			$927.19
SANDRA DELANEY	PS GREETING INC	10/04/2018	$70.67
	STAPLS7206453126000001	10/18/2018	$33.90
	STAPLS7206453126002001	10/23/2018	$33.90
			$138.47
SANDRA JOHNSON	PIGGLY WIGGLY #161	09/28/2018	$44.88
	FAMILY DOLLAR #9264	10/08/2018	$41.04
	BP#4392999KEN'S CORNER #	10/12/2018	$5.04
			$90.96
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	09/28/2018	$50.50
	IBT IIS FINGERPRINT COM	09/28/2018	$50.50
	IBT IIS FINGERPRINT COM	09/27/2018	$50.50
	IBT IIS FINGERPRINT COM	09/27/2018	$50.50
	IBT IIS FINGERPRINT COM	09/27/2018	$50.50
	IBT IIS FINGERPRINT COM	09/28/2018	$50.50
	IBT IIS FINGERPRINT COM	09/28/2018	$50.50
	IBT IIS FINGERPRINT COM	10/01/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/02/2018	$50.50
	IBT IIS FINGERPRINT COM	10/10/2018	$50.50
	IBT IIS FINGERPRINT COM	10/16/2018	$50.50
	SLED BACKGROUND CHE	10/17/2018	$26.00
	IBT IIS FINGERPRINT COM	10/19/2018	$50.50
	IBT IIS FINGERPRINT COM	10/18/2018	$50.50
	IBT IIS FINGERPRINT COM	10/18/2018	$50.50
	IBT IIS FINGERPRINT COM	10/19/2018	$50.50
	IBT IIS FINGERPRINT COM	10/19/2018	$50.50
	IBT IIS FINGERPRINT COM	10/18/2018	$50.50
	IBT IIS FINGERPRINT COM	10/22/2018	$50.50
	IBT IIS FINGERPRINT COM	10/22/2018	$50.50
	IBT IIS FINGERPRINT COM	10/29/2018	$50.50
			$1,086.50
SHANNA WILSON	OFFICE DEPOT #1214	10/02/2018	$300.63
			$300.63
SHARON GURLEY	WM SUPERCENTER #1135	10/17/2018	$17.47
			$17.47
SHAUNTE GREEN	WM SUPERCENTER #1037	10/29/2018	$25.12
			$25.12
SHONTEL EVANS	WAL-MART #1748	10/29/2018	$307.19
	WAL-MART #3713	10/30/2018	$50.35
			$357.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONYA HOLMES	GOODWILL - SUMMERV	10/10/2018	$44.91
	WM SUPERCENTER #628	10/17/2018	$91.55
			$136.46
STACEY GOVAN	WAL-MART #0628	10/07/2018	$138.03
	WM SUPERCENTER #628	10/09/2018	$16.31
			$154.34
STEVE LADSON	GRAINGER	10/02/2018	$76.73
	WAL-MART #3713	10/02/2018	$33.05
	GRAINGER	10/02/2018	$247.99
	BI-LO GROCERY #5228	10/03/2018	$70.70
	WM SUPERCENTER #628	10/03/2018	$32.10
	WAL-MART #3713	10/03/2018	$46.51
	WAL-MART #0628	10/03/2018	$211.86
	BI-LO GROCERY #5228	10/04/2018	$40.47
	WAL-MART #3713	10/08/2018	$10.51
	WAL-MART #3713	10/14/2018	$5.43
	WAL-MART #3713	10/17/2018	$36.60
	WAL-MART #3713	10/18/2018	$16.85
	GRAINGER	10/24/2018	$77.72
	GRAINGER	10/24/2018	$264.21
	WAL-MART #0628	10/29/2018	$21.33
	WM SUPERCENTER #628	10/29/2018	$72.14
			$1,264.20
STEVEN MURRAY	LOWES #00358	10/02/2018	$236.37
	STATE CHEMIC STATE CHE	10/12/2018	$145.80
	WOOD'S ACE HARDWARE	10/23/2018	$117.61
			$499.78
TAMMY L. MCFADDEN	IBT IIS FINGERPRINT COM	10/04/2018	$50.50
	SLED BACKGROUND CHE	10/04/2018	$26.00
	IBT IIS FINGERPRINT COM	10/10/2018	$50.50
	SLED BACKGROUND CHE	10/12/2018	$26.00
			$153.00
TARA O. GLENN	ARC SERVICES/TRAINING	09/28/2018	$336.00
	ARC SERVICES/TRAINING	10/06/2018	$84.00
	OTC BRANDS, INC.	10/12/2018	$169.40
	ARC SERVICES/TRAINING	10/12/2018	$364.00
	ARC SERVICES/TRAINING	10/26/2018	$112.00
			$1,065.40
TERESA COOK	WAL-MART #2214	10/19/2018	$139.26
	PARTY CITY 1055	10/19/2018	$74.81
	DOLLAR TREE	10/19/2018	$32.40
	WM SUPERCENTER #2214	10/30/2018	$29.20
			$275.67
TONDA W DAVIS	USPS PO 4583200301	10/02/2018	$16.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONDA W DAVIS	SQ DISCOUNT OFFICE	10/09/2018	$82.37
	USPS PO 4583200301	10/23/2018	$56.71
			$155.81
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	09/28/2018	$46.86
			$46.86
VANESSA HUTCHINSON	WM SUPERCENTER #1748	09/29/2018	$298.91
	WM SUPERCENTER #1748	10/21/2018	$281.29
			$580.20
VANESSA M WOODS	PIGGLY WIGGLY #161	10/08/2018	$12.09
	WALMART.COM 8009666546	10/09/2018	$100.91
	WALMART.COM 8009666546	10/10/2018	$76.93
	WAL-MART #0630	10/26/2018	$217.06
			$406.99
WAYNE PRICE	LESLIES POOLMART	10/05/2018	$155.27
			$155.27

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $79,498.29

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	CDW GOVT #PKX1817	10/01/2018	$509.20
	OFFICE DEPOT #2349	10/23/2018	$134.99
			$644.19
AMBER SULSER	NAHQ	10/15/2018	$250.00
	SOUTH CAROLINA HOSPITA	10/15/2018	$30.00
			$280.00
ANNIE MCCANNE	APAMEMBERDUESSUBS	10/29/2018	$247.00
			$247.00
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	10/15/2018	$12.00
	OFFICE DEPOT #332	10/25/2018	$40.48
			$52.48
BRIGITTE D POORE	AMZN Mktp US M855853K0	10/23/2018	$64.77
			$64.77
CAITLYNN AROCHA	ACROPRINT TIME RECORDER C	10/01/2018	$703.00
	ACROPRINT TIME RECORDER C	10/01/2018	$81.00
	BUS MGMT DAILY	10/10/2018	$97.00
	LINKEDIN-414 5657614	10/14/2018	$5.40
	LINKEDIN-414 0730804	10/12/2018	$379.90
	VOORHEES COLLEGE CASHIER	10/17/2018	$100.00
	PROGRESSIVE BUSINESS PUB	10/18/2018	$164.00
	STAPLES DIRECT	10/24/2018	$60.38
	OFFICE DEPOT #1214	10/26/2018	$38.86
			$1,629.54
CHRISTA WIEBELT	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$1,378.00
CHRISTOPHER L HALL	Amazon.com MT44B97H0	10/11/2018	$53.99
			$53.99
COLLEEN MULLIS	4IMPRINT	10/24/2018	$2,157.16
			$2,157.16
EDMOND BROWN	PALMETTO RURAL TELEPHONE	09/27/2018	$286.95
	AT&T PAYMENT	10/02/2018	$394.41
	TWC TIME WARNER CABLE	10/03/2018	$109.89
	THE CORPORATE CONNECTION	10/03/2018	$22.98
	ATLASSIAN	10/05/2018	$98.00
	OFFICE DEPOT #332	10/17/2018	$110.09
	SPEEDPAY:DUKE-ENERGY	10/20/2018	$192.98
	OFFICE DEPOT #332	10/18/2018	$48.90

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,264.20
GABRIELE JEFFERSON	FORMS AND SUPPLY - AOPD	10/03/2018	$27.45
	FORMS AND SUPPLY - AOPD	10/03/2018	$148.92
	FORMS AND SUPPLY - AOPD	10/04/2018	$238.78
	FORMS AND SUPPLY - AOPD	10/04/2018	$15.04
	FORMS AND SUPPLY - AOPD	10/11/2018	$110.84
			$541.03
GINA CD NAPPER	STAPLES DIRECT	10/16/2018	$61.00
			$61.00
GREER PICKETT	THE CORPORATE CONNECTION	10/12/2018	$589.55
	POLLOCK OFFICE MACHINE CO	10/12/2018	$117.67
	THE CORPORATE CONNECTION	10/29/2018	$26.17
	THE CORPORATE CONNECTION	10/29/2018	$7.20
			$740.59
HARVEY L. BROWN	DNH GODADDY.COM	10/03/2018	$149.98
	DNH GODADDY.COM	10/28/2018	$149.98
			$299.96
JEAN Y MANER	SMARTSIGN	10/19/2018	$49.42
	THE CORPORATE CONNECTION	10/18/2018	$312.50
	SQ BCT ATLANTA	10/29/2018	$78.08
	SQ BCT ATLANTA	10/30/2018	$9.00
	THE HOME DEPOT #1109	10/29/2018	$431.78
	THE HOME DEPOT #1110	10/29/2018	$1,070.28
	THE HOME DEPOT #1106	10/29/2018	$628.78
			$2,579.84
LIBBY POWERS	SP TFD SUPPLIES	10/09/2018	$220.00
	MANAGEDPRINT	10/08/2018	$777.60
			$997.60
MARISA ELWOOD	Amazon.com MT7776H62	09/30/2018	$293.23
			$293.23
MELODY LUCAS	RVRSIDE EDU TESTING	10/06/2018	$390.14
	USPS PO 4513900169	10/10/2018	$150.00
			$540.14
MICHELE JOHNSON	OFFICE DEPOT #2127	09/27/2018	$277.94
	OFFICE DEPOT #332	09/27/2018	$70.15
	INDEED	10/01/2018	$220.09
	WM SUPERCENTER #4506	10/08/2018	$43.14
			$611.32
NANCY KOSYDAR	AMZN Mktp US MT34118H2	10/02/2018	$20.85
	FORMS AND SUPPLY - AOPD	10/03/2018	$700.61
	POLLOCK OFFICE MACHINE CO	10/05/2018	$225.67
			$947.13

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA S PIERCE	OFFICE DEPOT #332	10/02/2018	$77.72
			$77.72
REGGIE DELAINE	LOWES #00433	10/17/2018	$12.92
	ULINE SHIP SUPPLIES	10/24/2018	$258.34
	ULINE SHIP SUPPLIES	10/30/2018	$1,269.53
	WAL-MART #2214	10/29/2018	$19.46
			$1,560.25
ROBERT O DAVIS	AMZN MKTP US MT6AV85N2 AM	09/28/2018	$91.70
	AMZN Mktp US MT22C7VM1	09/28/2018	$124.95
	AMZN Mktp US MT1X06VW1	09/28/2018	$374.75
	Amazon.com MT4HO2YD1	10/17/2018	$680.35
	Amazon.com M822G4JM2	10/24/2018	$595.92
			$1,867.67
SHARON MONDIER	IF IT'S PAPER COLUMBA	10/12/2018	$133.45
	STAPLES 00106567	10/15/2018	$158.91
	STAPLES 00103234	10/15/2018	$174.79
	STAPLES 00103234	10/24/2018	$100.40
			$567.55
TAMARA D MCDANIEL	FEDERAL BAR ASSOCIATIO	10/24/2018	$195.00
	AMZN Mktp US M89UA9E82	10/27/2018	$39.75
	Amazon.com M81BN7AB1	10/27/2018	$38.74
			$273.49

Total for DEPT OF HEALTH & HUMAN SERVICES: $19,729.85

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	WM SUPERCENTER #1164	10/05/2018	$129.96
	FIVE BELOW 642	10/06/2018	$25.68
	SAMSCLUB #6203	10/05/2018	$140.00
	WM SUPERCENTER #1164	10/16/2018	$28.47
	SAMSCLUB #6203	10/16/2018	$40.55
	WAL-MART #1164	10/17/2018	$87.47
			$452.13
ANGELA D CUMMINGS	WAL-MART #1164	10/05/2018	$102.58
	WAL-MART #5318	10/18/2018	$115.99
	WAL-MART #5318	10/29/2018	$90.24
	WAL-MART #4521	10/29/2018	$14.22
			$323.03
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	09/27/2018	$328.11
	WAL-MART #4521	10/16/2018	$7.43
	AMZN Mktp US MT4670YN1	10/16/2018	$19.98
			$355.52
ANYA J PRIOLEAU	BESTBUYCOM805565854272	10/04/2018	$160.49
	STAPLS6923777818000	10/10/2018	$160.49
	AMZN Mktp US MT4SJ8700	10/11/2018	$207.60
	Twilio 49DOCRKR1CH	10/10/2018	$40.00
	OFFICE DEPOT #332	10/24/2018	$15.10
	STAPLES 00106567	10/24/2018	$37.45
	STAPLS6923841361000	10/27/2018	$1,213.27
	SAMSCLUB #6203	10/29/2018	$60.61
	OFFICE DEPOT #332	10/29/2018	$4.31
	STAPLES 00106567	10/29/2018	$15.60
			$1,914.92
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	09/28/2018	$67.73
	WAL-MART #0881	10/02/2018	$6.89
	AED SUPERSTORE	10/05/2018	$91.13
	GRAINGER	10/04/2018	$46.19
	WAL-MART #0881	10/09/2018	$15.34
	FORMS AND SUPPLY - AOPD	10/10/2018	$254.53
	FORMS AND SUPPLY - AOPD	10/11/2018	$61.72
	Amazon.com M879Z6L70	10/21/2018	$29.68
			$573.21
BARBARA L WELLS	AMZN Mktp US MT30S5M01	09/29/2018	$60.99
	AMZN Mktp US MT2SX8BN2	10/01/2018	$33.89
	Amazon.com MT2LH78X0	10/03/2018	$822.28
	AMZN Mktp US MT61O1B11	10/02/2018	$21.95
	Amazon.com MT5WY3BA0	10/02/2018	$417.50
	GOODHEART-WILLCOX PUBL	10/02/2018	$189.65
	Amazon.com MT4183WZ2	10/12/2018	$46.98
	BCT	10/17/2018	$48.17
	Amazon.com M800C2E92	10/28/2018	$62.57

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L WELLS	BEST EXPRESSION INC	10/31/2018	$840.25
			$2,544.23
CALVIN FREDDY MINCEY	LOWES #00385	10/05/2018	$25.88
			$25.88
CHARLES R MEATHRELL	OLLIES BARGAIN OUTLET 188	10/22/2018	$4.26
	SPORTS TROPHIES	10/22/2018	$42.80
			$47.06
DAVID DRU KENNEDY	JOHNSTONE SUPPLY 394	09/27/2018	$45.30
	TOTAL MAINTENANCE SOLUTIO	10/01/2018	$329.89
	LOWES #00385	10/03/2018	$22.66
	THE HOME DEPOT #1112	10/08/2018	$42.52
	AMZN Mktp US MT3QW7WD1	10/16/2018	$35.00
	LOWES #00385	10/17/2018	$26.89
			$502.26
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	10/15/2018	$34.45
	FORMS AND SUPPLY - AOPD	10/16/2018	$153.40
	Amazon.com MT7216YN1	10/17/2018	$21.44
	AMZN Mktp US M86NG24R1	10/21/2018	$20.98
	WALMART.COM	10/25/2018	$83.91
	WALMART.COM 8009666546	10/25/2018	$84.68
			$398.86
DONALD S GARNER	PALMETTO METAL PRODUCTS I	10/08/2018	$146.88
	AMZN Mktp US MT0R712Q1	10/10/2018	$61.99
	NORTHERN TOOL EQUIP SC	10/10/2018	$21.39
	MARK`S PLUMBING PARTS	10/10/2018	$874.11
	AMZN Mktp US MT07W0RF1	10/15/2018	$80.99
	THE HOME DEPOT #1112	10/16/2018	$51.70
	SP BATTERYCLERK USA	10/18/2018	$637.56
	LOWES #00385	10/22/2018	$35.64
	THE HOME DEPOT #1112	10/23/2018	$113.81
	LOWES #00385	10/25/2018	$7.11
	LOWES #00385	10/25/2018	$42.23
			$2,073.41
FELICIA KATINA BERRY	WM SUPERCENTER #1164	10/03/2018	$149.29
	WALMART.COM 8009666546	10/23/2018	$162.94
	WALMART.COM 8009666546	10/23/2018	$785.97
			$1,098.20
FRED W GENTNER	WAL-MART #4379	10/22/2018	$36.87
			$36.87
FREDERICK C MULLIS	LOWES #00907	10/25/2018	$72.68
			$72.68
GAYE J LEONARD	BOB BARKER COMPANY INC	10/02/2018	$686.07
	WAL-MART #4379	10/11/2018	$192.48

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GAYE J LEONARD	DOLLARTREE	10/11/2018	$52.92
	WM SUPERCENTER #4379	10/11/2018	$221.21
	FORMS AND SUPPLY - AOPD	10/29/2018	$332.61
			$1,485.29
GREGORY ALLEN GOFORTH	HARBOR FREIGHT TOOLS 103	10/01/2018	$21.36
	LOWES #00385	10/02/2018	$21.73
	LOWES #00385	10/08/2018	$80.97
	BLANCHARD MACHINERY	10/10/2018	$34.73
	SITEONE LANDSCAPE SUPPLY,	10/15/2018	$76.52
	THE HOME DEPOT #1112	10/15/2018	$53.87
	SEVEN OAKS PLANT SHOP	10/19/2018	$109.08
	THE HOME DEPOT #1112	10/19/2018	$12.83
	WOOD TRUE VALUE HARDWARE	10/24/2018	$52.84
	BEARING DIST COLUMBIA	10/25/2018	$37.93
	LOWES #00385	10/25/2018	$10.77
	BEARING DIST COLUMBIA	10/26/2018	$62.68
	BEARING DIST COLUMBIA	10/30/2018	$114.17
			$689.48
JAMES JACKSON	MEGADEPOT.COM	09/29/2018	$677.95
	RICHLAND INDUSTRIAL	09/28/2018	$203.58
	AMZN Mktp US MT3LN5QD1	10/03/2018	$224.25
	Craftmaster Hardware	10/05/2018	$1,141.00
	Amazon.com MT6AA6WS2	10/12/2018	$642.54
	Amazon.com MT2CX5RO0	10/15/2018	$1,190.13
	AMZN Mktp US M86OO7FS0	10/19/2018	$50.95
	WP-DRAGONMARTS COM	10/22/2018	$8.99
	QUALIFIED HARDWARE.COM	10/25/2018	$94.00
	NORTHERN TOOL EQUIP SC	10/23/2018	$12.80
	Craftmaster Hardware	10/24/2018	$1,102.90
	QUALIFIED HARDWARE.COM	10/30/2018	$94.00
			$5,443.09
JENNIFER ANN CLARKE	AMZN Mktp US MT36996I1	10/05/2018	$79.65
	AMZN Mktp US MT4W55RM2	10/11/2018	$40.60
			$120.25
JENNIFER WALLACE	SAMSCLUB.COM	10/17/2018	$45.00
	SAMSCLUB.COM	10/23/2018	$87.07
			$132.07
JOHN SUMBERA	PROTECHPRODUCTS	10/04/2018	$101.70
	MARK`S PLUMBING PARTS	10/05/2018	$874.11
	THE HOME DEPOT #1112	10/08/2018	$105.35
	HARBOR FREIGHT TOOLS 103	10/16/2018	$81.29
	LOWES #00385	10/16/2018	$29.69
	ALLPARTITIONS	10/19/2018	$21.50
	LOWES #00385	10/22/2018	$372.86
	THE HOME DEPOT #1112	10/23/2018	$25.21

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUMBERA	LOWES #00385	10/26/2018	$127.98
	HARBOR FREIGHT TOOLS 103	10/29/2018	$11.18
			$1,750.87
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	10/04/2018	$27.62
	WM SUPERCENTER #1164	10/17/2018	$40.08
	STAPLES 00106567	10/17/2018	$149.79
	USPS PO 4518140210	10/30/2018	$6.70
			$224.19
KATHERINE A WILLIAMS	DOLLAR TREE	10/19/2018	$8.64
	XEROX CORPORATION/RBO	10/24/2018	$153.71
	XEROX CORPORATION/RBO	10/24/2018	$142.00
	US PATRIOT- WEB ORDERS	10/25/2018	$147.69
			$452.04
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	10/17/2018	$70.62
	FORMS AND SUPPLY - AOPD	10/25/2018	$142.64
			$213.26
MARCIE A GAMBRELL	AMZN Mktp US MT2DP2B10	10/02/2018	$408.90
	AMZN Mktp US MT7E08860	10/04/2018	$119.77
	FORMS AND SUPPLY - AOPD	10/10/2018	$177.09
	ADOBE ACROPRO SUBS	10/11/2018	$14.99
	FORMS AND SUPPLY - AOPD	10/12/2018	$795.42
	FORMS AND SUPPLY - AOPD	10/19/2018	$504.08
	FORMS AND SUPPLY - AOPD	10/19/2018	$56.79
	FORMS AND SUPPLY - AOPD	10/19/2018	$334.45
			$2,411.49
MARY HAMMOND	FORMS AND SUPPLY - AOPD	09/27/2018	$120.99
	FORMS AND SUPPLY - AOPD	10/10/2018	$50.72
	FORMS AND SUPPLY - AOPD	10/10/2018	$52.78
	FORMS AND SUPPLY - AOPD	10/10/2018	$64.40
	FORMS AND SUPPLY - AOPD	10/11/2018	$142.69
	FORMS AND SUPPLY - AOPD	10/12/2018	$51.71
	FORMS AND SUPPLY - AOPD	10/12/2018	$8.55
	FORMS AND SUPPLY - AOPD	10/12/2018	$135.76
	FORMS AND SUPPLY - AOPD	10/15/2018	$7.84
	FORMS AND SUPPLY - AOPD	10/17/2018	$123.12
	FORMS AND SUPPLY - AOPD	10/17/2018	$147.74
	FORMS AND SUPPLY - AOPD	10/25/2018	$18.51
			$924.81
MUSHELL DELAFIELD	WM SUPERCENTER #1164	10/01/2018	$27.58
	WM SUPERCENTER #1164	10/11/2018	$43.09
	WM SUPERCENTER #4379	10/25/2018	$32.51
	WM SUPERCENTER #4506	10/29/2018	$53.25
			$156.43
NICOLE ASHE	VERIZON WRLS 73053-01	10/29/2018	$64.78

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$64.78
SAMUEL D BOWERS	MANN TOOL AND SUPPLY	10/12/2018	$173.98
	LOWES #02356	10/15/2018	$21.04
	LOWES #02356	10/15/2018	$76.51
	LOWES #00385	10/18/2018	$46.29
			$317.82
SANDRA BROWN	CHEFSTORE COL 8103	10/11/2018	$137.23
	CHEFSTORE COL 8103	10/12/2018	$87.66
	CHEFSTORE COL 8103	10/15/2018	$236.74
	CHEFSTORE COL 8103	10/19/2018	$144.91
	SP FRESHWATERSYSTEMS	10/29/2018	$131.53
			$738.07
SARA JANE ODIORNE	SIGNATURE PROMOTIONAL GRO	10/12/2018	$794.00
			$794.00
SHANNON STEVENS	LOWES #00385	10/16/2018	$17.24
	AMZN Mktp US M899X8N70	10/23/2018	$67.64
	STAPLES 00106567	10/25/2018	$36.37
			$121.25
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	10/09/2018	$51.24
	FORMS AND SUPPLY - AOPD	10/10/2018	$53.52
	FORMS AND SUPPLY - AOPD	10/25/2018	$236.69
			$341.45

Total for DEPT OF JUVENILE JUSTICE: $26,798.90

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	10/13/2018	$149.00
			$149.00
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/27/2018	$8.00
	SLED BACKGROUND CHE	09/27/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
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	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/28/2018	$8.00
	SLED BACKGROUND CHE	09/27/2018	$8.00
	SLED BACKGROUND CHE	09/27/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/03/2018	$8.00
	SLED BACKGROUND CHE	10/03/2018	$8.00
	SLED BACKGROUND CHE	10/03/2018	$8.00
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	SLED BACKGROUND CHE	10/03/2018	$8.00
	SLED BACKGROUND CHE	10/05/2018	$8.00
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	SLED BACKGROUND CHE	10/05/2018	$8.00
	SLED BACKGROUND CHE	10/05/2018	$8.00
	SLED BACKGROUND CHE	10/08/2018	$8.00
	SLED BACKGROUND CHE	10/08/2018	$8.00
	SLED BACKGROUND CHE	10/08/2018	$8.00
	SLED BACKGROUND CHE	10/08/2018	$8.00
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	SLED BACKGROUND CHE	10/09/2018	$8.00
	SLED BACKGROUND CHE	10/09/2018	$8.00
	SLED BACKGROUND CHE	10/09/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	10/09/2018	$8.00
	SLED BACKGROUND CHE	10/09/2018	$8.00
	SLED BACKGROUND CHE	10/09/2018	$8.00
	SLED BACKGROUND CHE	10/09/2018	$8.00
	SLED BACKGROUND CHE	10/09/2018	$8.00
	SLED BACKGROUND CHE	10/10/2018	$8.00
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	SLED BACKGROUND CHE	10/10/2018	$8.00
	SLED BACKGROUND CHE	10/10/2018	$8.00
	SLED BACKGROUND CHE	10/10/2018	$8.00
	SLED BACKGROUND CHE	10/12/2018	$8.00
	SLED BACKGROUND CHE	10/12/2018	$8.00
	SLED BACKGROUND CHE	10/12/2018	$8.00
	SLED BACKGROUND CHE	10/12/2018	$8.00
	SLED BACKGROUND CHE	10/12/2018	$8.00
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	SLED BACKGROUND CHE	10/12/2018	$8.00
	SLED BACKGROUND CHE	10/12/2018	$8.00
	SLED BACKGROUND CHE	10/12/2018	$8.00
	SLED BACKGROUND CHE	10/15/2018	$8.00
	SLED BACKGROUND CHE	10/17/2018	$8.00
	SLED BACKGROUND CHE	10/17/2018	$8.00
	SLED BACKGROUND CHE	10/17/2018	$8.00
	SLED BACKGROUND CHE	10/17/2018	$8.00
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	SLED BACKGROUND CHE	10/17/2018	$8.00
	SLED BACKGROUND CHE	10/17/2018	$8.00
	SLED BACKGROUND CHE	10/17/2018	$8.00
	SLED BACKGROUND CHE	10/18/2018	$8.00
	SLED BACKGROUND CHE	10/19/2018	$8.00
	SLED BACKGROUND CHE	10/18/2018	$8.00
	SLED BACKGROUND CHE	10/19/2018	$8.00
	SLED BACKGROUND CHE	10/18/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	10/18/2018	$8.00
	SLED BACKGROUND CHE	10/19/2018	$8.00
	SLED BACKGROUND CHE	10/18/2018	$8.00
	SLED BACKGROUND CHE	10/18/2018	$8.00
	SLED BACKGROUND CHE	10/18/2018	$8.00
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	SLED BACKGROUND CHE	10/18/2018	$8.00
	SLED BACKGROUND CHE	10/18/2018	$8.00
	SLED BACKGROUND CHE	10/18/2018	$8.00
	SLED BACKGROUND CHE	10/22/2018	$8.00
	SLED BACKGROUND CHE	10/22/2018	$8.00
	SLED BACKGROUND CHE	10/22/2018	$8.00
	SLED BACKGROUND CHE	10/22/2018	$8.00
	SLED BACKGROUND CHE	10/22/2018	$8.00
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	SLED BACKGROUND CHE	10/23/2018	$8.00
	SLED BACKGROUND CHE	10/23/2018	$8.00
	SLED BACKGROUND CHE	10/23/2018	$8.00
	SLED BACKGROUND CHE	10/23/2018	$8.00
	SLED BACKGROUND CHE	10/23/2018	$8.00
	SLED BACKGROUND CHE	10/24/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	10/24/2018	$8.00
	SLED BACKGROUND CHE	10/24/2018	$8.00
	SLED BACKGROUND CHE	10/24/2018	$8.00
	SLED BACKGROUND CHE	10/24/2018	$8.00
	SLED BACKGROUND CHE	10/26/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/26/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/26/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
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	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/26/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/26/2018	$8.00
	SLED BACKGROUND CHE	10/26/2018	$8.00
	SLED BACKGROUND CHE	10/26/2018	$8.00
	SLED BACKGROUND CHE	10/26/2018	$8.00
	SLED BACKGROUND CHE	10/25/2018	$8.00
	SLED BACKGROUND CHE	10/29/2018	$8.00
	SLED BACKGROUND CHE	10/29/2018	$8.00
			$1,704.00
KATRINA BLANDING	CONWAY FEED & GARDEN	10/10/2018	$145.79
			$145.79
KEN KERBER	MAGNETICMIC.COM	10/23/2018	$150.79
			$150.79
MATT FAILE	AMZN Mktp US MT54C9RZ0	10/15/2018	$39.89
	N SOFTWARE INC	10/25/2018	$418.80
			$458.69
RACHAEL GRIMSLEY	AMZN Mktp US MT28765U2	09/29/2018	$115.18
	AMZN Mktp US MT7VP48C2	10/02/2018	$49.39
	AMZN Mktp US MT48478M0	10/04/2018	$104.25
	AMZN Mktp US MT9A26QS0	10/04/2018	$40.00
	Amazon.com MT5YE3SD1	10/08/2018	$70.45
	Amazon.com MT3V06SZ0	10/08/2018	$24.81

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL GRIMSLEY	FS COM INC	10/17/2018	$180.00
	SCREAMING FROG LTD	10/19/2018	$195.29
	AMZN Mktp US M81FF4JU2	10/24/2018	$93.22
			$872.59
RAY HOSHALL	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
			$104.00
ROGER C MOORE	PARTS TOWN	10/20/2018	$179.92
			$179.92
RONALD ADAMS	SAFETY SUPPLY SOUTH LLC	09/28/2018	$510.08
	AMERICAN NATIONAL STANDAR	09/27/2018	$90.00
	CERTIFIED MATERIAL TESTIN	10/03/2018	$283.76
	LOWES #00385	10/10/2018	$22.95
	AMERICAN AIR0010634226159	10/12/2018	$10.49
	AMERICAN AIR0012315960817	10/12/2018	$641.40
	UNITED 0162422822425	10/23/2018	$396.40
			$1,955.08
SHAWN STICKLE	INT'L CODE COUNCIL INC	10/12/2018	$125.00
	INT'L CODE COUNCIL INC	10/30/2018	$800.00
	INT'L CODE COUNCIL INC	10/30/2018	$215.00
			$1,140.00
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	09/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	09/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/12/2018	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	10/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/15/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/30/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/30/2018	$2.00
			$92.00
SHON HAMILTON	THE HOME DEPOT #1112	09/29/2018	$64.67
	LOVE S TRAVEL 00006577	09/30/2018	$406.98
	STATE URBAN SEARCH AND	10/22/2018	$1,050.00
			$1,521.65
TIM WOJCIK	AMERICAN SAFETY AND HEALT	10/23/2018	$112.60
	AMERICAN SAFETY AND HEALT	10/23/2018	$314.60
	AMERICAN SAFETY AND HEALT	10/23/2018	$112.60
			$539.80

Total for DEPT OF LABOR,LICENSING,& REGULATION: $9,013.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	WIGGINS & SON	10/03/2018	$34.47
	STARR TRACKS	10/10/2018	$43.74
	TRACTOR SUPPLY #1200	10/17/2018	$401.23
	WIGGINS & SON	10/16/2018	$17.58
	AUTO PARTS ESTILL14447	10/30/2018	$123.64
			$620.66
AARON WATSON	DELTA AIR 0062342291234	10/02/2018	$377.60
	DELTA AIR 0062342532003	10/04/2018	$444.60
			$822.20
ACHI TREPTOW	AMZN Mktp US MT6915UG1	10/11/2018	$47.34
	DISCOUNT SNOW STAKES	10/17/2018	$326.84
	AMZN Mktp US M816F6LD2	10/18/2018	$174.03
			$548.21
ADAM HENDERSON	Sea Island Marine	10/02/2018	$274.56
	STAPLES 00108696	10/25/2018	$47.69
			$322.25
ADAM REX	TRACTOR-SUPPLY-CO #0453	10/03/2018	$106.99
	CLINTON TRUE VALUE HDW	10/03/2018	$17.11
	SHELL OIL 57546345901	10/05/2018	$7.48
	AMZN Mktp US MT4W01741	10/09/2018	$59.97
	COSTA SUNGLASSES COSTA	10/12/2018	$25.57
	AMZN Mktp US M85KN3FC2	10/16/2018	$53.85
	MR LUBE	10/16/2018	$38.28
	Amazon.com MT7WM6YP0	10/16/2018	$82.36
	Amazon.com MT9WC4YD0	10/16/2018	$21.39
	AUTOZONE #0279	10/16/2018	$15.40
	AMZN Mktp US M862Y7L91	10/22/2018	$49.95
			$478.35
AL CROSBY	MARVINS #45	10/02/2018	$2.48
	Amazon.com MT7VA96N1	10/05/2018	$71.17
	MARVINS #45	10/19/2018	$2.21
			$75.86
ALEXUS WATFORD	WAL-MART #1146	10/09/2018	$72.91
	DOLLAR GENERAL #11507	10/17/2018	$12.96
	MARVINS #45	10/22/2018	$2.38
	WEST MARINE #134	10/23/2018	$130.79
			$219.04
ALICIA FARRELL	BCT	10/01/2018	$28.13
			$28.13
ALIX PEDRAZA	4IMPRINT	10/10/2018	$1,866.84
	AMZN Mktp US MT6PL7IT2	10/12/2018	$32.30
	CRESTLINE	10/04/2018	$1,393.63
	SQ BCT ATLANTA	10/12/2018	$28.15
	4IMPRINT	10/17/2018	$546.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	MICHAELS STORES 1237	10/26/2018	$77.99
			$3,945.36
ALLAN HAZEL	MEMPHIS NET & TWINE	10/05/2018	$141.50
	LOWES #00661	10/23/2018	$303.05
	BLACKWELL HARDWARE	10/24/2018	$38.86
			$483.41
ALLEN BRIDGMAN	BTS #12	09/28/2018	$389.07
	LOWES #01120	10/03/2018	$37.12
	BTS #12	10/08/2018	$183.41
	THE HOME DEPOT #8580	10/09/2018	$37.29
	LOWES #01120	10/12/2018	$37.12
	TRACTOR SUPPLY #2233	10/16/2018	$368.24
	USPS PO 4526700045	10/19/2018	$28.45
	IN BOOKS ON BROAD	10/24/2018	$10.34
	SPARROW & KENNEDY TRACTOR	10/29/2018	$196.95
	EXPRESS OIL CHANGE & TIR	10/30/2018	$217.65
	EXPRESS OIL CHANGE & TIR	10/30/2018	$137.45
			$1,643.09
AMANDA STROUD	STATE HOUSE GIFT SH	10/16/2018	$361.68
	IN CAPITAL CITY LAKE MUR	10/12/2018	$2,010.00
	TARGET 00013193	10/23/2018	$46.48
	FORMS AND SUPPLY - AOPD	10/24/2018	$93.04
	GOODYEAR AUTO SVS CT 2323	10/25/2018	$173.16
			$2,684.36
AMY BREEDLOVE	XPRESS LUBE OF SENECA BYP	10/12/2018	$53.95
	STAPLES 00111807	10/26/2018	$129.78
			$183.73
AMY DUKES	ALLEGRA MARKETING PRINT	09/28/2018	$172.01
	FORMS AND SUPPLY - AOPD	10/08/2018	$653.67
			$825.68
AMY STATON	ACADEMY SPORTS #215	09/28/2018	$211.21
			$211.21
AMY TEGELER	CIRCLE K 05135	10/17/2018	$15.00
	SHELL OIL 57545868606	10/17/2018	$40.00
	SHELL OIL 10013551006	10/25/2018	$49.51
			$104.51
ANDRE THOMPSON	EXPRESS CARE #42	10/03/2018	$95.00
	VERTICLE CULINARY SOLUTI	10/04/2018	$1,025.88
	ALAN MADISON PRODUCTIO	10/03/2018	$153.00
			$1,273.88
ANDREW GELDER	CABELA'S RETAIL 051	10/18/2018	$41.31
	OREILLY AUTO 5165	10/26/2018	$71.64
	PAYPAL SOUTHEASTER	10/26/2018	$175.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$287.95
ANDREW GODOWNS	WAL-MART #0625	10/02/2018	$100.32
	WM SUPERCENTER #4384	10/02/2018	$51.10
	VIOCCF1501	10/30/2018	$98.70
			$250.12
ANDREW GROSSE	SEWEE OUTPOST	10/03/2018	$40.00
	SEWEE OUTPOST	10/04/2018	$50.00
	Amazon.com MT4DD42W2	10/07/2018	$131.99
	BATTERIES PLUS - #0233	10/11/2018	$103.59
	AMZN Mktp US M87KJ9LJ2	10/19/2018	$94.04
	TRACTOR SUPPLY CO #1564	10/19/2018	$100.20
	CU ORNITHOLOGY	10/19/2018	$400.00
			$919.82
ANDREW HOOK	GOODYEAR A.S.C #2379	10/03/2018	$74.74
	CU EXT GEORGETOWN CO	10/05/2018	$20.00
	LOWES #02520	10/15/2018	$162.34
	LOWES #02520	10/16/2018	$4.45
	DOLLAR GENERAL #18143	10/17/2018	$9.58
	WOODS AND WATER TRUCK ACC	10/18/2018	$1,669.20
	COLUMBIA FLAG & SIGN COM	10/24/2018	$74.90
	LOWES #02520	10/24/2018	$95.89
	THE HOME DEPOT #1112	10/24/2018	$125.66
			$2,236.76
ANDREW KRIEG	WM SUPERCENTER #1146	10/06/2018	$11.49
	COX BROTHERS INC.	10/19/2018	$81.45
	WAL-MART #0621	10/22/2018	$52.69
			$145.63
ANDREW MILLER	OREILLY AUTO 5150	10/06/2018	$38.51
			$38.51
ANDREW WICKER	ADVANCE AUTO PARTS #5290	10/08/2018	$4.27
	ASSOCIATION OF STATE DAM	10/19/2018	$20.00
	PUBLIX #656	10/21/2018	$25.79
	ASSOCIATION OF STATE DAM	10/22/2018	$20.00
	ASSOCIATION OF STATE DAM	10/22/2018	$20.00
			$90.06
ANGELA BROWN	FORMS AND SUPPLY - AOPD	10/08/2018	$66.02
	HADDRELLS POINT TACKLE WE	10/23/2018	$10.89
	WAL-MART #2348	10/24/2018	$14.01
	WALMART.COM	10/30/2018	$18.03
			$108.95
ANGUS M MACBRIDE	SPOK INC	10/05/2018	$63.50
	LOWES #00661	10/10/2018	$238.95
	LOWES #00661	10/23/2018	$636.72
	CORKYS OUTDOOR POWER EQUI	10/23/2018	$41.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	PROSOURCE OF CHARLESTON	10/26/2018	$483.02
			$1,463.21
ANNA SMITH	OFFICE DEPOT #2002	10/22/2018	$182.01
			$182.01
APRIL SMITH	GOODYEAR FRASIER TIRE SER	10/01/2018	$728.44
			$728.44
ARLIVIA HOWARD	USPS PO 4554600458	09/28/2018	$7.00
	USPS PO 4554600458	10/03/2018	$10.50
	SAFETY KLEEN SYSTEMS BRAN	10/04/2018	$471.60
	USPS PO 4554600458	10/10/2018	$30.00
	USPS PO 503600429	10/15/2018	$7.00
	USPS PO 4554600458	10/16/2018	$11.90
	WM SUPERCENTER #625	10/17/2018	$41.46
	USPS PO 4554600458	10/18/2018	$17.75
	OFFICEMAX/DEPOT 6547	10/19/2018	$44.01
	TREADQUARTERS 00007401	10/24/2018	$93.46
	OFFICE DEPOT #1214	10/23/2018	$21.79
	WM SUPERCENTER #625	10/30/2018	$12.74
			$769.21
ARTHUR BREEDLOVE	LBM INDUSTRIES INC	10/08/2018	$1,415.48
	ADVANCE AUTO PARTS #5480	10/10/2018	$89.84
	BATSON EQUIPMENT SALES	10/10/2018	$201.21
	L&L FEED AND GARDEN	10/12/2018	$322.00
	TRI-COUNTY ACE	10/17/2018	$36.34
	PIT STOP AUTO SHOP	10/18/2018	$128.39
	HAROLDS TIRE & AUTO SERVI	10/22/2018	$613.69
	TRI-COUNTY ACE	10/23/2018	$12.83
	BENSON FORD	10/22/2018	$352.33
	TRI-COUNTY ACE	10/26/2018	$108.39
			$3,280.50
ASHLEY SHAW	HARRIS TEETER #456	10/14/2018	$434.08
	HARRIS TEETER #456	10/14/2018	$35.25
	HARRIS TEETER #456	10/21/2018	$216.63
	WEST MARINE #1264	10/19/2018	$84.98
	HARRIS TEETER #456	10/21/2018	$13.44
	VWR INTERNATIONAL INC	10/28/2018	$200.81
			$985.19
AUSTEN PICKHARDT	HOLIDAY INN EXPRESS & SU	09/27/2018	$136.75
	EBS INC	10/02/2018	$101.65
	THE HOME DEPOT #1119	10/07/2018	$42.34
	QT 1127 97011274	10/08/2018	$12.28
	TEXACO 0304684	10/11/2018	$43.48
			$336.50
BARRETT BAXTER	WM SUPERCENTER #1383	10/07/2018	$59.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$59.70
BEN DUNCAN	ZIPS 135 SCMON HWY52	10/02/2018	$16.00
			$16.00
BEN DYAR	LOWES #00661	09/28/2018	$47.62
	LOWES #00661	10/01/2018	$8.83
	HAY TIRE PROS - CH	10/01/2018	$37.16
	AHERN PAYMENT ON A	10/02/2018	$2,191.08
	AMZN Mktp US MT35J5UN2	10/09/2018	$19.95
	AMZN Mktp US MT4UO87U0	10/10/2018	$184.85
	HALF MOON OUTFITTERS	10/19/2018	$52.27
			$2,541.76
BENJAMIN AUSTIN	HARRIS TEETER #456	10/01/2018	$5.43
	LOWES #00661	10/04/2018	$27.66
	WM SUPERCENTER #2348	10/08/2018	$7.28
	LOWES #00661	10/09/2018	$51.64
	TED PELLA INC	10/18/2018	$326.10
	TFS FISHER SCI ATL	10/20/2018	$166.87
	SISSON SCALE EQUIPMENT	10/25/2018	$309.49
			$894.47
BENJAMIN FOREHAND	WHITETAIL INST OF N	09/28/2018	$142.98
	LOWES #02207	10/03/2018	$36.20
	HANCOCKFARM	10/18/2018	$80.98
	OFFICE DEPOT #440	10/18/2018	$33.78
	ACADEMY SPORTS# 183	10/23/2018	$307.75
	LOWES #02207	10/25/2018	$12.04
	LOWES #02207	10/26/2018	$141.75
			$755.48
BENJAMIN STONE	VWR INTERNATIONAL INC	10/05/2018	$24.15
	VWR INTERNATIONAL INC	10/05/2018	$123.46
	VWR INTERNATIONAL INC	10/13/2018	$12.67
			$160.28
BENJAMIN THOMAS IV	AMZN Mktp US MT1OJ8BK2	10/02/2018	$23.98
	WM SUPERCENTER #6576	10/04/2018	$43.14
	OFFICE DEPOT #440	10/11/2018	$178.68
	AIKEN MOTORCYCLE SALES S	10/30/2018	$523.40
			$769.20
BILLY DUKES	INK TECHNOLOGIES LLC	10/01/2018	$169.00
	AMERICAN AIR0012315340736	10/09/2018	$498.49
	SERVICE PRINTING COMPANY	10/25/2018	$981.00
			$1,648.49
BLAIK KEPPLER	SMK SURVEYMONKEY.COM	10/24/2018	$360.00
			$360.00
BLAKE BAXLEY	THE OASIS CAR WASH	10/12/2018	$12.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE BAXLEY	HONDA OF SUMTER	10/17/2018	$145.43
	WALKER TIRE CO	10/17/2018	$84.75
	EXTREME SPORTS	10/17/2018	$299.12
			$541.30
BLAKE GRAHAM	GEORGETOWN TIRE AND	10/09/2018	$159.00
	GEORGETOWN TIRE AND	10/09/2018	$1.00
	PARSONS AUTOMOTIVE	10/10/2018	$963.29
			$1,123.29
BOBBIE GAMBLE	SIMS HVAC	10/01/2018	$161.92
	SIMS HVAC	10/01/2018	$190.44
	GEORGETOWN NAPA 0027140	10/04/2018	$22.26
	GEORGETOWN MILL SUPPLIES	10/08/2018	$20.99
	GEORGETOWN SMALL ENGINES,	10/15/2018	$22.53
	GEORGETOWN NAPA 0027140	10/16/2018	$88.04
	GEORGETOWN MILL SUPPLIES	10/26/2018	$99.29
			$605.47
BOYKIN GASKINS	HERALD OFFICE SUPPLY INC	09/27/2018	$10.42
	FAMILY DOLLAR #0119	10/15/2018	$10.80
	CAROLINA CITGO CONVENIENC	10/19/2018	$6.47
	CMC BUILDING SUPPLY INC	10/29/2018	$24.57
			$52.26
BRADLEY MILLER	WM SUPERCENTER #1829	10/07/2018	$45.10
	VERIZON WRLS 0389301	10/28/2018	$32.09
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$202.19
BRANDON ELEBY	AUTOZONE 4653	09/28/2018	$26.99
			$26.99
BRANDON SMITH	SEARS AUTO CNTR 2727	10/04/2018	$72.00
			$72.00
BRANDON WOODWARD	TIRE TOWN SUPERSTORE	09/27/2018	$752.01
	SQ COASTAL BOAT WO	10/10/2018	$418.06
	BUBBA'S TRUCK'N TR	10/11/2018	$194.38
			$1,364.45
BRANT ELLIOTT	WM SUPERCENTER #621	10/01/2018	$32.21
			$32.21
BRIAN BAILEY	CAROLINA FARM & WILDLIFE	10/09/2018	$18.67
			$18.67
BRIAN BOYLESTON	SHEALY ELECTRICAL WHOLESA	09/28/2018	$39.00
	AMZN Mktp US MT5FR98A2	10/02/2018	$31.98
	TURBO JET EXPRESS #2	10/02/2018	$20.00
	WWW.NEWEGG.COM	10/10/2018	$150.00
	WWW.NEWEGG.COM	10/10/2018	$69.99
	WWW.NEWEGG.COM	10/10/2018	$113.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	CRUCIAL.COM	10/11/2018	$436.51
	LOWES #00499	10/14/2018	$88.42
	PRAXAIR DIST INC OAM	10/15/2018	$40.47
	IN SAND MOUNTAIN SERVICE	10/16/2018	$247.17
	AMZN Mktp US M89ZW0482	10/17/2018	$7.48
	LOWES #02967	10/17/2018	$48.44
	LOWES #02967	10/18/2018	$76.79
	LOWES #00499	10/18/2018	$68.98
	AMZN Mktp US M85Q97ZV0	10/23/2018	$1,264.50
	Amazon.com M89DC63C0	10/24/2018	$1,270.74
	NORTHERN TOOL EQUIP SC	10/24/2018	$556.31
	THE HOME DEPOT #1112	10/24/2018	$52.55
	OREILLY AUTO #1628	10/26/2018	$181.89
	JIFFY LUBE # 104	10/28/2018	$103.89
	CAROLINA POWER EQUIPMENT	10/29/2018	$609.85
			$5,478.21
BRIAN CORBETT	Santee Quick Lube	10/29/2018	$89.37
			$89.37
BRIAN CRAWFORD	PIT STOP SERVICE CENTER 2	10/02/2018	$109.44
			$109.44
BRIAN HOOVER	CIRCLE K # 23881	10/02/2018	$30.00
	CIRCLE K # 23071	10/03/2018	$40.00
	BP#6174247CK STORE272315	10/04/2018	$42.49
	CIRCLE K # 23073	10/07/2018	$25.00
	BP#6174247CK STORE272315	10/08/2018	$25.00
	SYCAMORE FOOD MART	10/10/2018	$40.00
	JASONS STATION	10/24/2018	$1,045.00
	ADVANCE AUTO PARTS #5300	10/28/2018	$53.98
	WAL-MART #0795	10/28/2018	$21.57
			$1,323.04
BRIAN LONG	WESTBURYS ACE HDWE	10/03/2018	$56.45
	LOWES #00499	10/03/2018	$59.09
	LOWES #00385	10/05/2018	$14.26
	JIFFY LUBE # 2194	10/16/2018	$123.02
	LOWES #00385	10/16/2018	$247.32
	FORESTRY SUPPLIERS INC	10/17/2018	$1,037.94
	CAROLINA POWER EQUIPMENT	10/19/2018	$148.92
	TRACTOR SUPPLY # 1365	10/25/2018	$55.92
	SPORTSMANS WAREHOUSE 155	10/29/2018	$201.14
			$1,944.06
BRIAN WELCH	M AND A QUICK LUBE	10/26/2018	$40.37
			$40.37
BRITTANY CALDWELL	INFOPRODUCTS CORP	10/02/2018	$2,500.00
	B&H PHOTO 800-606-6969	10/02/2018	$742.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY CALDWELL	LAMINATOR.COM	10/05/2018	$176.46
	FORMS AND SUPPLY - AOPD	10/29/2018	$32.17
	INFOPRODUCTS CORP	10/30/2018	$24.08
			$3,475.69
BRITTANY ENGLISH	WHEELERS MARINE	10/07/2018	$120.00
	WHEELERS MARINE	10/07/2018	$500.00
	WAL-MART #1829	10/14/2018	$17.02
	CRYSTAL CLEAN AUTO WASH &	10/15/2018	$97.16
			$734.18
BROCK RENKAS	WHOLESALEMARINE.COM	10/01/2018	$137.21
	LOWES #00661	10/19/2018	$3.26
	PALMETTO MARINE	10/24/2018	$617.39
	BERLIN G MYERS LUMBER CO	10/30/2018	$332.68
			$1,090.54
BRYAN FRAZIER	ABAXIS	10/01/2018	$38.15
	WEST MARINE #1264	10/01/2018	$61.48
	AMZN Mktp US MT9TE1QD1	10/04/2018	$50.12
	CHARLESTON TRAILER	10/09/2018	$69.55
	Amazon.com MT0TK62E0	10/10/2018	$37.32
	SNL INC	10/10/2018	$87.23
	WEST MARINE #1264	10/09/2018	$42.42
	WAL-MART #2348	10/12/2018	$54.88
	ABAXIS	10/16/2018	$899.25
	ABAXIS	10/25/2018	$449.64
	HARRIS TEETER #0365	10/28/2018	$107.59
	SEWEE OUTPOST	10/29/2018	$32.14
			$1,929.77
BRYAN GLOVER	CIRCLE K 05371	10/02/2018	$33.60
	CIRCLE K 05371	10/12/2018	$39.08
	WAL-MART #0634	10/17/2018	$5.14
	EXXONMOBIL 99292906	10/23/2018	$40.00
			$117.82
BRYAN GROOMS	TRACTOR SUPPLY #2174	10/10/2018	$65.86
	BENTONS FEED AND SEED INC	10/24/2018	$412.50
			$478.36
BRYAN KYZER	FORMS AND SUPPLY - AOPD	09/28/2018	$346.09
	SMITH RUBBER STAMP & SEAL	10/05/2018	$60.48
	FORMS AND SUPPLY - AOPD	10/12/2018	$890.74
	MAC PAPERS	10/12/2018	$535.68
	Amazon Prime	10/17/2018	$14.03
	FORMS AND SUPPLY - AOPD	10/17/2018	$374.47
	TROY GROUP INC	10/19/2018	$1,283.00
			$3,504.49
BYRON WHITE	STAPLES 00115832	10/04/2018	$76.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$76.29
C ANGOTTI-SMITH	TIRE TOWN SUPERSTORE	10/05/2018	$233.38
			$233.38
C. KENDALL CHAVEZ	WATEREE DIVE CENTER INC	10/18/2018	$29.96
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$154.96
CAMERON GRAVELY	TRI-COUNTY ACE	10/04/2018	$16.03
	L&L FEED AND GARDEN	10/18/2018	$128.00
			$144.03
CAROLINE CAUSEY	SHELL OIL 57545868606	10/01/2018	$32.63
	EXXONMOBIL 42274274	10/03/2018	$30.00
	SHELL OIL 57545868606	10/05/2018	$41.54
	SHELL OIL 57545868606	10/05/2018	$41.51
	EXXONMOBIL 97414973	10/04/2018	$30.00
	CIRCLE K 05144	10/09/2018	$35.00
	SHELL OIL 57545868606	10/08/2018	$35.46
	SHELL OIL 57541250106	10/12/2018	$30.00
	WAL-MART #1358	10/12/2018	$72.68
	SHELL OIL 10001712008	10/12/2018	$38.49
	PANTRY EXP #620	10/12/2018	$30.00
	SHELL OIL 57545868606	10/16/2018	$29.29
	SHELL OIL 57545868606	10/17/2018	$16.85
	SHELL OIL 57525077103	10/18/2018	$35.00
	CIRCLE K 05144	10/19/2018	$20.00
	AUTOZONE4881AUTOZONE	10/22/2018	$8.62
	CIRCLE K 05144	10/24/2018	$25.00
			$552.07
CAROLINE PINCKNEY	BCT	10/04/2018	$28.13
			$28.13
CARY DAVIS	USPS PO 4558600461	10/06/2018	$20.00
	HAY TIRE PROS	10/16/2018	$105.49
			$125.49
CARY ROBINSON	FRANK''S CAR WASH-SUMTER	10/02/2018	$18.00
	SIMPSON MANNING HDWE	10/15/2018	$16.18
			$34.18
CATHRYN BLAND	LOWES #02813	10/03/2018	$381.57
	WAL-MART #1011	10/03/2018	$188.81
	DR TIRE INC	10/02/2018	$567.00
	RINCON PACKAGING & SHIPPI	10/03/2018	$74.95
	WALMART.COM 8009666546	10/04/2018	$66.96
	WWW.INTERLIGHT.BIZ	10/08/2018	$79.67
	JAGER PRO	10/17/2018	$50.00
	D-BASS PRO ONLINE U.S.	10/23/2018	$92.64
	ULINE SHIP SUPPLIES	10/30/2018	$442.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	RINCON PACKAGING & SHIPPI	10/30/2018	$75.29
			$2,019.79
CATHY BAZZEL	RR DONNELLEY-PAYMETRIC	10/26/2018	$2,289.00
			$2,289.00
CATHY COOK	TRACTOR SUPPLY CO #1628	09/28/2018	$53.99
	TRACTOR SUPPLY CO #1628	10/02/2018	$43.18
	WALTERBORO RENTAL AND EQU	10/03/2018	$16.16
	SWEAT IMP INC	10/04/2018	$32.51
	BEAUFORT MARINE SUPPLY	10/04/2018	$1,194.21
	WM SUPERCENTER #1358	10/29/2018	$83.22
	SWEAT IMP INC	10/29/2018	$96.71
	SCV OIL	10/29/2018	$113.22
			$1,633.20
CHAD HOLBROOK	MEMPHIS NET & TWINE	10/10/2018	$1,864.94
	AMERICANFIS	10/10/2018	$220.00
	PERFORMANCE FAST LUBE	10/26/2018	$56.00
			$2,140.94
CHARLES BOWEN	SINGLETARY AUTO REPAIR IN	10/17/2018	$924.19
			$924.19
CHARLES BURNSED	BERLINS RESTAURANT SUPPLY	10/08/2018	$11.88
	KRU-KEL CO INC	10/08/2018	$86.07
	LOWES #00661	10/24/2018	$50.31
	ANIXTER-PS #005H CHARLSTO	10/30/2018	$912.73
	CK SUPPLY 236	10/29/2018	$715.74
			$1,776.73
CHARLIE POETA	WESCO TRAILERS	10/10/2018	$54.68
	WM SUPERCENTER #634	10/10/2018	$10.13
	MEETZE PLUMBING CO INC	10/12/2018	$725.72
	AUTOZONE #1038	10/17/2018	$53.99
	WESCO TRAILERS	10/17/2018	$206.85
	CUSTOM MOBILE WELDING	10/22/2018	$140.00
	WEST MARINE #1341	10/22/2018	$65.46
	WALLYS HARDWARE	10/26/2018	$35.91
	ANDREWS SMALL ENGINES	10/26/2018	$12.93
	HORSE GARDEN ACE HAR	10/25/2018	$7.47
			$1,313.14
CHARLOTTE HOPE	WM SUPERCENTER #2348	10/01/2018	$38.23
	DOLLAR TREE	10/12/2018	$20.57
	LOWES #00661	10/17/2018	$13.43
	WAL-MART #2348	10/17/2018	$40.19
	ALL AMERICAN AWARDS INC	10/19/2018	$141.70
	USPS PO 4514810248	10/24/2018	$176.40
			$430.52
CHARLOTTE MCKEE	NASP INC	10/02/2018	$600.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE MCKEE	PAYPAL PRINTSOLUTI	10/09/2018	$2,292.78
	SOUTHERN DRAW ARCHERY, L	10/11/2018	$155.12
			$3,047.90
CHELSEA MCCLAIN	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	ALL IN ONE POSTER COMPAN	10/13/2018	$1,461.25
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	IRMO TROPHY OF S CAROLINA	10/26/2018	$134.82
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$2,168.07
CHISOLM FRAMPTON	DELTA AIR 0062342013824	10/02/2018	$985.60
	GOODYEAR AUTO SVS CT 2323	10/10/2018	$527.61
	WAL-MART #5705	10/17/2018	$37.69
			$1,550.90
CHRIS COBB	TRI-COUNTY ACE	10/02/2018	$132.46
	NAPA AUTO PARTS 0000373	10/10/2018	$35.93
	MARATHON PETRO115444	10/11/2018	$100.69
	MURPHY EXPRESS 8611	10/26/2018	$80.00
			$349.08
CHRIS GRAVELY	TRI-COUNTY ACE	09/28/2018	$55.60
	L&L FEED AND GARDEN	10/09/2018	$447.00
	WM SUPERCENTER #3191	10/09/2018	$25.62
	SUPERIOR AUTO PARTS	10/09/2018	$68.87
	TRI-COUNTY ACE	10/18/2018	$24.59
	TRI-COUNTY ACE	10/23/2018	$5.34
			$627.02
CHRIS MANGUM	ROBERTSONS ACE	10/02/2018	$11.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MANGUM	CITY TIRE AND LUBE	10/04/2018	$511.60
	BLANCHARD MACHINERY	10/08/2018	$29.79
	CLINE HOSE AND HYDRAULICS	10/08/2018	$108.47
	BLANCHARD MACHINERY	10/09/2018	$311.24
	TRACTOR SUPPLY #1444	10/10/2018	$52.41
	SPARTAN HYDRAULIC INC	10/30/2018	$579.85
			$1,604.56
CHRIS THOMASON	STILL'S SMALL ENGI	10/16/2018	$51.09
	WM SUPERCENTER #795	10/30/2018	$43.57
			$94.66
CHRIS WORKMAN	JACK ROGERS TIRE INC	10/03/2018	$43.81
	RED WINGS SHOES #685	10/04/2018	$183.59
	DISPLAYS2GO	10/12/2018	$1,262.39
	AMZN Mktp US M840B5132	10/30/2018	$89.97
			$1,579.76
CHRISTINE HAND	CROSCO EXPRESS #2	10/01/2018	$20.00
	RAVENEL FORD INC	10/03/2018	$61.32
	ADVANCE AUTO PARTS #7382	10/09/2018	$198.18
	IN SITU INC	10/08/2018	$1,854.26
	AMZN Mktp US MT5UG5IL0	10/14/2018	$72.30
	WAL-MART #1748	10/18/2018	$148.49
	LOWES #00655	10/18/2018	$86.66
	TRACTOR SUPPLY COMPANY #	10/23/2018	$137.06
	THE UPS STORE #6303	10/26/2018	$30.12
			$2,608.39
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	10/05/2018	$46.96
			$46.96
CHRISTOPHER EVANS	PRAXAIR DIST INC 70621	10/03/2018	$14.85
	HARRIS TEETER #456	10/16/2018	$25.21
	LOWES #00661	10/23/2018	$37.41
			$77.47
CHRISTOPHER GARNER	SEELS OUTBOARD	10/03/2018	$584.95
	GERALD'S TIRES #1	10/09/2018	$94.27
	WM SUPERCENTER #1748	10/30/2018	$40.23
			$719.45
CINDY GLICK	Amazon.com M85LK9L62	10/18/2018	$152.47
	AMZN Mktp US M823U5L52	10/19/2018	$42.18
	AMZN Mktp US M82FH54D1	10/21/2018	$101.26
	USPS PO 4532800723	10/22/2018	$30.00
	AIRGAS SOUTH	10/26/2018	$48.69
	BUG BUSTERS	10/26/2018	$488.98
	BLU SITE SOLUTIONS OF SA	10/29/2018	$1,065.00
			$1,928.58
CODY BRITT	MALCOLM'S SERVICE CENTER	10/16/2018	$65.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$65.36
COLIN MURPHY	BOLAND`S ACE HARDWARE	09/27/2018	$52.41
	LAKE MURRAY TIRE AND AUTO	10/16/2018	$25.00
	OLD SOUTH TRAILERS	10/16/2018	$244.26
	BEACHSIDE TIRE & AUTO BLU	10/18/2018	$258.93
	TRACTOR SUPPLY # 1365	10/22/2018	$38.87
	CAROLINA BOAT WORKS OF CO	10/23/2018	$1,441.75
	BOLAND'S ACE HARDWARE	10/22/2018	$71.66
	Amazon.com M80DZ4ES0	10/28/2018	$34.25
	LOWES #01533	10/26/2018	$34.94
			$2,202.07
CORBETT CONRAD	WEST MARINE #1264	10/15/2018	$12.16
	HARRIS TEETER #456	10/23/2018	$76.80
	LOWES #00661	10/30/2018	$414.24
			$503.20
CORBETT NORWOOD	WAL-MART #2348	10/01/2018	$44.89
			$44.89
CORY DRENNAN	GREENWOOD FARM & FEED	09/28/2018	$332.75
	HELENA 35231	10/01/2018	$2,076.79
	USPS PO 4560000639	10/03/2018	$1.42
	TRACTOR SUPPLY #2042	10/08/2018	$133.99
			$2,544.95
CORY GUINN	STAPLES DIRECT	10/04/2018	$146.80
	TRI STAR	10/08/2018	$63.58
	SUPER SERVICE	10/17/2018	$299.60
			$509.98
DAMIAN YONGUE	WAL-MART #0574	10/01/2018	$78.65
	BEST BUY 00014662	10/09/2018	$53.49
	FRANK'S CAR WASH OF LEX	10/24/2018	$10.00
	A 2 Z AUTO REPAIRS LLC	10/24/2018	$151.69
			$293.83
DAN BRIDGES	MR LUBE	10/03/2018	$38.77
			$38.77
DAN PEEPLES	KRISPY KREME DOUGH	10/04/2018	$97.99
	WAL-MART #3724	10/07/2018	$33.72
	WAL-MART #3724	10/05/2018	$148.09
	WESTBURYS ACE HDWE	10/09/2018	$338.31
	SPARROW & KENNEDY TRACTOR	10/16/2018	$2,462.43
	SPARROW & KENNEDY TRACTOR	10/16/2018	$155.71
	WAL-MART #1017	10/18/2018	$140.72
	STRICKS ONE STOP	10/22/2018	$22.64
	WM SUPERCENTER #616	10/23/2018	$32.68
	TRACTOR-SUPPLY-CO #0423	10/23/2018	$318.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,750.51
DAN RANKIN	EXXONMOBIL 42179986	10/03/2018	$55.00
	ADVANCE AUTO PARTS #5680	10/07/2018	$92.82
	ADVANCE AUTO PARTS #5680	10/08/2018	$28.61
	XPRESS LUBE OF SENECA BYP	10/08/2018	$78.75
	MARATHON PETRO115410	10/09/2018	$55.00
	GRIFF'S FARM AND H	10/18/2018	$16.03
	WHITE JONES ACE	10/24/2018	$31.92
			$358.13
DANIEL BAKER	CVS/PHARMACY #07318	10/04/2018	$21.35
	FRANKS CAR WASH	10/10/2018	$40.45
			$61.80
DANIEL BARRINEAU	RUFFIN FARM SUPPLY	10/15/2018	$75.60
	SIGN PLUS	10/29/2018	$196.10
			$271.70
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	09/27/2018	$20.39
	FORMS AND SUPPLY - AOPD	10/01/2018	$16.70
	AMZN Mktp US MT8LA37X0	10/10/2018	$1,239.69
	ALLEGRA MARKETING PRINT	10/10/2018	$92.03
	DRI PRINTPLACE	10/19/2018	$84.99
	FORMS AND SUPPLY - AOPD	10/18/2018	$94.90
	FORMS AND SUPPLY - AOPD	10/26/2018	$65.53
	THE HOME DEPOT #1110	10/25/2018	$64.79
			$1,679.02
DANIEL IRVIN	PERFORMANCE AUTOMOTIVE OF	10/24/2018	$914.40
			$914.40
DANIEL MCCASKILL	DOVE PRINT SOLUTIONS	10/04/2018	$79.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$219.61
			$298.61
DANIEL RUSS	WAL-MART #2348	10/29/2018	$29.41
			$29.41
DAVID LAMBERT	AUTOZONE #1024	10/02/2018	$19.43
	Santee Quick Lube	10/16/2018	$61.47
			$80.90
DAVID LINDSEY	WM SUPERCENTER #795	10/01/2018	$24.19
	LOWERY AUTO AND DIESEL	10/12/2018	$65.79
	LOWERY AUTO AND DIESEL	10/15/2018	$79.95
	GRAY'S AUTOMOTIVE & TIRE	10/17/2018	$160.00
			$329.93
DAVID TANT	DR TIRE INC	09/27/2018	$497.90
	AUTO PARTS ESTILL14447	10/02/2018	$51.05
	BLANCHARD EQUIPMENT - HA	10/01/2018	$17.77
	DR TIRE INC	10/01/2018	$358.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	KCT SUPPLY	10/22/2018	$183.75
	BLANCHARD EQUIPMENT - HA	10/22/2018	$204.62
			$1,313.59
DAWN BEAVER	Amazon.com MT1B83VF0	09/28/2018	$160.49
	PUBLIX #1383	10/03/2018	$33.83
	WAL-MART #0881	10/03/2018	$16.96
	WM SUPERCENTER #1183	10/04/2018	$47.61
	Varidesk	10/09/2018	$545.00
	J M GRACE	10/26/2018	$153.23
			$957.12
DEBORAH MILLER WINSLOW	SMITH RUBBER STAMP & SEAL	10/01/2018	$22.68
	PUBLIX #1095	10/04/2018	$8.12
	J M GRACE	10/09/2018	$26.50
	J M GRACE	10/09/2018	$279.64
	J M GRACE	10/10/2018	$39.59
	WM SUPERCENTER #1183	10/20/2018	$27.12
	ARC SERVICES/TRAINING	10/23/2018	$476.00
			$879.65
DELISHA OAKLEY	WALMART.COM	10/24/2018	$26.76
	FORMS AND SUPPLY - AOPD	10/25/2018	$39.70
			$66.46
DENISE FROEHLE	ASSOCIATED BAG COMPANY	10/08/2018	$334.81
	SP MAD CITY OUTDOOR	10/21/2018	$1,349.67
	SP MAD CITY OUTDOOR	10/21/2018	$1,101.62
	TACTICALGEAR.COM	10/29/2018	$204.74
			$2,990.84
DENNETTA DAWSON	USPS KIOSK 4514859550	09/28/2018	$2.05
	WM SUPERCENTER #628	10/11/2018	$28.68
	PEPBOYS STORE 38	10/12/2018	$149.14
	WASH ZONE	10/14/2018	$8.25
	BEST BUY 00005173	10/23/2018	$54.48
	BUTLER MARINE INC - CHARL	10/26/2018	$2,487.35
			$2,729.95
DENTIS RILEY	BATTERIES PLUS - #0396	10/13/2018	$46.19
	M AND A QUICK LUBE	10/17/2018	$100.29
			$146.48
DEWAYNE PATTERSON	CHARLESTON RUBBER & GASKE	10/03/2018	$102.71
	SUPERIOR DIESEL INC	10/03/2018	$227.85
	WW WILLIAMS	10/05/2018	$439.40
	SUPERIOR DIESEL INC	10/05/2018	$478.03
	NORTHERN TOOL EQUIP	10/09/2018	$104.61
	CHARLESTON RUBBER & GASKE	10/17/2018	$104.92
	FASTENAL COMPANY01	10/24/2018	$58.27
	CHARLESTON RUBBER & GASKE	10/24/2018	$11.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	NAPA AUTO 0024863	10/29/2018	$36.14
			$1,563.65
DEWEY PETTY	JORDANS ACE HARDWARE 0077	10/01/2018	$39.58
	TITAN DISTRIBUTORS INC	10/11/2018	$548.10
	DEHART AUTO PARTS	10/16/2018	$229.34
	BLANCHARD EQUIPMENT - NE	10/17/2018	$619.99
	DEHART AUTO PARTS	10/26/2018	$49.79
	CITY TIRE AND LUBE	10/29/2018	$100.11
			$1,586.91
DON STONE	HWY 28 FARM & GARDEN.	10/01/2018	$594.92
	HWY 28 FARM & GARDEN.	10/02/2018	$1,255.11
	HWY 28 FARM & GARDEN.	10/08/2018	$80.25
	HWY 28 FARM & GARDEN.	10/12/2018	$620.60
	HWY 28 FARM & GARDEN.	10/12/2018	$80.25
	CARQUEST AUTO SUPPLY	10/17/2018	$235.69
	HWY 28 FARM & GARDEN.	10/23/2018	$1,781.55
	HWY 28 FARM & GARDEN.	10/29/2018	$2,225.60
	HWY 28 FARM & GARDEN.	10/30/2018	$1,712.00
			$8,585.97
DONALD ADAMS	DEHART AUTO PARTS	10/29/2018	$161.27
			$161.27
DONALD COCKMAN	QUALITY TIRE & SERVICE CE	10/05/2018	$45.24
	OFFICE DEPOT #2127	10/15/2018	$266.23
			$311.47
DONALD FORRESTER JR	USPS PO 4538600058	09/28/2018	$24.70
			$24.70
DONALD LOVE	CLOVER AUTO PARTS INC	10/02/2018	$11.07
	FARMERS SERVICE CENTER	10/02/2018	$572.99
	FARMERS SERVICE CENTER	10/08/2018	$643.07
	DOLLAR GENERAL #12841	10/08/2018	$21.40
	LOWES #01776	10/10/2018	$274.49
	TRACTOR SUPPLY #1163	10/10/2018	$53.89
			$1,576.91
DUSTIN SHERBERT	TAKE 5 OIL CHANGE	10/01/2018	$71.01
	BRADYS FRAME ALIGNME	10/08/2018	$72.57
			$143.58
DYLAN OATES	MORRELL TIRE SERVICE INC	10/03/2018	$105.81
			$105.81
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	10/04/2018	$62.56
	FORMS AND SUPPLY - AOPD	10/09/2018	$31.64
	AMZN Mktp US M84VX5NE1	10/24/2018	$47.46
	AMZN Mktp US M84F67J41	10/25/2018	$22.04
	FORMS AND SUPPLY - AOPD	10/26/2018	$224.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$388.21
ELIZABETH MILLER	SOUTHWES 5262402469453	10/25/2018	$252.95
			$252.95
ELLIOT SHULER	STAPLES 00108282	10/09/2018	$232.37
	HOLLY HILL FARM CENTER	10/17/2018	$1,505.49
	TRACTOR SUPPLY # 1349	10/17/2018	$415.81
			$2,153.67
EMILY COPE	DELTA AIR Baggage Fee	10/20/2018	$25.00
	DELTA AIR Baggage Fee	10/23/2018	$25.00
	KNEECE'S CAR CARE	10/26/2018	$36.91
			$86.91
ERIC GANTT	TIRE KINGDOM 259	10/03/2018	$861.74
	TIRE KINGDOM 259	10/03/2018	$66.65
	WATEREE DIVE CENTER INC	10/16/2018	$527.79
	IBS OF SOUTH CAROLINA #2	10/17/2018	$104.80
	WATEREE DIVE CENTER INC	10/18/2018	$64.15
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$1,750.13
ERIC MILLS	BRUNSON SUPPLY AND ACE	10/10/2018	$36.70
	NAYAX AIR	10/22/2018	$1.00
			$37.70
ERIC QUINN	WHISENANT CAMPING CENTER	09/29/2018	$42.00
	INGLES MARKETS #202	10/11/2018	$35.86
	SAMS CLUB #8142	10/11/2018	$97.31
	ULTRA LUBE DC	10/26/2018	$44.69
			$219.86
ERIC VAUGHN	CONWAY AUTO PARTS	09/28/2018	$81.81
	BASS PRO STORE MYRTLE BE	10/04/2018	$142.28
	REDLINE POWERSPORTS	10/04/2018	$53.99
	ALLANS MARINE INC	10/06/2018	$56.34
	WAL-MART #7181	10/14/2018	$27.05
	H & H CAR CARE	10/23/2018	$8.64
	H & H CAR CARE	10/25/2018	$93.58
			$463.69
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	10/10/2018	$91.07
			$91.07
ERIKA SHERWIN	MTS LLC MEDICAL TESTING	10/01/2018	$335.78
	SHELL OIL 12541157009	10/09/2018	$52.00
	MTS LLC MEDICAL TESTING	10/17/2018	$1,011.94
	PENTAIR AQUATIC ECO SYS	10/24/2018	$462.10
	PENTAIR AQUATIC ECO SYS	10/31/2018	$201.25
	MEDICAL TESTING SOLUTI	10/31/2018	$657.76
	AIRGAS SOUTH	10/30/2018	$17.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,738.20
ERIN LEVESQUE	HARGRAY	10/01/2018	$687.89
	TARGET 00012989	10/08/2018	$7.23
	TARGET 00012989	10/16/2018	$23.04
	HARGRAY	10/30/2018	$689.77
			$1,407.93
ERNEST BROWN	SEELS OUTBOARD	10/01/2018	$292.62
	WEST MARINE #1264	10/08/2018	$100.21
	TIDAL MARINE ELECTRONIC	10/15/2018	$210.00
	WM SUPERCENTER #2348	10/22/2018	$29.33
	ALL SEASONS HARDWARE	10/26/2018	$13.61
			$645.77
ETHAN CAMPBELL	WHITE JONES ACE	10/03/2018	$74.19
	WELBORNS PENDLETON TIRE	10/04/2018	$108.92
	CABELA'S RETAIL 051	10/08/2018	$1,802.00
	AIRGAS SOUTH	10/29/2018	$151.42
			$2,136.53
EZRA ARNOLD	WAL-MART #0624	10/14/2018	$7.99
	WATEREE DIVE CENTER INC	10/30/2018	$204.56
	LEXINGTON HOBBY	10/30/2018	$25.00
			$237.55
EZRA LILLY	HARRIS TEETER #0028	10/01/2018	$957.13
	HARRIS TEETER #456	10/02/2018	$21.76
	NAPA AUTO 0002876	10/19/2018	$29.75
	CHARLESTON RUBBER & GASKE	10/19/2018	$637.15
	SUPERIOR DIESEL INC	10/19/2018	$357.81
	HARRIS TEETER #0028	10/22/2018	$423.27
	NAPA AUTO SUPPLY 0001291	10/22/2018	$75.47
	THE TRAIL CENTER	10/25/2018	$17.42
	CHARLESTON RUBBER & GASKE	10/25/2018	$531.36
	UNITED 0162423640797	10/29/2018	$454.60
	INTL WORKBOAT SHOW	10/30/2018	$250.00
			$3,755.72
FERRALLIS MCKNIGHT	TIRE TOWN SUPERSTORE	10/01/2018	$760.01
			$760.01
FREDDIE EARHARDT II	WALGREENS #7154	10/01/2018	$17.26
	VICTRA CONWAY SC	10/01/2018	$59.90
	REDLINE POWERSPORTS	10/02/2018	$91.78
	MEADOWLAWN ANIMAL SERVICE	10/03/2018	$132.71
	BASS PRO STORE MYRTLE BE	10/04/2018	$146.87
	LAKESIDE ANIMAL HOSPITAL	10/18/2018	$192.36
	HOOVER MOTORS	10/18/2018	$166.24
	LAKESIDE ANIMAL HOSPITAL	10/23/2018	$245.09
			$1,052.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK DOCKERY	HARRIS TEETER #0028	10/12/2018	$789.00
	CHARLESTON RUBBER & GASKE	10/19/2018	$36.87
	ALLEN AND WEBB	10/19/2018	$485.84
	SERVICE INDUSTRIAL SUPPL	10/19/2018	$89.91
	NAPA AUTO SUPPLY 0001291	10/25/2018	$218.34
	NAPA AUTO SUPPLY 0001291	10/25/2018	$179.03
	HARRIS TEETER #0028	10/29/2018	$591.36
	UNITED 0162423641592	10/29/2018	$454.60
			$2,844.95
GABRIEL GILMORE	JESSIES TIRE AND LUBE	10/01/2018	$37.39
			$37.39
GABRIELLE FIGNAR	ZEIGLER BROS INC	10/10/2018	$407.84
	WEST MARINE #1264	10/15/2018	$74.10
	PENTAIR AQUATIC ECO SYS	10/26/2018	$265.96
	WEST MARINE #1264	10/24/2018	$19.60
	SQ A1 LOCK AND KEY	10/30/2018	$85.00
			$852.50
GARY BURGER	HELENA CHEM CO 31161	10/08/2018	$469.92
	DELTA AIR Baggage Fee	10/21/2018	$25.00
	DELTA AIR Baggage Fee	10/26/2018	$25.00
			$519.92
GARY R SULLIVAN	TIRE TOWN SUPERSTORE	09/28/2018	$179.03
	TUPPERWAY AUTO CAR	10/01/2018	$75.30
	FORMS AND SUPPLY - AOPD	10/15/2018	$565.58
	IN RICE HEATING AND AIR,	10/28/2018	$91.67
			$911.58
GARY STEPHENS	TRACTOR SUPPLY #1444	10/02/2018	$59.60
	AIKEN MOTORCYCLE SALES S	10/08/2018	$152.28
	FORESTRY SUPPLIERS INC	10/09/2018	$2,499.99
	KINGS OUTDOOR POWER EQU	10/10/2018	$12.84
	HONDA OF SUMTER	10/16/2018	$961.96
	CLINTON TRUE VALUE HDW	10/17/2018	$62.00
	Trashbilling.com CC	10/19/2018	$91.89
	KINGS OUTDOOR POWER EQU	10/29/2018	$139.31
	CLINTON TRUE VALUE HDW	10/29/2018	$90.20
			$4,070.07
GARY WILSON JR	BRADYS FRAME ALIGNME	10/12/2018	$827.10
			$827.10
GATLIN EDGE	LOWES #01075	10/08/2018	$53.97
	LOWES #01075	10/22/2018	$37.41
			$91.38
GENE NORRIS	WATEREE DIVE CENTER INC	10/30/2018	$125.00
	WATEREE DIVE CENTER INC	10/30/2018	$139.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$264.72
GEORGE CADDELL	TAKE 5 OIL CHANGE	10/09/2018	$68.89
			$68.89
GEORGE DUKES IV	AMZN Mktp US MT4GW4QV2	10/03/2018	$355.52
	AMZN Mktp US MT07H5SB2	10/06/2018	$60.94
	AMZN Mktp US MT4LT67G1	10/09/2018	$20.24
	AMZN Mktp US MT51W39M1	10/10/2018	$72.87
	AMZN Mktp US MT12K49E1	10/11/2018	$25.98
	LOWES #01066	10/12/2018	$63.42
	AMZN Mktp US MT6AC2RO0	10/15/2018	$34.80
	AMZN Mktp US M87PH7CU1	10/18/2018	$51.95
	AMZN Mktp US M81AP4ZI1	10/23/2018	$25.98
	SPORTY'S (800) 548-4645	10/25/2018	$1,200.00
			$1,911.70
GILMORE STEVENS	ABBOTT'S AUTO CARE	10/16/2018	$246.34
			$246.34
GLENN GARDNER	PILOT 00045807	10/01/2018	$57.89
	OFFICE DEPOT #2349	10/04/2018	$64.77
	B&H PHOTO MOTO	10/08/2018	$199.99
	B&H PHOTO MOTO	10/09/2018	$749.00
			$1,071.65
GREG LUCAS	INGLES MARKETS #16	10/03/2018	$80.37
	SAMS CLUB #4901	10/03/2018	$15.43
	WM SUPERCENTER #3191	10/16/2018	$78.95
	LOWES #01718	10/17/2018	$15.18
	THE HOME DEPOT #6918	10/17/2018	$25.68
	INGLES MARKETS #17	10/24/2018	$16.14
			$231.75
GREGG LOWERY	DOLLAR-GENERAL #7092	10/03/2018	$32.13
			$32.13
GREGORY PINCKNEY	AUTOZONE #1039	09/29/2018	$34.97
	DOLLAR-GENERAL #3815	09/29/2018	$9.10
	WM SUPERCENTER #574	10/01/2018	$114.56
	COSTCO WHSE #1232	10/20/2018	$17.27
			$175.90
GREGORY SORG	LOWES #00661	10/03/2018	$6.61
	WM SUPERCENTER #2348	10/03/2018	$14.94
	PALMETTO MARINE	10/08/2018	$554.75
	LOWES #00661	10/08/2018	$3.49
	AMZN Mktp US MT09B6RI2	10/11/2018	$10.24
	AMZN Mktp US MT8AI6RA2	10/11/2018	$4.98
	LOWES #00661	10/16/2018	$18.01
	SQ LEVIN AEROMEDIC	10/17/2018	$240.00
	WM SUPERCENTER #2348	10/19/2018	$9.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY SORG	LOWES #00661	10/25/2018	$21.23
			$884.04
HENRY MCCLELLAN	WAL-MART #0625	10/04/2018	$267.18
	WAL-MART #0625	10/06/2018	$88.44
	WM SUPERCENTER #625	10/07/2018	$23.47
	WAL-MART #0625	10/05/2018	$102.73
			$481.82
HENRY STACKHOUSE	GERALD'S TIRES #4	09/29/2018	$762.26
	GERALD'S TIRES #4	10/01/2018	$64.95
	SpeeDee Oil Change, James	10/01/2018	$55.65
			$882.86
HERMAN VON HARTEN	NAPA AUTO 0031503	10/03/2018	$103.57
	WEST MARINE #1264	10/10/2018	$86.94
	LOWES #00661	10/19/2018	$121.60
	HARRIS TEETER #456	10/19/2018	$4.54
	LOWES #00661	10/25/2018	$70.94
	DONOVAN MARINE, INC	10/26/2018	$377.95
			$765.54
HUGH HOLLIDAY	WEST MARINE #1341	10/03/2018	$29.92
			$29.92
HUNTER MIZE	PERFORMANCE TIRE AND AUTO	10/17/2018	$363.16
	PERFORMANCE TIRE AND AUTO	10/18/2018	$30.00
			$393.16
HUNTER YOUNG	WP LAW LEXINGTON	10/02/2018	$83.22
	WATERAX CORP	10/03/2018	$211.95
	WM SUPERCENTER #881	10/05/2018	$21.23
	TRACTOR-SUPPLY-CO #0485	10/08/2018	$126.22
	WP LAW LEXINGTON	10/09/2018	$19.35
	TRACTOR-SUPPLY-CO #0485	10/10/2018	$25.96
	ACADEMY SPORTS #136	10/26/2018	$86.38
			$574.31
IRA RAINWATER IV	TIGER EXPRESS WASH - CLEM	10/15/2018	$8.00
	ISLAND CAR WASH	10/25/2018	$7.00
	BTS #24	10/29/2018	$65.66
			$80.66
JACKY STEEN	WAL-MART #1164	10/03/2018	$15.89
	WAL-MART #1164	10/03/2018	$41.69
	FLEETPRIDE 310	10/03/2018	$7.06
	WAL-MART #5087	10/09/2018	$110.13
	WAL-MART #5087	10/10/2018	$10.80
	CAMPING WORLD #96	10/12/2018	$60.55
	NOR NORTHERN TOOL	10/23/2018	$368.88
			$615.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACOB BEAM	LOWES #00907	10/07/2018	$577.34
	ANDERSON PLUMBING & IRRIG	10/09/2018	$1,200.00
	LOWES #00907	10/11/2018	$9.19
	AMZN Mktp US MT5184RO2	10/11/2018	$78.98
	ONLINEMETALS.COM	10/11/2018	$93.88
	ETRAILER	10/11/2018	$602.84
	GRAINGER	10/18/2018	$40.68
	LOWES #00907	10/22/2018	$21.90
	LOWES #00907	10/22/2018	$135.87
	LOWES #00907	10/27/2018	$120.29
	CABELAS.COM	10/26/2018	$203.03
			$3,084.00
JACOB LOVE	TRACTOR SUPPLY CO #1564	10/18/2018	$65.39
			$65.39
JACOB TURNER	ABBEVILLE TIRE	10/17/2018	$92.54
			$92.54
JAKE OATES	AGRI SUPPLY - FLORENCE	10/03/2018	$1,475.20
	VERTICLE CULINARY SOLUTI	10/04/2018	$1,025.88
	FEDEX 783069232580	10/04/2018	$64.68
	BTS #12	10/04/2018	$55.07
	OTTERBOX/LIFEPROOF	10/05/2018	$5.99
	BTS #12	10/04/2018	$56.19
	FORMS AND SUPPLY - AOPD	10/16/2018	$95.88
	BLANCHARD MACHINERY	10/22/2018	$341.30
	USPS PO 4566800583	10/22/2018	$27.40
	PAYPAL CHASEBURGMA	10/23/2018	$41.42
	HYMAN PAPER & CHEMICAL	10/25/2018	$277.56
			$3,466.57
JAMES BESSINGER	H & H CHEVROLET INC	09/28/2018	$908.54
	TOWN AND COUNTRY TIRE	10/05/2018	$452.24
			$1,360.78
JAMES COATES JR	WM SUPERCENTER #1030	10/08/2018	$143.64
	COLUMBIA FLAG & SIGN COM	10/15/2018	$455.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$107.86
	PALMETTO TIRE AND SERVICE	10/25/2018	$46.54
			$753.04
JAMES FOWLER	Bost Tune Up & Argo ATV S	10/02/2018	$1,722.45
	LEONARD BUILDING & TRUCK	10/05/2018	$107.99
	Bost Tune Up & Argo ATV S	10/04/2018	$364.98
	LEONARD BUILDING & TRUCK	10/05/2018	$506.56
	THE LONG LEAF ALLIANCE IN	10/05/2018	$150.00
	AUTO AIR & VACUUM SERVICE	10/22/2018	$1.50
			$2,853.48
JAMES FRALICK	EXPRESS OIL CHANGE & TIR	10/15/2018	$40.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FRALICK	JOHNSON MARINE LLC	10/22/2018	$1,447.58
			$1,488.37
JAMES HOUGH	WM SUPERCENTER #634	10/03/2018	$32.21
	WM SUPERCENTER #634	10/10/2018	$4.19
	OREILLY AUTO #2213	10/15/2018	$115.70
	MID CAROLINA MARINE	10/26/2018	$454.64
	WATEREE DIVE CENTER INC	10/26/2018	$13.76
	QUALITY TIRE & SERVICE CE	10/29/2018	$83.60
			$704.10
JAMES KESLER	ADVANCE AUTO PARTS #8411	10/02/2018	$8.54
	KUNKLE TIRE & SERVICE CEN	10/03/2018	$60.94
	TRACTOR SUPPLY # 1365	10/09/2018	$57.74
	WP LAW LEXINGTON	10/10/2018	$2.37
	FORESTRY SUPPLIERS INC	10/26/2018	$645.26
			$774.85
JAMES MAXWELL	NICKS CAR WASH	10/23/2018	$85.91
			$85.91
JAMES MILLS	PIT STOP SERVICE CENTER 2	10/02/2018	$41.55
	HILL TIRE MONCKS 904	10/15/2018	$20.96
	VELOCITY POWERSPORTS	10/17/2018	$115.51
	COOPER RIVER MARINE	10/25/2018	$170.20
			$348.22
JAMES R LANDRUM	MICHAELS STORES 1237	10/02/2018	$18.89
	DELTA AIR 0062342211936	10/02/2018	$893.10
	GOODYEAR AUTO SVS CT 2323	10/17/2018	$77.79
	DELTA AIR Baggage Fee	10/21/2018	$70.00
	DELTA AIR Baggage Fee	10/24/2018	$70.00
			$1,129.78
JAMES RILEY	MONRO 00003202	10/07/2018	$206.23
			$206.23
JAMES SHELTON	PUBLIX #1510	09/29/2018	$7.33
	SAMSCLUB #8252	10/04/2018	$32.60
	USPS PO 4514840249	10/12/2018	$6.70
			$46.63
JAMIE BELL	SPEEDWAY 04594 686	10/01/2018	$56.02
	MARATHON PETRO201350LA CI	10/02/2018	$60.00
	BP#2370781KITE SURFING	10/02/2018	$65.00
	SPEEDWAY 04574 537	10/03/2018	$65.00
	S E FARM EQUIPMENT CO	10/03/2018	$76.24
	S E FARM EQUIPMENT CO	10/05/2018	$148.20
	SPEEDWAY 04594 686	10/09/2018	$65.00
	SPARROW & KENNEDY TRACTOR	10/11/2018	$79.12
	S E FARM EQUIPMENT CO	10/12/2018	$92.96
	CANNONS SMALL ENGINE SPEC	10/15/2018	$73.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	TRACTOR SUPPLY CO #1865	10/18/2018	$211.66
	CONWAY AUTO PARTS	10/25/2018	$168.63
			$1,161.27
JAMIE DOZIER	HNS HughesNet.com	10/02/2018	$115.22
	AGRI DIRECT INC	10/03/2018	$387.30
	AGRI DIRECT INC	10/10/2018	$387.30
	APCA DRUG CONSORTIUM INC	10/11/2018	$75.00
			$964.82
JANET THIBAULT	HOLLYWOOD HARDWARE	10/17/2018	$7.62
	MILITARY LUGGAGE COMPANY	10/19/2018	$59.95
	NAPA AUTO SUPPLY 0001291	10/19/2018	$134.21
	FORESTRY SUPPLIERS INC	10/22/2018	$102.63
			$304.41
JARED BREAUX	CYGNET ENTERPRISES INC	09/28/2018	$119.10
	WM SUPERCENTER #1146	10/08/2018	$57.78
	NAPA AUTO SUPPLY	10/08/2018	$359.26
	IN ESTATE MANAGEMENT SER	10/17/2018	$520.00
	AGRI SUPPLY - FLORENCE	10/18/2018	$34.54
	MARVINS #45	10/30/2018	$18.35
	EASTERN ELECTRIC SUPPLY	10/30/2018	$160.82
			$1,269.85
JARRETT GIBBONS	HAY TIRE PROS	10/01/2018	$90.36
	HORSE.COM	10/13/2018	$195.59
	CARGILL ANIMAL NUTRITN	10/13/2018	$1,587.76
	WM SUPERCENTER #1146	10/17/2018	$27.79
	WAL-MART #2928	10/25/2018	$6.77
	WM SUPERCENTER #2928	10/25/2018	$8.51
	NICHOLS NET AND TWINE	10/25/2018	$586.76
			$2,503.54
JASON BETTINGER	USPS PO 4518120222	10/05/2018	$3.26
			$3.26
JASON BROACH	BLUFFTON MARINE SPORTS &	10/02/2018	$137.78
	COMMERCIAL INDUSTRIAL SUP	10/05/2018	$133.94
	COMMERCIAL INDUSTRIAL SUP	10/15/2018	$195.90
	U.S. PLASTIC CORPORATION	10/16/2018	$576.07
	SUPPLYHOUSE.COM	10/20/2018	$505.70
			$1,549.39
JASON DAVIS	HENDERSON SUPPLY CO	09/29/2018	$194.39
	TIRE TOWN SUPERSTORE	10/03/2018	$18.00
			$212.39
JASON DEAVERS	TRACTOR SUPPLY #2174	10/03/2018	$519.64
	WM SUPERCENTER #1146	10/09/2018	$52.53
	MARVINS #45	10/10/2018	$112.73
	TRACTOR SUPPLY #2174	10/17/2018	$137.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	CLARK MAINTENANCE AND RPR	10/18/2018	$1,400.00
	HAY TIRE PROS	10/22/2018	$652.30
	DAWSON LUMBER COMPANY	10/29/2018	$1,597.02
			$4,471.94
JASON DOZIER	BCT	10/22/2018	$28.17
	GEORGETOWN TIRE AND	10/23/2018	$34.67
			$62.84
JASON MARSIK	TRACTOR SUPPLY #213	10/02/2018	$32.38
	BTS #12	10/22/2018	$1,014.05
	AMERICANFIS	10/26/2018	$87.00
			$1,133.43
JAY BUTFILOSKI	WAL-MART #4379	10/10/2018	$24.14
	PAYPAL PALMETTOBAI	10/23/2018	$480.15
			$504.29
JEAN GRAHAM	WM SUPERCENTER #2832	09/28/2018	$43.95
	SAMSCLUB #6582	09/28/2018	$175.22
	DELOACH GALAXY #34	10/05/2018	$49.23
	BI-LO GROCERY #5712	10/05/2018	$186.06
	Tuten's IGA	10/05/2018	$16.14
	DELOACH GALAXY #34	10/12/2018	$41.48
	Tuten's IGA	10/12/2018	$32.28
	BI-LO GROCERY #5712	10/12/2018	$127.53
	DELOACH GALAXY #34	10/19/2018	$45.74
	BI-LO GROCERY #5712	10/19/2018	$131.47
	BI-LO GROCERY #5712	10/22/2018	$172.67
	DELOACH GALAXY #34	10/22/2018	$32.89
	Tuten's IGA	10/22/2018	$65.58
	DELOACH GALAXY #34	10/26/2018	$61.00
	BI-LO GROCERY #5712	10/26/2018	$152.59
			$1,333.83
JEFFERY BRUNSON	VWR INTERNATIONAL INC	10/03/2018	$72.46
	SCIENCE FIRST	10/16/2018	$169.73
	CABELAS.COM	10/18/2018	$92.64
	BEAUFORT MARINE SUPPLY	10/30/2018	$129.67
			$464.50
JEFFERY TURNER	CARQUEST AUTO SUPPLY	09/28/2018	$34.73
	CARQUEST AUTO SUPPLY	10/16/2018	$34.24
	ABBEVILLE TIRE OF GREENWO	10/26/2018	$101.64
			$170.61
JEFFREY BOYER	LOWES #01064	09/28/2018	$149.71
	THE HOME DEPOT #1112	10/03/2018	$43.70
	COLUMBIA FLAG & SIGN COM	10/15/2018	$87.48
	ASSOCIATION OF STATE DAM	10/17/2018	$20.00
	AMZN Mktp US M84NF6ZR2	10/20/2018	$262.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	THE HOME DEPOT #1112	10/18/2018	$23.17
	EB 2018 ENVIRONMENTAL	10/29/2018	$60.12
			$647.06
JEFFREY DAY	PALMETTO 4X4	10/23/2018	$960.00
			$960.00
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	10/05/2018	$30.00
			$30.00
JEFFREY VISSAGE	COASTAL MARINE	10/01/2018	$230.38
			$230.38
JENNI CHRISLIP	USPS PO 4516800631	09/28/2018	$7.70
	SPINX #248	10/04/2018	$30.00
	MCGEE HEATING & AIR COND	10/09/2018	$280.00
	THE UPS STORE 3497	10/19/2018	$10.14
			$327.84
JENNIFER KINDEL	WM SUPERCENTER #629	10/02/2018	$12.21
	USPS PO 4589400379	10/04/2018	$58.40
	SP BAT CONSERVATION	10/12/2018	$9.95
	USPS PO 4589400379	10/18/2018	$8.75
	WAL-MART #0640	10/26/2018	$26.34
	FEDEXOFFICE 00000828	10/25/2018	$218.84
			$334.49
JENNIFER KONARSKI	ULINE SHIP SUPPLIES	10/25/2018	$256.09
			$256.09
JEREMY BENDT	FASTENAL COMPANY01	10/10/2018	$132.53
	JAGER PRO	10/09/2018	$25.00
	TONYS AUTO PARTS	10/10/2018	$182.00
	FASTENAL COMPANY01	10/12/2018	$145.56
	DOLLAR GENERAL #11559	10/17/2018	$17.44
	XYL DEWATERING	10/23/2018	$1,860.64
			$2,363.17
JEREMY COOPER	BENSON CHRYSLER PLYMOUTH	10/17/2018	$509.82
	FRANK''S CAR WASH - IRMO	10/18/2018	$10.00
	PAYPAL DBGEARCO	10/29/2018	$328.00
	SAMSCLUB #8142	10/29/2018	$92.89
			$940.71
JEREMY GRIGSBY	ULINE SHIP SUPPLIES	10/11/2018	$119.40
	LOWES #00661	10/17/2018	$257.77
	WM SUPERCENTER #2348	10/22/2018	$3.24
	WEST MARINE #1264	10/22/2018	$208.58
			$588.99
JEREMY LEMACKS	CITY ELECTRIC #488	10/24/2018	$38.71
	WALTERBORO CASH AN	10/24/2018	$135.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$174.31
JEREMY SHANNON	FIRESTONE348050	10/13/2018	$94.79
			$94.79
JESSICA CLEMENTS	WAL-MART #0634	10/17/2018	$53.74
	NORTHEAST TROPHIES AND	10/23/2018	$194.40
			$248.14
JESSICA TIPTON	COSTCO WHSE #0360	10/23/2018	$92.07
	CU EXT GEORGETOWN CO	10/25/2018	$20.00
			$112.07
JOE CARTEE II	BOGAN POWER LUBE & TIRE	10/12/2018	$80.00
			$80.00
JOEY FRAZIER	THE VERNON COMPANY	10/15/2018	$159.97
	STICKER MULE	10/23/2018	$304.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$183.95
			$647.92
JOEY LINDLER	COLUMBIA FLAG & SIGN COM	09/28/2018	$81.00
	ELLETT BROTHERS	10/09/2018	$1,105.68
	LOWES #02520	10/16/2018	$32.07
	KNEECE'S CAR CARE	10/16/2018	$41.14
			$1,259.89
JOHN BEDINGFIELD	JIFFY LUBE # 104	10/09/2018	$205.11
	SQ M&M GLASS SERVI	10/12/2018	$291.48
			$496.59
JOHN DOWNER II	US PATRIOT 99	10/04/2018	$297.00
	DELTA AIR 0062343941645	10/08/2018	$703.60
	SUMTER IGA WESMARK	10/10/2018	$7.82
	DELTA AIR Baggage Fee	10/21/2018	$30.00
	DELTA AIR Baggage Fee	10/24/2018	$30.00
	FRASIER TIRE SERVICE INC	10/27/2018	$68.45
	ALL AMERICAN TROPHY	10/26/2018	$103.90
	LOGO WORKS INC	10/29/2018	$62.06
			$1,302.83
JOHN DUDLEY	LAKELANDS ACE	09/28/2018	$6.56
	SMITHS TERMITE AND PEST C	10/04/2018	$85.00
	DOLLAR GENERAL #18732	10/12/2018	$7.44
	UNITED REFRIG INC 501	10/24/2018	$73.83
			$172.83
JOHN FLOYD	EASTERN SALES COMPANY	10/04/2018	$50.75
	AYNOR TIRE MART INC	10/25/2018	$36.51
	BCT	10/26/2018	$30.92
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$243.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAMMOND	MIKES AUTOMOTIVE INC	10/03/2018	$121.70
	TRACTOR SUPPLY #1457	10/04/2018	$168.19
	CIRCLE QUICK STOP	10/03/2018	$53.00
	7-ELEVEN 36823	10/09/2018	$44.00
	7-ELEVEN 36823	10/12/2018	$55.00
	7-ELEVEN 36823	10/15/2018	$54.00
			$495.89
JOHN JONES	DELTA AIR 0062343062469	10/09/2018	$1,075.60
	WALTERBORO FORD	10/16/2018	$71.96
	SQ COASTAL BOAT WO	10/19/2018	$469.71
	SQ COASTAL BOAT WO	10/19/2018	$172.15
	SQ COASTAL BOAT WO	10/19/2018	$263.38
	WM SUPERCENTER #1358	10/27/2018	$33.18
			$2,085.98
JOHN MCCRAW	DICK'S CLOTHING&SPORTING	09/28/2018	$239.68
	LAWMENS DISTRIBUTION LLC	10/22/2018	$48.58
	CABELA'S RETAIL 051	10/25/2018	$106.00
			$394.26
JOHN MICHAEL WARD	TRACTOR SUPPLY #213	10/01/2018	$462.21
	LOWES #01705	10/03/2018	$134.99
	AYNOR TIRE MART INC	10/05/2018	$905.00
	BLANCHARD MACHINERY	10/09/2018	$578.24
	TRACTOR SUPPLY COMPANY #	10/16/2018	$23.95
			$2,104.39
JOHN REPIK	LOWES #00661	10/16/2018	$82.83
	LOWES #00661	10/29/2018	$123.98
			$206.81
JOHN RINDER	TRACTOR SUPPLY #724	10/25/2018	$10.77
	1A AUTO, INC.	10/28/2018	$104.95
			$115.72
JOHN THOMAS	IN ADVANCED FOREST EQUIP	09/28/2018	$867.56
	GEORGETOWN MILL SUPPLIES	09/28/2018	$46.07
	BLANCHARD MACHINERY	10/22/2018	$121.92
	IN ADVANCED FOREST EQUIP	10/24/2018	$1,171.00
	TERMINAL TIRE CO INC	10/30/2018	$95.17
			$2,301.72
JOHNNY STOWE	EXPRESS OIL CHANGE & TIR	10/12/2018	$69.73
			$69.73
JONATHAN BURNETT	CITY TIRE AND LUBE	10/22/2018	$12.50
			$12.50
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	10/03/2018	$556.40
	HWY 28 FARM & GARDEN.	10/24/2018	$1,011.15
			$1,567.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN POSTON	LOWES #00416	09/27/2018	$26.55
	FARMERS SERVICE CENTER	10/08/2018	$179.12
	DUNBAR AUTO SUPPLY	10/22/2018	$25.67
	FERGUSON ENT #123	10/23/2018	$77.30
	LOWES #00416	10/23/2018	$17.10
	NORTHERN TOOL EQUIP-SC	10/23/2018	$151.92
	NAPA AUTO PARTS 0000722	10/23/2018	$34.22
	ADVANCE AUTO PARTS #6451	10/29/2018	$27.77
			$539.65
JONATHAN SCOGIN	SHELL OIL 57546415704	10/01/2018	$30.00
	QUICK STOP BATESBURG	10/03/2018	$35.00
	EXXONMOBIL 97289813	10/08/2018	$45.00
	MIKES AUTOMOTIVE INC	10/11/2018	$131.39
	WASH DEPOT	10/17/2018	$7.00
			$248.39
JORDAN COSTNER	BTS #16	10/06/2018	$73.45
	JIFFY LUBE # 3810	10/10/2018	$27.71
			$101.16
JORDAN HAWKINS	SMITHS 66 & MARINE INC	09/28/2018	$50.83
	ADVANCE AUTO PARTS #5060	10/09/2018	$14.43
	GRAY'S AUTOMOTIVE & TIRE	10/11/2018	$1,322.45
	FRANKS EXPRESS ORANGEBU	10/12/2018	$10.00
			$1,397.71
JORDAN L MOSES	CLOVER AUTO 0022501	10/01/2018	$106.96
	FARMERS SERVICE CENTER	10/04/2018	$88.01
	JAMES RIVER EQUIPMENT ROC	10/15/2018	$69.06
	ROBERTS OXYGEN CO BR 00	10/15/2018	$30.88
	ROCKHILL POWERSPORTS	10/16/2018	$63.84
	CLOVER AUTO 0022501	10/19/2018	$53.95
	FARMERS SERVICE CENTER	10/22/2018	$245.01
	LOWES #01776	10/24/2018	$61.87
			$719.58
JOSEPH ARMSTRONG	WALTERBORO RENTAL AND EQU	10/04/2018	$65.83
	WALTERBORO FORD	10/05/2018	$581.31
	BLANCHARD MACH WALTERBOR	10/05/2018	$104.92
	WESTBURY ACE HDWE	10/05/2018	$38.85
	TRACTOR SUPPLY COMPANY #	10/09/2018	$308.37
	THE HOME DEPOT #1118	10/09/2018	$106.10
	THE HOME DEPOT 1103	10/09/2018	$339.50
	BLANCHARD MACH WALTERBOR	10/22/2018	$138.63
	LOWES #00655	10/29/2018	$368.62
	CORBETTS BUILDING SUPPLY	10/29/2018	$10.86
	CORBETTS BUILDING SUPPLY	10/29/2018	$863.25
	BESCO	10/29/2018	$227.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,153.46
JOSEPH BROWN	CARQUEST AUTO SUPPLY	10/18/2018	$965.83
	CARQUEST AUTO SUPPLY	10/30/2018	$172.78
			$1,138.61
JOSEPH BURNETTE	CHARLESTON TRAILER	10/22/2018	$107.00
	NIELSEN-KELLERMAN CO	10/23/2018	$264.00
	WEST MARINE #1264	10/22/2018	$211.39
	HANNA INSTRUMENTS US	10/24/2018	$82.07
	VWR INTERNATIONAL INC	10/26/2018	$490.94
	VWR INTERNATIONAL INC	10/26/2018	$114.38
			$1,269.78
JOSEPH CANTRELL	PROFESSIONAL SYSTEMS	10/05/2018	$393.93
	Amazon.com M81U301V1	10/30/2018	$22.53
			$416.46
JOSEPH HAZEL	CLINTON TIRE SERVI	09/29/2018	$919.11
	BATTERIES PLUS - #0635	10/03/2018	$21.39
	PETTIGREW HARDWARE AND SU	10/29/2018	$20.00
			$960.50
JOSEPH JORDAN	NICKS CAR WASH	10/02/2018	$104.99
	AMERICAN AIR0017196206525	10/05/2018	$383.40
	AGENT FEE 0017196206525	10/05/2018	$25.00
			$513.39
JOSEPH WOODS	TONYS AUTO PARTS	10/10/2018	$85.60
	IN ORION SOLUTIONS, L.L.	10/15/2018	$2,384.00
			$2,469.60
JOSHUA MCMANUS	TRACTOR SUPPLY #104	10/01/2018	$41.03
	NAPA CAMDEN 0023016	10/01/2018	$124.72
	TRACTOR SUPPLY #104	10/04/2018	$86.92
	BETHUNE FARM AND GARDEN	10/22/2018	$15.74
	QUALITY TIRE & SERVICE CE	10/23/2018	$242.44
	TRACTOR SUPPLY #104	10/25/2018	$14.56
			$525.41
JOSHUA REID	Sea Island Marine	10/02/2018	$1,490.27
	TUFFY AUTO SERVICE CENTER	10/08/2018	$205.77
			$1,696.04
JOSHUA WALLACE	WAL-MART #0638	10/21/2018	$11.51
	WM SUPERCENTER #638	10/21/2018	$47.26
			$58.77
JOSHUA WALTERS	WATEREE DIVE CENTER INC	10/16/2018	$87.32
	WATEREE DIVE CENTER INC	10/18/2018	$64.15
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$276.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WILLIAMS	BATTERIES PLUS - #0232	10/01/2018	$51.35
	GOLDEN SOFTWARE	10/05/2018	$489.00
	SOLINST CANADA LTD	10/05/2018	$84.78
	WM SUPERCENTER #1164	10/16/2018	$17.12
			$642.25
JUDSON SMITH	WAL-MART #2214	09/28/2018	$67.98
	WAL-MART #0574	10/01/2018	$10.54
	WAL-MART #2214	10/06/2018	$7.37
	ROYSON'S K&A AUTOMOTIVE	10/12/2018	$871.54
	WATEREE DIVE CENTER INC	10/16/2018	$66.88
	WATEREE DIVE CENTER INC	10/18/2018	$116.58
	ROYSON'S K&A AUTOMOTIVE	10/19/2018	$114.34
	WATEREE DIVE CENTER INC	10/23/2018	$56.66
	WALGREENS #6262	10/23/2018	$60.45
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$1,497.34
JULIE BINZ	AMZN Mktp US MT3UQ0V80	09/28/2018	$600.00
	LOWES #00661	10/02/2018	$48.96
	FOSTER SMITH MAIL ORDR	10/25/2018	$27.20
			$676.16
JULIE HOLLING	USA MINUTE KEY, INC.	09/28/2018	$3.21
	LOWES #00499	10/09/2018	$1.69
	LOWES #00499	10/25/2018	$14.46
	LEE TRANSPORT EQUIPMENT	10/25/2018	$210.60
	OFFICE DEPOT #2349	10/25/2018	$45.35
	USPS PO 4513900169	10/29/2018	$3.17
			$278.48
JULIE JARRETT	FORMS AND SUPPLY - AOPD	10/01/2018	$1,627.73
	FORMS AND SUPPLY - AOPD	10/05/2018	$362.12
	FORMS AND SUPPLY - AOPD	10/11/2018	$212.01
			$2,201.86
JULIUS LEARY	TIRE KINGDOM 190	10/05/2018	$52.48
	TIRE KINGDOM 190	10/05/2018	$21.61
	TIRE KINGDOM 190	10/12/2018	$968.40
	WEBSTERS MARINE INC	10/17/2018	$1,374.06
	ALL BATTERY CENTER	10/22/2018	$341.16
	WEST MARINE #1324	10/25/2018	$88.21
	MATTHEWS MARINE 1	10/30/2018	$646.89
			$3,492.81
JUSTIN DELOACH	WALTERBORO FORD	10/17/2018	$48.25
			$48.25
JUSTIN YOST	VWR INTERNATIONAL INC	09/29/2018	$99.41
	PRAXAIR DIST INC OAM	10/18/2018	$143.08
	PENTAIR AQUATIC ECO SYS	10/23/2018	$1,175.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	LOWES #00661	10/29/2018	$81.94
	PENTAIR AQUATIC ECO SYS	10/31/2018	$244.00
			$1,743.95
KAREN SMITH	HOLLINGER METAL EDGE INC	10/01/2018	$339.21
	TAL TECH	10/10/2018	$299.00
	AMZN Mktp US M82DY7CH1	10/17/2018	$21.97
	ZORO TOOLS INC	10/18/2018	$257.89
	DELL SALES & SERVICE	10/19/2018	$83.58
	THE BACKPACKER	10/26/2018	$165.24
	THE UPS STORE #3770	10/26/2018	$126.39
	B&H PHOTO 800-606-6969	10/29/2018	$1,409.69
	SP BAD ELF	10/29/2018	$602.98
			$3,305.95
KAREN SWINK	STAPLES 00108449	10/02/2018	$64.79
	AIKEN DISCOUNT TIRE INC	10/18/2018	$125.21
			$190.00
KATIE LUCIANO	STAPLES 00115832	10/19/2018	$54.49
			$54.49
KAYLA BRANTLEY	AMZN Mktp US MT7GF76P2	10/04/2018	$32.42
	CONWAY AUTO PARTS	10/04/2018	$49.39
	VZW DATA PLAN (GOCAM)	10/16/2018	$45.98
	BEN COX COMPANY	10/19/2018	$1.00
	FARMERS GRAIN & MILLING	10/29/2018	$15.00
			$143.79
KEITH HIERS	NAPA AUTO 0030273	10/01/2018	$35.21
	TRACTOR SUPPLY CO #1628	10/05/2018	$377.98
	EMERGENCY MEDICAL PRODUC	10/05/2018	$59.70
	UNDERGROUND GARAGE	10/04/2018	$785.00
	MESSICK'S	10/12/2018	$8.29
	TRACTOR SUPPLY COMPANY #	10/16/2018	$159.12
	SAUNDERS FARM SUPPLY	10/17/2018	$907.20
	NAPA AUTO 0002876	10/20/2018	$18.51
			$2,351.01
KELL FITTS	SPARROW & KENNEDY TRACTOR	10/15/2018	$1,080.00
	PEE DEE HARDWARE	10/15/2018	$48.27
	PALMETTO FARM SUPPLY 2	10/22/2018	$291.44
	AGRI SUPPLY - FLORENCE	10/23/2018	$161.87
	SPARROW & KENNEDY TRACTOR	10/25/2018	$291.58
	STUCKEY AUTO PARTS, INC.	10/25/2018	$154.21
	STUCKEY AUTO PARTS, INC.	10/30/2018	$65.05
			$2,092.42
KEN SIMMONS	JIFFY LUBE # 104	10/08/2018	$107.17
	FORMS AND SUPPLY - AOPD	10/19/2018	$47.80
	FORMS AND SUPPLY - AOPD	10/22/2018	$26.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEN SIMMONS	FORMS AND SUPPLY - AOPD	10/24/2018	$65.82
			$247.64
KENDRICK COPE	SAMS CLUB #6203	09/28/2018	$101.92
	SPORTSMANS WAREHOUSE 155	10/02/2018	$134.76
	LOWES #02520	10/08/2018	$76.87
	Amazon.com MT5WO5KG2	10/08/2018	$211.31
	SAMSCLUB #6203	10/11/2018	$96.28
	SPORTSMANS WAREHOUSE 155	10/10/2018	$224.63
			$845.77
KENNETH BOWERS	MIKES AUTOMOTIVE INC	09/27/2018	$826.92
	KENNY'S GARAGE	10/08/2018	$120.93
			$947.85
KENNETH FORRESTER	ACADEMY SPORTS #148	09/28/2018	$194.30
	TIRE KINGDOM 283	09/27/2018	$744.85
	GEORGE COLEMAN MOTOR CO	10/03/2018	$642.10
	LBM INDUSTRIES INC	10/08/2018	$1,412.71
	L&L FEED AND GARDEN	10/15/2018	$368.00
	BROWNS FEED & SEED STORE	10/15/2018	$169.60
	FLINT EQUIP SIMPSONVILL	10/18/2018	$276.13
			$3,807.69
KENNETH MIKKELSEN	PALMETTO STATE ARMORY	10/15/2018	$233.79
			$233.79
KENNETH MOSLEY	FASTENAL COMPANY01	10/03/2018	$115.40
	DAWSON LUMBER COMPANY	10/03/2018	$6.20
	GEORGETOWN NAPA 0027140	10/02/2018	$134.61
	GEORGETOWN NAPA 0027140	10/16/2018	$14.84
	GEORGETOWN NAPA 0027140	10/17/2018	$110.54
			$381.59
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	09/27/2018	$42.62
	ALTMAN TRACTOR & EQUIPME	10/02/2018	$144.22
	TRACTOR SUPPLY #1141	10/03/2018	$1,200.90
	HEMINGWAY HDWR & SPPLY	10/04/2018	$23.74
	FRED'S 2078	10/04/2018	$18.88
	NAPA JOHNSONVILE 0028225	10/03/2018	$108.02
	NAPA JOHNSONVILE 0028225	10/04/2018	$83.03
	NAPA JOHNSONVILE 0028225	10/10/2018	$111.39
	PEE DEE HARDWARE	10/16/2018	$82.49
	ADVANCE AUTO PARTS 6933	10/26/2018	$46.42
	NAPA JOHNSONVILE 0028225	10/29/2018	$85.62
			$1,947.33
KENNETH PIFER	ELLOREE AUTO PARTS INC	10/03/2018	$34.27
	Santee Quick Lube	10/30/2018	$64.92
			$99.19
KENNON PARSONS	NAPA JOHNSONVILE 0028225	10/09/2018	$116.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNON PARSONS	LENTZ SERVICE STATION.	10/15/2018	$78.77
	NAPA JOHNSONVILE 0028225	10/15/2018	$233.76
	NAPA JOHNSONVILE 0028225	10/16/2018	$35.08
			$464.19
KEVIN DUPREE	RIDGELAND TIRE AND AUTO	10/12/2018	$101.62
	ADVANCE AUTO PARTS #7198	10/18/2018	$6.09
			$107.71
KEVIN JOHNSON	AUTOZONE #4874	10/01/2018	$103.64
	PARSONS AUTOMOTIVE	10/03/2018	$85.00
			$188.64
KEVIN KOLB	SPORTSMANS WAREHOUSE 155	09/27/2018	$477.05
	JOE SHARPES SERVICE STATI	10/08/2018	$166.03
	BROAD RIVER MART	10/18/2018	$19.43
	CAROLINA POWER EQUIPMENT	10/17/2018	$232.53
			$895.04
KEVIN KOLMOS	SQ LEVIN AEROMEDIC	10/24/2018	$240.00
	STATLAB MEDICAL PRODUCTS	10/24/2018	$810.00
	VWR INTERNATIONAL INC	10/26/2018	$188.65
	VWR INTERNATIONAL INC	10/26/2018	$379.71
	STATLAB MEDICAL PRODUCTS	10/24/2018	$217.87
			$1,836.23
KEVIN KUBACH	AM PM FOOD STORE	10/08/2018	$46.77
	SPORTSMANS WAREHOUSE 155	10/09/2018	$12.82
	QT 1144 97011449	10/12/2018	$44.35
	MARATHON PETRO191890	10/17/2018	$46.22
	PAYPAL SOUTHEASTER	10/26/2018	$175.00
			$325.16
KEVIN MURDAUGH	FASTENAL COMPANY01	10/17/2018	$71.95
	NAPA AUTO 0030273	10/17/2018	$547.32
	AMZN Mktp US M84T20JO2	10/24/2018	$78.70
	AMZN Mktp US M81FL7371	10/24/2018	$24.87
	Amazon.com M84944T62	10/24/2018	$84.14
			$806.98
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	10/03/2018	$14.75
	TURBO JET EXPRESS #2	10/10/2018	$8.00
	SAMS CLUB #6463	10/12/2018	$18.94
			$41.69
LANE HITE	SHEALY ELECTRICAL WHOLESA	09/28/2018	$1,477.19
	TRIANGLE SAFE & LOCK INC.	10/01/2018	$18.99
	SHEALY ELECTRICAL WHOLESA	10/10/2018	$1,438.19
	SHEALY ELECTRICAL WHOLESA	10/10/2018	$1,022.81
	CAROLINA POWER EQUIPMENT	10/17/2018	$58.94
	NAPA STORE 1015002	10/26/2018	$95.93
	NAPA STORE 1015002	10/26/2018	$118.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,230.10
LANE PETERS	WM SUPERCENTER #625	10/02/2018	$198.37
	GEORGETOWN AUTO GLASS INC	10/03/2018	$357.07
	DOLLAR GENERAL #13640	10/03/2018	$53.50
	VOSS SIGNS	10/09/2018	$211.85
	FRANKLIN INDUSTRIES	10/16/2018	$1,206.73
	VOSS SIGNS	10/22/2018	$870.00
	FASTENAL COMPANY01	10/24/2018	$1,295.48
	FORMS AND SUPPLY - AOPD	10/23/2018	$93.49
	WAL-MART #0625	10/25/2018	$36.36
	THE UPS STORE #3112	10/26/2018	$6.16
			$4,329.01
LARRY PRITCHER JR	WM SUPERCENTER #2712	09/28/2018	$100.52
	WAL-MART #2712	09/29/2018	$228.30
	COSTCO WHSE #0338	09/28/2018	$190.23
	PUBLIX #1510	09/30/2018	$7.98
	COSTCO WHSE #0338	09/29/2018	$219.74
	WAL-MART #4664	09/28/2018	$11.88
	COSTCO WHSE #0338	10/01/2018	$111.53
	WM SUPERCENTER #2712	10/02/2018	$147.47
	COSTCO WHSE #0338	10/02/2018	$7.99
	KROGER #26	10/02/2018	$27.86
	COSTCO WHSE #0338	10/03/2018	$85.52
	WAL-MART #2712	10/03/2018	$81.89
	COSTCO WHSE #0338	10/04/2018	$137.72
	DIAMOND SPRINGS WATER	10/25/2018	$10.85
			$1,369.48
LARRY ROGERS	TMBC IN-STORE CAB FORT	10/03/2018	$1,469.08
	PALMETTO TIRE AND SERVICE	10/03/2018	$81.39
	BCT	10/26/2018	$30.92
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$1,706.39
LAURENCE SUTLEY	WAL-MART #2348	10/26/2018	$97.48
	AMZN Mktp US M89HA5E32	10/28/2018	$468.90
	LOWES #00661	10/26/2018	$83.20
	WEST MARINE #1264	10/26/2018	$148.00
	LOWES #00661	10/30/2018	$42.54
			$840.12
LAURIN BECKROGE	BC.BASECAMP 3 3483138	10/05/2018	$29.00
	VISTAPR VistaPrint.com	10/15/2018	$80.97
	DISCOUNTMUGS.COM	10/18/2018	$26.83
	FACEBK PMJ3KHSHF2	10/22/2018	$151.50
	DISCOUNTMUGS.COM	10/23/2018	$32.62
			$320.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE ELLIS	BROWNELLS INC	10/04/2018	$128.99
	FOLLOWMEELLC MOBILEAPP	10/08/2018	$5.99
	PIT STOP SERVICE CENTER 2	10/19/2018	$99.44
	4IMPRINT	10/22/2018	$587.39
			$821.81
LEONA FORBES	U.S. PLASTIC CORPORATION	10/11/2018	$110.80
	JUSTRITE	10/16/2018	$157.52
			$268.32
LEVI KACZKA	AMERICANFIS	10/15/2018	$220.00
			$220.00
LEWIS NORRIS	WM SUPERCENTER #3191	09/29/2018	$5.85
	TIRE TOWN SUPERSTORE	10/01/2018	$205.57
			$211.42
LISA WALTERS	WAL-MART #1358	10/05/2018	$72.36
	LEXJET, LLC	10/22/2018	$129.63
	LOWES #01521	10/25/2018	$41.94
	USI ED GOV	10/26/2018	$173.25
			$417.18
LOWELL AYDLETTE	BP#8285587CIRCLE K ST 27	10/01/2018	$25.78
	BP#8285587CIRCLE K ST 27	10/03/2018	$48.67
	BP#8285587CIRCLE K ST 27	10/05/2018	$50.00
	BP#8285587CIRCLE K ST 27	10/06/2018	$23.39
			$147.84
LYNDA HOLSEBERG	Amazon.com MT6JI95U2	09/29/2018	$28.11
	WALMART.COM	09/29/2018	$93.80
	FORMS AND SUPPLY - AOPD	10/25/2018	$112.42
			$234.33
LYNN QUATTRO	BEST BUY 00015156	10/17/2018	$87.45
	DELTA AIR Baggage Fee	10/18/2018	$25.00
	DELTA AIR Baggage Fee	10/23/2018	$25.00
			$137.45
MACKENZIE D GALLIEN	WHEELERS MARINE	10/10/2018	$400.00
	FUNDERBURK ENTERPRISES	10/18/2018	$56.79
			$456.79
MAIA INGLE	STAPLES 00115832	10/28/2018	$22.87
			$22.87
MARCUS AUSTIN	HAY TIRE PROS - CH	10/05/2018	$336.33
	AUTOZONE #1004	10/10/2018	$3.80
	LOWES #00661	10/15/2018	$14.08
	LOWES #00661	10/17/2018	$25.20
	WILLIAMSON WELDING INC	10/18/2018	$940.00
	CORBINS HITCH SHOP	10/18/2018	$54.45
	SEA SCHOOL CHARLESTON	10/19/2018	$260.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	LOWES #00661	10/22/2018	$58.25
	SIMPLYKEYS	10/24/2018	$23.25
	AMZN Mktp US M86RR3TD0	10/26/2018	$24.98
			$1,740.34
MARCUS SMITH	WAL-MART #2712	09/29/2018	$7.92
	WM SUPERCENTER #586	09/30/2018	$91.25
	WAL-MART #4420	10/17/2018	$75.46
	MIKES AUTOMOTIVE INC	10/17/2018	$117.34
	MIKES AUTOMOTIVE INC	10/17/2018	$53.22
	FRED'S 2868	10/19/2018	$10.56
			$355.75
MARION BAKER III	COUNTY TIRE	10/16/2018	$931.64
			$931.64
MARK CARROLL	IN PARHAMS HEATING AND C	09/28/2018	$1,361.00
	FORMS AND SUPPLY - AOPD	09/27/2018	$302.08
	CABELA'S RETAIL 051	09/28/2018	$56.16
	USPS PO 4589400379	10/03/2018	$58.40
	WAL-MART #0629	10/03/2018	$23.03
	Vision Screen Printing an	10/18/2018	$1.00
	SPORTSMANS WAREHOUSE 191	10/24/2018	$609.86
	ACADEMY SPORTS #215	10/30/2018	$288.83
			$2,700.36
MARK DERCOLE	HANCKEL MARINE	10/02/2018	$185.13
	AMZN Mktp US MT89U4Q51	10/03/2018	$17.97
	YSI INC	10/03/2018	$211.65
	WEST MARINE #1264	10/02/2018	$43.58
	WM SUPERCENTER #2348	10/21/2018	$19.26
	LOWES #00661	10/24/2018	$39.22
	HAY TIRE PROS - CH	10/24/2018	$52.00
	WEST MARINE #1264	10/24/2018	$16.33
	LOWES #00661	10/26/2018	$28.95
	WEST MARINE #1258	10/29/2018	$70.85
			$684.94
MARK FERRELL	ACADEMY SPORTS #196	09/29/2018	$156.58
	BELLINGER PARTS 2160000	10/08/2018	$15.77
	HAVOLINE XPRESS LU	10/10/2018	$85.72
	ACE SCREEN PRINTING	10/17/2018	$1,287.90
	TRACTOR SUPPLY #1163	10/30/2018	$83.43
			$1,629.40
MARK HALL	D SIGN AND GRAPHICS LLC	10/08/2018	$450.50
	D SIGN AND GRAPHICS LLC	10/25/2018	$630.70
			$1,081.20
MARK JERVEY	FRASIER TIRE SERVICE INC	10/05/2018	$116.66
	TIRE TOWN OF CONWAY RETAI	10/10/2018	$79.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK JERVEY	ALLANS MARINE INC	10/12/2018	$419.89
			$616.03
MARK LITZ	ACCESS WIRELESS DATA SOLU	10/09/2018	$1,612.59
	TROY GROUP INC	10/11/2018	$390.00
	SMK SURVEYMONKEY.COM	10/18/2018	$1,020.00
	CVS/PHARMACY #00830	10/19/2018	$24.83
			$3,047.42
MARK MCALISTER	Amazon.com M81A27JX2	10/24/2018	$171.19
			$171.19
MARK SCOTT	PAYPAL SOUTHEASTER	10/23/2018	$125.00
			$125.00
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	09/27/2018	$112.52
	QUILL CORPORATION	09/29/2018	$86.62
	WAL-MART #2348	10/03/2018	$8.69
	FASTENAL COMPANY01	10/03/2018	$919.83
	FORMS AND SUPPLY - AOPD	10/08/2018	$64.39
	FORMS AND SUPPLY - AOPD	10/08/2018	$15.13
	AMZN Mktp US MT5C01I62	10/10/2018	$22.15
	FORMS AND SUPPLY - AOPD	10/11/2018	$40.42
	WWW.NEWEGG.COM	10/25/2018	$341.34
	FORMS AND SUPPLY - AOPD	10/25/2018	$92.85
	LOGMEIN GOTOMEETING	10/26/2018	$758.64
			$2,462.58
MARY MARTIN	VOSS SIGNS	10/02/2018	$2,500.00
	VOSS SIGNS	10/03/2018	$535.00
			$3,035.00
MATTHEW BROWN	THE HOME DEPOT #1115	10/01/2018	$144.62
	LOWES #01533	10/03/2018	$21.62
	SITEONE LANDSCAPE SUPPLY,	10/03/2018	$241.64
	RC REPAIRCLINIC.COM	10/11/2018	$17.60
	ADVANCE AUTO PARTS 6528	10/16/2018	$3.16
	LOWES #01533	10/18/2018	$383.74
	LOWES #01533	10/22/2018	$15.52
	THE HOME DEPOT #1115	10/23/2018	$51.28
			$879.18
MATTHEW FOWLER	ANDREWS TIRE SVC INC	10/05/2018	$215.00
	GE APPLIANCE SALES #215	10/05/2018	$477.00
	PARSONS AUTOMOTIVE	10/18/2018	$1,115.49
	FARMERS GRAIN & MILLING	10/23/2018	$879.25
	TONYS AUTO PARTS	10/23/2018	$3.40
	FARMERS GRAIN & MILLING	10/25/2018	$147.50
	FARMERS GRAIN & MILLING	10/30/2018	$225.00
			$3,062.64
MATTHEW KING	FIELD & STREAM	10/09/2018	$363.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW KING	TRACTOR SUPPLY COMPANY #	10/10/2018	$34.71
	TRACTOR SUPPLY COMPANY #	10/15/2018	$31.96
	TRACTOR SUPPLY COMPANY #	10/16/2018	$2.50
	ERNST SEEDS	10/17/2018	$823.16
	SPARROW & KENNEDY TRACTOR	10/24/2018	$137.81
	TRACTOR SUPPLY COMPANY #	10/24/2018	$31.96
	FOOD LION #1326	10/25/2018	$28.52
	SPARROW & KENNEDY TRACTOR	10/29/2018	$172.50
	TRACTOR SUPPLY COMPANY #	10/30/2018	$31.96
			$1,659.06
MATTHEW MCDONOUGH	HARRIS TEETER #0028	10/03/2018	$962.04
			$962.04
MATTHEW NORRIS	SPORTSMANS WAREHOUSE 191	10/03/2018	$213.97
	SPORTSMANS WAREHOUSE 191	10/03/2018	$256.76
	LOWES #01635	10/04/2018	$133.72
	WALHALLA TIRE & SERVICE C	10/04/2018	$726.52
	Amazon.com MT0AV3651	10/05/2018	$148.11
	TRI-COUNTY ACE	10/15/2018	$12.71
	THE HOME DEPOT #1130	10/17/2018	$65.97
	ADVANCE AUTO PARTS #5680	10/24/2018	$14.30
	SPORTSMANS INTERNET STORE	10/24/2018	$254.36
	ADVANCE AUTO PARTS #5680	10/30/2018	$24.36
			$1,850.78
MATTHEW OLIVER	WEBSTERS MARINE INC	10/16/2018	$853.27
			$853.27
MATTHEW OWEN	ACADEMY SPORTS #196	09/29/2018	$156.58
	WEST END TIRE LLC	10/15/2018	$65.30
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$346.88
MATTHEW PERKINSON	PAYPAL WILDLIFECOM	10/01/2018	$103.00
	LOWES #00661	10/03/2018	$21.76
	DROPBOX 8WD9XR89GXH7	10/07/2018	$9.99
	NAVIONICS	10/22/2018	$99.50
			$234.25
MATTHEW SCALES	JORDANS ACE HARDWARE 0077	09/28/2018	$40.47
	JORDANS ACE HARDWARE 0077	10/01/2018	$3.94
	PEAHUFF AUTO & DIESEL	10/01/2018	$106.19
	NUTRIEN AG SOLUTION 2007	10/03/2018	$750.00
	DEHART AUTO PARTS	10/09/2018	$31.21
	AG PRO SPARTANBURG 010132	10/22/2018	$150.22
	ACE SCREEN PRINTING	10/23/2018	$724.95
	DEHART AUTO PARTS	10/25/2018	$133.35
			$1,940.33
MATTHEW STEFFENSEN	NAPA AUTO SUPPLY	10/12/2018	$68.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW STEFFENSEN	NAPA AUTO SUPPLY	10/17/2018	$30.22
	WEST MARINE #1264	10/25/2018	$117.70
			$216.39
MATTHEW STEWART	ADVANCE AUTO PARTS #5710	10/01/2018	$12.61
	ADVANCE AUTO PARTS #5710	10/06/2018	$19.43
	MR LUBE	10/30/2018	$38.77
			$70.81
MATTHEW WALKER	SIGMA ALDRICH US	09/28/2018	$211.65
	SIGMA ALDRICH US	10/01/2018	$1,895.68
	VWR INTERNATIONAL INC	10/13/2018	$1,532.44
			$3,639.77
MAX MCCOMMON	DUNGAREES LLC	10/02/2018	$539.90
	WEST MARINE #400	10/05/2018	$646.98
	ULINE SHIP SUPPLIES	10/06/2018	$193.52
	FORMS AND SUPPLY - AOPD	10/23/2018	$78.22
	LAWMENS DISTRIBUTION LLC	10/24/2018	$28.38
			$1,487.00
MEG GAILLARD	CAROLINA WIRING SERVICE	10/01/2018	$2,480.00
	OFFICE DEPOT #5910	10/02/2018	$53.95
	PINE PRESS PRINTING	10/04/2018	$454.33
	Amazon.com MT3TX9SQ2	10/07/2018	$81.00
	WAL-MART #1183	10/05/2018	$45.34
	WM SUPERCENTER #1183	10/20/2018	$32.94
	WAL-MART #1286	10/22/2018	$232.44
	COST PLUS WLD #246	10/22/2018	$26.99
	COLUMBIA SPORTSWEAR 411	10/25/2018	$381.84
			$3,788.83
MELISSA GRIFFIN	NATL DATA CENTERS	10/22/2018	$148.00
			$148.00
MICHAEL BLANTON	TONYS AUTO PARTS	10/02/2018	$11.32
	ADVANCE AUTO PARTS #5390	10/02/2018	$765.16
	FASTENAL COMPANY01	10/02/2018	$215.33
	WAL-MART #0625	10/03/2018	$112.13
	ADVANCE AUTO PARTS #5390	10/03/2018	$193.75
	ADVANCE AUTO PARTS #5390	10/05/2018	$32.38
	GEORGETOWN NAPA 0027140	10/04/2018	$25.02
	ADVANCE AUTO PARTS #5390	10/14/2018	$133.57
	ADVANCE AUTO PARTS #5390	10/17/2018	$67.59
	APCA DRUG CONSORTIUM INC	10/17/2018	$75.00
	TRACTOR SUPPLY #1457	10/19/2018	$218.21
	TONYS AUTO PARTS	10/19/2018	$974.79
	ADVANCE AUTO PARTS #5390	10/21/2018	$161.55
	TONYS AUTO PARTS	10/19/2018	$90.32
	SEARS.COM 9300	10/20/2018	$234.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	10/19/2018	$269.45
	GEORGETOWN MILL SUPPLIES	10/24/2018	$324.06
	ADVANCE AUTO PARTS #5390	10/24/2018	$71.67
	ADVANCE AUTO PARTS #5390	10/24/2018	$41.89
	ADVANCE AUTO PARTS #5390	10/24/2018	$86.66
	ADVANCE AUTO PARTS #5390	10/24/2018	$164.61
	GEORGETOWN SMALL ENGINES,	10/24/2018	$44.30
	ADVANCE AUTO PARTS #5390	10/27/2018	$100.06
	BLANCHARD MACHINERY	10/29/2018	$796.08
	BLANCHARD MACHINERY	10/29/2018	$77.01
	TONYS AUTO PARTS	10/29/2018	$179.63
			$5,466.31
MICHAEL BROCK	BROCKS AUTO REPAIR	10/15/2018	$40.00
			$40.00
MICHAEL DAVID	MORRELL TIRE SERVICE INC	10/17/2018	$69.81
			$69.81
MICHAEL DAVIS	HARLINGS TIRE MARKET	10/05/2018	$855.00
	FIRESTONE28371	10/29/2018	$183.13
			$1,038.13
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/28/2018	$30.55
	PARKS AUTO PARTS-JIS	10/01/2018	$22.38
	HAY TIRE PROS - CH	10/04/2018	$190.78
	PARKS AUTO PARTS-JIS	10/05/2018	$26.92
	PARKS AUTO PARTS-JIS	10/12/2018	$0.74
	PARKS AUTO PARTS-JIS	10/15/2018	$21.84
	PARKS AUTO PARTS-JIS	10/16/2018	$125.85
	PARKS AUTO PARTS-JIS	10/16/2018	$2.16
	PARKS AUTO PARTS-JIS	10/18/2018	$153.12
	PARKS AUTO PARTS-JIS	10/19/2018	$16.35
	PARKS AUTO PARTS-JIS	10/19/2018	$18.15
	PARKS AUTO PARTS-JIS	10/23/2018	$127.92
	PARKS AUTO PARTS-JIS	10/23/2018	$48.15
	PARKS AUTO PARTS-JIS	10/24/2018	$11.53
	PARKS AUTO PARTS-JIS	10/24/2018	$34.64
	PARKS AUTO PARTS-JIS	10/25/2018	$8.12
	SW AUTOMOTIVE 799205	10/25/2018	$140.86
	PALMETTO FORD PARTS.	10/25/2018	$310.81
	PARKS AUTO PARTS-JIS	10/25/2018	$2.43
			$1,293.30
MICHAEL HODGES	AMZN Mktp US MT9KA3HY0	10/02/2018	$37.96
	AMZN Mktp US MT55L0BF0	10/02/2018	$99.98
	HANCKEL MARINE	10/03/2018	$1,167.65
	Amazon.com MT6TY5UD2	10/10/2018	$67.90
	AMZN Mktp US MT5B48UY1	10/13/2018	$17.99
	AMZN Mktp US MT2WY8IJ0	10/13/2018	$18.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,409.98
MICHAEL HOOK	WM SUPERCENTER #4379	10/09/2018	$22.18
	WM SUPERCENTER #4379	10/12/2018	$7.49
	SP THE DISPLAY OUTLE	10/12/2018	$49.99
	HAVIRD TIRE CO INC	10/15/2018	$35.00
	COLUMBIA FLAG & SIGN COM	10/29/2018	$181.44
			$296.10
MICHAEL HYDUKE	LOWES #02803	09/30/2018	$7.55
	WM SUPERCENTER #642	10/03/2018	$198.07
	BAREFOOT TIRE SERVICE	10/02/2018	$10.00
	HENDERSON SUPPLY CO	10/05/2018	$3.21
	LOWES #02803	10/09/2018	$23.12
	HARTSVILLE OUTDOOR EQUIPM	10/09/2018	$59.33
	HARTSVILLE OUTDOOR EQUIPM	10/10/2018	$688.75
	LOWES #02803	10/13/2018	$11.49
	LOWES #02803	10/15/2018	$123.57
	LOWES #02803	10/17/2018	$29.89
	LOWES #02803	10/19/2018	$8.72
	HARTSVILLE OUTDOOR EQUIPM	10/25/2018	$61.37
	HENDERSON SUPPLY CO	10/26/2018	$12.89
	REALTRUCK	10/26/2018	$92.95
			$1,330.91
MICHAEL LAWTER	OREILLY AUTO #2472	10/07/2018	$27.89
			$27.89
MICHAEL PARKER	HOLLY HILL FARM CENTER	10/04/2018	$192.60
	HOLLY HILL FARM CENTER	10/12/2018	$52.43
	OLIVER CLARKE FURNITURE	10/15/2018	$11.86
	ANGLERS SPORTING GOODS	10/16/2018	$485.84
	IN IRON WORKS	10/17/2018	$1,326.00
			$2,068.73
MICHAEL RAWL	YOUMANS GAS & OIL	10/03/2018	$645.54
	HERRINGTON EQUIPMENT	10/03/2018	$93.70
	HERRINGTON EQUIPMENT	10/03/2018	$94.50
	YOUMANS GAS & OIL	10/05/2018	$1,343.50
	SAUNDERS FARM SUPPLY	10/16/2018	$399.60
	TOWER TIRE	10/18/2018	$250.45
	WM SUPERCENTER #1748	10/18/2018	$65.35
			$2,892.64
MICHAEL SMALL	BPS EXPRESS TIRE AND	10/19/2018	$70.98
	TRACTOR SUPPLY CO #1675	10/23/2018	$35.29
			$106.27
MICHAEL STEPHENS	PUBLIX #1095	10/05/2018	$117.71
	OFFICE DEPOT #2349	10/08/2018	$115.23
	GAINEYS LUBE CENTER	10/10/2018	$45.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	ROB ROBERTS	10/16/2018	$1.00
	LEXINGTON PRINTING	10/15/2018	$96.12
	PUBLIX #1095	10/19/2018	$165.45
	ROB ROBERTS	10/26/2018	$245.00
			$786.26
MICHAEL THOMAS	PACK & MAIL ETC	10/03/2018	$34.48
	DINKINS AUTO SERVICE LLC	10/03/2018	$367.77
	WAV CAROLINA SHRED LLC	10/16/2018	$459.68
	NIKON INC	10/17/2018	$233.81
	FORMS AND SUPPLY - AOPD	10/29/2018	$126.90
			$1,222.64
MIKE ARENDT	WOODS HOLE GROUP INC.	10/09/2018	$63.90
	SQ LEVIN AEROMEDIC	10/10/2018	$1.00
			$64.90
MIKE CHAPMAN	RICHMOND SUPPLY CO I	09/27/2018	$19.64
			$19.64
MIKE VAUGHN	GEORGETOWN SMALL ENGINES,	10/08/2018	$99.76
	WM SUPERCENTER #1146	10/12/2018	$177.45
	MARVINS #45	10/15/2018	$89.55
	WM SUPERCENTER #1146	10/15/2018	$139.59
	ZIPS 135SS SCMON_HWY52	10/15/2018	$8.31
			$514.66
MIKE WILSON	H L MARINE SALES	10/16/2018	$384.80
	DEPENDABLE AUTO LLC	10/29/2018	$20.00
			$404.80
MOLLY KNEECE	AMZN Mktp US MT8Y317M0	10/10/2018	$73.21
	AMZN Mktp US M81L04CR1	10/17/2018	$85.55
	TRACTOR SUPPLY #1457	10/17/2018	$37.40
	TRACTOR SUPPLY #1457	10/23/2018	$93.05
			$289.21
MONA RHODEN	DESERTARC	10/01/2018	$9.12
	FORMS AND SUPPLY - AOPD	10/01/2018	$35.38
	BCT	10/24/2018	$28.17
	FORMS AND SUPPLY - AOPD	10/24/2018	$12.38
	FORMS AND SUPPLY - AOPD	10/24/2018	$710.10
	FORMS AND SUPPLY - AOPD	10/25/2018	$12.38
	FORMS AND SUPPLY - AOPD	10/26/2018	$45.53
	FORMS AND SUPPLY - AOPD	10/26/2018	$102.82
	FORMS AND SUPPLY - AOPD	10/29/2018	$137.63
			$1,093.51
MONICA LEVITT	OFFICE DEPOT #3357	10/15/2018	$28.32
	STAPLES 00115832	10/15/2018	$34.84
	TFS FISHERSCI ECOM CHI	10/30/2018	$282.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$345.21
MORGAN HART	ENVELOPES EXPRESS	10/22/2018	$55.00
			$55.00
MORGAN KERN	DELANEY MEETING AND EVENT	10/08/2018	$195.00
	PENTAIR AQUATIC ECO SYS	10/17/2018	$410.77
	LOWES #01064	10/22/2018	$9.89
	LOWES #01064	10/22/2018	$6.53
	WAL-MART #0795	10/23/2018	$84.55
	JIFFY LUBE # 104	10/24/2018	$168.77
	PET SUPPLIES PLUS #800	10/25/2018	$18.15
	WM SUPERCENTER #1183	10/30/2018	$10.46
			$904.12
NATHAN BROOKING	FOOTHILLS MOTORSPORTS	09/28/2018	$87.59
	M AND A QUICK LUBE	10/16/2018	$115.26
			$202.85
NATHANIEL HAYES	LOWES #01064	10/01/2018	$48.93
	HYDRADYNE FLUID AIR 590	10/08/2018	$64.38
	AMZN Mktp US MT0G719C0	10/11/2018	$25.97
	AMZN Mktp US MT6LF3YX1	10/14/2018	$19.98
	CABELA'S RETAIL 050	10/23/2018	$70.17
	CABELA'S RETAIL 050	10/23/2018	$64.79
	AMZN Mktp US M86081NF0	10/23/2018	$13.48
			$307.70
NEAL SUTLER	LOWES #00499	10/01/2018	$56.91
	CAPE ROMAIN MARINE	10/03/2018	$45.24
	WAL-MART #4384	10/03/2018	$5.91
			$108.06
NICHOLAS SMITH	ACADEMY SPORTS #196	09/29/2018	$156.58
	DUNLAP JOHNSON CHEVROLET	09/27/2018	$27.53
	CIRCLE K # 23071	10/02/2018	$25.00
	BP#8285587CIRCLE K ST 27	10/07/2018	$15.00
	BP#8285587CIRCLE K ST 27	10/05/2018	$35.00
	SHELL OIL 53935910074	10/08/2018	$40.00
			$299.11
NICK MOSKOS	BCT	10/25/2018	$30.92
			$30.92
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	10/01/2018	$196.00
	AMERICAN AIR0012317649059	10/23/2018	$672.59
	FORMS AND SUPPLY - AOPD	10/23/2018	$397.46
	ROUNDSTONE NATIVE SEED LL	10/24/2018	$2,365.45
	MIKES MARINE REPAIR INC	10/25/2018	$271.99
			$3,903.49
NICOLE CAREY	YSI	10/02/2018	$1,579.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CAREY	HARRIS TEETER #456	10/08/2018	$11.50
	PUBLIX #633	10/15/2018	$10.07
			$1,600.57
NORMAN SHEA	LOWES #00661	10/15/2018	$34.81
	LOWES #00661	10/16/2018	$4.99
			$39.80
OLIVIA BUENO	WM SUPERCENTER #2348	10/24/2018	$16.92
	WEST MARINE #1264	10/23/2018	$10.09
			$27.01
OTIS ALLEN JR	WM SUPERCENTER #795	10/01/2018	$7.53
	BP#1757442RAINBOW GAS GA	10/02/2018	$6.00
	Amazon.com MT5T62800	10/03/2018	$63.54
	JASONS STATION	10/11/2018	$155.28
			$232.35
OWEN BARKER JR	USPS KIOSK 4518159551	10/01/2018	$8.45
	THE UPS STORE 3137	10/17/2018	$12.98
	THE UPS STORE 3137	10/17/2018	$12.98
	THE UPS STORE 3137	10/17/2018	$2.16
	M GOLDEN PILOT SUPPLIES	10/23/2018	$1,200.00
			$1,236.57
PARKER BRANCH	AMERICAN PROMOTIONAL P	09/29/2018	$2,359.80
	OLIVER CLARKE FURNITURE	10/16/2018	$19.98
	MARVINS #45	10/18/2018	$56.13
	TONY'S LAWN MOWER & CHAIN	10/23/2018	$74.96
			$2,510.87
PARKER SHARPE	XPRESS LUBE OF CLEMSON	10/01/2018	$53.09
	OCONEE WELDING SUPPLY INC	10/02/2018	$26.50
	SCENIC CHEVROLET	10/16/2018	$2,274.63
	NEVILLE HARDWARE	10/16/2018	$134.46
			$2,488.68
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	10/08/2018	$162.53
	FORMS AND SUPPLY - AOPD	10/22/2018	$44.39
			$206.92
PATRICK CLONINGER	CABELA'S RETAIL 051	09/28/2018	$281.86
	GRIFF'S FARM AND H	10/06/2018	$262.10
	GRIFF'S FARM AND H	10/08/2018	$7.48
	OUTDOORSMANS	10/09/2018	$818.91
	CABELA'S RETAIL 051	10/14/2018	$1,059.99
	SPORTSMANS WAREHOUSE 191	10/13/2018	$60.49
	OREILLY AUTO 5165	10/12/2018	$63.12
			$2,553.95
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	10/10/2018	$49.92
	PAGELAND FARM EQUIPMENT	10/16/2018	$407.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$457.80
PATRICK NETTLES	SHORTY'S HORIZON INC	10/09/2018	$50.00
			$50.00
PATTY CASTINE	LEXINGTON PRINTING	10/02/2018	$234.36
	OFFICE DEPOT #1214	10/05/2018	$72.34
	PINE PRESS PRINTING	10/25/2018	$113.00
			$419.70
PAUL MCCURDY	SHEFFIELD OIL CO,	10/04/2018	$135.05
	AUTO PARTS OF BEAUFORT	10/04/2018	$50.81
	SQ COASTAL BOAT WO	10/26/2018	$1,513.07
			$1,698.93
PAULETTE MIKELL	HANCKEL MARINE	10/05/2018	$984.55
	MARINE PROPULSION INC	10/08/2018	$540.00
	INTL WORKBOAT SHOW	10/30/2018	$250.00
	UNITED 0162423639590	10/29/2018	$454.60
			$2,229.15
PHILLIP ROBERTSON	MR LUBE	10/02/2018	$37.17
			$37.17
PRESTON CHRISMAN	GREGORY'S MARINE & RV LLC	10/12/2018	$32.53
	UBOXES, LLC	10/18/2018	$188.81
			$221.34
PRESTON GARNER	SPEEDWAY EXPRESS LUB	10/08/2018	$37.40
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$162.40
PSALMLORA BELL	OPC Midlands Tech	10/15/2018	$299.00
	OPC COL SERVICE FEE	10/15/2018	$7.48
			$306.48
RANDY HERING	MASON TIRE AND AUTO SERVI	10/10/2018	$41.53
			$41.53
RAQUEL SALTER	ACADEMY SPORTS# 183	09/28/2018	$53.99
	WILLISTON TIRE & AUTO I.	10/18/2018	$996.32
			$1,050.31
RAY LEWIS	XPRESS LUBE OF SENECA BYP	10/03/2018	$68.22
	LOWES #00469	10/05/2018	$79.76
	STAPLES 00111807	10/09/2018	$199.10
			$347.08
REBECCA GORDON	FORMS AND SUPPLY - AOPD	10/02/2018	$572.70
	US INK AND TONER	10/19/2018	$300.06
			$872.76
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	09/28/2018	$31.82
	FORMS AND SUPPLY - AOPD	09/27/2018	$40.13
	AMZN Mktp US MT5X46HD0	10/02/2018	$31.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH SMITH	AMZN Mktp US MT5XA0HZ0	10/02/2018	$13.79
	AMZN Mktp US MT0MO16U2	10/04/2018	$74.95
	AMZN Mktp US MT01W6601	10/05/2018	$45.99
	AMZN Mktp US MT6IY1UY2	10/10/2018	$31.87
	FORMS AND SUPPLY - AOPD	10/10/2018	$179.39
	USPS.COM POSTAL STORE	10/12/2018	$21.25
	FORMS AND SUPPLY - AOPD	10/11/2018	$30.79
	FORMS AND SUPPLY - AOPD	10/15/2018	$164.00
	AMZN Mktp US MT9JX0WJ1	10/16/2018	$17.29
	FORMS AND SUPPLY - AOPD	10/17/2018	$9.61
			$692.72
REUBEN WILLIAMS	FARMERS GRAIN & MILLING	10/22/2018	$516.25
			$516.25
RHETT BARWICK	ACADEMY SPORTS# 154	09/28/2018	$19.21
	BATTERIES PLUS - #0251	10/01/2018	$57.77
			$76.98
RICHARD BOYKIN	NU-IDEA SCHOOL SUPPLY	10/04/2018	$1,782.00
	PROMATIC INC	10/04/2018	$701.04
	LOWES #00626	10/21/2018	$95.77
	TERMINIX SERVICE INC	10/23/2018	$540.00
			$3,118.81
RICHARD STEVENS	BP#6946768PAMPLICO BP	10/01/2018	$10.00
	BP#6946768PAMPLICO BP	10/06/2018	$54.00
			$64.00
RICHIE EVITT	HARRIS TEETER #456	10/17/2018	$2.18
	HARRIS TEETER #456	10/17/2018	$22.04
			$24.22
RICK SLACK	AMERICAN STAINLESS	09/28/2018	$843.85
	WM SUPERCENTER #642	10/04/2018	$27.81
	HERALD OFFICE SUPPLY INC	10/12/2018	$67.59
	CHERAW GAS COMPANY	10/15/2018	$587.90
	GRANTS EXPRESS TIRE &AU	10/25/2018	$20.00
			$1,547.15
RICKIE GUDERIAN	HAY TIRE PROS	10/01/2018	$51.67
	WM SUPERCENTER #1037	10/09/2018	$13.71
	SQ AWEIGH ALL BOAT	10/11/2018	$868.46
	RAVELING OUTDOORS	10/12/2018	$48.90
	WEST MARINE #1209	10/14/2018	$36.47
	WM SUPERCENTER #1146	10/12/2018	$35.27
	WEST MARINE #300	10/12/2018	$8.41
	WEST MARINE #300	10/12/2018	$35.40
	US FISH & WILDLIFE NCTC	10/12/2018	$1,195.00
			$2,293.29
RICKY DEAVERS	GEORGETOWN NAPA 0027140	10/15/2018	$190.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	THE BOAT SHED INC	10/16/2018	$688.49
	GEORGETOWN NAPA 0027140	10/16/2018	$23.06
	GEORGETOWN NAPA 0027140	10/16/2018	$22.63
	THE BOAT SHED INC	10/22/2018	$1,169.16
	DAWSON LUMBER COMPANY	10/24/2018	$78.97
			$2,172.61
ROB HARRISON	BUDDYS CHAIN SAW	09/28/2018	$59.76
	GRIFF'S FARM AND H	10/01/2018	$139.10
	FOOTHILLS MOTORSPORTS	10/02/2018	$624.85
	TRI-COUNTY ACE	10/04/2018	$21.39
	TRI-COUNTY ACE	10/04/2018	$9.62
	XPRESS LUBE OF CLEMSON	10/04/2018	$39.37
	CLEMSON 4 WHEEL CE	10/04/2018	$35.54
	MCNEELYS STORE & RENTAL	10/04/2018	$53.39
	SHORT STOP	10/09/2018	$32.80
	WELBORNS PENDLETON TIRE	10/09/2018	$28.73
	XPRESS LUBE OF CLEMSON	10/11/2018	$41.96
	TRI-COUNTY ACE	10/11/2018	$98.41
	CLEMSON 4 WHEEL CE	10/11/2018	$247.92
	WELBORNS PENDLETON TIRE C	10/11/2018	$415.92
	GREENVILLE TURF AND TRACT	10/12/2018	$941.90
	EXXONMOBIL 48076996	10/12/2018	$13.00
	LOWES #03071	10/16/2018	$41.54
	TRI-COUNTY ACE	10/16/2018	$41.16
	TRI-COUNTY ACE	10/17/2018	$20.32
	OREILLY AUTO 5165	10/18/2018	$8.01
	Amazon.com M86RC33L2	10/23/2018	$64.18
	SPORTSMANS WAREHOUSE 191	10/26/2018	$171.19
	WELBORNS PENDLETON TIRE	10/26/2018	$28.00
			$3,178.06
ROBBIE SMITH	WM SUPERCENTER #6395	09/28/2018	$57.36
	AMZN Mktp US MT1WK1HC1	10/01/2018	$93.82
	HILTON HEAD HARBOR OPERAT	10/06/2018	$79.16
			$230.34
ROBERT BARNES JR	ACADEMY SPORTS #136	10/02/2018	$352.12
			$352.12
ROBERT GIBBES	LOWES #00499	10/09/2018	$365.92
	SHEFFIELD-POTTERY.COM	10/16/2018	$67.00
			$432.92
ROBERT MARTORE	LOWES #00655	10/16/2018	$27.29
			$27.29
ROBERT MCCULLOUGH	APL ITUNES.COM/BILL	10/02/2018	$0.99
	GAN 1120GRNVILLENEWCIR	10/15/2018	$21.75
	SQ BCT ATLANTA	10/15/2018	$68.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	GEIGER - ECOMMERCE PLP	10/25/2018	$1,263.30
			$1,354.17
ROBERT MILLER	LOWES #03071	10/04/2018	$82.87
	AMZN Mktp US M88JU9CI2	10/15/2018	$58.58
	AMZN Mktp US M85XQ04K0	10/21/2018	$49.95
	GWINN'S TIRE & ALLIGNME	10/22/2018	$818.10
	WAL-MART #3192	10/22/2018	$9.80
			$1,019.30
ROBERT STROUD	SNIPES COMPANY CO	10/03/2018	$36.24
	B AND G HEATING AND AIR C	10/03/2018	$813.95
	Mead Direct Response, Inc	10/05/2018	$225.41
	PRESTAR PACKAGING INC	10/19/2018	$336.00
			$1,411.60
ROBERT WARGO	FLASHLIGHTDISTRIBUTOR COM	10/03/2018	$112.93
	WIGGINS & SON	10/25/2018	$44.50
			$157.43
ROBERT WEBSTER	CHARLESTON RUBBER & GASKE	10/04/2018	$635.74
	WEST MARINE #1264	10/04/2018	$29.34
	NAPA AUTO SUPPLY 0001291	10/04/2018	$320.46
	REIDARS	10/09/2018	$209.62
			$1,195.16
ROBIN CAMLIN	SUPERIOR DIESEL INC	10/01/2018	$1,282.39
	AD WEAR & SPECIALTY OF T	10/01/2018	$836.00
			$2,118.39
RODNEY CUTTER	WM SUPERCENTER #4664	09/30/2018	$48.30
	WM SUPERCENTER #1382	10/05/2018	$132.00
	BI-LO GROCERY #5553	10/12/2018	$36.89
	FRANKS CAR WASH	10/23/2018	$74.45
	BI-LO GROCERY #5755	10/27/2018	$105.21
			$396.85
ROGER ADAMS	GEORGETOWN MILL SUPPLIES	10/22/2018	$33.36
			$33.36
RONALD HEDDEN	SUPER SERVICE	10/03/2018	$351.80
	SUPER SERVICE	10/03/2018	$918.90
	Sanchez Body Shop	10/17/2018	$237.09
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$1,757.79
RONNIE WINEGARD JR	SPORTSMANS WAREHOUSE 155	09/29/2018	$187.23
	WAL-MART #4664	10/04/2018	$94.65
	M AND A QUICK LUBE	10/24/2018	$62.74
			$344.62
ROSS SELF	LOVE CHEVROLET 2 PARTS S	10/30/2018	$61.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$61.25
RUSSELL MONNET	HAY TIRE PROS	10/10/2018	$462.91
			$462.91
RYAN KLINEDINST	WIGGINS & SON	10/08/2018	$145.18
	DR TIRE INC	10/23/2018	$115.39
	AUTO PARTS ESTILL14447	10/26/2018	$8.62
			$269.19
RYAN MOON	MARATHON PETRO130443	10/01/2018	$30.00
	PERFORMANCE TIRE AND AUTO	10/17/2018	$65.50
	PERFORMANCE TIRE AND AUTO	10/25/2018	$997.20
			$1,092.70
RYAN TYLER	SPARROW & KENNEDY TRACTOR	09/28/2018	$325.17
	WAL-MART #1146	10/01/2018	$68.01
	SPARROW & KENNEDY TRACTOR	10/01/2018	$52.75
	SPARROW & KENNEDY TRACTOR	10/01/2018	$52.75
	OREILLY AUTO #4415	10/01/2018	$35.07
	NAPA AUTO SUPPLY	10/01/2018	$29.13
	MARVINS #45	10/04/2018	$70.71
	GCR 429MONCORNERSC	10/04/2018	$438.54
	MARVINS #45	10/10/2018	$125.40
	BLANCHARD EQUIPMENT - ST	10/09/2018	$785.29
	TRACTOR SUPPLY #2174	10/10/2018	$504.09
	WAL-MART #1146	10/15/2018	$43.16
	SPARROW & KENNEDY TRACTOR	10/15/2018	$87.08
	JAGER PRO	10/15/2018	$25.00
	MARVINS #45	10/18/2018	$43.19
			$2,685.34
RYAN WILLIAMS	ADVANCE AUTO PARTS #5390	10/02/2018	$32.08
	ADVANCE AUTO PARTS 6933	10/12/2018	$198.55
			$230.63
RYAN YADEN	THE HOME DEPOT #1118	10/16/2018	$28.78
	CAROLINA ROD & GUN	10/25/2018	$54.45
	WEST MARINE #1264	10/25/2018	$95.65
			$178.88
SAM CHAPPELEAR	IN DIAMOND GRAPHICS LLC	10/03/2018	$145.81
			$145.81
SAM STOKES JR	SCHOFIELD HARDWARE	09/28/2018	$191.04
	FOOD LION #1428	09/28/2018	$19.27
	OFFICE DEPOT #336	09/28/2018	$47.43
	ACADEMY SPORTS #196	09/28/2018	$107.99
	WM SUPERCENTER #7188	09/28/2018	$54.91
	SCHOFIELD HARDWARE	09/28/2018	$16.19
	UFIRST LAUNDRY SVCS	10/04/2018	$22.66
	UFIRST LAUNDRY SVCS	10/11/2018	$22.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	MIKE REICHENBACH FORD LI	10/12/2018	$28.33
	FEDEX 783215482222	10/13/2018	$8.95
	GOODSON'S PURE	10/16/2018	$63.43
	GOODSON'S PURE	10/16/2018	$15.00
	IN ONEAL AUTO GLASS AND	10/18/2018	$784.88
	UFIRST LAUNDRY SVCS	10/18/2018	$22.66
	UFIRST LAUNDRY SVCS	10/25/2018	$22.66
			$1,428.06
SARAH CHABAANE	THAT FISH PLACE-THAT P	09/29/2018	$570.40
	ADVANCE AUTO PARTS #8411	10/01/2018	$5.51
	Amazon.com MT54A0BV0	10/03/2018	$286.36
	WM SUPERCENTER #1183	10/03/2018	$64.39
	PETCO COM 00069880	10/04/2018	$69.11
	FORMS AND SUPPLY - AOPD	10/11/2018	$43.16
	BUCKS MARKET & BAIT & TA	10/12/2018	$21.60
	WM SUPERCENTER #1183	10/16/2018	$11.60
	GRAINGER	10/17/2018	$16.70
	BI-LO GROCERY #5566	10/17/2018	$224.50
	BI-LO GROCERY #5566	10/18/2018	$43.99
	DELTA AIR Baggage Fee	10/20/2018	$25.00
	DELTA AIR Baggage Fee	10/26/2018	$25.00
			$1,407.32
SCOTT HOWARD	STAPLES DIRECT	10/04/2018	$88.87
	STAPLES DIRECT	10/05/2018	$37.80
			$126.67
SEAN TAYLOR	ULINE SHIP SUPPLIES	10/02/2018	$199.92
	CAROLINA WIRING SERVICE	10/01/2018	$2,480.00
	COMPANY WRENCH LEXINGTON	10/04/2018	$1,660.06
	PALMETTO PROPANE FUELS AN	10/05/2018	$157.19
	GOODYEAR AUTO SVS CT 2323	10/09/2018	$361.16
	CAYCE ACE HARDWARE	10/10/2018	$25.66
	LOWES #00499	10/19/2018	$56.58
	LOWES #00499	10/23/2018	$53.20
	OFFICE DEPOT #2349	10/29/2018	$20.51
			$5,014.28
SHAWN HANNA	SPORTSMANS WAREHOUSE 155	09/29/2018	$90.94
	PALMETTO CHEVROLET CO INC	10/04/2018	$302.89
			$393.83
SHELLEY IVESTER	FORMS AND SUPPLY - AOPD	10/15/2018	$702.01
			$702.01
SHIRLEY RABON	FEDEX 173954138	09/29/2018	$106.96
	FEDEX 450291399	10/01/2018	$15.68
	FEDEX 450764430	10/03/2018	$11.56
	FEDEX 450998348	10/06/2018	$16.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	FEDEX 451465600	10/10/2018	$48.54
	FEDEX 452172732	10/17/2018	$46.54
	FEDEX 452268442	10/18/2018	$25.03
	FEDEX 452402258	10/20/2018	$255.09
	FEDEX 452870509	10/24/2018	$84.06
	FEDEX 453096478	10/27/2018	$12.81
	FEDEX 453470888	10/30/2018	$5.42
			$628.62
SIMEON THORNHILL	AGRI SUPPLY - FLORENCE	10/08/2018	$19.31
	SOUTHERN MACHINE	10/18/2018	$631.30
	TONYS AUTO PARTS	10/18/2018	$6.44
	TRACTOR SUPPLY CO #1564	10/22/2018	$19.86
			$676.91
SIRION GIBSON	WM SUPERCENTER #511	10/06/2018	$14.99
	TIDAL WAVE AUTO SPA	10/12/2018	$19.99
			$34.98
STACIE CROWE	RASIXCC INC	10/16/2018	$282.80
	UNITED 0167267433431	10/29/2018	$165.20
			$448.00
STEPHANIE WELCH	FORMS AND SUPPLY - AOPD	10/09/2018	$136.48
	FORMS AND SUPPLY - AOPD	10/17/2018	$68.94
	TARGET.COM	10/24/2018	$26.92
	TARGET.COM	10/24/2018	$26.99
	TARGET.COM	10/24/2018	$19.43
	TARGET.COM	10/24/2018	$5.71
			$284.47
STEPHEN BRYANT	EXTREME SPORTS	10/16/2018	$785.29
	WALGREENS #11379	10/25/2018	$11.23
			$796.52
STEPHEN BURNS	KROGER #499	10/09/2018	$163.53
			$163.53
STEPHEN LONG	LOWES #00661	09/28/2018	$252.17
	ALL SEASONS HARDWARE	09/28/2018	$30.51
	SEA BIRD ELECTRONICS INC	10/03/2018	$1,627.00
	ELISHA WEBB AND SON	10/04/2018	$738.45
	BLUE OCEAN TACKLE	10/12/2018	$94.75
	BLUE OCEAN TACKLE	10/17/2018	$64.06
	CLOSETMAID LLC	10/19/2018	$126.73
	COASTAL HYDRAULICS INC	10/23/2018	$49.05
	LOWES #00661	10/25/2018	$136.48
	DOME LABELS TUFF LABELS	10/30/2018	$108.47
	ALL SEASONS HARDWARE	10/30/2018	$10.34
			$3,238.01
STEPHEN SIMPSON	COLONIAL PRINTING INC	10/02/2018	$489.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SIMPSON	CRAIG'S FIREARM SUPPLY	10/18/2018	$2,311.42
	PINE PRESS PRINTING	10/23/2018	$44.89
			$2,845.47
STEVE MASTERS	STAPLES 00108779	10/03/2018	$41.72
	THE HOME DEPOT #6918	10/12/2018	$128.30
	TRI-COUNTY ACE	10/25/2018	$51.82
			$221.84
STEVEN TERRY	WM SUPERCENTER #1270	10/02/2018	$10.00
	CVS/PHARMACY #07508	10/02/2018	$18.52
	WILLISTON TIRE & AUTO I.	10/10/2018	$724.25
	TRACTOR SUPPLY CO #1708	10/17/2018	$14.03
	DOLLAR-GENERAL #9706	10/20/2018	$5.40
			$772.20
SUSAN PATE	INTERNATIONAL SEA TURT	10/12/2018	$35.00
	INTERNATIONAL SEA TURT	10/12/2018	$300.00
			$335.00
SUSAN SULLIVAN	TRACTOR SUPPLY CO #1961	10/09/2018	$10.25
	USPS PO 4565400115	10/12/2018	$6.70
			$16.95
TAMMY WACTOR	SPORTSMANS WAREHOUSE 191	10/02/2018	$347.16
	SQ TED WHEELER	10/04/2018	$1,160.00
	WAL-MART #4445	10/04/2018	$112.24
	LOWES #00728	10/09/2018	$97.20
	GRIFF'S FARM AND H	10/11/2018	$25.91
	JAGER PRO	10/11/2018	$50.00
	WHITE JONES ACE	10/16/2018	$13.90
	WHITE JONES ACE	10/19/2018	$41.37
			$1,847.78
TARA DONAHUE	WEBSTERS MARINE INC	10/09/2018	$185.19
			$185.19
TARIQ GHAFFAR	DORSTENER WIRE TECHNOL	10/29/2018	$1,338.60
			$1,338.60
TERRY BRYANT	WILLINGHAM AND SONS BU	09/28/2018	$119.75
	SPORTSMANS WAREHOUSE 155	09/27/2018	$265.29
	TRACTOR-SUPPLY-CO #0453	09/28/2018	$160.49
	CAROLINA POWER EQUIPMENT	10/08/2018	$138.73
	LAKE MURRAY TIRE AND AUTO	10/10/2018	$996.03
	HEDGEPATHS OUTDOOR POWER	10/16/2018	$79.69
	KNEECE'S CAR CARE	10/16/2018	$84.27
			$1,844.25
THOMAS BUCKHANNON	TIRE TOWN OF CONWAY RETAI	10/03/2018	$841.56
	TIRE TOWN OF CONWAY RETAI	10/03/2018	$471.10
	WEST MARINE #1208	10/12/2018	$65.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,378.32
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	10/03/2018	$58.58
	FOXWORTHS TIRE & AUTO	10/19/2018	$1,005.68
			$1,064.26
THOMAS LANEY	QUICK STOP	09/29/2018	$22.85
	FRANK''S CAR WASH-SUMTER	09/28/2018	$10.00
	DICK'S CLOTHING&SPORTING	10/01/2018	$163.49
			$196.34
THOMAS SALISBURY	HANCKEL MARINE	10/02/2018	$464.46
	WEST MARINE #1264	10/01/2018	$17.40
	WEST MARINE #1264	10/04/2018	$31.59
	WEST MARINE #1264	10/05/2018	$116.59
	HANCKEL MARINE	10/05/2018	$972.10
	WEST MARINE #1264	10/14/2018	$79.55
	Georgetown Landing Marina	10/17/2018	$17.49
	WEST MARINE #1264	10/23/2018	$36.45
			$1,735.63
THOMAS SPANN	WM SUPERCENTER #1146	10/01/2018	$32.37
	WM SUPERCENTER #1146	10/02/2018	$37.77
	CONWAY FORD	10/03/2018	$424.28
			$494.42
THOMAS SWAYNGHAM	SPORTSMANS WAREHOUSE 191	09/28/2018	$242.58
	WM SUPERCENTER #3222	10/02/2018	$21.14
			$263.72
THOMAS WOODLIEF	MORRELL TIRE SERVICE INC	10/08/2018	$848.45
	PERFORMANCE AUTOMOTIVE OF	10/23/2018	$52.00
			$900.45
TIMOTHY FULMER	DIXIE AUTO PARTS	10/03/2018	$262.96
	WESTBURYS ACE HDWE	10/10/2018	$86.60
	TIRE REPAIR CENTER	10/19/2018	$1,898.83
	DIXIE AUTO PARTS	10/22/2018	$705.42
	SP RICOCHET OFF-ROAD	10/25/2018	$468.88
			$3,422.69
TIMOTHY ODONNELL	AB SCIEX LLC	10/01/2018	$271.77
	AB SCIEX LLC	10/04/2018	$971.59
	TFS FISHERSCI ECOM ATL	10/06/2018	$1,286.55
	VWR INTERNATIONAL INC	10/11/2018	$636.15
	VWR INTERNATIONAL INC	10/11/2018	$61.63
	VWR INTERNATIONAL INC	10/11/2018	$165.12
	TFS FISHERSCI ECOM ATL	10/11/2018	$345.50
			$3,738.31
TIMOTHY SNOOTS	B&H PHOTO 800-606-6969	10/02/2018	$778.00
	AMZN Mktp US M86JB7OA2	10/15/2018	$47.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	CRUCIAL.COM	10/23/2018	$686.54
	CRUCIAL.COM	10/26/2018	$975.34
	DMI DELL HIGHER EDUC	10/27/2018	$98.09
	VUE COMPTIA CERT TEST	10/29/2018	$219.00
	US INK AND TONER	10/29/2018	$141.96
			$2,946.18
TOM DANIEL	GOODYEAR AUTO SVS CT 2323	09/29/2018	$59.59
			$59.59
TOM HARKINS	CLARK MAINTENANCE AND RPR	10/03/2018	$2,350.00
	AMZN Mktp US MT4379DM1	10/07/2018	$99.94
	JAGER PRO	10/05/2018	$25.00
	DODSON BROS LYNCHBURG	10/09/2018	$380.00
	BLANCHARD MACHINERY	10/15/2018	$335.59
	GCR 429MONCORNERSC	10/17/2018	$956.51
	MARVINS #45	10/23/2018	$46.42
	NORTHSHOREDOORPARTS	10/24/2018	$130.00
	TRACTOR SUPPLY #2174	10/26/2018	$171.26
			$4,494.72
TONY BROWN	GRAY'S AUTOMOTIVE & TIRE	10/03/2018	$1,119.15
	JOHNSON MARINE LLC	10/12/2018	$365.77
			$1,484.92
TONY SINGLETON	LOWES #00661	10/16/2018	$216.95
	GRAINGER	10/19/2018	$226.15
			$443.10
TONY SPIRES	BELLINGER PARTS 2160000	10/05/2018	$28.10
	WM SUPERCENTER #1144	10/23/2018	$10.00
	PALMETTO TIRE AND SERVICE	10/26/2018	$79.19
			$117.29
TRAVIS BENNETT	3 MAN AUTO SERVICE	09/27/2018	$1,589.10
	3 MAN AUTO SERVICE	09/27/2018	$48.85
	SPORTSMANS WAREHOUSE 155	09/27/2018	$492.17
	NORTHERN TOOL EQUIP SC	09/27/2018	$208.63
	BLANCHARD EQUIPMENT - ST	10/02/2018	$2,015.00
	TERMINIX SERVICE INC	10/03/2018	$83.66
	TERMINIX SERVICE INC	10/03/2018	$67.97
	TERMINIX SERVICE INC	10/03/2018	$83.66
	TERMINIX SERVICE INC	10/03/2018	$83.66
	BCT	10/05/2018	$50.86
	AIKEN MOTORCYCLE SALES S	10/08/2018	$152.28
	FORESTRY SUPPLIERS INC	10/09/2018	$2,499.99
	BLANCHARD EQUIPMENT - ST	10/09/2018	$283.80
	3 MAN AUTO SERVICE	10/09/2018	$1,189.83
	IN LEAK SEEKERS, LLC	10/30/2018	$645.00
	GRAINGER	10/30/2018	$502.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$9,997.35
TRAVIS GRAHAM	MORRELL TIRE SERVICE INC	10/05/2018	$43.80
			$43.80
TREYE BYARS	WESCO TRAILERS	10/08/2018	$183.70
	WALGREENS #11379	10/25/2018	$12.07
			$195.77
TROY CRIBB	BUEHLER	10/02/2018	$294.27
	LOWES #02464	10/29/2018	$200.30
	MARVINS #45	10/29/2018	$115.52
	AMZN Mktp US M83EF11C0	10/31/2018	$32.32
	Amazon.com M86CS5P22	10/30/2018	$144.97
			$787.38
TYLER JONES	THE OASIS CAR WASH	10/12/2018	$12.00
	WALKER TIRE CO	10/17/2018	$107.26
			$119.26
Undisclosable Name (1)	EXPRESS OIL CHANGE & TIR	10/02/2018	$144.82
	VZWRLSS APOCC VISE	10/18/2018	$115.61
	ADVANCE AUTO PARTS #8411	10/22/2018	$16.13
	WM SUPERCENTER #1603	10/23/2018	$52.76
	COLUMBIA AUTO PARTS	10/26/2018	$160.50
	OFFICE DEPOT #2127	10/26/2018	$140.25
			$630.07
Undisclosable Name (3)	Franks Express Car Was	10/01/2018	$17.00
	VZWRLSS APOCC VISE	10/13/2018	$76.28
	LOWES #00518	10/26/2018	$72.01
			$165.29
Undisclosable Name (4)	VZWRLSS APOCC VISE	10/18/2018	$91.36
	CVS/PHARMACY #07384	10/18/2018	$94.44
			$185.80
VALERIE SHANNON	AMZN Mktp US MT7NY5B81	10/02/2018	$41.56
	DISCOUNTMUGS.COM	10/04/2018	$780.00
	CANVA FOR WORK MONTHLY	10/06/2018	$12.95
	CANVA 02114-2520128	10/16/2018	$2.00
	FULLY PROMOTED	10/17/2018	$432.37
	FULLY PROMOTED	10/22/2018	$2,496.85
			$3,765.73
VANDY WALLER	ADVANCE AUTO PARTS #8411	09/28/2018	$17.85
	FORMS AND SUPPLY - AOPD	10/08/2018	$490.89
	DOUBLE RADIUS	10/20/2018	$610.70
	AMZN Mktp US M86JY9NN2	10/22/2018	$614.82
	AMZN Mktp US M89WT0NF1	10/23/2018	$922.00
	DOUBLE RADIUS	10/24/2018	$272.40
			$2,928.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	10/04/2018	$62.82
			$62.82
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	10/08/2018	$93.72
			$93.72
WALTER POPE JR	SHEFFIELD OIL CO,	10/30/2018	$108.95
			$108.95
WESTON HOUCK	MARATHON PETRO115402	10/04/2018	$25.00
	SHELL OIL 57545742702	10/08/2018	$40.00
	7-ELEVEN 36822	10/10/2018	$40.00
	FOOTHILLS MOTORSPORTS	10/11/2018	$162.49
	WHITE JONES ACE	10/24/2018	$25.66
	THE UPS STORE 3497	10/30/2018	$77.94
			$371.09
WILL BRITZ	LOWES #00499	09/28/2018	$141.08
	LOWES #00499	10/02/2018	$34.95
	PILOT 00003467	10/01/2018	$2.69
	LEE TRANSPORT EQUIPMENT	10/18/2018	$48.60
	EXXONMOBIL 42279489	10/23/2018	$2.03
	LOWES #00499	10/25/2018	$144.42
	COLUMBIA POWERSPORTS 2	10/25/2018	$347.50
	MANN TOOL AND SUPPLY	10/25/2018	$231.50
	AMZN Mktp US M85431081	10/30/2018	$55.53
	AMZN Mktp US M87RN81E0	10/30/2018	$57.88
	AMZN Mktp US M83CR7P22	10/30/2018	$67.99
	AMZN Mktp US M879V0130	10/30/2018	$19.15
			$1,153.32
WILL CARLISLE	FORMS AND SUPPLY - AOPD	09/28/2018	$413.34
	FUEL EXPRESS	10/02/2018	$30.00
	CLARK MAINTENANCE AND RPR	10/10/2018	$2,450.00
			$2,893.34
WILLARD STEWART	H & H CHEVROLET INC	10/08/2018	$361.16
			$361.16
WILLIAM BENSE	Amazon.com M81N79FB0	10/19/2018	$215.99
			$215.99
WILLIAM DOAR	LOWES #00603	10/09/2018	$65.24
	LOWES #00603	10/09/2018	$61.39
			$126.63
WILLIAM E MATTHEWS	AMZN Mktp US MT5GR78C0	10/03/2018	$120.57
	STUCKEY BROS 0029718	10/08/2018	$24.81
	THE HOME DEPOT 1122	10/09/2018	$200.55
	TRACTOR SUPPLY #1457	10/10/2018	$22.97
	TRACTOR SUPPLY #1457	10/16/2018	$48.14
	TRACTOR SUPPLY #1457	10/22/2018	$62.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	10/30/2018	$8.55
			$487.61
WILLIAM HUGGINS	USPS PO 4526400541	10/04/2018	$100.00
	FORMS AND SUPPLY - AOPD	10/05/2018	$103.26
	FORMS AND SUPPLY - AOPD	10/08/2018	$232.03
			$435.29
WILLIAM LANGFORD	KERSHAW HARDWARE & SUPPLY	09/28/2018	$129.65
	SHELL OIL 20642220116	10/03/2018	$49.44
	EXXONMOBIL 42184184	10/05/2018	$53.35
	KERSHAW HARDWARE & SUPPLY	10/08/2018	$110.53
	KERSHAW HARDWARE & SUPPLY	10/22/2018	$65.35
			$408.32
WILLIAM LARYMORE	WAL-MART #1829	10/02/2018	$32.21
			$32.21
WILLIAM MCDANIEL	ACADEMY SPORTS# 183	10/19/2018	$24.81
	ACADEMY SPORTS# 183	10/27/2018	$26.98
			$51.79
WILLIAM MERRITT	LOWES #00661	10/02/2018	$36.21
	LOWES #00661	10/03/2018	$8.09
	ROCKLER	10/12/2018	$944.97
	LOWES #00661	10/12/2018	$106.48
	LOWES #00661	10/16/2018	$11.05
	HARBOR FREIGHT TOOLS 129	10/17/2018	$30.14
	THE UPS STORE #3069	10/17/2018	$18.53
	LOWES #00661	10/18/2018	$7.37
	MICHAELS STORES 1241	10/25/2018	$60.43
	WM SUPERCENTER #2348	10/25/2018	$53.32
	NORTHERN TOOL EQUIP	10/26/2018	$573.70
	AC MOORE STR 68	10/26/2018	$63.14
	ALL SEASONS HARDWARE	10/30/2018	$82.28
			$1,995.71
WILLIAM POORE	THE BLOSSMAN COMPANIES IN	09/28/2018	$14.50
	STAPLES 00111807	10/23/2018	$97.33
	LOWES #01635	10/29/2018	$153.95
			$265.78
WILLIE SIMMONS	FRASIER TIRE SERVICE	10/10/2018	$1,238.69
	FEDEX 783332115152	10/20/2018	$7.65
	HERNDON CHEVROLET INC.	10/23/2018	$496.09
			$1,742.43
WILLIS BOWERS JR	BASS PRO STORE MYRTLE BE	10/05/2018	$87.46
	TYLER TIRE AND AUTO CENTE	10/16/2018	$91.05
	WATEREE DIVE CENTER INC	10/16/2018	$74.90
	CAROLINA RIGGING	10/17/2018	$157.37
	WATEREE DIVE CENTER INC	10/18/2018	$79.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS BOWERS JR	WATEREE DIVE CENTER INC	10/18/2018	$112.25
	TYLER TIRE AND AUTO CENTE	10/19/2018	$100.00
	BCT	10/23/2018	$28.17
	HARBOR FREIGHT TOOLS 736	10/24/2018	$206.00
	WATEREE DIVE CENTER INC	10/25/2018	$262.74
	WALMART.COM	10/29/2018	$203.11
	WATEREE DIVE CENTER INC	10/30/2018	$125.00
			$1,527.18
ZACHARY BJUR	LOWES #00661	10/01/2018	$666.43
	LOWES #00661	10/09/2018	$31.53
			$697.96
ZACHARY SIMPSON	ADVANCE AUTO PARTS #5390	10/05/2018	$25.96
	TRACTOR SUPPLY #1457	10/05/2018	$11.22
	TRACTOR SUPPLY #1457	10/10/2018	$22.54
	ADVANCE AUTO PARTS #5390	10/15/2018	$97.58
	ADVANCE AUTO PARTS #5390	10/15/2018	$43.53
	BALLARD IRON WORKS INC	10/18/2018	$125.00
	ADVANCE AUTO PARTS #5390	10/18/2018	$22.26
	ADVANCE AUTO PARTS #5390	10/18/2018	$37.06
			$385.15
ZADOK MOSS	STERICYCLE AE ONLINE	09/28/2018	$24.79
	NUTRIEN AG SOLUTION 2010	10/01/2018	$1,836.00
			$1,860.79
ZOEY FLETCHER	AMZN Mktp US MT0ZB72Z0	10/10/2018	$40.60
	ASCENDUM COLUMBIA 215	10/10/2018	$1,218.88
	ASCENDUM COLUMBIA 215	10/21/2018	$1,717.81
			$2,977.29

Total for DEPT OF NATURAL RESOURCES: $478,156.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MORRIS	AERO-STREAM LLC	10/02/2018	$650.00
	WM SUPERCENTER #625	10/10/2018	$44.55
	CUMMINS INC	10/16/2018	$452.09
			$1,146.64
ALLISON THOMPSON	COLUMBIA 87	09/28/2018	$816.27
	COLUMBIA 87	09/28/2018	$884.57
	COLUMBIA 87	09/28/2018	$113.50
	COLUMBIA 87	10/01/2018	$478.50
	INTERSTATE TRANSPORTATION	10/01/2018	$7.71
	TRUCK PRO	10/01/2018	$411.61
	OREILLY AUTO PARTS #4949	10/02/2018	$5.34
	INTERSTATE TRANSPORTATION	10/02/2018	$7.71
	OREILLY AUTO PARTS #4949	10/02/2018	$84.18
	OREILLY AUTO PARTS #4949	10/02/2018	$128.27
	OREILLY AUTO PARTS #4949	10/02/2018	$239.66
	INTERSTATE TRANSPORTATION	10/03/2018	$228.63
	TRUCK PRO	10/03/2018	$209.29
	BLANCHARD MACHINERY	10/03/2018	$79.86
	COLUMBIA 87	10/04/2018	$31.19
	TRUCK PRO	10/04/2018	$1,321.57
	INTERSTATE TRANSPORTATION	10/04/2018	$1,016.05
	WW WILLIAMS	10/04/2018	$9.27
	INTERSTATE TRANSPORTATION	10/04/2018	$319.54
	INTERSTATE TRANSPORTATION	10/04/2018	$483.90
	UNITY SCHOOL BUS PARTS	10/06/2018	$86.00
	CAROLINA INTL TRUCKS	10/05/2018	$199.88
	INTERSTATE TRANSPORTATION	10/05/2018	$736.79
	UNITY SCHOOL BUS PARTS	10/06/2018	$850.28
	COLUMBIA 87	10/05/2018	$193.49
	INTERSTATE TRANSPORTATION	10/05/2018	$166.63
	WW WILLIAMS COMPANY	10/08/2018	$410.88
	INTERSTATE TRANSPORTATION	10/08/2018	$362.93
	BLANCHARD MACHINERY CO	10/08/2018	$258.03
	INTERSTATE TRANSPORTATION	10/08/2018	$155.17
	INTERSTATE TRANSPORTATION	10/08/2018	$76.11
	TRUCK PRO	10/09/2018	$262.48
	WW WILLIAMS COMPANY	10/09/2018	$24.35
	INTERSTATE TRANSPORTATION	10/09/2018	$384.71
	ATR TRANSMISSION REMANU	10/09/2018	$925.00
	BLANCHARD MACHINERY	10/09/2018	$322.48
	INTERSTATE TRANSPORTATION	10/09/2018	$127.69
	INSPECTORATE AMERICA	10/09/2018	$44.20
	TRUCK PRO	10/09/2018	$1,957.42
	INTERSTATE TRANSPORTATION	10/10/2018	$310.39
	OREILLY AUTO PARTS #4949	10/10/2018	$80.82
	INTERSTATE TRANSPORTATION	10/10/2018	$1,017.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	10/10/2018	$154.25
	INTERSTATE TRANSPORTATION	10/10/2018	$473.59
	COLUMBIA 87	10/10/2018	$416.18
	OREILLY AUTO PARTS #4949	10/10/2018	$43.75
	INTERSTATE TRANSPORTATION	10/11/2018	$354.64
	TRUCK PRO	10/11/2018	$520.70
	INTERSTATE TRANSPORTATION	10/11/2018	$693.50
	TRUCK PRO	10/12/2018	$1,299.72
	INTERSTATE TRANSPORTATION	10/12/2018	$38.43
	COLUMBIA 87	10/12/2018	$255.53
	TRUCK PRO	10/12/2018	$33.79
	INTERSTATE TRANSPORTATION	10/12/2018	$254.81
	INTERSTATE TRANSPORTATION	10/15/2018	$210.35
	INTERSTATE TRANSPORTATION	10/15/2018	$56.45
	INTERSTATE TRANSPORTATION	10/15/2018	$179.58
	OREILLY AUTO PARTS #4949	10/15/2018	$8.80
	WW WILLIAMS COMPANY	10/16/2018	$2,421.35
	COLUMBIA 87	10/16/2018	$773.48
	BLANCHARD MACHINERY	10/16/2018	$277.99
	CUMMINS INC	10/16/2018	$589.68
	INTERSTATE TRANSPORTATION	10/17/2018	$141.24
	WW WILLIAMS COMPANY	10/17/2018	$565.87
	OREILLY AUTO PARTS #4949	10/17/2018	$106.70
	INTERSTATE TRANSPORTATION	10/17/2018	$45.91
	INTERSTATE TRANSPORTATION	10/17/2018	$117.06
	INTERSTATE TRANSPORTATION	10/17/2018	$59.57
	CAROLINA INTL TRUCKS	10/18/2018	$77.39
	INTERSTATE TRANSPORTATION	10/18/2018	$956.78
	BLANCHARD MACHINERY	10/18/2018	$480.78
	BLANCHARD MACHINERY	10/18/2018	$154.64
	WW WILLIAMS	10/18/2018	$451.28
	INTERSTATE TRANSPORTATION	10/19/2018	$1,055.29
	CUMMINS INC	10/19/2018	$963.14
	WW WILLIAMS	10/18/2018	$314.22
	OREILLY AUTO PARTS #4949	10/22/2018	$68.47
	COLUMBIA 87	10/22/2018	$475.08
	INTERSTATE TRANSPORTATION	10/22/2018	$20.32
	INTERSTATE TRANSPORTATION	10/24/2018	$1,083.48
	INTERSTATE TRANSPORTATION	10/24/2018	$18.90
	INTERSTATE TRANSPORTATION	10/24/2018	$2,057.77
	COLUMBIA 87	10/24/2018	$2,108.38
	COLUMBIA 87	10/24/2018	$347.41
	CAR SPA TILLMAN TOWING	10/24/2018	$362.25
	INTERSTATE TRANSPORTATION	10/25/2018	$289.37
	WW WILLIAMS COMPANY	10/26/2018	$285.82
	UNITY SCHOOL BUS PARTS	10/27/2018	$153.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	SAFETY KLEEN CORP	10/26/2018	$203.30
	OREILLY AUTO PARTS #4949	10/29/2018	$102.63
	INTERSTATE TRANSPORTATION	10/29/2018	$18.97
	INTERSTATE TRANSPORTATION	10/29/2018	$491.04
	WW WILLIAMS	10/29/2018	$26.16
	COLUMBIA 87	10/29/2018	$793.83
	INTERSTATE TRANSPORTATION	10/29/2018	$67.24
	COLUMBIA 87	10/29/2018	$168.74
	INTERSTATE TRANSPORTATION	10/29/2018	$1,055.29
	INTERSTATE TRANSPORTATION	10/29/2018	$202.51
	INTERSTATE TRANSPORTATION	10/29/2018	$101.60
	VEHICLE MAINTENANCE PROG	10/29/2018	$278.02
	INTERSTATE TRANSPORTATION	10/29/2018	$116.67
	INTERSTATE TRANSPORTATION	10/29/2018	$56.97
	CAROLINA INTL TRUCKS	10/30/2018	$233.90
	ATR TRANSMISSION REMANU	10/30/2018	$925.00
	INTERSTATE TRANSPORTATION	10/30/2018	$411.01
	INTERSTATE TRANSPORTATION	10/30/2018	$669.18
			$43,568.73
ANGELA WILSON	LOWES #00907	10/01/2018	$73.02
	AMZN Mktp US MT8D78BR0	10/02/2018	$188.00
	AMZN Mktp US MT94L6QP2	10/03/2018	$30.64
	STAPLES 00103911	10/03/2018	$33.94
	TRUCK PRO	10/04/2018	$249.78
	INTERSTATE TRANSPORTATION	10/09/2018	$207.65
	CUMMINS INC	10/16/2018	$279.56
	INSPECTORATE AMERICA	10/17/2018	$221.00
	TRUCK PRO	10/17/2018	$230.98
	PRAXAIR DIST INC 70551	10/23/2018	$265.15
	INTERSTATE TRANSPORTATION	10/29/2018	$169.41
	INTERSTATE TRANSPORTATION	10/29/2018	$20.51
	CUMMINS INC	10/30/2018	$463.52
			$2,433.16
ANNE BRUMLEY	HCC WALMART PROMO SHOP	10/03/2018	$427.37
	JIFFY PRINT	10/05/2018	$2,297.05
	WALMART.COM	10/05/2018	$103.42
	OTC BRANDS, INC.	10/08/2018	$90.61
	AMZN Mktp US MT1K422Q1	10/09/2018	$62.20
	AMZN Mktp US MT00K7YE2	10/14/2018	$128.24
	OTC BRANDS, INC.	10/13/2018	$124.68
	AMZN Mktp US M80AG6C71	10/17/2018	$54.98
	AMZN Mktp US M83CL0L82	10/18/2018	$19.15
	Amazon.com M86CN9OP0	10/18/2018	$21.88
	AMZN Mktp US M86921LO2	10/18/2018	$6.99
	AMZN Mktp US M83AL9O51	10/18/2018	$207.77
	AMZN Mktp US M87965O61	10/18/2018	$16.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	LOWES #00907	10/18/2018	$77.52
	AMZN Mktp US M84UC8OZ0	10/18/2018	$5.15
	AMZN Mktp US M89MC1OJ0	10/18/2018	$5.15
	AMZN Mktp US M87565L71	10/21/2018	$322.89
	AMZN Mktp US M81V81LK2	10/19/2018	$13.29
	DBC BLICK ART MATERIAL	10/21/2018	$728.03
	PARTY CITY 1002	10/21/2018	$185.69
	AMZN Mktp US M81IU44Q0	10/20/2018	$19.04
	PAYPAL AMERICANMAT	10/19/2018	$320.00
	AMZN Mktp US M846S93Y2	10/23/2018	$26.99
	AMZN Mktp US M84893NT2	10/22/2018	$35.36
	TRAINERS WAREHOUSE	10/22/2018	$77.26
	AMZN Mktp US M875Y8TE0	10/25/2018	$25.98
	AMZN Mktp US M85GP0ER2	10/27/2018	$14.10
	AMZN Mktp US M81286E62	10/28/2018	$45.90
	AMZN Mktp US M833K7A11	10/27/2018	$26.06
	AMZN Mktp US M80UI9EP1	10/28/2018	$166.04
	HIGHEREDJOBS.COM	10/26/2018	$315.00
	AMZN Mktp US M87QM4EG2	10/28/2018	$24.78
	AMZN Mktp US M87QL7182	10/30/2018	$200.32
	BHM AL-SC ADVERTISING	10/29/2018	$250.00
	AMZN Mktp US M89BK70D1	10/29/2018	$157.80
	BHM AL-SC ADVERTISING	10/29/2018	$405.00
	AMZN Mktp US M83GR0030	10/29/2018	$86.38
	BHM AL-SC ADVERTISING	10/29/2018	$400.00
	GIH GLOBALINDUSTRIALEQ	10/31/2018	$344.98
	DAVID CHANDLER COMPANY	10/30/2018	$602.49
	AMZN Mktp US M88W371A0	10/30/2018	$142.72
	WALMART.COM	10/30/2018	$156.78
			$8,742.03
ASHTON TALBERT	DIXIE TROPHIES INC	09/28/2018	$168.48
	MAILCHIMP MONTHLY	10/09/2018	$55.00
	EIG CONSTANTCONTACT.COM	10/09/2018	$210.60
	SUN SOLUTIONS	10/16/2018	$1,193.40
	AMZN Mktp US M88UL0LS2	10/18/2018	$197.82
	AMZN Mktp US M84XV0NG2	10/22/2018	$10.99
	SMITH RUBBER STAMP & SEAL	10/23/2018	$26.63
	FORMS AND SUPPLY - AOPD	10/23/2018	$77.32
	OFFICE DEPOT #1214	10/25/2018	$215.89
			$2,156.13
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	10/08/2018	$99.27
	INTERSTATE TRANSPORTATION	10/08/2018	$1,017.88
	WW WILLIAMS COMPANY	10/10/2018	$240.17
	INSPECTORATE AMERICA	10/11/2018	$78.10
	J WILBUR-COLLINS & CO	10/15/2018	$31.78
	WW WILLIAMS COMPANY	10/16/2018	$109.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	10/16/2018	$17.73
	CUMMINS INC	10/17/2018	$584.32
	INTERSTATE TRANSPORTATION	10/17/2018	$362.55
	FRASIER TIRE SERVICE INC	10/16/2018	$1,894.04
	SQ MILES GARAGE &	10/19/2018	$350.00
	WINNSBORO BUILDER SUPPLY	10/19/2018	$106.24
	TRUCK PRO	10/19/2018	$748.57
	STAPLES DIRECT	10/23/2018	$193.33
	STAPLES DIRECT	10/23/2018	$213.99
	WW WILLIAMS COMPANY	10/24/2018	$519.64
	ATR TRANSMISSION REMANU	10/24/2018	$1,825.00
	INTERSTATE TRANSPORTATION	10/29/2018	$7.68
	J WILBUR-COLLINS & CO	10/29/2018	$54.04
	WW WILLIAMS	10/30/2018	$566.51
	INTERSTATE TRANSPORTATION	10/30/2018	$650.73
	CAROLINA INTL TRUCKS	10/30/2018	$25.17
			$9,695.84
BETH MCGARITY	OREILLY AUTO #1742	10/01/2018	$32.10
	SOL SNAP-ON INDUSTRIAL	10/02/2018	$871.39
	CARDINAL RUBBER & SEAL IN	10/02/2018	$70.87
	INTERSTATE TRANSPORTATION	10/03/2018	$374.39
	INTERSTATE TRANSPORTATION	10/03/2018	$166.99
	WW WILLIAMS	10/03/2018	$10.32
	CAROLINA INTL TRUCKS	10/03/2018	$313.20
	INTERSTATE TRANSPORTATION	10/03/2018	$114.96
	INTERSTATE TRANSPORTATION	10/03/2018	$69.45
	INTERSTATE TRANSPORTATION	10/04/2018	$23.33
	INTERSTATE TRANSPORTATION	10/05/2018	$198.68
	INTERSTATE TRANSPORTATION	10/05/2018	$24.72
	INTERSTATE TRANSPORTATION	10/05/2018	$588.41
	OREILLY AUTO #1742	10/05/2018	$11.87
	INTERSTATE TRANSPORTATION	10/05/2018	$547.45
	INTERSTATE TRANSPORTATION	10/08/2018	$31.77
	INTERSTATE TRANSPORTATION	10/08/2018	$242.55
	INTERSTATE TRANSPORTATION	10/08/2018	$649.25
	INTERSTATE TRANSPORTATION	10/08/2018	$25.38
	INSPECTORATE AMERICA	10/09/2018	$149.55
	INTERSTATE TRANSPORTATION	10/10/2018	$255.54
	WW WILLIAMS COMPANY	10/10/2018	$524.49
	INTERSTATE TRANSPORTATION	10/10/2018	$81.32
	INTERSTATE TRANSPORTATION	10/10/2018	$40.89
	INTERSTATE TRANSPORTATION	10/11/2018	$172.48
	STAPLS7206084306000002	10/11/2018	$282.70
	INTERSTATE TRANSPORTATION	10/11/2018	$248.49
	STAPLS7206084306000001	10/12/2018	$172.75
	INTERSTATE TRANSPORTATION	10/15/2018	$1,047.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	10/15/2018	$752.98
	WW WILLIAMS COMPANY	10/16/2018	$1,705.63
	TRUCK PRO	10/16/2018	$854.28
	CUMMINS INC	10/16/2018	$427.07
	CUMMINS INC	10/16/2018	$366.13
	COLUMBIA 87	10/16/2018	$511.76
	INTERSTATE TRANSPORTATION	10/17/2018	$132.29
	OREILLY AUTO #1742	10/17/2018	$14.88
	CUMMINS INC	10/18/2018	$366.13
	FASTENAL COMPANY01	10/19/2018	$23.93
	UNITY SCHOOL BUS PARTS	10/20/2018	$129.75
	INTERSTATE TRANSPORTATION	10/22/2018	$523.68
	INTERSTATE TRANSPORTATION	10/22/2018	$263.28
	BLANCHARD MACHINERY	10/22/2018	$167.43
	TRUCK PRO	10/22/2018	$1,688.00
	COLUMBIA 87	10/22/2018	$733.79
	SOL SNAP-ON INDUSTRIAL	10/22/2018	$137.35
	COLUMBIA 87	10/23/2018	$365.71
	OREILLY AUTO #1742	10/23/2018	$95.86
	INTERSTATE TRANSPORTATION	10/24/2018	$147.32
	BLANCHARD MACHINERY	10/24/2018	$38.47
	BLANCHARD MACHINERY	10/24/2018	$48.10
	INTERSTATE TRANSPORTATION	10/24/2018	$71.83
	BURNS FORD MERCURY INC	10/24/2018	$308.53
	INTERSTATE TRANSPORTATION	10/25/2018	$29.27
	INTERSTATE TRANSPORTATION	10/26/2018	$42.08
	OREILLY AUTO #1742	10/26/2018	$251.39
	INTERSTATE TRANSPORTATION	10/29/2018	$1,261.86
	INTERSTATE TRANSPORTATION	10/29/2018	$164.48
	INTERSTATE TRANSPORTATION	10/29/2018	$148.82
	INTERSTATE TRANSPORTATION	10/29/2018	$308.17
	INTERSTATE TRANSPORTATION	10/29/2018	$752.98
	OREILLY AUTO #1742	10/30/2018	$151.12
			$20,326.96
BRADLEY JENKINS	THE HOME DEPOT #8913	09/27/2018	$26.65
	SOL SNAP-ON INDUSTRIAL	09/28/2018	$435.69
	ATHLETIC WAREHOUSE	10/04/2018	$40.46
	GRAINGER	10/05/2018	$328.15
	NOR NORTHERN TOOL	10/10/2018	$533.38
	TOOLTOPIA	10/10/2018	$129.15
	OREILLY AUTO #4023	10/16/2018	$8.62
	THE HOME DEPOT #8913	10/16/2018	$146.44
	CARDINAL RUBBER & SEAL IN	10/19/2018	$295.56
	THE HOME DEPOT 8913	10/24/2018	$83.40
	EVANS PETROLEUM CO INC	10/29/2018	$39.00
			$2,066.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	COLUMBIA 87	10/05/2018	$228.42
	COLUMBIA 87	10/11/2018	$1,131.05
			$1,359.47
BRIAN J CHEATHAM	LOWES #00518	10/01/2018	$545.44
	SOL SNAP-ON INDUSTRIAL	10/03/2018	$765.22
	INTERSTATE TRANSPORTATION	10/03/2018	$84.22
	WW WILLIAMS COMPANY	10/04/2018	$1,023.08
	TRANSITWORKS-WILBETH	10/07/2018	$53.89
	CUMMINS INC	10/09/2018	$393.11
	LOWES #00518	10/11/2018	$35.29
	THE HOLLOWAY COMPANY	10/11/2018	$29.98
	INTERSTATE TRANSPORTATION	10/17/2018	$50.07
	INTERSTATE TRANSPORTATION	10/17/2018	$9.38
	INTERSTATE TRANSPORTATION	10/19/2018	$48.81
	CDW GOVT #PRB3879	10/19/2018	$105.18
	AIRGAS SOUTH	10/22/2018	$40.24
	GREENVILLE 88	10/23/2018	$69.99
	INTERSTATE TRANSPORTATION	10/24/2018	$132.71
	INTERSTATE TRANSPORTATION	10/24/2018	$184.36
	CAROLINA INTL TRUCKS	10/25/2018	$533.73
	INTERSTATE TRANSPORTATION	10/25/2018	$464.10
	CAROLINA INTL TRUCKS	10/25/2018	$130.05
	WW WILLIAMS COMPANY	10/26/2018	$30.90
	INTERSTATE TRANSPORTATION	10/29/2018	$203.46
	INTERSTATE TRANSPORTATION	10/29/2018	$249.35
	INTERSTATE TRANSPORTATION	10/29/2018	$370.04
	CUMMINS INC	10/29/2018	$316.29
	INTERSTATE TRANSPORTATION	10/29/2018	$162.67
	TRUCK PRO	10/30/2018	$288.96
	CAROLINA TOOL CO INC	10/30/2018	$12.83
			$6,333.35
BRIDGETT SHEALEY	SLED BACKGROUND CHE	10/05/2018	$8.00
	FACEBK XG5DKH6TB2	10/13/2018	$25.00
	FACEBK LY5SRHJTB2	10/26/2018	$50.00
	WAL-MART #1183	10/26/2018	$25.59
	Amazon.com M82T88EF2	10/28/2018	$35.64
			$144.23
CASEY CROSBY	INTERSTATE TRANSPORTATION	10/01/2018	$145.96
	INTERSTATE TRANSPORTATION	10/04/2018	$863.69
	INTERSTATE TRANSPORTATION	10/05/2018	$204.97
	NAPA AUTO 0030273	10/04/2018	$67.29
	WW WILLIAMS	10/09/2018	$24.36
	BLANCHARD MACHINERY	10/10/2018	$440.07
	CAROLINA INTL TRUCKS	10/15/2018	$551.67
	WW WILLIAMS	10/16/2018	$198.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	BLANCHARD MACHINERY	10/18/2018	$199.24
	INTERSTATE TRANSPORTATION	10/18/2018	$607.91
	TRUCK PRO	10/18/2018	$860.00
	INTERSTATE TRANSPORTATION	10/19/2018	$239.89
	STAPLES DIRECT	10/20/2018	$208.12
	OREILLY AUTO #3883	10/19/2018	$36.48
	INTERSTATE TRANSPORTATION	10/24/2018	$277.57
	INTERSTATE TRANSPORTATION	10/24/2018	$163.43
	INTERSTATE TRANSPORTATION	10/24/2018	$277.57
	CUMMINS INC	10/25/2018	$804.41
	NAPA AUTO 0030273	10/25/2018	$10.86
	SC - 90 - CHARLESTON	10/26/2018	$1,987.57
	INTERSTATE TRANSPORTATION	10/29/2018	$601.02
	SC - 90 - CHARLESTON	10/29/2018	$4.38
			$8,774.47
CHARLES COX	LOWES #00518	10/02/2018	$36.59
	LOWES #00518	10/05/2018	$77.85
	SOL SNAP-ON INDUSTRIAL	10/05/2018	$1,196.88
	CAROLINA TOOL CO INC	10/09/2018	$50.27
	WW WILLIAMS COMPANY	10/24/2018	$452.47
	WW WILLIAMS	10/30/2018	$1,806.38
			$3,620.44
CHRISTOPHER SEIGLE	LOWES #01635	10/01/2018	$10.43
	LOWES #01635	10/01/2018	$159.99
	WALMART.COM 8009666546	10/02/2018	$131.80
	SOL SNAP-ON INDUSTRIAL	10/02/2018	$758.07
	INTERSTATE TRANSPORTATION	10/04/2018	$154.08
	SOL SNAP-ON INDUSTRIAL	10/06/2018	$427.63
	CUMMINS INC	10/09/2018	$433.70
	INSPECTORATE AMERICA	10/10/2018	$35.40
	INTERSTATE TRANSPORTATION	10/11/2018	$155.47
	TRUCK PRO	10/12/2018	$171.97
	WW WILLIAMS COMPANY	10/12/2018	$135.21
	INTERSTATE TRANSPORTATION	10/18/2018	$197.11
	INTERSTATE TRANSPORTATION	10/18/2018	$250.33
	CUMMINS INC	10/19/2018	$361.12
	WW WILLIAMS COMPANY	10/19/2018	$648.30
	INTERSTATE TRANSPORTATION	10/22/2018	$423.77
	TRUCK PRO	10/23/2018	$385.78
	INTERSTATE TRANSPORTATION	10/24/2018	$42.53
	INTERSTATE TRANSPORTATION	10/24/2018	$9.83
	OILMEN'S EQUIPMENT CORPOR	10/12/2018	$262.98
	TRUCK PRO	10/25/2018	$853.64
	INTERSTATE TRANSPORTATION	10/26/2018	$371.67
	INTERSTATE TRANSPORTATION	10/29/2018	$943.21
	BLANCHARD MACHINERY	10/30/2018	$126.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,450.32
CINDY L CLARK	GOOGLE GSUITE ed.sc.g	10/01/2018	$378.40
			$378.40
COREY H FREEMAN	LOWES #00469	09/28/2018	$1,425.57
	SOL SNAP-ON INDUSTRIAL	09/30/2018	$58.29
	LOWES #00469	10/01/2018	$162.29
	INTERSTATE TRANSPORTATION	10/01/2018	$91.15
	INTERSTATE TRANSPORTATION	10/01/2018	$67.98
	SQ FOOTHILLS ELECTRONICS	10/01/2018	$238.97
	INTERSTATE TRANSPORTATION	10/02/2018	$13.48
	BLANCHARD MACHINERY	10/03/2018	$36.30
	BLANCHARD MACHINERY	10/03/2018	$19.45
	INTERSTATE TRANSPORTATION	10/03/2018	$81.56
	LOWES #00469	10/03/2018	$304.77
	INTERSTATE TRANSPORTATION	10/05/2018	$92.35
	LOWES #00469	10/05/2018	$189.51
	INTERSTATE TRANSPORTATION	10/05/2018	$79.50
	INTERSTATE TRANSPORTATION	10/05/2018	$176.24
	CUMMINS INC	10/09/2018	$478.89
	FASTENAL COMPANY01	10/09/2018	$213.00
	GREENVILLE 88	10/12/2018	$141.59
	INTERSTATE TRANSPORTATION	10/15/2018	$889.32
	USPS PO 4569400671	10/15/2018	$7.20
	BLANCHARD MACHINERY	10/16/2018	$173.34
	TRUCK PRO	10/16/2018	$342.40
	BLANCHARD MACHINERY	10/17/2018	$72.59
	INTERSTATE TRANSPORTATION	10/18/2018	$21.25
	INTERSTATE TRANSPORTATION	10/18/2018	$38.94
	INTERSTATE TRANSPORTATION	10/18/2018	$10.86
	CUMMINS INC	10/19/2018	$305.56
	LOWES #03071	10/19/2018	$70.10
	INTERSTATE TRANSPORTATION	10/19/2018	$252.69
	INTERSTATE TRANSPORTATION	10/24/2018	$1,001.25
	FASTENAL COMPANY01	10/25/2018	$178.09
	SOL SNAP-ON INDUSTRIAL	10/25/2018	$431.66
	TRUCK PRO	10/29/2018	$186.59
	INTERSTATE TRANSPORTATION	10/29/2018	$256.18
	GREENVILLE 88	10/29/2018	$546.01
	TRUCK PRO	10/30/2018	$48.83
			$8,703.75
COY OTT	OFFICEMAX/DEPOT 6404	09/28/2018	$1.07
	OFFICE DEPOT #1214	09/28/2018	$652.15
	OFFICE DEPOT #1214	09/28/2018	$61.09
	WW WILLIAMS COMPANY	10/01/2018	$346.57
	BLANCHARD MACHINERY	10/02/2018	$243.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COY OTT	WW WILLIAMS	10/02/2018	$127.21
	GRAINGER	10/02/2018	$198.18
	INTERSTATE TRANSPORTATION	10/03/2018	$446.30
	INTERSTATE TRANSPORTATION	10/03/2018	$173.18
	JCWHITNEY	10/04/2018	$288.62
	INTERSTATE TRANSPORTATION	10/04/2018	$87.26
	INTERSTATE TRANSPORTATION	10/04/2018	$341.29
	COLUMBIA 87	10/04/2018	$730.64
	GRAINGER	10/04/2018	$54.44
	INTERSTATE TRANSPORTATION	10/04/2018	$842.97
	NAPA AUTO SUPPLY 0000870	10/04/2018	$20.32
	INTERSTATE TRANSPORTATION	10/08/2018	$201.03
	INTERSTATE TRANSPORTATION	10/08/2018	$104.92
	PRAXAIR DIST INC OAM	10/08/2018	$7.96
	MSC	10/09/2018	$128.79
	INTERSTATE TRANSPORTATION	10/08/2018	$56.97
	INTERSTATE TRANSPORTATION	10/09/2018	$62.68
	INTERSTATE TRANSPORTATION	10/09/2018	$75.81
	NAPA AUTO SUPPLY 0000870	10/08/2018	$49.16
	OREILLY AUTO #1764	10/10/2018	$28.32
	BLANCHARD MACHINERY	10/10/2018	$98.23
	OREILLY AUTO #1764	10/10/2018	$28.32
	BLANCHARD MACHINERY	10/10/2018	$242.99
	OFFICEMAX/DEPOT 6535	10/09/2018	$33.16
	BARNETTES AUTO PARTS INC	10/10/2018	$324.00
	INTERSTATE TRANSPORTATION	10/11/2018	$199.61
	INTERSTATE TRANSPORTATION	10/11/2018	$33.77
	JCWHITNEY	10/12/2018	$337.82
	JUMPERS AUTO PARTS INC	10/12/2018	$145.67
	INTERSTATE TRANSPORTATION	10/15/2018	$12.39
	COLUMBIA 87	10/15/2018	$100.17
	INTERSTATE TRANSPORTATION	10/15/2018	$33.77
	INTERSTATE TRANSPORTATION	10/15/2018	$94.02
	COLUMBIA 87	10/15/2018	$105.52
	JUMPERS AUTO PARTS INC	10/16/2018	$37.17
	INTERSTATE TRANSPORTATION	10/16/2018	$407.88
	INTERSTATE TRANSPORTATION	10/16/2018	$213.55
	INTERSTATE TRANSPORTATION	10/16/2018	$145.00
	COLUMBIA 87	10/16/2018	$149.95
	TRUCK PRO	10/17/2018	$152.56
	TRUCK PRO	10/17/2018	$68.84
	INTERSTATE TRANSPORTATION	10/17/2018	$100.68
	NAPA AUTO SUPPLY 0000870	10/17/2018	$23.52
	INTERSTATE TRANSPORTATION	10/18/2018	$218.96
	INTERSTATE TRANSPORTATION	10/18/2018	$152.90
	LOWES #00559	10/18/2018	$15.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COY OTT	INTERSTATE TRANSPORTATION	10/18/2018	$66.93
	NAPA AUTO SUPPLY 0000870	10/17/2018	$572.69
	INTERSTATE TRANSPORTATION	10/19/2018	$116.47
	COLUMBIA 87	10/19/2018	$350.27
	NAPA AUTO SUPPLY 0000870	10/18/2018	$7.10
	WW WILLIAMS	10/19/2018	$127.22
	WW WILLIAMS COMPANY	10/19/2018	$1,561.24
	ATR TRANSMISSION REMANU	10/22/2018	$1,825.00
	FRASIER TIRE SERVICE INC	10/22/2018	$2,106.46
	INTERSTATE TRANSPORTATION	10/23/2018	$55.15
	COLUMBIA 87	10/23/2018	$164.76
	INTERSTATE TRANSPORTATION	10/24/2018	$55.15
	INTERSTATE TRANSPORTATION	10/24/2018	$169.08
	INTERSTATE TRANSPORTATION	10/24/2018	$39.84
	INTERSTATE TRANSPORTATION	10/25/2018	$135.95
	COLUMBIA 87	10/25/2018	$261.23
	INTERSTATE TRANSPORTATION	10/25/2018	$7.53
	CUMMINS INC	10/25/2018	$464.59
	INTERSTATE TRANSPORTATION	10/25/2018	$20.33
	WW WILLIAMS	10/26/2018	$1,534.66
	INTERSTATE TRANSPORTATION	10/26/2018	$173.08
	INTERSTATE TRANSPORTATION	10/29/2018	$26.56
	COLUMBIA 87	10/29/2018	$127.94
	CAROLINA INTL TRUCKS	10/29/2018	$129.56
	INTERSTATE TRANSPORTATION	10/29/2018	$50.25
	INTERSTATE TRANSPORTATION	10/29/2018	$77.31
	INTERSTATE TRANSPORTATION	10/29/2018	$34.65
	VEHICLE MAINTENANCE PROG	10/29/2018	$119.48
	INTERSTATE TRANSPORTATION	10/30/2018	$253.38
	INTERSTATE TRANSPORTATION	10/30/2018	$252.69
	BLANCHARD MACHINERY	10/30/2018	$103.23
			$19,795.91
DANITA MCDANIEL	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$520.00
DARLENE HEGER	ATT CONS PHONE PMT	09/29/2018	$44.83
	ATT CONS PHONE PMT	09/28/2018	$181.27
	PALMETTO RURAL TELEPHONE	09/28/2018	$256.37
	SJWD	09/28/2018	$141.92
	ATT CONS PHONE PMT	09/29/2018	$44.83
	MARCO RURAL WATER	10/01/2018	$81.12
	HOME TELECOM	10/01/2018	$160.84
	HOME TELECOM	10/01/2018	$147.31
	ATT CONS PHONE PMT	10/02/2018	$244.65
	TRUVISTA COMMUNICATIONS	10/01/2018	$268.17
	BENNETTSVILLE UTIL	10/01/2018	$660.08
	COMCAST	10/03/2018	$115.95
	BLUE RIDGE RURAL WATER	10/01/2018	$377.17
	BLUERIDGERWC SERVICE F	10/01/2018	$11.13
	TRUVISTA COMMUNICATIONS	10/01/2018	$206.06
	ATT CONS PHONE PMT	10/02/2018	$212.31
	ABBEVILLE UTILITIES	10/02/2018	$42.08
	CHARLESTON WATER SYSTEM	10/02/2018	$92.39
	FORT-HILL-NG-BILL-PMNT	10/02/2018	$16.08
	TRUVISTA COMMUNICATIONS	10/01/2018	$256.31
	TWC TIME WARNER CABLE	10/03/2018	$119.99
	CTS FRONTIER ONLINEPAY	10/03/2018	$114.91
	TOWN OF LEXINGTON	10/02/2018	$47.50
	LANCASTER COUNTY WATER &	10/02/2018	$38.04
	CTS FRONTIER ONLINEPAY	10/03/2018	$182.29
	CTS FRONTIER ONLINEPAY	10/03/2018	$165.24
	CTS FRONTIER ONLINEPAY	10/03/2018	$171.28
	CTS FRONTIER ONLINEPAY	10/03/2018	$169.86
	CITY OF FLORENCE UTL FIN	10/04/2018	$106.25
	ATT CONS PHONE PMT	10/04/2018	$135.13
	CITY OF GEORGETOWN	10/06/2018	$690.14
	QS1 HAMMOND WATER DIST	10/05/2018	$3.00
	CITY OF WALHALLA	10/04/2018	$34.70
	SC.GOV	10/04/2018	$83.68
	GREENWOOD CPW	10/04/2018	$17.93
	PIEDMONT TELEPHONE	10/05/2018	$138.83
	CENTURYLINK/SPEEDPAY	10/05/2018	$100.38
	HAMMOND WATER DISTRICT	10/05/2018	$348.38
	NORTHLAND COMMUNICATIO	10/05/2018	$95.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TOWN OF KINGSTREE	10/08/2018	$32.40
	CHARTER COMM	10/09/2018	$169.96
	DPU CITY OF ORANGEBURG	10/09/2018	$443.42
	LAURENS COMMISSION OF PU	10/08/2018	$860.12
	SPARTANBURG-WATER-PMNT	10/09/2018	$477.25
	CTS FRONTIER ONLINEPAY	10/09/2018	$204.41
	ATT CONS PHONE PMT	10/09/2018	$149.20
	PAYMENTUS-SERVICE-FEE	10/10/2018	$2.25
	FBS FEE	10/10/2018	$12.95
	CITY-OF-AIKEN-UTIL-PMT	10/11/2018	$174.42
	PIEDMONTNG/SPEEDPAY	10/11/2018	$31.02
	FBS SANTEE COOPER ECOMM	10/10/2018	$840.84
	BLUE RIDGE ELECTRIC COOP	10/10/2018	$546.28
	CHARTER COMM	10/11/2018	$184.96
	BEAUFORT JASPER WSA	10/10/2018	$13.00
	FORT-HILL-NG-BILL-PMNT	10/10/2018	$11.24
	ATT CONS PHONE PMT	10/11/2018	$94.34
	SC.GOV	10/10/2018	$103.87
	LOWCOUNTRY REGIONAL WA	10/10/2018	$37.47
	SANDHILL TELEPHONE COOP	10/12/2018	$145.94
	CTS FRONTIER ONLINEPAY	10/12/2018	$43.77
	CHARTER COMM	10/14/2018	$219.96
	CTS FRONTIER ONLINEPAY	10/12/2018	$70.80
	WEST CAROLINA RURAL TELE	10/12/2018	$203.66
	SEDC PAYMENT	10/15/2018	$561.14
	PIEDMONT TELEPHONE	10/15/2018	$47.87
	TWC TIME WARNER CABLE	10/15/2018	$1,245.77
	CHARTER COMM	10/17/2018	$79.99
	EDISTO ELECTRIC COOPERATI	10/15/2018	$449.18
	CENTURYLINK/SPEEDPAY	10/16/2018	$694.42
	SC.GOV	10/15/2018	$112.82
	NEXBILLPAY, LLC	10/16/2018	$2.70
	CITY OF CONWAY	10/15/2018	$110.08
	SPIRIT COMMUNICATIONS EB	10/17/2018	$42.18
	CHARTER COMM	10/18/2018	$79.99
	AIKEN ELECTRIC COOPERATIV	10/16/2018	$572.14
	ATT CONS PHONE PMT	10/18/2018	$88.82
	SPIRIT COMMUNICATIONS EB	10/18/2018	$41.51
	COMPORIUM-LTC RP	10/18/2018	$245.28
	HORRY TELEPHONE COOPERATI	10/17/2018	$265.55
	ATT CONS PHONE PMT	10/18/2018	$44.83
	COMPORIUM-RHTC RP	10/18/2018	$260.33
	ATT CONS PHONE PMT	10/18/2018	$3.06
	ATT CONS PHONE PMT	10/18/2018	$150.25
	ATT CONS PHONE PMT	10/18/2018	$44.93
	COMCAST	10/19/2018	$231.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	DARLINGTON COUNTY	10/18/2018	$362.27
	COMCAST	10/19/2018	$86.10
	SPIRIT COMMUNICATIONS EB	10/18/2018	$26.69
	SPIRIT COMMUNICATIONS EB	10/18/2018	$48.53
	WSC Windstream Pmt&Fee	10/22/2018	$174.87
	ATT CONS PHONE PMT	10/19/2018	$86.52
	GREENVILLE WATER SYSTEM	10/19/2018	$347.11
	ATT BILL PAYMENT	10/19/2018	$72.70
	PAYMENT SERVICE NETWORK	10/22/2018	$2.12
	PSN WATER AUTH DORCH CO	10/22/2018	$59.00
	PIEDMONT TELEPHONE	10/22/2018	$47.87
	ATLANTIC BROADBAND	10/23/2018	$107.89
	ATT BILL PAYMENT	10/22/2018	$30.86
	GREER CPW 1	10/24/2018	$20.67
	MARCO RURAL WATER	10/24/2018	$81.12
	SC.GOV	10/24/2018	$516.43
	CITY-SUMTER-BILL-PMNTS	10/24/2018	$38.56
	SPIRIT COMMUNICATIONS EB	10/24/2018	$4.14
	CHARTER COMM	10/26/2018	$144.97
	BLUE RIDGE ELECTRIC COOP	10/25/2018	$554.75
	CENTURYLINK/SPEEDPAY	10/25/2018	$158.74
	SEDC PAYMENT	10/24/2018	$366.77
	CITY OF PICKENS	10/25/2018	$80.00
	GRAND STRAND WATER&SEWER	10/25/2018	$161.60
	CITY OF PICKENS SVC FEE	10/25/2018	$2.50
	ATT CONS PHONE PMT	10/25/2018	$295.05
	PIEDMONTNG/SPEEDPAY	10/26/2018	$56.68
	CHARLESTON WATER SYSTEM	10/25/2018	$74.99
	ATT CONS PHONE PMT	10/25/2018	$117.93
	FORT-HILL-NG-BILL-PMNT	10/26/2018	$36.23
	BENNETTSVILLE UTIL	10/25/2018	$567.49
	BLUE RIDGE RURAL WATER	10/26/2018	$406.41
	ATT CONS PHONE PMT	10/26/2018	$181.27
	COMCAST	10/27/2018	$184.65
	ATT BILL PAYMENT	10/26/2018	$102.85
	CHARTER COMM	10/27/2018	$184.96
	WSC Windstream PmtFee	10/29/2018	$172.82
	BLUERIDGERWC SERVICE F	10/26/2018	$11.99
	CITY OF CAMDEN WEB	10/25/2018	$527.31
	HORRY TELEPHONE COOPERATI	10/25/2018	$262.62
	ATT CONS PHONE PMT	10/27/2018	$44.83
	ATT CONS PHONE PMT	10/27/2018	$44.83
	SJWD	10/29/2018	$106.98
	CHARLESTON WATER SYSTEM	10/30/2018	$62.99
	PALMETTO RURAL TELEPHONE	10/29/2018	$257.24
			$24,055.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	TRUCK PRO	09/27/2018	$48.45
	BALDWINS GARAGE AND WRECK	09/28/2018	$140.00
	TRUCK PRO	09/28/2018	$258.80
	OREILLY AUTO #1619	10/02/2018	$53.33
	TRUCK PRO	10/02/2018	$236.66
	STAPLS7205516073000001	10/03/2018	$98.68
	BLANCHARD MACHINERY	10/03/2018	$11.98
	VEHICLE MAINTENANCE PROG	10/03/2018	$127.30
	INTERSTATE TRANSPORTATION	10/04/2018	$467.43
	BLANCHARD MACHINERY	10/04/2018	$143.13
	CAROLINA INTL TRUCKS	10/04/2018	$455.69
	INTERSTATE TRANSPORTATION	10/04/2018	$109.48
	INTERSTATE TRANSPORTATION	10/04/2018	$232.70
	TRUCK PRO	10/04/2018	$583.47
	UNITY SCHOOL BUS PARTS	10/06/2018	$634.60
	INTERSTATE TRANSPORTATION	10/05/2018	$223.22
	INTERSTATE TRANSPORTATION	10/08/2018	$131.03
	INTERSTATE TRANSPORTATION	10/08/2018	$205.73
	OREILLY AUTO #1619	10/08/2018	$165.68
	INTERSTATE TRANSPORTATION	10/08/2018	$42.05
	INTERSTATE TRANSPORTATION	10/08/2018	$90.59
	INTERSTATE TRANSPORTATION	10/08/2018	$421.48
	INTERSTATE TRANSPORTATION	10/08/2018	$254.13
	INTERSTATE TRANSPORTATION	10/08/2018	$21.27
	WW WILLIAMS COMPANY	10/09/2018	$274.97
	TRUCK PRO	10/09/2018	$41.02
	CAROLINA INTL TRUCKS	10/09/2018	$117.84
	BLANCHARD MACHINERY	10/09/2018	$11.98
	BLANCHARD MACHINERY	10/10/2018	$239.34
	INTERSTATE TRANSPORTATION	10/10/2018	$137.31
	INTERSTATE TRANSPORTATION	10/10/2018	$696.76
	VEHICLE MAINTENANCE PROG	10/10/2018	$111.90
	WW WILLIAMS COMPANY	10/11/2018	$625.59
	WW WILLIAMS COMPANY	10/11/2018	$161.78
	TRUCK PRO	10/12/2018	$400.33
	OREILLY AUTO #1619	10/12/2018	$171.67
	COLUMBIA 87	10/12/2018	$772.94
	CAROLINA INTL TRUCKS	10/12/2018	$984.40
	INTERSTATE TRANSPORTATION	10/12/2018	$545.10
	COLUMBIA 87	10/15/2018	$1,923.51
	BINSWANGER GLASS #118	10/15/2018	$205.20
	INTERSTATE TRANSPORTATION	10/15/2018	$35.63
	INTERSTATE TRANSPORTATION	10/15/2018	$1,143.61
	INTERSTATE TRANSPORTATION	10/15/2018	$71.71
	INTERSTATE TRANSPORTATION	10/15/2018	$46.96
	PALMETTO BATTERY SPECIALI	10/15/2018	$718.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	PALMETTO BATTERY SPECIALI	10/15/2018	$718.92
	TRUCK PRO	10/15/2018	$96.30
	COLUMBIA 87	10/16/2018	$104.74
	TRUCK PRO	10/17/2018	$186.28
	CAROLINA INTL TRUCKS	10/17/2018	$128.94
	ATR TRANSMISSION REMANU	10/17/2018	$1,825.00
	CAROLINA INTL TRUCKS	10/17/2018	$396.89
	BINSWANGER GLASS #118	10/17/2018	$235.63
	INTERSTATE TRANSPORTATION	10/17/2018	$77.36
	BLANCHARD MACHINERY	10/17/2018	$127.31
	OREILLY AUTO #1619	10/18/2018	$17.23
	STAPLS7205981062000001	10/18/2018	$137.70
	UNITY SCHOOL BUS PARTS	10/19/2018	$155.70
	FASTENAL COMPANY01	10/18/2018	$32.78
	INTERSTATE TRANSPORTATION	10/18/2018	$209.96
	OREILLY AUTO #1619	10/18/2018	$342.12
	UNITY SCHOOL BUS PARTS	10/20/2018	$144.12
	INTERSTATE TRANSPORTATION	10/19/2018	$568.17
	COLUMBIA 87	10/19/2018	$306.00
	OREILLY AUTO #1619	10/19/2018	$18.45
	CAROLINA INTL TRUCKS	10/19/2018	$67.03
	CAROLINA INTL TRUCKS	10/22/2018	$70.62
	COLUMBIA 87	10/22/2018	$71.55
	CAROLINA INTL TRUCKS	10/23/2018	$42.73
	INTERSTATE TRANSPORTATION	10/23/2018	$49.11
	BLANCHARD MACHINERY	10/25/2018	$76.33
	UNITY SCHOOL BUS PARTS	10/26/2018	$103.20
	COLUMBIA 87	10/25/2018	$975.80
	BLANCHARD MACHINERY	10/25/2018	$77.60
	COLUMBIA 87	10/26/2018	$1,825.85
	COLUMBIA 87	10/26/2018	$160.55
	VEHICLE MAINTENANCE PROG	10/29/2018	$52.24
	CAROLINA INTL TRUCKS	10/29/2018	$21.96
	TRUCK PRO	10/29/2018	$18.83
	VEHICLE MAINTENANCE PROG	10/29/2018	$43.08
	INTERSTATE TRANSPORTATION	10/29/2018	$70.62
	INTERSTATE TRANSPORTATION	10/29/2018	$253.78
	INTERSTATE TRANSPORTATION	10/29/2018	$373.42
	INTERSTATE TRANSPORTATION	10/29/2018	$437.18
	INTERSTATE TRANSPORTATION	10/30/2018	$191.84
	INTERSTATE TRANSPORTATION	10/30/2018	$137.31
	INTERSTATE TRANSPORTATION	10/30/2018	$116.47
	INTERSTATE TRANSPORTATION	10/30/2018	$135.57
	INTERSTATE TRANSPORTATION	10/30/2018	$308.55
			$26,106.17
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	10/03/2018	$754.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L WOLFE	TCC CARDSDIRECT	10/06/2018	$65.00
	LORICK OFFICE PRODUCTS	10/30/2018	$1,060.77
			$1,880.69
DENISE DANIELLO	SC - 90 - CHARLESTON	09/28/2018	$85.52
	SC - 90 - CHARLESTON	09/28/2018	$477.89
	TRUCK PRO	10/02/2018	$273.59
	TRUCK PRO	10/02/2018	$27.60
	TRUCK PRO	10/02/2018	$814.99
	TRUCK PRO	10/02/2018	$1,009.65
	CUMMINS INC	10/03/2018	$485.16
	SC - 90 - CHARLESTON	10/03/2018	$178.01
	INTERSTATE TRANSPORTATION	10/03/2018	$344.48
	INTERSTATE TRANSPORTATION	10/03/2018	$161.71
	INTERSTATE TRANSPORTATION	10/04/2018	$701.56
	INTERSTATE TRANSPORTATION	10/04/2018	$172.24
	INTERSTATE TRANSPORTATION	10/05/2018	$94.37
	INTERSTATE TRANSPORTATION	10/05/2018	$52.49
	INTERSTATE TRANSPORTATION	10/05/2018	$428.46
	INTERSTATE TRANSPORTATION	10/08/2018	$159.93
	WW WILLIAMS COMPANY	10/09/2018	$603.02
	WW WILLIAMS COMPANY	10/09/2018	$59.57
	WW WILLIAMS COMPANY	10/09/2018	$669.72
	WW WILLIAMS COMPANY	10/09/2018	$763.50
	INTERSTATE TRANSPORTATION	10/10/2018	$107.81
	TRUCK PRO	10/09/2018	$211.68
	INTERSTATE TRANSPORTATION	10/11/2018	$76.81
	UNITY SCHOOL BUS PARTS	10/12/2018	$184.48
	INTERSTATE TRANSPORTATION	10/15/2018	$61.02
	INTERSTATE TRANSPORTATION	10/16/2018	$709.42
	TRUCK PRO	10/16/2018	$13.80
	WW WILLIAMS COMPANY	10/17/2018	$1,085.82
	INTERSTATE TRANSPORTATION	10/17/2018	$22.79
	INTERSTATE TRANSPORTATION	10/18/2018	$871.00
	BLANCHARD MACHINERY	10/18/2018	$12.13
	INTERSTATE TRANSPORTATION	10/19/2018	$999.27
	CAROLINA HYDRAULIC H	10/18/2018	$114.00
	WW WILLIAMS COMPANY	10/22/2018	$448.41
	SC - 90 - CHARLESTON	10/22/2018	$52.19
	INTERSTATE TRANSPORTATION	10/22/2018	$36.29
	TRUCK PRO	10/23/2018	$328.40
	INTERSTATE TRANSPORTATION	10/24/2018	$241.44
	INTERSTATE TRANSPORTATION	10/24/2018	$811.95
	CUMMINS INC	10/24/2018	$463.52
	INTERSTATE TRANSPORTATION	10/24/2018	$78.15
	SC - 90 - CHARLESTON	10/24/2018	$238.86
	INTERSTATE TRANSPORTATION	10/25/2018	$112.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	10/25/2018	$321.36
	UNITY SCHOOL BUS PARTS	10/27/2018	$207.94
	ATR TRANSMISSION REMANU	10/26/2018	$925.00
	INTERSTATE TRANSPORTATION	10/29/2018	$351.48
	TRUCK PRO	10/30/2018	$681.63
	PALMETTO CHEVROLET CO INC	10/29/2018	$61.98
	TRUCK PRO	10/30/2018	$673.79
	INTERSTATE TRANSPORTATION	10/30/2018	$80.48
			$18,148.74
DONAVAN ORR	SOUTHEASTERN PAPER GRO	09/27/2018	$118.72
	INTERSTATE TRANSPORTATION	10/01/2018	$611.11
	INTERSTATE TRANSPORTATION	10/01/2018	$181.91
	WW WILLIAMS COMPANY	10/01/2018	$14.46
	TRUCK PRO	10/02/2018	$430.16
	GOODYEAR COMMERCIAL TIRE	10/02/2018	$640.79
	GREENVILLE 88	10/02/2018	$253.14
	TRUCK PRO	10/02/2018	$279.33
	GREENVILLE 88	10/03/2018	$171.08
	WW WILLIAMS COMPANY	10/03/2018	$659.87
	VEHICLE MAINTENANCE PROG	10/03/2018	$97.45
	STOCKMAN OIL	10/04/2018	$452.73
	INTERSTATE TRANSPORTATION	10/04/2018	$133.81
	TRUCK PRO	10/05/2018	$976.51
	INTERSTATE TRANSPORTATION	10/05/2018	$25.59
	GREENVILLE 88	10/05/2018	$506.28
	INTERSTATE TRANSPORTATION	10/05/2018	$82.60
	WW WILLIAMS COMPANY	10/05/2018	$30.64
	CAROLINA INTL TRUCKS	10/08/2018	$205.36
	CUMMINS INC	10/08/2018	$299.16
	CAROLINA INTL TRUCKS	10/09/2018	$716.85
	CUMMINS INC	10/09/2018	$218.00
	INTERSTATE TRANSPORTATION	10/09/2018	$115.38
	INTERSTATE TRANSPORTATION	10/10/2018	$313.73
	INTERSTATE TRANSPORTATION	10/10/2018	$10.39
	INTERSTATE TRANSPORTATION	10/10/2018	$159.00
	INTERSTATE TRANSPORTATION	10/10/2018	$1,004.23
	WW WILLIAMS COMPANY	10/11/2018	$522.29
	GREENVILLE 88	10/12/2018	$477.21
	INTERSTATE TRANSPORTATION	10/12/2018	$99.82
	TRUCK PRO	10/15/2018	$899.86
	TRUCK PRO	10/15/2018	$38.57
	CAROLINA INTL TRUCKS	10/16/2018	$230.16
	UNITY SCHOOL BUS PARTS	10/17/2018	$580.00
	INTERSTATE TRANSPORTATION	10/16/2018	$421.77
	CUMMINS INC	10/16/2018	$332.80
	TRUCK PRO	10/17/2018	$1,038.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	TRUCK PRO	10/17/2018	$518.19
	INTERSTATE TRANSPORTATION	10/17/2018	$159.53
	INTERSTATE TRANSPORTATION	10/17/2018	$72.94
	INTERSTATE TRANSPORTATION	10/18/2018	$204.66
	GREENVILLE 88	10/18/2018	$900.60
	CUMMINS INC	10/19/2018	$200.03
	INTERSTATE TRANSPORTATION	10/19/2018	$45.00
	SOL SNAP-ON INDUSTRIAL	10/21/2018	$1,282.88
	GREENVILLE 88	10/23/2018	$660.48
	INTERSTATE TRANSPORTATION	10/24/2018	$665.13
	INTERSTATE TRANSPORTATION	10/24/2018	$1,026.62
	INTERSTATE TRANSPORTATION	10/25/2018	$47.99
	INTERSTATE TRANSPORTATION	10/25/2018	$71.74
	GREENVILLE 88	10/26/2018	$203.19
	CAROLINA INTL TRUCKS	10/26/2018	$127.16
	TRUCK PRO	10/26/2018	$1,038.76
	INTERSTATE TRANSPORTATION	10/29/2018	$1,008.04
	CUMMINS INC	10/29/2018	$247.83
	INTERSTATE TRANSPORTATION	10/29/2018	$171.67
	INTERSTATE TRANSPORTATION	10/30/2018	$321.24
			$22,323.20
ELIZABETH HUDSON	PALMETTO BATTERY SPECIALI	10/03/2018	$701.20
	INTERSTATE TRANSPORTATION	10/04/2018	$158.17
	INTERSTATE TRANSPORTATION	10/04/2018	$185.54
	BISHOPVILLE PARTS INC	10/05/2018	$5.35
	INTERSTATE TRANSPORTATION	10/08/2018	$96.98
	UNITY SCHOOL BUS PARTS	10/09/2018	$106.00
	BLANCHARD MACHINERY	10/09/2018	$100.07
	CUMMINS INC	10/09/2018	$146.50
	INTERSTATE TRANSPORTATION	10/09/2018	$562.95
	INTERSTATE TRANSPORTATION	10/09/2018	$85.38
	INTERSTATE TRANSPORTATION	10/10/2018	$100.70
	INTERSTATE TRANSPORTATION	10/12/2018	$463.06
	TRUCK PRO	10/12/2018	$768.79
	INTERSTATE TRANSPORTATION	10/15/2018	$2,054.79
	INTERSTATE TRANSPORTATION	10/15/2018	$411.39
	INTERSTATE TRANSPORTATION	10/15/2018	$31.71
	TRACTOR SUPPLY #104	10/16/2018	$109.05
	FASTENAL COMPANY01	10/17/2018	$12.55
	CUMMINS INC	10/17/2018	$272.34
	INTERSTATE TRANSPORTATION	10/18/2018	$116.37
	CAROLINA INTL TRUCKS	10/18/2018	$1,226.93
	INTERSTATE TRANSPORTATION	10/18/2018	$176.20
	INTERSTATE TRANSPORTATION	10/18/2018	$882.53
	INTERSTATE TRANSPORTATION	10/22/2018	$441.27
	UNITY SCHOOL BUS PARTS	10/24/2018	$284.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	10/24/2018	$500.69
	SQ EVER CLEAR AUTO	10/24/2018	$154.82
	CAROLINA INTL TRUCKS	10/25/2018	$97.50
	CUMMINS INC	10/25/2018	$512.23
	CAROLINA INTL TRUCKS	10/25/2018	$774.92
	CAROLINA INTL TRUCKS	10/25/2018	$42.71
	SAFELITE AUTOGLASS	10/25/2018	$300.00
	BISHOPVILLE PARTS INC	10/26/2018	$63.33
	SAFELITE AUTOGLASS	10/27/2018	$300.00
	SAFELITE AUTOGLASS	10/27/2018	$300.00
	SOL SNAP-ON INDUSTRIAL	10/26/2018	$871.39
	SAFELITE AUTOGLASS	10/26/2018	$300.00
	CAROLINA INTL TRUCKS	10/30/2018	$118.03
	BLANCHARD MACHINERY	10/30/2018	$243.27
			$14,079.05
ELIZABETH K ROBERSON	STAPLES DIRECT	09/28/2018	$57.43
	AMZN Mktp US MT23E3HB0	09/30/2018	$31.09
	AMZN Mktp US MT76Q9BD0	10/02/2018	$31.32
	AMZN Mktp US MT6MN2Q92	10/04/2018	$130.59
	AMZN Mktp US MT7N49QN0	10/04/2018	$144.49
	AMZN Mktp US MT06B1SC1	10/09/2018	$32.28
	AMZN Mktp US M81GK7451	10/21/2018	$163.74
	Amazon.com M81BH8F61	10/19/2018	$36.18
	Amazon.com M81X954S0	10/21/2018	$29.58
	AMZN Mktp US M80V44ZZ2	10/21/2018	$15.19
	AMZN Mktp US M85WH5F60	10/19/2018	$9.95
	AMZN Mktp US M83040LF1	10/22/2018	$41.82
	AMZN Mktp US M84TB9N22	10/22/2018	$16.42
	Amazon.com M83FC13G0	10/23/2018	$121.20
	STAPLES DIRECT	10/24/2018	$40.99
	AMZN Mktp US M87339TJ0	10/26/2018	$37.70
	AMZN Mktp US M85797AV2	10/26/2018	$37.70
			$977.67
EMILY KATHRYN MCCOY	SMITH RUBBER STAMP & SEAL	10/04/2018	$436.75
	FORMS AND SUPPLY - AOPD	10/15/2018	$1,409.76
	STAPLES 00103234	10/15/2018	$10.79
	FORMS AND SUPPLY - AOPD	10/19/2018	$35.90
			$1,893.20
FAYE L WELLS	COLUMBIA FLAG & SIGN COM	10/03/2018	$292.80
			$292.80
FRED THOMPSON	CUMMINS INC	10/03/2018	$661.82
	LOWES #01075	10/05/2018	$193.32
	CAROLINA INTL TRUCKS	10/05/2018	$237.53
	S & D AUTO PARTS #2	10/04/2018	$128.51
	S & D AUTO PARTS #2	10/08/2018	$49.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	WM SUPERCENTER #4457	10/26/2018	$16.98
	S & D AUTO PARTS #2	10/29/2018	$58.92
	USPS PO 4505800512	10/30/2018	$10.00
			$1,356.37
GAIL L KNIGHT	SP NCHE PUBLICATIONS	10/01/2018	$2,390.00
	TWO MEN AND A TRUCK 0032	10/06/2018	$248.00
	LORICK OFFICE PRODUCTS	10/08/2018	$179.63
	FORMS AND SUPPLY - AOPD	10/10/2018	$1,997.43
	AMZN MKTP US M85RD4N10 AM	10/23/2018	$87.58
	SMITH RUBBER STAMP & SEAL	10/23/2018	$45.36
	FORMS AND SUPPLY - AOPD	10/23/2018	$277.49
	FORMS AND SUPPLY - AOPD	10/23/2018	$250.86
			$5,476.35
GARY WATTS	LOWES #01004	10/10/2018	$33.04
	LOWES #01004	10/10/2018	$101.42
	LOWES #01004	10/26/2018	$442.37
	LOWES #01004	10/30/2018	$65.24
			$642.07
GERALD STANLEY	WW WILLIAMS	09/28/2018	$459.16
	INTERSTATE TRANSPORTATION	10/01/2018	$64.59
	INTERSTATE TRANSPORTATION	10/02/2018	$161.14
	INTERSTATE TRANSPORTATION	10/02/2018	$246.19
	INTERSTATE TRANSPORTATION	10/04/2018	$109.09
			$1,040.17
GREGORY PYE	INTERSTATE TRANSPORTATION	10/01/2018	$22.05
	WW WILLIAMS COMPANY	10/03/2018	$28.87
	AUTOZONE #1038	10/05/2018	$34.54
	INTERSTATE TRANSPORTATION	10/08/2018	$43.29
	INTERSTATE TRANSPORTATION	10/08/2018	$97.37
	INTERSTATE TRANSPORTATION	10/08/2018	$247.38
	INTERSTATE TRANSPORTATION	10/09/2018	$293.66
	AUTOZONE #1038	10/10/2018	$14.23
	AUTOZONE #1038	10/10/2018	$9.49
	AUTOZONE #1038	10/12/2018	$8.63
	INTERSTATE TRANSPORTATION	10/17/2018	$9.59
	SOL SNAP-ON INDUSTRIAL	10/18/2018	$435.69
	INTERSTATE TRANSPORTATION	10/19/2018	$23.05
	INTERSTATE TRANSPORTATION	10/19/2018	$21.04
	CAROLINA INTL TRUCKS	10/19/2018	$19.92
	INTERSTATE TRANSPORTATION	10/23/2018	$141.58
	INTERSTATE TRANSPORTATION	10/24/2018	$243.97
	INTERSTATE TRANSPORTATION	10/25/2018	$204.77
	CAROLINA INTL TRUCKS	10/25/2018	$534.60
	INTERSTATE TRANSPORTATION	10/29/2018	$167.21
			$2,600.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HENRY CHAPPELL	BENSON FORD	09/27/2018	$44.87
	OREILLY AUTO #2183	10/04/2018	$77.09
	OREILLY AUTO #2183	10/09/2018	$189.81
	ADVANCE AUTO PARTS #5480	10/12/2018	$26.74
	LOWES #00469	10/17/2018	$39.57
			$378.08
HERMAN A. BLANDING	LOWES #00559	09/28/2018	$142.51
	INSPECTORATE AMERICA	10/10/2018	$111.25
	INSPECTORATE AMERICA	10/10/2018	$192.35
	LOWES #00559	10/16/2018	$8.55
	NAPA AUTO SUPPLY 0000870	10/16/2018	$34.55
	NAPA AUTO SUPPLY 0000870	10/23/2018	$26.22
	LOWES #00559	10/30/2018	$32.07
			$547.50
INDIGO BURROUGHS	AMERICAN AIR0012314625101	10/05/2018	$510.59
	AMERICAN AIR0012315509822	10/10/2018	$1,648.93
	YOUR TRAVEL SERVICES, LL	10/19/2018	$180.00
	AMERICAN AIR0012317087088	10/19/2018	$628.60
	AMERICAN AIR0012317072882	10/19/2018	$268.90
	AMERICAN AIR0012317734543	10/23/2018	$891.50
	AMERICAN AIR0012317734544	10/23/2018	$891.50
	AMERICAN AIR0012317714901	10/23/2018	$404.90
	AMERICAN AIR0012317716256	10/23/2018	$359.01
			$5,783.93
JACQUELINE JONES	GREENVILLE 88	09/28/2018	$289.15
	DNI AUTO PARTS	09/28/2018	$29.33
	CAROLINA INTL TRUCKS	09/28/2018	$385.12
	GREENVILLE 88	10/01/2018	$23.25
	INTERSTATE TRANSPORTATION	10/01/2018	$250.33
	INTERSTATE TRANSPORTATION	10/01/2018	$428.85
	TRUCK PRO	10/01/2018	$191.99
	INTERSTATE TRANSPORTATION	10/01/2018	$239.98
	TRUCK PRO	10/01/2018	$867.06
	INTERSTATE TRANSPORTATION	10/01/2018	$352.86
	INTERSTATE TRANSPORTATION	10/01/2018	$637.45
	INTERSTATE TRANSPORTATION	10/01/2018	$171.22
	TRUCK PRO	10/02/2018	$514.84
	INTERSTATE TRANSPORTATION	10/02/2018	$295.05
	TRUCK PRO	10/02/2018	$527.77
	TRUCK PRO	10/02/2018	$89.68
	TRUCK PRO	10/02/2018	$518.19
	GREENVILLE 88	10/02/2018	$772.33
	VEHICLE MAINTENANCE PROG	10/03/2018	$82.38
	VEHICLE MAINTENANCE PROG	10/03/2018	$28.50
	GREENVILLE 88	10/03/2018	$1,242.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	10/04/2018	$131.12
	INTERSTATE TRANSPORTATION	10/04/2018	$129.74
	TRUCK PRO	10/04/2018	$514.84
	WW WILLIAMS COMPANY	10/04/2018	$220.51
	DNI AUTO PARTS	10/04/2018	$39.94
	INTERSTATE TRANSPORTATION	10/05/2018	$322.39
	HERALD OFFICE SUPPLY INC	10/05/2018	$26.07
	INTERSTATE TRANSPORTATION	10/08/2018	$119.80
	MSC	10/09/2018	$117.28
	INTERSTATE TRANSPORTATION	10/09/2018	$60.77
	UNITY SCHOOL BUS PARTS	10/10/2018	$291.66
	INTERSTATE TRANSPORTATION	10/09/2018	$21.24
	VEHICLE MAINTENANCE PROG	10/10/2018	$217.00
	GREENVILLE 88	10/10/2018	$239.25
	MSC	10/11/2018	$77.93
	INTERSTATE TRANSPORTATION	10/12/2018	$232.04
	INTERSTATE TRANSPORTATION	10/12/2018	$60.77
	PALMETTO BATTERY SPECIALI	10/16/2018	$786.56
	BLANCHARD MACHINERY	10/17/2018	$291.12
	INTERSTATE TRANSPORTATION	10/17/2018	$500.66
	INTERSTATE TRANSPORTATION	10/17/2018	$317.66
	WW WILLIAMS COMPANY	10/17/2018	$93.83
	INTERSTATE TRANSPORTATION	10/17/2018	$301.93
	TRUCK PRO	10/17/2018	$592.75
	INTERSTATE TRANSPORTATION	10/17/2018	$49.09
	GREENVILLE 88	10/17/2018	$546.39
	GREENVILLE 88	10/17/2018	$289.06
	INTERSTATE TRANSPORTATION	10/18/2018	$203.27
	CAROLINA INTL TRUCKS	10/18/2018	$32.34
	TRUCK PRO	10/18/2018	$514.84
	GREENVILLE 88	10/18/2018	$472.40
	GREENVILLE 88	10/19/2018	$546.39
	CAROLINA INTL TRUCKS	10/19/2018	$51.36
	DNI AUTO PARTS	10/18/2018	$86.26
	TRUCK PRO	10/19/2018	$514.84
	INTERSTATE TRANSPORTATION	10/19/2018	$169.05
	TURBO DIESEL AND ELECTRIC	10/19/2018	$35.51
	INTERSTATE TRANSPORTATION	10/22/2018	$18.33
	TRUCK PRO	10/22/2018	$657.40
	WW WILLIAMS COMPANY	10/23/2018	$477.13
	INTERSTATE TRANSPORTATION	10/24/2018	$60.38
	CAROLINA INTL TRUCKS	10/25/2018	$56.17
	ATR TRANSMISSION REMANU	10/25/2018	$925.00
	WW WILLIAMS COMPANY	10/26/2018	$129.32
	INTERSTATE TRANSPORTATION	10/26/2018	$205.86
	TURBO DIESEL AND ELECTRIC	10/26/2018	$238.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	TRUCK PRO	10/26/2018	$289.02
	BLANCHARD MACHINERY	10/26/2018	$170.55
	CAROLINA INTL TRUCKS	10/29/2018	$271.11
	GREENVILLE 88	10/29/2018	$162.32
	INTERSTATE TRANSPORTATION	10/29/2018	$1,546.18
	TRUCK PRO	10/29/2018	$867.06
	VEHICLE MAINTENANCE PROG	10/29/2018	$54.20
	INTERSTATE TRANSPORTATION	10/29/2018	$370.61
	GREENVILLE 88	10/29/2018	$239.25
	CUMMINS INC	10/30/2018	$224.82
	CUMMINS INC	10/30/2018	$439.01
	INTERSTATE TRANSPORTATION	10/30/2018	$302.68
	MSC	10/31/2018	$804.03
	CUMMINS INC	10/30/2018	$258.45
	CUMMINS INC	10/30/2018	$244.29
	GRAINGER	10/30/2018	$58.19
	CUMMINS INC	10/30/2018	$224.82
	CUMMINS INC	10/30/2018	$338.11
			$26,788.67
JACQUELINE WASHINGTON	OFFICE DEPOT #2349	09/28/2018	$1,688.55
	STAPLES 00103911	10/08/2018	$140.29
	4IMPRINT	10/10/2018	$1,569.29
	Amazon Prime	10/24/2018	$14.03
			$3,412.16
JAMES JOHNSON	INTERSTATE TRANSPORTATION	10/01/2018	$18.03
	WW WILLIAMS	10/05/2018	$171.76
	TRIPLE T SUMMERVILLE	10/09/2018	$23.84
	TRIPLE T SUMMERVILLE	10/09/2018	$429.62
	INTERSTATE TRANSPORTATION	10/15/2018	$38.44
	CHARLESTON RUBBER & GASKE	10/16/2018	$22.93
	WW WILLIAMS	10/17/2018	$19.33
	NAPA AUTO 0024483	10/17/2018	$6.47
	NAPA AUTO 0024483	10/17/2018	$27.65
	WW WILLIAMS	10/22/2018	$156.36
	CHARLESTON RUBBER & GASKE	10/22/2018	$212.17
	WW WILLIAMS	10/23/2018	$20.23
	NAPA AUTO 0024483	10/24/2018	$38.48
	NAPA AUTO 0024483	10/26/2018	$11.41
	INTERSTATE TRANSPORTATION	10/29/2018	$46.48
			$1,243.20
JANINE R FLETCHER	HOLIDAY INN EXPRESS	10/03/2018	$105.28
	HOMES TO SUITES BY HILTON	10/05/2018	$244.16
	HOLIDAY INN EXPRESS & SU	10/04/2018	$122.08
	HOMES TO SUITES BY HILTON	10/05/2018	$122.08
	HOMES TO SUITES BY HILTON	10/05/2018	$244.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HOMES TO SUITES BY HILTON	10/05/2018	$244.16
	HOMES TO SUITES BY HILTON	10/05/2018	$366.24
	HILTON HOTELS MYRTLE	10/09/2018	$127.67
	HAMPTON INNS	10/10/2018	$244.16
	HILTON HOTELS MYRTLE	10/16/2018	$127.67
	HILTON HOTELS MYRTLE	10/16/2018	$127.67
	EMBASSY SUITES COLUMBI	10/23/2018	$163.02
	HILTON GARDEN INN	10/24/2018	$133.28
	SLEEP INN GREENVILLE	10/24/2018	$127.70
	QUALITY INN & SUITES	10/26/2018	$242.43
	QUALITY INN & SUITES	10/26/2018	$242.43
	HYATT HOUSE THE WHARF	10/27/2018	$900.06
	HYATT HOUSE THE WHARF	10/27/2018	$900.06
	HOMEWOOD SUITES COLUMBIA	10/29/2018	$124.43
	HOTEL FLORENCE	10/29/2018	$105.28
			$5,014.02
JASON R SANDERS	TRIANGLE TVHDW	10/10/2018	$9.62
	TRANSITWORKS-WILBETH	10/12/2018	$53.89
	MOBILITYWORKS - 106	10/18/2018	$171.81
	WW WILLIAMS COMPANY	10/17/2018	$508.24
			$743.56
JEANNA L HONORE	STAPLS7206591956000001	10/19/2018	$50.62
			$50.62
JENNIFER GODFREY	WW WILLIAMS	09/26/2018	$509.14
	BLANCHARD MACHINERY	10/02/2018	$95.65
	NAPA AUTO 3000000	10/01/2018	$157.42
	NAPA AUTO 3000000	10/01/2018	$126.43
	COLUMBIA 87	10/02/2018	$173.70
	CAROLINA INTL TRUCKS	10/03/2018	$137.26
	TRUCK PRO	10/03/2018	$1,040.49
	INTERSTATE TRANSPORTATION	10/03/2018	$435.73
	NAPA AUTO 3000000	10/03/2018	$290.55
	INTERSTATE TRANSPORTATION	10/04/2018	$149.89
	INTERSTATE TRANSPORTATION	10/04/2018	$33.34
	OFFICE DEPOT #1214	10/04/2018	$16.04
	INTERSTATE TRANSPORTATION	10/05/2018	$1,001.25
	INTERSTATE TRANSPORTATION	10/05/2018	$326.86
	HERITAGE HARDWARE	10/05/2018	$26.74
	INTERSTATE TRANSPORTATION	10/08/2018	$189.51
	COLUMBIA 87	10/09/2018	$106.70
	TRUCK PRO	10/09/2018	$100.64
	NAPA AUTO 3000000	10/12/2018	$7.80
	PRAXAIR DIST INC OAM	10/15/2018	$11.55
	CUMMINS INC	10/16/2018	$511.06
	INTERSTATE TRANSPORTATION	10/18/2018	$131.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	10/18/2018	$138.16
	INTERSTATE TRANSPORTATION	10/18/2018	$1,056.49
	INTERSTATE TRANSPORTATION	10/18/2018	$21.74
	GRAINGER	10/17/2018	$107.14
	TRUCK PRO	10/19/2018	$310.84
	NAPA AUTO 3000000	10/18/2018	$17.23
	INTERSTATE TRANSPORTATION	10/22/2018	$232.70
	GRAINGER	10/22/2018	$7.83
	GRAINGER	10/24/2018	$57.42
	INTERSTATE TRANSPORTATION	10/24/2018	$60.99
	CUMMINS INC	10/24/2018	$307.22
	BLANCHARD MACHINERY	10/25/2018	$63.00
	CUMMINS INC	10/25/2018	$428.86
	COLUMBIA 87	10/26/2018	$884.09
	INTERSTATE TRANSPORTATION	10/26/2018	$512.12
	INTERSTATE TRANSPORTATION	10/29/2018	$10.53
	INTERSTATE TRANSPORTATION	10/29/2018	$431.70
	INTERSTATE TRANSPORTATION	10/30/2018	$205.73
	INTERSTATE TRANSPORTATION	10/30/2018	$405.47
	INTERSTATE TRANSPORTATION	10/30/2018	$99.98
	DADE PAPER ATLANTA	10/30/2018	$76.57
	NAPA AUTO 3000000	10/29/2018	$8.37
			$11,023.71
JENNIFER MCVICKER	TRIPLE T FLORENCE	09/28/2018	$18.55
	INTERSTATE TRANSPORTATION	10/01/2018	$757.36
	TRIPLE T FLORENCE	09/28/2018	$417.61
	INTERSTATE TRANSPORTATION	10/03/2018	$658.92
	INTERSTATE TRANSPORTATION	10/05/2018	$301.76
	TRUCK PRO	10/09/2018	$452.41
	INTERSTATE TRANSPORTATION	10/09/2018	$510.11
	INSPECTORATE AMERICA	10/10/2018	$118.65
	STAPLES DIRECT	10/11/2018	$57.30
	CUMMINS INC	10/17/2018	$514.03
	INTERSTATE TRANSPORTATION	10/18/2018	$115.26
	CUMMINS INC	10/22/2018	$378.75
	INTERSTATE TRANSPORTATION	10/24/2018	$1,036.40
	CAROLINA INTL TRUCKS	10/29/2018	$1,178.66
	INTERSTATE TRANSPORTATION	10/29/2018	$58.14
	INTERSTATE TRANSPORTATION	10/29/2018	$884.93
	BLANCHARD MACHINERY	10/30/2018	$184.90
	INTERSTATE TRANSPORTATION	10/30/2018	$574.66
			$8,218.40
JERRY NESMITH	CARQUEST AUTO PARTS 4988	10/15/2018	$119.22
	CAR QUEST	10/22/2018	$54.86
	STUCKEY BROS 0029718	10/22/2018	$24.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$198.90
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	10/01/2018	$217.92
	INTERSTATE TRANSPORTATION	10/03/2018	$49.04
	INTERSTATE TRANSPORTATION	10/04/2018	$98.76
	INTERSTATE TRANSPORTATION	10/05/2018	$245.21
	GRAINGER	10/17/2018	$8.94
	CAR QUEST	10/17/2018	$14.99
	INTERSTATE TRANSPORTATION	10/18/2018	$919.25
	CAR QUEST	10/18/2018	$21.66
	STUCKEY AUTO 0026607	10/19/2018	$146.87
	INTERSTATE TRANSPORTATION	10/22/2018	$194.00
	STAPLES DIRECT	10/23/2018	$178.47
	WM SUPERCENTER #511	10/23/2018	$8.58
	INTERSTATE TRANSPORTATION	10/24/2018	$121.88
	INTERSTATE TRANSPORTATION	10/24/2018	$172.24
	CUMMINS INC	10/25/2018	$584.36
	CAR QUEST	10/26/2018	$48.47
	INTERSTATE TRANSPORTATION	10/29/2018	$422.04
	INTERSTATE TRANSPORTATION	10/29/2018	$165.74
	INTERSTATE TRANSPORTATION	10/30/2018	$31.73
			$3,650.15
JEWELL STANLEY	AMZN Mktp US MT4UY36D2	10/04/2018	$56.57
	AMZN Mktp US MT1RA0632	10/04/2018	$17.98
	FORMS AND SUPPLY - AOPD	10/16/2018	$46.74
	FORMS AND SUPPLY - AOPD	10/19/2018	$29.14
			$150.43
JOANN TESSNER	GAFFNEY AUTO PARTS	10/01/2018	$179.50
	GREENVILLE 88	10/02/2018	$473.81
	CAROLINA INTL TRUCKS	10/03/2018	$491.16
	INTERSTATE TRANSPORTATION	10/03/2018	$263.28
	INTERSTATE TRANSPORTATION	10/04/2018	$72.08
	GAFFNEY AUTO PARTS	10/03/2018	$7.29
	INTERSTATE TRANSPORTATION	10/05/2018	$35.73
	INTERSTATE TRANSPORTATION	10/05/2018	$77.48
	CAROLINA STOREFRONT SYSTE	10/08/2018	$224.00
	GAFFNEY AUTO PARTS	10/08/2018	$23.74
	CUMMINS INC	10/09/2018	$360.72
	INTERSTATE TRANSPORTATION	10/11/2018	$47.74
	INTERSTATE TRANSPORTATION	10/11/2018	$293.66
	INTERSTATE TRANSPORTATION	10/11/2018	$100.94
	CUMMINS INC	10/16/2018	$423.85
	CAROLINA STOREFRONT SYSTE	10/16/2018	$240.00
	INTERSTATE TRANSPORTATION	10/16/2018	$33.30
	WW WILLIAMS COMPANY	10/16/2018	$52.84
	WW WILLIAMS COMPANY	10/17/2018	$408.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	VEHICLE MAINTENANCE PROG	10/17/2018	$36.40
	GAFFNEY AUTO PARTS	10/16/2018	$4.18
	VEHICLE MAINTENANCE PROG	10/17/2018	$36.40
	GAFFNEY AUTO PARTS	10/17/2018	$197.45
	GREENVILLE 88	10/24/2018	$546.39
	VEHICLE MAINTENANCE PROG	10/29/2018	$31.20
	WW WILLIAMS COMPANY	10/29/2018	$995.18
	BLANCHARD MACHINERY	10/29/2018	$127.03
	INTERSTATE TRANSPORTATION	10/29/2018	$137.97
			$5,921.67
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	10/04/2018	$873.16
	CAROLINA INTL TRUCKS	10/05/2018	$478.87
	INTERSTATE TRANSPORTATION	10/05/2018	$463.06
	CAROLINA INTL TRUCKS	10/05/2018	$478.87
	INTERSTATE TRANSPORTATION	10/08/2018	$388.70
	INTERSTATE TRANSPORTATION	10/08/2018	$652.86
	INTERSTATE TRANSPORTATION	10/08/2018	$264.38
	WW WILLIAMS	10/10/2018	$1,319.37
	OREILLY AUTO #4415	10/10/2018	$155.39
	INTERSTATE TRANSPORTATION	10/10/2018	$58.84
	SC - 90 - CHARLESTON	10/15/2018	$1,845.23
	INTERSTATE TRANSPORTATION	10/15/2018	$61.86
	INTERSTATE TRANSPORTATION	10/17/2018	$133.60
	BLANCHARD MACHINERY	10/17/2018	$782.59
	INTERSTATE TRANSPORTATION	10/18/2018	$222.50
	INTERSTATE TRANSPORTATION	10/18/2018	$735.00
	INTERSTATE TRANSPORTATION	10/19/2018	$57.89
	BERKELEY SIGNS	10/19/2018	$540.00
	INTERSTATE TRANSPORTATION	10/19/2018	$647.03
	INTERSTATE TRANSPORTATION	10/24/2018	$69.06
	INTERSTATE TRANSPORTATION	10/24/2018	$411.37
	INTERSTATE TRANSPORTATION	10/24/2018	$64.78
	OREILLY AUTO #4415	10/26/2018	$71.27
			$10,775.68
JOEY POSTON	MAC TOOLS - GAILVANTS FER	09/27/2018	$140.39
	MAC TOOLS - GAILVANTS FER	09/27/2018	$43.38
	CARQUEST AUTO PARTS 4988	10/02/2018	$10.52
	CAROLINA INTL TRUCKS	10/03/2018	$19.30
	RICHBOURGS AUTO ELECTRIC	10/09/2018	$350.29
	CARQUEST AUTO PARTS 4988	10/09/2018	$5.84
	INTERSTATE TRANSPORTATION	10/09/2018	$78.30
	FIVE STAR FLORENCE	10/09/2018	$162.00
	TRIPLE T FLORENCE	10/09/2018	$169.53
	WW WILLIAMS COMPANY	10/10/2018	$24.36
	BELLINGER PARTS 0011600	10/15/2018	$92.49
	BELLINGER PARTS 0011600	10/16/2018	$6.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	FASTENAL COMPANY01	10/16/2018	$369.52
	INTERSTATE TRANSPORTATION	10/19/2018	$265.28
	INTERSTATE TRANSPORTATION	10/19/2018	$44.84
	LOWES #01075	10/22/2018	$73.07
	TRIPLE T FLORENCE	10/19/2018	$84.74
	GRAINGER	10/22/2018	$135.00
	INTERSTATE TRANSPORTATION	10/23/2018	$593.83
	OREILLY AUTO PARTS #5316	10/23/2018	$192.21
	CARQUEST AUTO PARTS 4988	10/23/2018	$14.73
	INTERSTATE TRANSPORTATION	10/23/2018	$188.78
	INTERSTATE TRANSPORTATION	10/23/2018	$257.19
	INTERSTATE TRANSPORTATION	10/24/2018	$35.14
	Lyden Oil Company	10/24/2018	$425.00
	INTERSTATE TRANSPORTATION	10/25/2018	$87.32
	SPARROW & KENNEDY TRACTOR	10/25/2018	$271.04
	MAC TOOLS - GAILVANTS FER	10/25/2018	$103.04
	INTERSTATE TRANSPORTATION	10/29/2018	$34.93
	GRADETOOLSL	10/29/2018	$107.14
	INTERSTATE TRANSPORTATION	10/29/2018	$31.02
	INTERSTATE TRANSPORTATION	10/29/2018	$109.05
	SPARROW & KENNEDY TRACTOR	10/30/2018	$110.18
			$4,636.19
JUSTIN ROACH	LOWES #01635	09/28/2018	$106.93
	LOWES #01635	10/02/2018	$471.77
	TRI-COUNTY ACE	10/03/2018	$15.87
	LOWES #01635	10/03/2018	$498.65
	THE HOME DEPOT #1130	10/04/2018	$189.09
	LOWES #01635	10/08/2018	$27.59
	THE HOME DEPOT #1130	10/12/2018	$53.98
	TRACTOR SUPPLY #1210	10/26/2018	$52.98
			$1,416.86
KATHY BIELSKI	BLANCHARD MACHINERY	09/28/2018	$284.54
	TRUCK PRO	10/01/2018	$118.17
	INTERSTATE TRANSPORTATION	10/01/2018	$432.87
	INTERSTATE TRANSPORTATION	10/01/2018	$461.97
	LOWES #01521	10/01/2018	$44.77
	OREILLY AUTO #4674	10/01/2018	$32.39
	INTERSTATE TRANSPORTATION	10/01/2018	$24.17
	NAPA AUTO PARTS BEAUFORT	10/01/2018	$3.58
	TITAN CHEMICAL TRANSF	10/01/2018	$14.40
	WAL-MART #7181	10/02/2018	$55.80
	NAPA AUTO PARTS BEAUFORT	10/02/2018	$69.63
	TRUCK PRO	10/03/2018	$323.44
	NAPA AUTO PARTS 196	10/03/2018	$19.07
	INTERSTATE TRANSPORTATION	10/03/2018	$63.73
	BLANCHARD MACHINERY	10/03/2018	$18.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BLANCHARD MACHINERY	10/03/2018	$39.14
	CAROLINA INTL TRUCKS	10/04/2018	$305.29
	LOWES #01521	10/05/2018	$12.66
	SC - 90 - CHARLESTON	10/05/2018	$129.31
	INTERSTATE TRANSPORTATION	10/05/2018	$44.05
	INTERSTATE TRANSPORTATION	10/05/2018	$401.91
	INTERSTATE TRANSPORTATION	10/05/2018	$360.07
	NAPA AUTO PARTS BEAUFORT	10/08/2018	$21.19
	SQ UNIVERSAL SAFET	10/08/2018	$1,645.98
	BLANCHARD MACHINERY	10/09/2018	$173.02
	BLANCHARD MACHINERY	10/09/2018	$169.85
	BLANCHARD MACHINERY	10/09/2018	$70.26
	INTERSTATE TRANSPORTATION	10/10/2018	$11.01
	VEHICLE MAINTENANCE PROG	10/10/2018	$98.52
	INTERSTATE TRANSPORTATION	10/10/2018	$592.46
	LOWES #01521	10/10/2018	$120.71
	INTERSTATE TRANSPORTATION	10/10/2018	$349.63
	FASTENAL COMPANY01	10/10/2018	$217.96
	INTERSTATE TRANSPORTATION	10/10/2018	$30.59
	CUMMINS INC	10/10/2018	$1,011.82
	INTERSTATE TRANSPORTATION	10/12/2018	$38.92
	INTERSTATE TRANSPORTATION	10/12/2018	$38.92
	INSPECTORATE AMERICA	10/12/2018	$563.55
	UNITY SCHOOL BUS PARTS	10/16/2018	$447.78
	INTERSTATE TRANSPORTATION	10/15/2018	$24.17
	INTERSTATE TRANSPORTATION	10/15/2018	$176.56
	INTERSTATE TRANSPORTATION	10/15/2018	$216.92
	NAPA AUTO PARTS BEAUFORT	10/15/2018	$75.85
	INTERSTATE TRANSPORTATION	10/15/2018	$237.99
	NAPA AUTO PARTS BEAUFORT	10/15/2018	$109.12
	INTERSTATE TRANSPORTATION	10/16/2018	$407.63
	INTERSTATE TRANSPORTATION	10/17/2018	$257.57
	WW WILLIAMS COMPANY	10/17/2018	$671.53
	INTERSTATE TRANSPORTATION	10/18/2018	$328.62
	INTERSTATE TRANSPORTATION	10/18/2018	$980.77
	OREILLY AUTO #4674	10/18/2018	$37.79
	INTERSTATE TRANSPORTATION	10/19/2018	$200.98
	INTERSTATE TRANSPORTATION	10/19/2018	$291.37
	MYERS TIRE SUPPLY.COM	10/20/2018	$54.30
	WW WILLIAMS COMPANY	10/23/2018	$108.70
	WW WILLIAMS COMPANY	10/24/2018	$1,550.93
	BLANCHARD MACHINERY	10/24/2018	$35.23
	INTERSTATE TRANSPORTATION	10/24/2018	$338.10
	NAPA AUTO PARTS BEAUFORT	10/26/2018	$68.77
	INTERSTATE TRANSPORTATION	10/29/2018	$143.09
	INTERSTATE TRANSPORTATION	10/29/2018	$115.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF RIDGELAND	10/29/2018	$36.93
	INTERSTATE TRANSPORTATION	10/29/2018	$92.17
	INTERSTATE TRANSPORTATION	10/29/2018	$334.35
	INTERSTATE TRANSPORTATION	10/30/2018	$163.60
			$15,920.69
KEITH MYERS	GRAINGER	10/08/2018	$100.55
	LOWES #00667	10/09/2018	$191.63
	LOWES #01718	10/11/2018	$173.80
	DALES SALES & SERVICE	10/12/2018	$87.40
	DECKER EQUIPMENT	10/15/2018	$1,353.65
	THE HOME DEPOT 1127	10/16/2018	$431.85
	FORMS AND SUPPLY - AOPD	10/17/2018	$1,561.38
	THE HOME DEPOT #1127	10/17/2018	$65.51
	SOUTH PLEASANTBURG NURSER	10/22/2018	$81.60
	OREILLY AUTO #1449	10/24/2018	$15.87
	THE HOME DEPOT #1127	10/25/2018	$14.35
	LOWES #00667	10/29/2018	$65.64
			$4,143.23
KELLY ROWE	TFS FISHER SCI RAR	09/28/2018	$120.23
	AMZN Mktp US MT3DS2HO2	09/30/2018	$153.65
	STAPLS7205187286000002	09/29/2018	$81.19
	HCC WALMART PROMO SHOP	09/29/2018	$2,370.67
	STAPLS7204833372000002	09/29/2018	$26.99
	WALMART.COM 8009666546	09/30/2018	$55.08
	AMZN Mktp US MT9NV3V90	09/28/2018	$18.35
	STAPLS7204984094000002	09/29/2018	$20.08
	CAROLINA BIOLOGIC SUPPLY	10/01/2018	$104.98
	BESTBUYCOM805565529749	10/01/2018	$8.62
	BESTBUYCOM805565529749	10/01/2018	$8.62
	Amazon.com MT1FH2HX0	10/01/2018	$650.18
	MINNIES GIFTIQUE OF HARTS	10/02/2018	$317.60
	WAL-MART #1135	10/02/2018	$288.51
	EPIC SPORTS, INC.	10/02/2018	$140.88
	AMZN Mktp US MT7EC8BW1	10/02/2018	$74.94
	Amazon.com MT5O20BA0	10/02/2018	$256.45
	Amazon.com MT4NW98Y0	10/03/2018	$51.25
	BELLINGER PARTS 0101600	10/03/2018	$55.06
	MOORE MEDICAL LLC	10/03/2018	$137.17
	CollegeBoard Products	10/03/2018	$400.00
	US CHESS FEDERATION	10/03/2018	$40.00
	STAPLS7205615360000001	10/04/2018	$66.39
	HYMAN PAPER & CHEMICAL	10/04/2018	$853.06
	TENNIS WAREHOUSE, RACQUE	10/04/2018	$131.80
	STAPLES DIRECT	10/04/2018	$80.97
	SHERWIN WILLIAMS 702336	10/05/2018	$626.29
	AMZN Mktp US MT6XL4691	10/06/2018	$77.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US MT92R8KL0	10/08/2018	$485.75
	JIFFY PRINT	10/05/2018	$889.50
	STAPLS7205819369000001	10/06/2018	$226.39
	AMZN Mktp US MT9Y226I1	10/05/2018	$111.80
	Amazon.com MT4AV72P2	10/07/2018	$67.25
	AMZN Mktp US MT50X1KM1	10/06/2018	$22.96
	STAPLS7204984094003001	10/05/2018	$11.77
	STAPLS7204984094000003	10/05/2018	$15.43
	STAPLS7205834797000001	10/06/2018	$316.35
	STAPLS7205768252000001	10/06/2018	$1,613.20
	AMZN Mktp US MT2BQ3D40	10/07/2018	$12.49
	AMZN Mktp US MT4JB8KH0	10/08/2018	$250.68
	SDC PUBLICATIONS INC	10/05/2018	$110.00
	AMZN Mktp US MT6YW9S00	10/08/2018	$80.76
	ANDY MARK INC	10/08/2018	$306.35
	HENDERSON SUPPLY CO	10/08/2018	$36.69
	AMZN Mktp US MT2550271	10/08/2018	$17.84
	STAPLS7205834797000002	10/09/2018	$53.89
	OTC BRANDS, INC.	10/08/2018	$614.27
	DAWN SIGN PRESS	10/09/2018	$284.53
	GT HARTSVILLE CHAMBER	10/10/2018	$75.00
	GALLUP INC	10/10/2018	$367.02
	SQ ALLEYWAY PRINTI	10/10/2018	$701.19
	HD SUPPLY FACILITIES MAI	10/11/2018	$667.39
	STAPLS7206028753000001	10/11/2018	$1,474.07
	STAPLS7206028944000001	10/11/2018	$42.42
	BIO RAD LABORATORIES	10/13/2018	$1,287.73
	AMZN Mktp US MT4YR3I00	10/14/2018	$59.40
	DKC DIGI KEY CORP	10/13/2018	$760.89
	PASCO SCIENTIFIC	10/12/2018	$401.20
	EDUCAUSE	10/12/2018	$989.00
	COOL PARTY FAVORS	10/12/2018	$1,388.32
	HARRIS COMMUNICATIONS	10/11/2018	$225.00
	SOUTHERN ASSOC OF COLLEGE	10/15/2018	$295.00
	GT HARTSVILLE CHAMBER	10/15/2018	$75.00
	INSITE SERVICES	10/15/2018	$1,916.80
	CAROLINA BIOLOGIC SUPPLY	10/15/2018	$1,132.87
	Amazon.com MT4DG0W71	10/16/2018	$70.20
	SOUTHERN ASSOC OF COLLEGE	10/15/2018	$50.00
	STAPLES DIRECT	10/16/2018	$317.07
	WPY Seth Johnson Media	10/17/2018	$705.00
	AMZN Mktp US M88Y32CX0	10/17/2018	$24.41
	IN HARTSVILLE FUEL COMPA	10/17/2018	$965.51
	WWW.NEWEGG.COM	10/17/2018	$46.50
	CAROLINA BIOLOGIC SUPPLY	10/17/2018	$115.38
	AMZN Mktp US M87G22OQ1	10/18/2018	$153.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US M878E3CF0	10/18/2018	$16.88
	FORT SUMTER TOURS	10/19/2018	$242.00
	STAPLS7206629272000001	10/20/2018	$28.56
	STAPLS7206621142000001	10/20/2018	$53.87
	Amazon.com M89HY54T0	10/21/2018	$95.80
	CAROWINDS ONLINE	10/19/2018	$1,845.99
	STAPLS7206028753002001	10/20/2018	$130.67
	HENDERSON SUPPLY CO	10/19/2018	$169.31
	AMZN Mktp US M867G1ZU2	10/20/2018	$180.50
	Spotify USA	10/22/2018	$10.79
	Amazon.com M848I2NI2	10/22/2018	$39.87
	OTC BRANDS, INC.	10/22/2018	$131.57
	STAPLS7206621142002001	10/24/2018	$9.17
	OTC BRANDS, INC.	10/23/2018	$27.45
	MATHWORKS	10/25/2018	$49.00
	AMZN Mktp US M83328A60	10/27/2018	$29.99
	AMZN Mktp US M85I24EI0	10/28/2018	$9.97
	AMZN Mktp US M81851AH0	10/28/2018	$170.96
	AMZN Mktp US M82US5EO0	10/28/2018	$25.95
	ABEBOOKS.CO FPEX29	10/27/2018	$208.80
	STAPLS7207091040000001	10/27/2018	$394.15
	ABEBOOKS.CO FPEX25	10/27/2018	$141.62
	WALMART.COM 8009666546	10/28/2018	$149.97
	ABEBOOKS.CO FPEX2A	10/28/2018	$96.37
	ABEBOOKS.CO FPEX26	10/27/2018	$135.96
	AMZN Mktp US M82QK3EK2	10/28/2018	$77.15
	AIR FORCE ASSOCIATION	10/26/2018	$205.00
	WALMART.COM	10/27/2018	$31.30
	AMZN Mktp US M80US3E82	10/27/2018	$7.10
	STAPLS7206629272000002	10/26/2018	$23.10
	AIR FORCE ASSOCIATION	10/26/2018	$205.00
	AMZN Mktp US M86UF21E2	10/29/2018	$222.80
	AMZN Mktp US M85OA40P1	10/29/2018	$67.98
	ABEBOOKS.CO FPEX2Y	10/29/2018	$42.54
	Amazon.com M806E21W0	10/30/2018	$410.38
	AMZN Mktp US M80OD50G0	10/29/2018	$42.05
	ABEBOOKS.CO FPEX27	10/29/2018	$96.52
	HENRY SCHEIN	10/29/2018	$3.77
	STAPLS7207104749000001	10/30/2018	$85.85
	AMZN Mktp US M81WS1PX1	10/31/2018	$8.00
	STAPLES DIRECT	10/30/2018	$241.46
	STAPLS7207104231000001	10/30/2018	$606.94
	AMZN Mktp US M83H071J0	10/31/2018	$6.45
	HENRY SCHEIN	10/29/2018	$86.48
	AMZN Mktp US M85DE9PV2	10/30/2018	$38.23
	AMZN Mktp US M887D51D1	10/30/2018	$223.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	LOWES #02803	10/30/2018	$81.32
			$34,258.52
KELLY SMUTYLO	FORMS AND SUPPLY - AOPD	10/08/2018	$61.72
	AMZN Mktp US MT31C4RL2	10/11/2018	$80.95
	FORMS AND SUPPLY - AOPD	10/11/2018	$96.16
	Amazon.com M80QV4C00	10/18/2018	$45.54
			$284.37
KEN GOETZ	CHARLESTON RUBBER & GASKE	10/01/2018	$33.93
	SC - 90 - CHARLESTON	10/01/2018	$163.94
	WW WILLIAMS	10/03/2018	$87.41
	WW WILLIAMS	10/05/2018	$81.65
	OREILLY AUTO #4415	10/12/2018	$158.65
	NAPA AUTO SUPPLY	10/12/2018	$151.52
	SC - 90 - CHARLESTON	10/23/2018	$342.93
	CHARLESTON RUBBER & GASKE	10/23/2018	$48.83
	OREILLY AUTO #4415	10/24/2018	$150.69
	BLANCHARD MACHINERY	10/24/2018	$258.11
	OREILLY AUTO #4415	10/24/2018	$168.21
	BLANCHARD MACHINERY	10/24/2018	$258.11
	CUMMINS INC	10/25/2018	$1,174.14
			$3,078.12
KEVIN AMMONS	PHYSICIANS HEALTHCARE	10/02/2018	$75.00
	WW WILLIAMS COMPANY	10/10/2018	$627.07
	GRAINGER	10/10/2018	$28.00
	WW WILLIAMS COMPANY	10/11/2018	$991.61
	LOWES #00907	10/15/2018	$70.09
	SP BRAKE TECH TOOLS	10/15/2018	$185.35
	LOWES #00907	10/16/2018	$47.59
	FASTENAL COMPANY01	10/22/2018	$9.83
	FASTENAL COMPANY01	10/22/2018	$71.25
	TAYLOR AUTO PARTS0000109	10/22/2018	$124.84
	WW WILLIAMS	10/25/2018	$45.21
			$2,275.84
KEVIN EVANS	COLUMBIA 87	09/28/2018	$171.97
	INTERSTATE TRANSPORTATION	10/01/2018	$129.94
	WW WILLIAMS COMPANY	10/02/2018	$866.05
	INTERSTATE TRANSPORTATION	10/04/2018	$111.34
	INTERSTATE TRANSPORTATION	10/04/2018	$236.61
	DUNBAR AUTO SUPPLY	10/04/2018	$13.08
	SOL SNAP-ON INDUSTRIAL	10/05/2018	$431.66
	INTERSTATE TRANSPORTATION	10/05/2018	$384.71
	CAROLINA INTL TRUCKS	10/08/2018	$215.46
	OREILLY AUTO #1476	10/09/2018	$248.82
	INSPECTORATE AMERICA	10/09/2018	$298.35
	PRAXAIR DIST INC 70551	10/09/2018	$35.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	10/10/2018	$112.63
	INTERSTATE TRANSPORTATION	10/16/2018	$115.50
	CAROLINA INTL TRUCKS	10/16/2018	$114.30
	CUMMINS INC	10/17/2018	$595.04
	BLANCHARD MACHINERY	10/17/2018	$71.00
	INTERSTATE TRANSPORTATION	10/18/2018	$22.47
	TRUCK PRO	10/18/2018	$1,652.62
	GRAINGER	10/19/2018	$949.32
	GRAINGER	10/19/2018	$93.67
	INTERSTATE TRANSPORTATION	10/22/2018	$669.57
	PALMETTO BATTERY SPECIALI	10/23/2018	$992.20
	RINGER ENTERPRISE	10/23/2018	$125.00
	FASTENAL COMPANY01	10/24/2018	$480.43
	INTERSTATE TRANSPORTATION	10/25/2018	$720.52
	INTERSTATE TRANSPORTATION	10/25/2018	$29.76
	WW WILLIAMS COMPANY	10/29/2018	$378.97
	INTERSTATE TRANSPORTATION	10/29/2018	$1,001.25
	COLUMBIA 87	10/30/2018	$769.55
	FASTENAL COMPANY01	10/30/2018	$28.13
			$12,065.87
KEVIN LAWSON	THE HOME DEPOT #1126	10/05/2018	$102.79
			$102.79
LAMAR TOBIN	CUMMINS INC	09/28/2018	$910.82
	INTERSTATE TRANSPORTATION	10/01/2018	$145.79
	WW WILLIAMS	09/26/2018	$24.36
	WW WILLIAMS	10/02/2018	$82.04
	TRUCK PRO	10/02/2018	$74.74
	WW WILLIAMS COMPANY	10/08/2018	$1,537.06
	INTERSTATE TRANSPORTATION	10/09/2018	$39.71
	COLUMBIA 87	10/10/2018	$98.67
	INSPECTORATE AMERICA	10/10/2018	$243.85
	BLANCHARD MACHINERY	10/10/2018	$71.53
	SOL SNAP-ON INDUSTRIAL	10/15/2018	$871.38
	TRUCK PRO	10/15/2018	$977.58
	ATR TRANSMISSION REMANU	10/15/2018	$100.00
	CUMMINS INC	10/17/2018	$360.72
	INTERSTATE TRANSPORTATION	10/17/2018	$165.74
	WW WILLIAMS COMPANY	10/17/2018	$1,596.62
	CUMMINS INC	10/18/2018	$481.56
	INTERSTATE TRANSPORTATION	10/18/2018	$344.48
	LOWES #03026	10/18/2018	$21.56
	OREILLY AUTO #1617	10/23/2018	$98.24
	BLANCHARD MACHINERY	10/25/2018	$112.56
	SOUTHEASTERN PAPER GRO	10/24/2018	$80.87
	CAROLINA INTL TRUCKS	10/26/2018	$161.31
	WW WILLIAMS	10/26/2018	$1,575.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	WW WILLIAMS COMPANY	10/29/2018	$2,446.32
	INTERSTATE TRANSPORTATION	10/29/2018	$224.52
	INTERSTATE TRANSPORTATION	10/29/2018	$999.27
	INTERSTATE TRANSPORTATION	10/29/2018	$79.96
			$13,927.09
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	10/25/2018	$87.23
			$87.23
LINDA PAGE NORWOOD	AMZN Mktp US MT4QD1MK0	09/30/2018	$133.90
	FORMS AND SUPPLY - AOPD	09/27/2018	$431.88
	Amazon Prime	09/30/2018	$14.03
	FORMS AND SUPPLY - AOPD	09/28/2018	$14.73
	FORMS AND SUPPLY - AOPD	10/02/2018	$1,132.14
	FORMS AND SUPPLY - AOPD	10/03/2018	$51.77
	FORMS AND SUPPLY - AOPD	10/03/2018	$19.05
	AMZN Mktp US MT0T45UE2	10/10/2018	$46.40
	FORMS AND SUPPLY - AOPD	10/09/2018	$91.37
	FORMS AND SUPPLY - AOPD	10/10/2018	$45.09
	FORMS AND SUPPLY - AOPD	10/10/2018	$95.44
	FORMS AND SUPPLY - AOPD	10/10/2018	$94.63
	WALMART.COM	10/11/2018	$32.61
	FORMS AND SUPPLY - AOPD	10/11/2018	$11.75
	FORMS AND SUPPLY - AOPD	10/11/2018	$821.94
	THE READING WAREHOUSE IN	10/16/2018	$92.15
	FORMS AND SUPPLY - AOPD	10/16/2018	$50.68
	FORMS AND SUPPLY - AOPD	10/17/2018	$129.44
	FORMS AND SUPPLY - AOPD	10/18/2018	$167.72
	FORMS AND SUPPLY - AOPD	10/18/2018	$44.82
	AMZN Mktp US M898C4NB2	10/22/2018	$11.94
	AMZN Mktp US M87TC5ZZ1	10/23/2018	$24.60
	AMZN Mktp US M87AV43Q0	10/24/2018	$10.28
	AMZN Mktp US M807523S1	10/24/2018	$25.61
	AMZN Mktp US M84A453Q1	10/24/2018	$11.99
	FORMS AND SUPPLY - AOPD	10/23/2018	$229.91
	AMZN Mktp US M865C8JE0	10/24/2018	$35.97
	THE READING WAREHOUSE IN	10/24/2018	$257.63
	FORMS AND SUPPLY - AOPD	10/24/2018	$58.93
	FORMS AND SUPPLY - AOPD	10/24/2018	$109.35
			$4,297.75
LISA JENKINS	SAGE PUBLICATIONS	10/13/2018	$127.05
	FORMS AND SUPPLY - AOPD	10/15/2018	$40.86
	FORMS AND SUPPLY - AOPD	10/17/2018	$9.70
	FORMS AND SUPPLY - AOPD	10/19/2018	$1.54
			$179.15
MADISON BLATCHFORD	CALHOUN SUPPLY CO INC	09/28/2018	$35.74
	ST MATTHEWS SUPPLY COMPAN	10/05/2018	$186.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON BLATCHFORD	PRAXAIR DIST INC 70551	10/04/2018	$15.92
	INTERSTATE TRANSPORTATION	10/08/2018	$318.69
	JUMPERS AUTO PARTS INC	10/08/2018	$36.81
	BLANCHARD MACHINERY	10/09/2018	$254.62
	BLANCHARD EQUIPMENT - ST	10/08/2018	$9.24
	DOLLAR-GENERAL #7553	10/10/2018	$30.39
	INTERSTATE TRANSPORTATION	10/12/2018	$440.43
	INTERSTATE TRANSPORTATION	10/12/2018	$125.68
	WW WILLIAMS COMPANY	10/18/2018	$100.54
	INTERSTATE TRANSPORTATION	10/24/2018	$1,001.25
	INTERSTATE TRANSPORTATION	10/24/2018	$147.25
	INTERSTATE TRANSPORTATION	10/24/2018	$440.43
	INTERSTATE TRANSPORTATION	10/26/2018	$344.65
	COLUMBIA 87	10/29/2018	$495.38
	COLUMBIA 87	10/29/2018	$95.22
	INTERSTATE TRANSPORTATION	10/29/2018	$117.68
	USPS PO 4577200135	10/30/2018	$4.45
			$4,200.39
MARILYN H SUBER	HRDQ	09/28/2018	$1,104.32
	STAPLES 00103234	10/04/2018	$74.39
	STAPLES 00103234	10/05/2018	$2.15
	AMZN Mktp US M88R34FN0	10/19/2018	$62.95
	BARNES & NOBLE #2868	10/22/2018	$46.63
			$1,290.44
MARLENE M SELLARS	PCNAMETAG INC PCNAMETAG	10/02/2018	$139.52
	FORMS AND SUPPLY - AOPD	10/02/2018	$82.89
	FORMS AND SUPPLY - AOPD	10/16/2018	$675.14
	FORMS AND SUPPLY - AOPD	10/17/2018	$141.09
	FORMS AND SUPPLY - AOPD	10/23/2018	$83.81
			$1,122.45
MARTHA HUTTO	FREEPORT MARINA STORE	09/29/2018	$95.90
	FREEPORT MARINA STORE	10/04/2018	$86.70
	FREEPORT MARINA STORE	10/10/2018	$94.84
	FREEPORT MARINA STORE	10/16/2018	$83.35
	FREEPORT MARINA STORE	10/19/2018	$82.87
	FREEPORT MARINA STORE	10/25/2018	$95.80
			$539.46
MARY SANDERS	VEHICLE MAINTENANCE PROG	10/03/2018	$140.76
	INTERSTATE TRANSPORTATION	10/03/2018	$199.36
	GREENVILLE 88	10/03/2018	$460.80
	VEHICLE MAINTENANCE PROG	10/03/2018	$77.46
	CAROLINA INTL TRUCKS	10/03/2018	$246.14
	WW WILLIAMS COMPANY	10/03/2018	$386.27
	INTERSTATE TRANSPORTATION	10/04/2018	$52.46
	INTERSTATE TRANSPORTATION	10/04/2018	$52.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	10/04/2018	$441.25
	INTERSTATE TRANSPORTATION	10/05/2018	$222.44
	INSPECTORATE AMERICA	10/06/2018	$436.85
	CAROLINA INTL TRUCKS	10/05/2018	$46.55
	CUMMINS INC	10/08/2018	$582.53
	WW WILLIAMS COMPANY	10/08/2018	$123.56
	INTERSTATE TRANSPORTATION	10/09/2018	$449.34
	VEHICLE MAINTENANCE PROG	10/10/2018	$258.10
	BLANCHARD MACHINERY	10/10/2018	$180.31
	TRUCK PRO	10/10/2018	$562.33
	INTERSTATE TRANSPORTATION	10/10/2018	$114.76
	INTERSTATE TRANSPORTATION	10/10/2018	$109.38
	GREENVILLE 88	10/10/2018	$1,411.91
	INTERSTATE TRANSPORTATION	10/11/2018	$228.26
	WW WILLIAMS COMPANY	10/11/2018	$956.47
	INTERSTATE TRANSPORTATION	10/12/2018	$213.61
	TRUCK PRO	10/12/2018	$447.41
	CUMMINS INC	10/16/2018	$595.04
	INTERSTATE TRANSPORTATION	10/17/2018	$193.30
	CAROLINA INTL TRUCKS	10/17/2018	$162.21
	WW WILLIAMS COMPANY	10/18/2018	$881.83
	WW WILLIAMS COMPANY	10/18/2018	$2,423.31
	WW WILLIAMS COMPANY	10/19/2018	$2,207.63
	FORMS AND SUPPLY - AOPD	10/18/2018	$18.80
	BLANCHARD MACHINERY	10/22/2018	$194.99
	TRUCK PRO	10/22/2018	$1,738.71
	UNITY SCHOOL BUS PARTS	10/23/2018	$142.94
	INTERSTATE TRANSPORTATION	10/23/2018	$249.80
	INTERSTATE TRANSPORTATION	10/24/2018	$405.74
	NEWTON SHOES	10/25/2018	$50.00
	GRAINGER	10/25/2018	$162.33
	WW WILLIAMS COMPANY	10/25/2018	$995.51
	GREENVILLE 88	10/25/2018	$454.61
	CAROLINA INTL TRUCKS	10/26/2018	$74.32
	INTERSTATE TRANSPORTATION	10/29/2018	$285.09
	INTERSTATE TRANSPORTATION	10/29/2018	$686.89
	INTERSTATE TRANSPORTATION	10/29/2018	$15.66
	CAROLINA INTL TRUCKS	10/30/2018	$99.13
	INTERSTATE TRANSPORTATION	10/30/2018	$1,056.52
			$21,495.13
MAX W BRYANT III	GRAINGER	09/28/2018	$88.28
	GRAINGER	10/01/2018	$352.15
	GRAINGER	10/01/2018	$127.60
	GRAINGER	10/01/2018	$222.56
	GRAINGER	10/02/2018	$51.04
	SOL SNAP-ON INDUSTRIAL	10/02/2018	$431.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	GRAINGER	10/03/2018	$203.86
	GRAINGER	10/04/2018	$78.11
	MSC	10/05/2018	$442.10
	GRAINGER	10/09/2018	$36.27
	GRAINGER	10/09/2018	$124.12
	GRAINGER	10/09/2018	$46.49
	GRAINGER	10/10/2018	$47.83
	GRAINGER	10/10/2018	$124.54
	GRAINGER	10/10/2018	$25.91
	BLANCHARD MACHINERY	10/15/2018	$82.34
	OREILLY AUTO #1619	10/17/2018	$96.11
	LOWES #02920	10/19/2018	$48.81
	LOWES #02920	10/19/2018	$498.55
	LOWES #02920	10/19/2018	$313.31
	GRAINGER	10/25/2018	$42.38
	LOWES #01776	10/25/2018	$255.23
	TRACTOR SUPPLY #1163	10/25/2018	$50.00
	GRAINGER	10/26/2018	$172.27
			$3,961.52
MELANIE SHOPE	TRUCK PRO	09/28/2018	$405.87
	CAROLINA INTL TRUCKS	09/28/2018	$41.03
	INTERSTATE TRANSPORTATION	10/01/2018	$128.47
	TRUCK PRO	10/02/2018	$113.10
	SC - 90 - CHARLESTON	10/02/2018	$98.57
	SC - 90 - CHARLESTON	10/02/2018	$95.40
	WW WILLIAMS	10/03/2018	$456.76
	INTERSTATE TRANSPORTATION	10/03/2018	$375.51
	INTERSTATE TRANSPORTATION	10/04/2018	$606.80
	INTERSTATE TRANSPORTATION	10/04/2018	$429.36
	PARKS AUTO PARTS DEL	10/05/2018	$67.45
	CAROLINA INTL TRUCKS	10/05/2018	$40.31
	CAROLINA INTL TRUCKS	10/08/2018	$119.12
	TRUCK PRO	10/08/2018	$40.88
	CAROLINA INTL TRUCKS	10/08/2018	$119.12
	AUTOZONE 4973	10/08/2018	$10.44
	TRUCK PRO	10/10/2018	$23.44
	NAPA AUTO 0024863	10/09/2018	$557.91
	INTERSTATE TRANSPORTATION	10/11/2018	$308.49
	NAPA AUTO 0024863	10/10/2018	$23.96
	FRASIER TIRE SERVICE INC	10/12/2018	$2,262.85
	INTERSTATE TRANSPORTATION	10/15/2018	$53.14
	USPS PO 4514860244	10/15/2018	$10.40
	INTERSTATE TRANSPORTATION	10/18/2018	$335.85
	INTERSTATE TRANSPORTATION	10/18/2018	$13.74
	INTERSTATE TRANSPORTATION	10/18/2018	$389.00
	NAPA AUTO 0024863	10/19/2018	$14.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	10/19/2018	$134.74
	JONES FORD INC.	10/19/2018	$380.70
	NAPA AUTO 0024863	10/19/2018	$63.29
	JONES FORD INC.	10/22/2018	$80.23
	TRUCK PRO	10/23/2018	$308.30
	INTERSTATE TRANSPORTATION	10/24/2018	$1,041.22
	INTERSTATE TRANSPORTATION	10/24/2018	$104.73
	TRUCK PRO	10/24/2018	$229.88
	INTERSTATE TRANSPORTATION	10/29/2018	$86.12
	INTERSTATE TRANSPORTATION	10/29/2018	$233.05
			$9,803.79
MELISSA BEHIE	INTERSTATE TRANSPORTATION	10/01/2018	$1,001.25
	TRUCK PRO	10/01/2018	$98.11
	BLANCHARD MACHINERY	10/02/2018	$91.07
	AUTO PARTS OF ST. GEORGE	10/05/2018	$63.54
	AUTO PARTS OF ST. GEORGE	10/05/2018	$5.52
	WW WILLIAMS	10/05/2018	$33.68
	ATR TRANSMISSION REMANU	10/09/2018	$925.00
	VEHICLE MAINTENANCE PROG	10/10/2018	$155.40
	UNITY SCHOOL BUS PARTS	10/11/2018	$53.72
	WW WILLIAMS	10/12/2018	$247.94
	TRUCK PRO	10/15/2018	$98.11
	INTERSTATE TRANSPORTATION	10/15/2018	$410.20
	TRUCK PRO	10/15/2018	$376.53
	BLANCHARD MACHINERY	10/17/2018	$455.99
	TRUCK PRO	10/22/2018	$658.93
	INTERSTATE TRANSPORTATION	10/24/2018	$198.84
	BLANCHARD MACHINERY	10/24/2018	$301.89
	UNITY SCHOOL BUS PARTS	10/26/2018	$109.12
	TRUCK PRO	10/29/2018	$915.88
			$6,200.72
MELISSA WHITE	H & H CHEVROLET INC	09/28/2018	$76.25
	CAROLINA INTL TRUCKS	09/28/2018	$430.24
	CUMMINS INC	10/02/2018	$324.65
	INTERSTATE TRANSPORTATION	10/02/2018	$147.52
	INTERSTATE TRANSPORTATION	10/03/2018	$507.60
	CAROLINA INTL TRUCKS	10/04/2018	$218.76
	PRAXAIR DIST INC 70551	10/04/2018	$4.02
	INTERSTATE TRANSPORTATION	10/05/2018	$12.57
	COLUMBIA 87	10/08/2018	$459.12
	ATKINSONS DISCOUNT AUTO P	10/08/2018	$2.29
	INTERSTATE TRANSPORTATION	10/09/2018	$844.08
	INTERSTATE TRANSPORTATION	10/09/2018	$592.23
	OREILLY AUTO 5178	10/10/2018	$50.52
	FORMS AND SUPPLY - AOPD	10/09/2018	$332.12
	ATKINSONS DISCOUNT AUTO P	10/09/2018	$11.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	AUTO PARTS SERVICE INC	10/10/2018	$7.23
	BLANCHARD MACHINERY	10/10/2018	$175.18
	INSPECTORATE AMERICA	10/11/2018	$78.10
	INTERSTATE TRANSPORTATION	10/15/2018	$381.59
	INTERSTATE TRANSPORTATION	10/15/2018	$38.88
	INTERSTATE TRANSPORTATION	10/16/2018	$17.82
	BLANCHARD MACHINERY	10/16/2018	$156.30
	COLUMBIA 87	10/16/2018	$1,292.07
	SOUTHEASTERN PAPER GRO	10/15/2018	$104.71
	FORMS AND SUPPLY - AOPD	10/16/2018	$154.25
	INTERSTATE TRANSPORTATION	10/17/2018	$32.40
	BLANCHARD MACHINERY	10/17/2018	$98.23
	DOUGLAS MACHINE SHOP INC	10/17/2018	$56.16
	UNITY SCHOOL BUS PARTS	10/19/2018	$87.87
	INTERSTATE TRANSPORTATION	10/18/2018	$121.23
	INTERSTATE TRANSPORTATION	10/19/2018	$929.83
	TRUCK PRO	10/22/2018	$336.34
	H & H CHEVROLET INC	10/22/2018	$408.36
	CAROLINA INTL TRUCKS	10/22/2018	$102.94
	COLUMBIA 87	10/25/2018	$42.89
	INTERSTATE TRANSPORTATION	10/29/2018	$851.66
	INTERSTATE TRANSPORTATION	10/29/2018	$117.76
	INTERSTATE TRANSPORTATION	10/29/2018	$255.05
	COLUMBIA 87	10/30/2018	$118.24
			$9,978.51
MICHAEL HAIGLER	NAPA AUTO SUPPLY 0000870	10/05/2018	$383.04
	INSPECTORATE AMERICA	10/06/2018	$22.10
	WW WILLIAMS COMPANY	10/15/2018	$477.53
	WW WILLIAMS COMPANY	10/16/2018	$134.87
	INTERSTATE TRANSPORTATION	10/16/2018	$106.27
	INTERSTATE TRANSPORTATION	10/16/2018	$49.09
	INTERSTATE TRANSPORTATION	10/22/2018	$175.51
	LOWES #00559	10/25/2018	$97.86
			$1,446.27
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	10/09/2018	$779.43
	FASTENAL COMPANY01	10/11/2018	$115.26
	CAROLINA INTL TRUCKS	10/26/2018	$86.29
			$980.98
MORGAN BLAICH	Amazon Prime	09/28/2018	$126.14
	DISCOUNT DANCE SUPPLY	09/28/2018	$94.65
	THE HOME DEPOT #1119	09/27/2018	$7.14
	JALIE PATTERNS	10/01/2018	$9.38
	MICHAELS STORES 6001	10/02/2018	$4.45
	THE HOME DEPOT #1127	10/04/2018	$67.67
	BI-LO GROCERY #5016	10/10/2018	$6.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	JOANN STORES #2314	10/11/2018	$155.46
	KMART 4016	10/10/2018	$26.45
	AMZN Mktp US MT3PK3U50	10/12/2018	$317.84
	DISCOUNT DANCE SUPPLY	10/22/2018	$112.74
	JOANN STORES #2314	10/23/2018	$38.13
	SP TUTU.COM	10/23/2018	$441.00
	AMZN Mktp US M81MX9TV2	10/24/2018	$99.80
	AMZN Mktp US M84M00T02	10/25/2018	$47.94
	JOANN STORES #2314	10/25/2018	$7.76
	IN TUTU.COM, INC.	10/25/2018	$4.00
	JOANN STORES #2314	10/25/2018	$254.19
	AMZN Mktp US M83Y72A71	10/27/2018	$11.72
	MICHAELS STORES 6001	10/26/2018	$58.24
	AMZN Mktp US M81DD0TJ1	10/26/2018	$38.00
	PAYPAL ALLSAFETRAD	10/29/2018	$36.98
	SP TUTU.COM	10/29/2018	$45.00
	JOANN STORES #2314	10/29/2018	$3.70
	DOLLAR TREE	10/30/2018	$9.54
	JOANN STORES #2314	10/30/2018	$57.18
			$2,081.97
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	10/03/2018	$237.60
	INTERSTATE TRANSPORTATION	10/03/2018	$224.52
	CUMMINS INC	10/05/2018	$234.47
	INSPECTORATE AMERICA	10/11/2018	$70.80
	INTERSTATE TRANSPORTATION	10/15/2018	$198.68
	INTERSTATE TRANSPORTATION	10/15/2018	$230.40
	WW WILLIAMS COMPANY	10/18/2018	$91.74
	COLUMBIA 87	10/18/2018	$2,366.04
	INTERSTATE TRANSPORTATION	10/24/2018	$720.71
	WALMART.COM	10/25/2018	$43.11
	BLANCHARD MACHINERY	10/25/2018	$101.80
	PALMETTO BATTERY SPECIALI	10/26/2018	$800.95
	FORMS AND SUPPLY - AOPD	10/25/2018	$215.30
			$5,536.12
NICHOLAS TOWNER	TRUCK PRO	09/28/2018	$49.77
	TRUCK PRO	10/03/2018	$6.27
	WW WILLIAMS COMPANY	10/03/2018	$14.78
	THE HOME DEPOT #1129	10/03/2018	$48.08
	GRAINGER	10/05/2018	$547.75
	SOL SNAP-ON INDUSTRIAL	10/08/2018	$431.66
	CUMMINS INC	10/08/2018	$477.10
	INTERSTATE TRANSPORTATION	10/09/2018	$251.75
	INSPECTORATE AMERICA	10/09/2018	$152.55
	GRAINGER	10/12/2018	$452.61
	TRUCK PRO	10/12/2018	$83.34
	INTERSTATE TRANSPORTATION	10/12/2018	$53.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	WW WILLIAMS COMPANY	10/12/2018	$14.78
	OREILLY AUTO #1592	10/15/2018	$89.45
	INTERSTATE TRANSPORTATION	10/15/2018	$15.71
	GRAINGER	10/15/2018	$97.90
	TRUCK PRO	10/15/2018	$6.27
	GREENVILLE 88	10/15/2018	$126.06
	CUMMINS INC	10/16/2018	$368.10
	INTERSTATE TRANSPORTATION	10/16/2018	$22.83
	CUMMINS INC	10/16/2018	$457.45
	INTERSTATE TRANSPORTATION	10/18/2018	$45.00
	GRAINGER	10/17/2018	$81.64
	INTERSTATE TRANSPORTATION	10/22/2018	$71.41
	INTERSTATE TRANSPORTATION	10/26/2018	$23.97
	WW WILLIAMS COMPANY	10/26/2018	$1,052.47
	CAROLINA INTL TRUCKS	10/30/2018	$393.76
			$5,436.14
PAMELA GARDNER	BELLINGER PARTS 0011600	09/28/2018	$39.40
	BELLINGER PARTS 0011600	09/28/2018	$46.79
	BELLINGER PARTS 0011600	09/28/2018	$28.02
	INTERSTATE TRANSPORTATION	10/01/2018	$18.36
	INTERSTATE TRANSPORTATION	10/01/2018	$177.51
	INTERSTATE TRANSPORTATION	10/01/2018	$175.82
	FASTENAL COMPANY01	10/01/2018	$932.20
	INTERSTATE TRANSPORTATION	10/02/2018	$315.34
	INTERSTATE TRANSPORTATION	10/04/2018	$89.88
	CUMMINS INC	10/04/2018	$1,172.34
	INTERSTATE TRANSPORTATION	10/04/2018	$388.30
	INTERSTATE TRANSPORTATION	10/05/2018	$420.67
	INTERSTATE TRANSPORTATION	10/08/2018	$175.82
	INTERSTATE TRANSPORTATION	10/08/2018	$62.47
	TRUCK PRO	10/08/2018	$883.42
	INTERSTATE TRANSPORTATION	10/09/2018	$18.36
	INSPECTORATE AMERICA	10/09/2018	$157.23
	NORTHEAST LUBRICANTS	10/10/2018	$765.52
	BELLINGER PARTS 0011600	10/12/2018	$6.52
	LOWES #01075	10/12/2018	$23.51
	TRUCK PRO	10/16/2018	$391.14
	INTERSTATE TRANSPORTATION	10/17/2018	$67.50
	INTERSTATE TRANSPORTATION	10/18/2018	$85.97
	ABW CONVERSIONS	10/17/2018	$193.32
	TRUCK PRO	10/22/2018	$183.51
	UNITY SCHOOL BUS PARTS	10/25/2018	$240.90
	INTERSTATE TRANSPORTATION	10/24/2018	$45.42
	CUMMINS INC	10/24/2018	$858.52
	INTERSTATE TRANSPORTATION	10/24/2018	$391.85
	INTERSTATE TRANSPORTATION	10/24/2018	$105.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	10/25/2018	$81.16
	INTERSTATE TRANSPORTATION	10/25/2018	$48.90
	INTERSTATE TRANSPORTATION	10/29/2018	$161.27
	INTERSTATE TRANSPORTATION	10/29/2018	$573.20
	INTERSTATE TRANSPORTATION	10/29/2018	$1,174.44
			$10,500.33
PATRICIA HILTON	CAROLINA INTL TRUCKS	09/28/2018	$72.28
	INTERSTATE TRANSPORTATION	10/01/2018	$102.57
	WW WILLIAMS COMPANY	10/02/2018	$35.59
	BLANCHARD MACHINERY	10/02/2018	$134.33
	COLUMBIA 87	10/03/2018	$36.61
	PRAXAIR DIST INC OAM	10/03/2018	$12.06
	VEHICLE MAINTENANCE PROG	10/03/2018	$66.88
	INTERSTATE TRANSPORTATION	10/04/2018	$136.14
	OREILLY AUTO #4023	10/04/2018	$4.08
	OREILLY AUTO #4023	10/04/2018	$16.49
	INTERSTATE TRANSPORTATION	10/04/2018	$128.78
	INTERSTATE TRANSPORTATION	10/08/2018	$389.92
	BLANCHARD MACHINERY	10/08/2018	$254.62
	BLANCHARD MACHINERY	10/08/2018	$319.93
	INTERSTATE TRANSPORTATION	10/08/2018	$174.45
	UNITY SCHOOL BUS PARTS	10/10/2018	$650.10
	INTERSTATE TRANSPORTATION	10/09/2018	$37.59
	CAROLINA INTL TRUCKS	10/09/2018	$1,063.82
	INTERSTATE TRANSPORTATION	10/10/2018	$18.19
	VEHICLE MAINTENANCE PROG	10/10/2018	$54.95
	ATR TRANSMISSION REMANU	10/10/2018	$925.00
	INTERSTATE TRANSPORTATION	10/15/2018	$620.22
	OREILLY AUTO #4023	10/15/2018	$13.36
	OREILLY AUTO #4023	10/15/2018	$11.55
	INTERSTATE TRANSPORTATION	10/15/2018	$244.58
	OREILLY AUTO #4023	10/15/2018	$9.27
	INTERSTATE TRANSPORTATION	10/16/2018	$32.58
	WW WILLIAMS COMPANY	10/16/2018	$416.45
	COLUMBIA 87	10/18/2018	$361.13
	COLUMBIA 87	10/18/2018	$46.93
	INTERSTATE TRANSPORTATION	10/19/2018	$39.51
	INTERSTATE TRANSPORTATION	10/19/2018	$373.22
	OREILLY AUTO #4023	10/19/2018	$39.18
	INTERSTATE TRANSPORTATION	10/19/2018	$30.87
	INTERSTATE TRANSPORTATION	10/22/2018	$500.69
	TRUCK PRO	10/22/2018	$409.49
	PALMETTO BATTERY SPECIALI	10/23/2018	$667.46
	INTERSTATE TRANSPORTATION	10/24/2018	$16.12
	INTERSTATE TRANSPORTATION	10/25/2018	$8.94
	CAROLINA INTL TRUCKS	10/25/2018	$98.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	MSC	10/26/2018	$200.33
	WW WILLIAMS COMPANY	10/29/2018	$416.45
	COLUMBIA 87	10/29/2018	$435.74
	CAROLINA INTL TRUCKS	10/29/2018	$30.27
	COLUMBIA 87	10/30/2018	$105.18
	INTERSTATE TRANSPORTATION	10/30/2018	$276.07
	ATR TRANSMISSION REMANU	10/30/2018	$925.00
	INTERSTATE TRANSPORTATION	10/30/2018	$64.39
	INTERSTATE TRANSPORTATION	10/30/2018	$440.52
	PRAXAIR DIST INC OAM	10/30/2018	$11.67
			$11,479.85
PAULA B. PIESTER	AMERICAN AIR0012313421630	09/28/2018	$363.90
	UNITED 0162419038508	09/27/2018	$746.10
	DELTA AIR 0062341999312	09/28/2018	$555.60
	SOUTHWES 5261492682924	09/27/2018	$245.28
	DELTA AIR 0062341246366	09/28/2018	$773.60
	DELTA AIR 0062341246365	09/28/2018	$773.60
	DELTA AIR 0062342627599	10/02/2018	$530.60
	UNITED 0162419574143	10/01/2018	$438.60
	DELTA AIR 0062342627600	10/02/2018	$530.60
	DELTA AIR 0062342627601	10/02/2018	$530.60
	AMERICAN AIR0012314018227	10/02/2018	$498.90
	DELTA AIR 0062343139933	10/08/2018	$642.60
	DELTA AIR 0062343714067	10/08/2018	$822.60
	AMERICAN AIR0012315055253	10/08/2018	$266.90
	AMERICAN AIR0012315270362	10/09/2018	$678.59
	DELTA AIR 0062343072092	10/09/2018	$681.60
	UNITED 0162420997925	10/10/2018	$528.40
	DELTA AIR 0062343658123	10/10/2018	$525.60
	DELTA AIR 0062343350681	10/10/2018	$534.60
	UNITED 0162420997926	10/10/2018	$528.40
	DELTA AIR 0062344030191	10/15/2018	$739.10
	AMERICAN AIR0012317892261	10/24/2018	$426.60
	DELTA AIR 0062345063259	10/25/2018	$549.10
	DELTA AIR 0062345490240	10/26/2018	$592.10
	DELTA AIR 0062345490239	10/26/2018	$592.10
	AMERICAN AIR0012318614722	10/29/2018	$272.40
			$14,368.07
PORSCHE MCCLOUD	WAL-MART #2214	10/08/2018	$80.50
	FORMS AND SUPPLY - AOPD	10/09/2018	$386.94
	MAILCHIMP MONTHLY	10/16/2018	$50.00
	SPIRIT COMMUNICATIONS EB	10/16/2018	$558.18
	FORMS AND SUPPLY - AOPD	10/18/2018	$842.82
	FORMS AND SUPPLY - AOPD	10/18/2018	$1,184.12
	FORMS AND SUPPLY - AOPD	10/18/2018	$590.67
	FORMS AND SUPPLY - AOPD	10/18/2018	$714.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PORSCHE MCCLOUD	FORMS AND SUPPLY - AOPD	10/22/2018	$185.41
	FORMS AND SUPPLY - AOPD	10/22/2018	$323.99
	FORMS AND SUPPLY - AOPD	10/22/2018	$2,108.09
	FORMS AND SUPPLY - AOPD	10/22/2018	$769.77
			$7,795.03
RANDALL MILLS	TERMINAL SUPPLY - TR	10/04/2018	$209.67
	WM SUPERCENTER #1130	10/05/2018	$29.86
	ROBERTSONS ACE	10/08/2018	$38.87
	CLINTON TRUE VALUE HDW	10/08/2018	$88.23
	TERMINAL SUPPLY - TR	10/08/2018	$3.96
	ROBERTSONS ACE	10/09/2018	$13.66
	DUNBAR AUTO SUPPLY	10/10/2018	$100.46
	CLINTON TRUE VALUE HDW	10/11/2018	$22.46
	TRACTOR SUPPLY #1444	10/11/2018	$50.00
	TRACTOR SUPPLY #1444	10/16/2018	$117.69
	NAPA AUTO PARTS OF L	10/23/2018	$15.17
			$690.03
RANDY LINZ	SC - 90 - CHARLESTON	10/03/2018	$43.18
	SC - 90 - CHARLESTON	10/03/2018	$13.74
	SC - 90 - CHARLESTON	10/03/2018	$2,033.08
	SC - 90 - CHARLESTON	10/05/2018	$14.72
	SC - 90 - CHARLESTON	10/29/2018	$3.83
	WW WILLIAMS	10/30/2018	$448.41
			$2,556.96
REBECCA I CUPSTID	AMZN Mktp US MT1Q62Q42	10/03/2018	$2,177.53
	FORMS AND SUPPLY - AOPD	10/03/2018	$28.19
	AMZN Mktp US MT43A7KL0	10/07/2018	$38.96
	AMZN Mktp US MT6RT66Z0	10/06/2018	$269.77
	AMZN Mktp US MT9NH6KC2	10/08/2018	$16.98
	STAPLES DIRECT	10/11/2018	$142.21
			$2,673.64
REGINA BOZIER	STAPLES 00104042	09/27/2018	$62.55
	INTERSTATE TRANSPORTATION	10/01/2018	$333.91
	OREILLY AUTO #1970	10/02/2018	$91.31
	INTERSTATE TRANSPORTATION	10/05/2018	$79.22
	INTERSTATE TRANSPORTATION	10/05/2018	$158.14
	INTERSTATE TRANSPORTATION	10/15/2018	$117.67
	CUMMINS INC	10/17/2018	$972.14
	SAFETY KLEEN CORP	10/17/2018	$306.51
	INTERSTATE TRANSPORTATION	10/18/2018	$25.34
	INTERSTATE TRANSPORTATION	10/19/2018	$162.77
	LOWES #00626	10/24/2018	$160.28
	CUMMINS INC	10/24/2018	$826.05
	SOL SNAP-ON INDUSTRIAL	10/25/2018	$1,307.08
	AMZN Mktp US M85PX91G2	10/29/2018	$401.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,004.67
REGINALD PRICE	AGRI SUPPLY - FLORENCE	10/01/2018	$62.62
	BELLINGER PARTS 0101600	10/03/2018	$204.88
	MYERS TIRE SUPPLY.COM	10/10/2018	$64.70
			$332.20
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	09/27/2018	$9.48
	AMZN Mktp US MT2RD7682	10/06/2018	$27.93
	FORMS AND SUPPLY - AOPD	10/05/2018	$111.88
	AMZN Mktp US MT4VI17R1	10/11/2018	$430.84
	FORMS AND SUPPLY - AOPD	10/10/2018	$163.17
	FORMS AND SUPPLY - AOPD	10/12/2018	$13.40
	SCANTRON CORPORATION	10/16/2018	$155.12
	AMZN Mktp US M86E35TY2	10/25/2018	$244.99
	FORMS AND SUPPLY - AOPD	10/26/2018	$11.45
	FORMS AND SUPPLY - AOPD	10/25/2018	$222.24
	Amazon.com M81J63A62	10/26/2018	$24.78
			$1,415.28
RICHARD EVANS	ADVANCE AUTO PARTS #6451	09/28/2018	$9.07
	EZELL HARDWARE INC	10/03/2018	$23.26
	WM SUPERCENTER #1603	10/08/2018	$10.54
	OREILLY AUTO #1630	10/17/2018	$27.08
	OREILLY AUTO #1630	10/17/2018	$5.43
	ADVANCE AUTO PARTS #6451	10/22/2018	$17.01
			$92.39
ROBERT FLEMMING	COLUMBIA 87	09/28/2018	$708.38
	OREILLY AUTO #1656	10/01/2018	$75.59
	INTERSTATE TRANSPORTATION	10/01/2018	$105.75
	OREILLY AUTO #1656	10/01/2018	$116.11
	BLANCHARD MACHINERY	10/02/2018	$107.21
	TRUCK PRO	10/02/2018	$45.60
	LOWES #00433	10/02/2018	$7.42
	AW UPHOLSTERY LLC	10/01/2018	$257.40
	HOSEPOWER USA	10/03/2018	$92.98
	POPE DAVIS TIRE AND AUTOM	10/04/2018	$47.23
	TRUCK SUPPLY COMPANY O	10/04/2018	$321.69
	INTERSTATE TRANSPORTATION	10/08/2018	$1,027.06
	LOWES #00433	10/08/2018	$831.89
	INTERSTATE TRANSPORTATION	10/09/2018	$428.46
	LOWES #01064	10/09/2018	$301.83
	OREILLY AUTO #1656	10/10/2018	$109.48
	PURELAND SUPPLY LLC	10/12/2018	$273.00
	INTERSTATE TRANSPORTATION	10/12/2018	$76.19
	FASTENAL COMPANY01	10/15/2018	$22.96
	BLANCHARD MACHINERY	10/16/2018	$157.51
	INTERSTATE TRANSPORTATION	10/16/2018	$100.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	BLANCHARD MACHINERY	10/17/2018	$29.80
	INTERSTATE TRANSPORTATION	10/17/2018	$449.88
	INTERSTATE TRANSPORTATION	10/18/2018	$78.15
	INTERSTATE TRANSPORTATION	10/19/2018	$16.03
	GRAINGER	10/19/2018	$62.23
	TRUCK SUPPLY COMPANY O	10/22/2018	$31.24
	AERO HARDWARE & SUPPLY	10/23/2018	$339.05
	WW WILLIAMS COMPANY	10/24/2018	$2,446.32
	LOWES #00433	10/24/2018	$25.88
	COLUMBIA 87	10/24/2018	$47.45
	BLANCHARD MACHINERY	10/24/2018	$40.38
	TRUCK SUPPLY COMPANY O	10/24/2018	$58.04
	TRACTOR SUPPLY #1521	10/26/2018	$97.19
			$8,936.34
ROBERT HOWARD	NAPA AUTO 3000000	09/27/2018	$12.19
	GRAINGER	09/28/2018	$552.57
	HERITAGE HARDWARE	09/28/2018	$390.14
	NAPA AUTO 3000000	09/27/2018	$105.00
	HERITAGE HARDWARE	10/03/2018	$181.79
	NOR NORTHERN TOOL	10/03/2018	$255.73
	NAPA AUTO 3000000	10/03/2018	$7.10
	INTERSTATE TRANSPORTATION	10/05/2018	$20.16
	SOL SNAP-ON INDUSTRIAL	10/05/2018	$765.22
	COLUMBIA 87	10/05/2018	$415.10
	HERITAGE HARDWARE	10/08/2018	$8.55
	INTERSTATE TRANSPORTATION	10/09/2018	$69.38
	HERITAGE HARDWARE	10/11/2018	$108.44
	SOL SNAP-ON INDUSTRIAL	10/11/2018	$1,294.98
	INSPECTORATE AMERICA	10/12/2018	$110.50
	INTERSTATE TRANSPORTATION	10/16/2018	$88.38
	LOWES #02207	10/19/2018	$73.94
	INTERSTATE TRANSPORTATION	10/23/2018	$51.14
	NAPA AUTO 3000000	10/22/2018	$16.80
	NAPA AUTO 3000000	10/22/2018	$4.29
	INTERSTATE TRANSPORTATION	10/23/2018	$18.24
	WW WILLIAMS	10/24/2018	$17.98
			$4,567.62
ROBERT MARTIN	CAROLINA INTL TRUCKS	09/28/2018	$141.75
	THE HOME DEPOT #1118	09/28/2018	$137.95
	THE HOME DEPOT #1118	09/27/2018	$140.96
	SOL SNAP-ON INDUSTRIAL	09/30/2018	$9.60
	WW WILLIAMS	09/28/2018	$11.99
	CLINE HOSE AND HYDRAULICS	10/03/2018	$268.52
	WW WILLIAMS	10/03/2018	$17.99
	INTERSTATE TRANSPORTATION	10/04/2018	$505.32
	INTERSTATE TRANSPORTATION	10/08/2018	$432.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	FLEET CONCEPTS OF CHARLES	10/08/2018	$371.33
	INTERSTATE TRANSPORTATION	10/10/2018	$244.92
	STAPLES DIRECT	10/10/2018	$58.02
	STAPLES DIRECT	10/11/2018	$150.75
	WAL-MART #3367	10/15/2018	$35.88
	INTERSTATE TRANSPORTATION	10/15/2018	$375.42
	WW WILLIAMS	10/15/2018	$45.63
	CHARLESTON RUBBER & GASKE	10/15/2018	$63.57
	WARREN FASTENINGS SOUTH	10/16/2018	$25.90
	HARBOR FREIGHT TOOLS 129	10/17/2018	$119.88
	NORTHERN TOOL EQUIP	10/17/2018	$137.25
	THE BOOTJACK INC	10/19/2018	$50.00
	HARBOR FREIGHT TOOLS 129	10/22/2018	$88.25
	BLANCHARD MACHINERY	10/23/2018	$495.24
	LOWES #00655	10/23/2018	$32.97
	CUMMINS INC	10/25/2018	$945.08
	CAROLINA INTL TRUCKS	10/25/2018	$71.37
	CAROLINA INTL TRUCKS	10/25/2018	$30.60
	WW WILLIAMS	10/25/2018	$423.12
	INTERSTATE TRANSPORTATION	10/26/2018	$124.45
	NAPA AUTO 0024863	10/25/2018	$146.61
	SC - 90 - CHARLESTON	10/29/2018	$254.55
	HARBOR FREIGHT TOOLS 129	10/29/2018	$217.98
	BLANCHARD MACHINERY	10/29/2018	$276.42
	INTERSTATE TRANSPORTATION	10/29/2018	$108.76
	SC - 90 - CHARLESTON	10/30/2018	$713.44
			$7,273.70
RODNEY FORSBERG	SOL SNAP-ON INDUSTRIAL	09/28/2018	$863.32
	INTERSTATE TRANSPORTATION	10/03/2018	$393.64
	INTERSTATE TRANSPORTATION	10/04/2018	$573.04
	CUMMINS INC	10/09/2018	$548.58
	VEHICLE MAINTENANCE PROG	10/17/2018	$117.72
			$2,496.30
ROGER BOATWRIGHT	THE HOME DEPOT #1117	09/27/2018	$36.34
	LOWES #00639	10/01/2018	$635.51
	LOWES #00639	10/02/2018	$13.39
	LOWES #00639	10/02/2018	$48.58
	TRUCK PARTS SPECIALISTS	10/02/2018	$257.50
	TRUCK PARTS SPECIALISTS	10/03/2018	$257.20
	SOL SNAP-ON INDUSTRIAL	10/06/2018	$871.39
	INSPECTORATE AMERICA	10/06/2018	$201.15
	THE HOME DEPOT #1117	10/05/2018	$145.70
	SATCHER MOTOR COMPANY	10/17/2018	$236.46
	SOL SNAP-ON INDUSTRIAL	10/22/2018	$277.26
	ADVANCE AUTO PARTS #5260	10/29/2018	$84.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,064.63
ROOSEVELT DEMERY	LOWES #00626	10/04/2018	$540.92
	AUTOZONE #0245	10/22/2018	$43.19
	OREILLY AUTO #1970	10/22/2018	$103.59
	LOWES #00626	10/23/2018	$21.56
			$709.26
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	09/28/2018	$10.37
	Amazon.com MT89V22Y1	10/10/2018	$126.12
	PAYPAL IMPRESS LP	10/10/2018	$1,700.00
	PRISTINE SCREENS LLC	10/11/2018	$702.93
	PAYPAL IMPRESS LP	10/12/2018	$1,700.00
			$4,239.42
RUSSELL ROSEMOND	GRAINGER	10/01/2018	$97.31
	CLASSIC ACE HARDWARE	10/04/2018	$13.77
	THE TOOL SHED	10/04/2018	$15.95
	LOWES #01983	10/09/2018	$518.75
	MCKINNEY LUMBER & HARDWA	10/10/2018	$13.92
	THE HOME DEPOT #1127	10/09/2018	$31.74
	LOWES #01983	10/10/2018	$39.73
	LOWES #01983	10/10/2018	$19.08
	LOWES #01983	10/24/2018	$1,141.53
	TURBO DIESEL AND ELECTRIC	10/23/2018	$69.96
	INTERSTATE TRANSPORTATION	10/30/2018	$101.82
			$2,063.56
SAMUEL CHURCH	COLUMBIA 87	09/28/2018	$63.34
	INTERSTATE TRANSPORTATION	10/03/2018	$300.16
	INTERSTATE TRANSPORTATION	10/03/2018	$300.16
	INTERSTATE TRANSPORTATION	10/09/2018	$329.92
	INTERSTATE TRANSPORTATION	10/10/2018	$239.22
	INTERSTATE TRANSPORTATION	10/10/2018	$400.77
	INTERSTATE TRANSPORTATION	10/15/2018	$194.36
	TRUCK PRO	10/15/2018	$949.04
	INTERSTATE TRANSPORTATION	10/16/2018	$295.83
	INTERSTATE TRANSPORTATION	10/22/2018	$5.51
	INTERSTATE TRANSPORTATION	10/25/2018	$212.10
	UNITY SCHOOL BUS PARTS	10/31/2018	$215.42
			$3,505.83
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	10/02/2018	$43.62
	OILMEN'S EQUIPMENT CORPOR	10/02/2018	$631.69
	CAROLINA HOSE AND HYDRAUL	10/04/2018	$82.79
	CAROLINA HOSE AND HYDRAUL	10/11/2018	$75.61
			$833.71
SCOTT LAWSON	GRAINGER	09/28/2018	$133.28
	SOL SNAP-ON INDUSTRIAL	10/01/2018	$232.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	BLANCHARD MACHINERY	10/02/2018	$82.55
	ROBERTSONS ACE	10/02/2018	$82.78
	INTERSTATE TRANSPORTATION	10/02/2018	$365.26
	CAROLINA INTL TRUCKS	10/03/2018	$37.22
	CAROLINA INTL TRUCKS	10/03/2018	$33.65
	GRAINGER	10/04/2018	$288.13
	INTERSTATE TRANSPORTATION	10/04/2018	$458.77
	INTERSTATE TRANSPORTATION	10/04/2018	$321.96
	GRAINGER	10/05/2018	$180.08
	NAPA AUTO PARTS OF L	10/04/2018	$84.01
	LAURENS ELECTRIC COOPERAT	10/08/2018	$22.95
	SOL SNAP-ON INDUSTRIAL	10/08/2018	$863.32
	TRUCK PRO	10/08/2018	$1,097.45
	INTERSTATE TRANSPORTATION	10/08/2018	$128.10
	USPS PO 4548800360	10/09/2018	$11.15
	VEHICLE MAINTENANCE PROG	10/10/2018	$104.64
	GREENVILLE 88	10/11/2018	$90.55
	INTERSTATE TRANSPORTATION	10/11/2018	$117.68
	IN ROBERTS EQUIPMENT & R	10/11/2018	$195.00
	INTERSTATE TRANSPORTATION	10/12/2018	$482.10
	GRAINGER	10/15/2018	$290.63
	NAPA AUTO PARTS OF L	10/15/2018	$62.05
	INTERSTATE TRANSPORTATION	10/16/2018	$289.97
	INTERSTATE TRANSPORTATION	10/16/2018	$595.13
	TRUCK PRO	10/16/2018	$571.25
	BLANCHARD MACHINERY	10/17/2018	$424.01
	INTERSTATE TRANSPORTATION	10/18/2018	$252.69
	INTERSTATE TRANSPORTATION	10/19/2018	$252.69
	GRAINGER	10/22/2018	$453.33
	INTERSTATE TRANSPORTATION	10/22/2018	$289.97
	INTERSTATE TRANSPORTATION	10/23/2018	$204.95
	INTERSTATE TRANSPORTATION	10/24/2018	$45.37
	OREILLY AUTO #1446	10/24/2018	$105.81
	INTERSTATE TRANSPORTATION	10/24/2018	$155.03
	NAPA AUTO PARTS OF L	10/24/2018	$26.74
	TRUCK PRO	10/25/2018	$136.13
	TRACTOR SUPPLY #1444	10/26/2018	$24.91
	INTERSTATE TRANSPORTATION	10/26/2018	$112.44
	INTERSTATE TRANSPORTATION	10/29/2018	$313.81
	WM SUPERCENTER #1130	10/29/2018	$70.94
	CUMMINS INC	10/29/2018	$403.84
	INTERSTATE TRANSPORTATION	10/29/2018	$51.40
	TRACTOR SUPPLY #1444	10/30/2018	$23.50
	LAURENS ELECTRIC COOPERAT	10/30/2018	$22.95
			$10,592.53
STACIA CLARK	SLED BACKGROUND CHE	10/02/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STACIA CLARK	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
			$260.00
SUSAN A BARR	Mead Direct Response, Inc	10/03/2018	$23.21
	FORMS AND SUPPLY - AOPD	10/05/2018	$34.86
	FORMS AND SUPPLY - AOPD	10/09/2018	$1,041.66
			$1,099.73
TERRI HARWELL	NAPA AUTO 0024483	09/28/2018	$79.93
	TRUCK PRO	09/28/2018	$989.20
	INTERSTATE TRANSPORTATION	10/01/2018	$109.10
	BLANCHARD MACHINERY	10/02/2018	$296.07
	UNITY SCHOOL BUS PARTS	10/03/2018	$114.81
	INTERSTATE TRANSPORTATION	10/02/2018	$1,049.89
	INTERSTATE TRANSPORTATION	10/03/2018	$236.42
	CAROLINA INTL TRUCKS	10/03/2018	$633.64
	VEHICLE MAINTENANCE PROG	10/03/2018	$134.46
	INTERSTATE TRANSPORTATION	10/03/2018	$657.52
	CCP INDUSTRIES HOSPECO	10/02/2018	$205.29
	AUTOZONE #1009	10/04/2018	$53.39
	CAROLINA INTL TRUCKS	10/04/2018	$142.81
	CUMMINS INC	10/04/2018	$580.75
	INTERSTATE TRANSPORTATION	10/05/2018	$13.47
	INTERSTATE TRANSPORTATION	10/05/2018	$264.38
	INTERSTATE TRANSPORTATION	10/05/2018	$69.51
	WW WILLIAMS	10/05/2018	$410.88
	NAPA AUTO 0024483	10/05/2018	$233.56
	CAROLINA INTL TRUCKS	10/08/2018	$218.31
	INTERSTATE TRANSPORTATION	10/08/2018	$48.98
	INTERSTATE TRANSPORTATION	10/09/2018	$43.16
	TRUCK PRO	10/10/2018	$16.61
	WW WILLIAMS	10/12/2018	$1,307.16
	INTERSTATE TRANSPORTATION	10/12/2018	$82.19
	TRUCK PRO	10/12/2018	$558.76
	NAPA AUTO 0024483	10/12/2018	$61.46
	SC - 90 - CHARLESTON	10/15/2018	$23.23
	INTERSTATE TRANSPORTATION	10/15/2018	$374.56
	INTERSTATE TRANSPORTATION	10/15/2018	$200.87
	SC - 90 - CHARLESTON	10/15/2018	$1,842.82
	INTERSTATE TRANSPORTATION	10/15/2018	$396.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	10/16/2018	$195.94
	UNITY SCHOOL BUS PARTS	10/17/2018	$244.30
	INTERSTATE TRANSPORTATION	10/16/2018	$21.58
	VEHICLE MAINTENANCE PROG	10/17/2018	$203.40
	INTERSTATE TRANSPORTATION	10/17/2018	$937.00
	BLANCHARD MACHINERY	10/17/2018	$385.71
	INTERSTATE TRANSPORTATION	10/18/2018	$209.00
	INTERSTATE TRANSPORTATION	10/18/2018	$429.36
	NAPA AUTO 0024483	10/17/2018	$137.13
	NAPA AUTO 0024483	10/19/2018	$322.62
	NAPA AUTO 0024483	10/19/2018	$9.19
	BLANCHARD MACHINERY	10/22/2018	$34.29
	INTERSTATE TRANSPORTATION	10/22/2018	$176.42
	UNITY SCHOOL BUS PARTS	10/24/2018	$466.74
	WW WILLIAMS	10/24/2018	$11.08
	CUMMINS INC	10/25/2018	$696.19
	INTERSTATE TRANSPORTATION	10/25/2018	$6.87
	CAROLINA INTL TRUCKS	10/25/2018	$125.66
	CCP INDUSTRIES HOSPECO	10/25/2018	$275.35
	TRUCK PRO	10/25/2018	$197.00
	UNITY SCHOOL BUS PARTS	10/27/2018	$207.94
	CAROLINA INTL TRUCKS	10/29/2018	$96.27
	INTERSTATE TRANSPORTATION	10/29/2018	$748.18
	INTERSTATE TRANSPORTATION	10/29/2018	$212.08
	VEHICLE MAINTENANCE PROG	10/29/2018	$115.80
	TRUCK PRO	10/26/2018	$99.94
	INTERSTATE TRANSPORTATION	10/29/2018	$257.90
	SC - 90 - CHARLESTON	10/30/2018	$345.34
	INTERSTATE TRANSPORTATION	10/30/2018	$487.18
			$19,105.08
THOMAS PRICE	TITAN CHEMICAL TRANSF	09/28/2018	$128.40
	HOSEPOWER USA	10/01/2018	$250.06
	LOWES #01066	10/04/2018	$29.82
	SOUTHERN	10/04/2018	$236.35
	SOL SNAP-ON INDUSTRIAL	10/05/2018	$78.40
	AUTOZONE #3839	10/05/2018	$23.61
	AERO HARDWARE & SUPPLY	10/06/2018	$15.60
	WM SUPERCENTER #4521	10/09/2018	$50.00
	SOL SNAP-ON INDUSTRIAL	10/10/2018	$1,294.98
	OREILLY AUTO PARTS #4949	10/18/2018	$160.49
	HOSEPOWER USA	10/19/2018	$52.54
	LOWES #01066	10/24/2018	$205.07
	HOSEPOWER USA	10/25/2018	$65.29
	OFFICE DEPOT #2196	10/26/2018	$149.17
	LOWES #01066	10/29/2018	$196.52
			$2,936.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	SAFELITE AUTOGLASS	10/02/2018	$300.00
	NAPA CAMDEN 0023016	10/02/2018	$165.87
	NAPA CAMDEN 0023016	10/04/2018	$47.93
	SAFELITE AUTOGLASS	10/04/2018	$125.00
	FASTENAL COMPANY01	10/04/2018	$32.14
	HARBOR FREIGHT TOOLS 606	10/05/2018	$188.95
	NAPA CAMDEN 0023016	10/08/2018	$68.35
	NAPA CAMDEN 0023016	10/09/2018	$15.65
	LOWES #01751	10/09/2018	$31.07
	HARBOR FREIGHT TOOLS 606	10/09/2018	$113.37
	FASTENAL COMPANY01	10/09/2018	$225.47
	NAPA CAMDEN 0023016	10/10/2018	$32.39
	INSPECTORATE AMERICA	10/11/2018	$151.10
	NAPA CAMDEN 0023016	10/12/2018	$95.99
	BISHOPVILLE PARTS INC	10/15/2018	$174.44
	CAMDEN PARTS & PROPANE	10/16/2018	$21.82
	CAMDEN PARTS & PROPANE	10/19/2018	$14.17
	LOWES #01751	10/22/2018	$31.30
	FRASIER TIRE SERVICE INC	10/26/2018	$773.00
			$2,608.01
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	10/09/2018	$128.20
	FORMS AND SUPPLY - AOPD	10/09/2018	$11.86
	FORMS AND SUPPLY - AOPD	10/19/2018	$14.86
			$154.92
TIMOTHY E WHITT	LOWES #02358	10/01/2018	$228.29
	LOWES #02358	10/03/2018	$468.01
	SOL SNAP-ON INDUSTRIAL	10/05/2018	$435.69
	GRAINGER	10/10/2018	$46.44
	WM SUPERCENTER #638	10/10/2018	$28.39
	LOWES #02358	10/11/2018	$104.78
	WAL-MART #0638	10/12/2018	$51.67
	LOWES #02358	10/12/2018	$445.40
	LOWES #02358	10/17/2018	$278.05
	LOWES #02358	10/22/2018	$23.90
	LOWES #02358	10/22/2018	$132.28
	LOWES #02358	10/24/2018	$479.32
	LOWES #02358	10/24/2018	$147.24
	LOWES #02358	10/25/2018	$124.37
	LOWES #02358	10/25/2018	$39.94
	LOWES #02358	10/29/2018	$428.63
	LOWES #02358	10/30/2018	$91.59
			$3,553.99
TOMMY GRADY	BLANCHARD MACHINERY	10/02/2018	$169.85
	INTERSTATE TRANSPORTATION	10/03/2018	$43.66
	GREENVILLE 88	10/05/2018	$121.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	CAROLINA HOSE AND HYDRAUL	10/05/2018	$71.82
	INTERSTATE TRANSPORTATION	10/08/2018	$141.11
	CAROLINA HOSE AND HYDRAUL	10/09/2018	$104.21
	WW WILLIAMS COMPANY	10/11/2018	$127.12
	BLANCHARD MACHINERY	10/11/2018	$128.40
	INTERSTATE TRANSPORTATION	10/11/2018	$133.81
	OILMEN'S EQUIPMENT CORPOR	10/11/2018	$434.77
	TRUCK PRO	10/15/2018	$289.96
	GREENVILLE 88	10/15/2018	$307.09
	ATR TRANSMISSION REMANU	10/15/2018	$1,825.00
	INTERSTATE TRANSPORTATION	10/15/2018	$59.29
	TURBO DIESEL AND ELECTRIC	10/16/2018	$434.60
	CAROLINA INTL TRUCKS	10/17/2018	$707.54
	INTERSTATE TRANSPORTATION	10/18/2018	$110.57
	BLANCHARD MACHINERY	10/22/2018	$48.71
	INTERSTATE TRANSPORTATION	10/22/2018	$574.17
	INTERSTATE TRANSPORTATION	10/24/2018	$80.64
	GREENVILLE 88	10/24/2018	$2,111.39
	TRUCK PRO	10/24/2018	$770.53
	TURBO DIESEL AND ELECTRIC	10/24/2018	$613.74
	GREENVILLE 88	10/26/2018	$690.51
	TURBO DIESEL AND ELECTRIC	10/25/2018	$155.81
	CAROLINA HOSE AND HYDRAUL	10/29/2018	$66.56
	OREILLY AUTO #1592	10/30/2018	$25.29
			$10,347.94
TRACY W MOORE	COPY PICKUP INC	10/22/2018	$948.24
			$948.24
TRACY YARBROUGH	ACADEMY SPORTS# 183	10/01/2018	$50.00
	COLUMBIA 87	10/01/2018	$1,497.74
	PALMETTO BATTERY SPECIALI	10/01/2018	$660.80
	GRAINGER	10/02/2018	$227.94
	WW WILLIAMS COMPANY	10/02/2018	$414.72
	INTERSTATE TRANSPORTATION	10/02/2018	$479.42
	INTERSTATE TRANSPORTATION	10/02/2018	$862.95
	INTERSTATE TRANSPORTATION	10/03/2018	$216.17
	VEHICLE MAINTENANCE PROG	10/03/2018	$108.30
	INTERSTATE TRANSPORTATION	10/04/2018	$16.92
	WW WILLIAMS COMPANY	10/05/2018	$61.00
	INTERSTATE TRANSPORTATION	10/05/2018	$62.01
	HARLEY AUTO PARTS INC	10/05/2018	$7.88
	GRAINGER	10/05/2018	$73.17
	GRAINGER	10/08/2018	$89.43
	LEE TRANSPORT EQUIPMENT I	10/08/2018	$88.64
	PUGH LUBRICANTS LLC	10/09/2018	$129.60
	INTERSTATE TRANSPORTATION	10/09/2018	$967.29
	PUGH LUBRICANTS LLC	10/09/2018	$129.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	10/11/2018	$102.25
	INTERSTATE TRANSPORTATION	10/11/2018	$256.23
	INTERSTATE TRANSPORTATION	10/11/2018	$58.97
	TRUCK PRO	10/11/2018	$881.15
	TRUCK PRO	10/11/2018	$893.40
	PAYPAL CHARLESCLAR	10/12/2018	$285.04
	MASTER CHEVY CADILLAC	10/12/2018	$28.35
	INTERSTATE TRANSPORTATION	10/15/2018	$441.27
	INTERSTATE TRANSPORTATION	10/15/2018	$145.93
	INTERSTATE TRANSPORTATION	10/15/2018	$265.18
	COLUMBIA 87	10/16/2018	$255.53
	OREILLY AUTO #4761	10/16/2018	$9.69
	INTERSTATE TRANSPORTATION	10/16/2018	$427.54
	INTERSTATE TRANSPORTATION	10/16/2018	$35.05
	OREILLY AUTO #4761	10/16/2018	$24.87
	INTERSTATE TRANSPORTATION	10/16/2018	$266.01
	OREILLY AUTO #4761	10/17/2018	$66.64
	VEHICLE MAINTENANCE PROG	10/17/2018	$76.48
	CUMMINS INC	10/17/2018	$546.49
	GRAINGER	10/17/2018	$484.66
	UNITY SCHOOL BUS PARTS	10/19/2018	$154.80
	INTERSTATE TRANSPORTATION	10/18/2018	$125.17
	HOMEDEPOT.COM	10/18/2018	$73.05
	USPS PO 4501200652	10/22/2018	$5.15
	HARLEY AUTO PARTS INC	10/22/2018	$150.12
	WW WILLIAMS COMPANY	10/23/2018	$45.21
	INTERSTATE TRANSPORTATION	10/23/2018	$759.76
	INTERSTATE TRANSPORTATION	10/23/2018	$441.27
	INTERSTATE TRANSPORTATION	10/24/2018	$64.43
	INTERSTATE TRANSPORTATION	10/24/2018	$37.69
	BLANCHARD MACHINERY	10/25/2018	$118.52
	INTERSTATE TRANSPORTATION	10/25/2018	$77.77
	BAY TECH LABEL	10/26/2018	$111.67
	INTERSTATE TRANSPORTATION	10/29/2018	$530.67
	VEHICLE MAINTENANCE PROG	10/29/2018	$76.48
	INTERSTATE TRANSPORTATION	10/29/2018	$360.59
	WW WILLIAMS	10/29/2018	$676.39
	CUMMINS INC	10/29/2018	$321.05
	WW WILLIAMS	10/30/2018	$28.70
	INTERSTATE TRANSPORTATION	10/30/2018	$463.83
	WW WILLIAMS	10/30/2018	$452.57
	WHITTON RADIATORS	10/30/2018	$858.60
	COLUMBIA 87	10/30/2018	$168.24
			$17,796.04
VALARIE DENISE BYRD	USTREAM TV	10/11/2018	$106.92
			$106.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA BLAKELY	WW WILLIAMS	09/26/2018	$374.15
	GRAINGER	10/02/2018	$85.34
	INTERSTATE TRANSPORTATION	10/04/2018	$125.17
	INTERSTATE TRANSPORTATION	10/11/2018	$88.04
	BLANCHARD MACHINERY	10/11/2018	$345.74
	INSPECTORATE AMERICA	10/11/2018	$169.50
	INTERSTATE TRANSPORTATION	10/15/2018	$32.92
	INTERSTATE TRANSPORTATION	10/18/2018	$78.17
	INTERSTATE TRANSPORTATION	10/18/2018	$204.51
	WW WILLIAMS	10/19/2018	$832.33
	INTERSTATE TRANSPORTATION	10/22/2018	$85.28
	INTERSTATE TRANSPORTATION	10/24/2018	$457.93
	INTERSTATE TRANSPORTATION	10/29/2018	$251.37
	INTERSTATE TRANSPORTATION	10/29/2018	$743.23
			$3,873.68
VIRGINIA WURZ	AMZN Mktp US MT2RL9HU0	10/02/2018	$39.98
	LANDS END BUS OUTFITTERS	10/02/2018	$2,590.66
	CHARTER COMM	10/02/2018	$129.90
	ANDERSON STAMP AND ENGRAV	10/05/2018	$95.35
	HOMEDEPOT.COM	10/08/2018	$117.54
	PAYPAL NEWPARTSCOM	10/09/2018	$46.95
	AMZN Mktp US MT70X42B1	10/10/2018	$308.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	AMZN Mktp US MT7E38UM2	10/11/2018	$27.98
	PROMOTIONS UNLIMITED	10/12/2018	$659.06
	AMZN Mktp US MT7D45WR2	10/12/2018	$5.44
	LANDS END BUS OUTFITTERS	10/12/2018	$25.08
	SLED BACKGROUND CHE	10/11/2018	$26.00
	AMZ TouchUpDirect	10/15/2018	$37.49
	Amazon.com M846L9FP2	10/16/2018	$51.68
	AMZN Mktp US M83U14C21	10/17/2018	$19.99
	SLED BACKGROUND CHE	10/17/2018	$26.00
	WILLIAM V MACGILL & CO	10/17/2018	$492.79
	Amazon.com M83FI94C1	10/21/2018	$26.58
	LANDS END BUS OUTFITTERS	10/20/2018	$250.80
	AMZN Mktp US M86PY4NR2	10/22/2018	$48.99
	AMZN Mktp US M83ST9TF2	10/25/2018	$16.60
	BLINDS AMERICA	10/24/2018	$350.00
	SIGNS BY TOMORROW	10/29/2018	$1,227.50
	AMZN Mktp US M83IN0151	10/30/2018	$7.79
			$6,680.15
WANDA ARRINGTON DAVIS	Amazon Prime	10/12/2018	$128.52
			$128.52
WANZA ALFORD	INSPECTORATE AMERICA	09/29/2018	$100.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	NAPA AUTO PARTS 0004820	10/01/2018	$286.96
	TRUCK PRO	10/02/2018	$725.95
	NAPA AUTO PARTS 0004820	10/02/2018	$373.42
	WW WILLIAMS	10/03/2018	$663.19
	INTERSTATE TRANSPORTATION	10/03/2018	$98.11
	INSPECTORATE AMERICA	10/06/2018	$112.10
	CUMMINS INC	10/05/2018	$542.88
	INTERSTATE TRANSPORTATION	10/05/2018	$418.28
	PALMETTO BATTERY SPECIALI	10/08/2018	$1,294.92
	INTERSTATE TRANSPORTATION	10/08/2018	$180.82
	INTERSTATE TRANSPORTATION	10/12/2018	$53.57
	INTERSTATE TRANSPORTATION	10/15/2018	$518.64
	INTERSTATE TRANSPORTATION	10/16/2018	$51.88
	BLANCHARD MACHINERY	10/16/2018	$441.44
	INTERSTATE TRANSPORTATION	10/17/2018	$71.86
	WW WILLIAMS COMPANY	10/17/2018	$387.51
	INTERSTATE TRANSPORTATION	10/18/2018	$37.36
	INTERSTATE TRANSPORTATION	10/19/2018	$61.02
	INTERSTATE TRANSPORTATION	10/22/2018	$227.01
	CAROLINA INTL TRUCKS	10/19/2018	$124.22
	INTERSTATE TRANSPORTATION	10/24/2018	$229.56
	PALMETTO BATTERY SPECIALI	10/24/2018	$1,001.20
	INTERSTATE TRANSPORTATION	10/24/2018	$230.47
	INTERSTATE TRANSPORTATION	10/25/2018	$161.99
	SC - 90 - CHARLESTON	10/26/2018	$466.51
	BLANCHARD MACHINERY	10/29/2018	$695.92
	IN HC WARNER INC	10/29/2018	$1,095.12
	INTERSTATE TRANSPORTATION	10/29/2018	$16.78
	INTERSTATE TRANSPORTATION	10/29/2018	$681.21
	SC - 90 - CHARLESTON	10/30/2018	$600.15
	TRUCK PRO	10/30/2018	$739.70
	INTERSTATE TRANSPORTATION	10/30/2018	$156.50
			$12,846.55
WAYNE SOUTHARD	SOL SNAP-ON INDUSTRIAL	10/02/2018	$435.69
	SOL SNAP-ON INDUSTRIAL	10/03/2018	$90.89
	SOL SNAP-ON INDUSTRIAL	10/05/2018	$334.53
	ATR TRANSMISSION REMANU	10/09/2018	$925.00
	SOL SNAP-ON INDUSTRIAL	10/11/2018	$90.89
	TITAN CHEMICAL TRANSF	10/10/2018	$140.61
	AUTO PARTS SERVICE INC	10/12/2018	$67.47
	WM SUPERCENTER #642	10/15/2018	$57.51
	ADVANCE AUTO PARTS #5140	10/16/2018	$34.56
	GRAINGER	10/17/2018	$315.57
	PEE DEE SUPPLY	10/19/2018	$14.17
	INTERSTATE TRANSPORTATION	10/23/2018	$102.57
	ADVANCE AUTO PARTS #8421	10/29/2018	$53.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,662.95
WILLIAM B MOLE	STAPLES DIRECT	09/28/2018	$308.22
	VEHICLE MAINTENANCE PROG	10/03/2018	$85.90
	TRUCK PRO	10/04/2018	$153.52
	OREILLY AUTO #4715	10/08/2018	$44.04
	FASTENAL COMPANY01	10/08/2018	$150.66
	INSPECTORATE AMERICA	10/09/2018	$106.85
	INTERSTATE TRANSPORTATION	10/09/2018	$275.10
	CUMMINS INC	10/10/2018	$63.13
	HAMPTON PARTS 0024046	10/15/2018	$121.32
	CUMMINS INC	10/17/2018	$306.61
	TRUCK PRO	10/18/2018	$276.05
	TRUCK PRO	10/18/2018	$403.90
	INTERSTATE TRANSPORTATION	10/18/2018	$158.03
	INTERSTATE TRANSPORTATION	10/23/2018	$174.80
	INTERSTATE TRANSPORTATION	10/24/2018	$67.78
	OREILLY AUTO #4715	10/26/2018	$24.37
	VEHICLE MAINTENANCE PROG	10/29/2018	$114.00
	UNITY SCHOOL BUS PARTS	10/31/2018	$154.23
			$2,988.51
WILLIAM BROCK	LOWES #00728	10/01/2018	$829.43
	LOWES #00728	10/01/2018	$169.81
	THE HOME DEPOT #1105	10/04/2018	$23.86
	LOWES #00728	10/11/2018	$47.04
	ANDERSON FORD PARTS/SRVC	10/11/2018	$91.51
	LOWES #00728	10/12/2018	$347.53
	TRUCK PRO	10/16/2018	$289.48
	LOWES #00728	10/17/2018	$327.74
	FASTENAL COMPANY01	10/22/2018	$253.94
	FASTENAL COMPANY01	10/22/2018	$69.94
	LOWES #03050	10/23/2018	$89.26
	ADVANCE AUTO PARTS #7399	10/24/2018	$8.34
	NAPA AUTO PARTS 0000905	10/24/2018	$4.01
	LOWES #00728	10/24/2018	$105.21
	WM SUPERCENTER #4443	10/25/2018	$6.39
			$2,663.49
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	10/04/2018	$375.17
	NORTHERN TOOL EQUIPMNT	10/03/2018	$139.88
	INTERSTATE TRANSPORTATION	10/04/2018	$128.10
	INTERSTATE TRANSPORTATION	10/05/2018	$34.05
	TRUCK PRO	10/08/2018	$578.95
	BLANCHARD MACHINERY	10/08/2018	$287.51
	INTERSTATE TRANSPORTATION	10/08/2018	$247.60
	USPS PO 4500400620	10/09/2018	$7.90
	CUMMINS INC	10/11/2018	$373.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INSPECTORATE AMERICA	10/12/2018	$146.65
	CAROLINA INTL TRUCKS	10/16/2018	$386.46
	INTERSTATE TRANSPORTATION	10/17/2018	$29.83
	INTERSTATE TRANSPORTATION	10/17/2018	$451.56
	INTERSTATE TRANSPORTATION	10/18/2018	$144.31
	INTERSTATE TRANSPORTATION	10/24/2018	$125.87
	CUMMINS INC	10/29/2018	$414.56
	OREILLY AUTO #1442	10/30/2018	$107.84
			$3,979.70
YADIRA HOSTOS	MARRIOTT MYTRLE BEACH	09/28/2018	$105.09
	FAIRFIELD INN HARTSVIL	09/29/2018	$104.16
	ALOFT COLUMBIA	09/28/2018	$119.70
	HYATT HOTELS	09/29/2018	$171.86
	ALOFT COLUMBIA	09/28/2018	$119.70
	ALOFT COLUMBIA	09/28/2018	$119.70
	HAMPTON INN GREENWOOD	09/28/2018	$206.46
	JW MARRIOTT HOTELS	09/29/2018	$230.34
	INN ON THE SQUARE	09/27/2018	$103.23
	HAMPTON INN OXFORD CONFER	09/26/2018	$248.52
	HOME2SUITES BY HILTON	09/27/2018	$104.16
	HAMPTON INN OXFORD CONFER	09/26/2018	$248.52
	HILTON HOTELS	09/27/2018	$128.70
	HAMPTON INN OXFORD CONFER	09/26/2018	$248.52
	JW MARRIOTT HOTELS	10/01/2018	$230.34
	COMFORT SUITES ANDERSO	10/01/2018	$103.23
	EMBASSY KINGSTON PLANT	10/01/2018	$146.37
	HOTEL BOULDERADO	10/01/2018	$1,030.36
	EMBASSY KINGSTON PLANT	10/01/2018	$146.37
	JW MARRIOTT HOTELS	10/02/2018	$230.34
	COMFORT SUITES ANDERSO	10/01/2018	$103.23
	HOTEL BOULDERADO	10/01/2018	$1,030.36
	EMBASSY SUITES N CHRLS	10/02/2018	$466.78
	EMBASSY SUITES N CHRLS	10/02/2018	$303.14
	EMBASSY SUITES N CHRLS	10/02/2018	$303.14
	EMBASSY SUITES N CHRLS	10/02/2018	$361.92
	HAMPTON INN CHARLESTON	10/02/2018	$212.61
	EMBASSY SUITES N CHRLS	10/02/2018	$361.92
	HILTON HOTELS MYRTLE	10/02/2018	$174.54
	EMBASSY SUITES N CHRLS	10/02/2018	$446.78
	HILTON HOTELS MYRTLE	10/02/2018	$174.54
	COMFORT INN	10/04/2018	$84.95
	EMBASSY SUITES N CHRLS	10/03/2018	$453.62
	COMFORT SUITES ANDERSO	10/03/2018	$103.23
	HILTON GARDEN INN	10/04/2018	$107.52
	BEACH COVE RESORT INC	10/03/2018	$88.48
	COMFORT SUITES ANDERSO	10/03/2018	$103.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HILTON GARDEN INN	10/04/2018	$107.52
	THE CARRIAGE HOUSE INN	10/03/2018	$378.56
	HILTON GARDEN INN	10/04/2018	$107.52
	COMFORT INN	10/04/2018	$94.51
	SHERATON MRTLE BCH CONV	10/05/2018	$432.52
	ALDEN BEACH RESORT	10/05/2018	$190.97
	SHERATON MRTLE BCH CONV	10/05/2018	$432.52
	HOLIDAY INN EXPRESS	10/04/2018	$208.68
	COMFORT INN	10/05/2018	$273.97
	SHERATON MRTLE BCH CONV	10/05/2018	$324.39
	HOLIDAY INN EXPRESS	10/05/2018	$313.02
	SHERATON MRTLE BCH CONV	10/05/2018	$108.13
	SHERATON MRTLE BCH CONV	10/05/2018	$324.39
	SHERATON MRTLE BCH CONV	10/05/2018	$324.39
	TRU BY HILTON PORTLAND MA	10/07/2018	$477.42
	SHERATON MRTLE BCH CONV	10/05/2018	$324.39
	SHERATON MRTLE BCH CONV	10/05/2018	$324.39
	HOTEL BOULDERADO	10/04/2018	$257.59
	HOLIDAY INN EXPRESS	10/03/2018	$166.88
	SHERATON MRTLE BCH CONV	10/05/2018	$324.39
	ALDEN BEACH RESORT	10/05/2018	$190.97
	SHERATON MRTLE BCH CONV	10/05/2018	$432.52
	HOLIDAY INN EXPRESS	10/04/2018	$208.68
	SHERATON MRTLE BCH CONV	10/05/2018	$432.52
	HOLIDAY INN EXPRESS	10/04/2018	$208.68
	HAMPTON INN EASLEY	10/05/2018	$241.98
	ALDEN BEACH RESORT	10/05/2018	$190.97
	SHERATON MRTLE BCH CONV	10/05/2018	$324.39
	EMBASSY SUITES COLUMBI	10/06/2018	$678.00
	SHERATON MRTLE BCH CONV	10/05/2018	$324.39
	HOLIDAY INN EXPRESS & SU	10/04/2018	$134.40
	SHERATON MRTLE BCH CONV	10/05/2018	$216.26
	HOME2 SUITES ROCK HILL	10/05/2018	$417.36
	SHERATON MRTLE BCH CONV	10/06/2018	$324.39
	HAMPTON INN	10/05/2018	$313.02
	ARIZONA GRAND RESORT	10/05/2018	$1,681.80
	ARIZONA GRAND RESORT	10/05/2018	$1,681.80
	SHERATON MRTLE BCH CONV	10/09/2018	$324.39
	HOTEL FLORENCE	10/08/2018	$105.28
	MARRIOTT DOWNTOWN AT T	10/10/2018	$731.32
	MANTISSA BOUTIQUE HOTEL	10/10/2018	$155.68
	HILTON HOTELS POST OAK	10/09/2018	$187.20
	HAMPTON INN N CHRLSTN	10/09/2018	$130.87
	MARRIOTT DOWNTOWN AT T	10/10/2018	$731.32
	MARRIOTT DOWNTOWN AT T	10/10/2018	$731.32
	HOLIDAY INN EXPRESS & SU	10/09/2018	$125.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	GREEKTOWN CASINO HOTEL	10/10/2018	$516.32
	HAMPTON INNS	10/10/2018	$104.34
	CANYONS RESORT LODGING	10/11/2018	$374.56
	HAMPTON INNS	10/10/2018	$148.96
	HAMPTON INN SPARTANBURG	10/11/2018	$103.40
	HOLIDAY INN EXPRESS & SU	10/10/2018	$102.30
	MANTISSA BOUTIQUE HOTEL	10/11/2018	$155.68
	HAMPTON INNS	10/10/2018	$104.34
	COURTYARD BY MARRIOTT	10/11/2018	$104.34
	MARRIOTT MYTRLE BEACH	10/11/2018	$219.39
	ALDEN BEACH RESORT	10/12/2018	$505.11
	GALT HOUSE HOTEL	10/07/2018	$553.68
	HILTON HOTELS	10/12/2018	$246.34
	COURTYARD BRUNSWICK	10/13/2018	$155.08
	COURTYARD BRUNSWICK	10/13/2018	$150.08
	COURTYARD BRUNSWICK	10/13/2018	$155.08
	ALDEN BEACH RESORT	10/12/2018	$505.11
	DENVER HYATT REGENCY T	10/07/2018	$621.57
	FRANCIS MARION HTL	10/12/2018	$417.02
	HAMPTON INN	10/12/2018	$313.02
	ALDEN BEACH RESORT	10/12/2018	$505.11
	BOSTONCOMMONHOTEL CONF	10/15/2018	$455.50
	HILTON HOTELS MYRTLE	10/15/2018	$127.67
	GRAND AMERICA	10/16/2018	$406.94
	GRAND AMERICA	10/16/2018	$406.94
	GRAND AMERICA	10/16/2018	$406.94
	GRAND AMERICA	10/15/2018	$406.94
	BAYMONT INN & SUITES	10/16/2018	$93.40
	GRAND AMERICA	10/16/2018	$406.94
	WESTIN PORTLAND HRBRVW	10/18/2018	$498.28
	GRAND AMERICA	10/17/2018	$406.94
	HILTON HOTELS	10/17/2018	$246.34
	RESIDENCE INN SPARTANB	10/18/2018	$103.23
	WESTIN PORTLAND HRBRVW	10/18/2018	$320.46
	GRAND AMERICA	10/18/2018	$203.47
	HAMPTON INN CHARLESTON	10/19/2018	$0.03
	EMBASSY KINGSTON PLANT	10/18/2018	$171.35
	HILTON HOTELS MYRTLE	10/18/2018	$228.80
	LITTLE AMERICA HOTEL	10/18/2018	$610.41
	SPRINGHILL SUITES DURH	10/20/2018	$607.25
	HAMPTON INNS	10/19/2018	$742.36
	LITTLE AMERICA HOTEL	10/18/2018	$610.41
	SPRINGHILL SUITES DURH	10/20/2018	$607.25
	HAMPTON INN CHARLESTON	10/18/2018	$202.32
	GRAND AMERICA	10/18/2018	$610.41
	HOLIDAY INN ANDERSON	10/18/2018	$208.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	SPRINGHILL SUITES-RALE	10/21/2018	$242.90
	HYATT PLACE COLUMBIA	10/07/2018	$372.78
	WYNDHAM ATLANTA GALLERIA	10/19/2018	$329.00
	HOLIDAY INN ANDERSON	10/18/2018	$208.68
	SPRINGHILL SUITES-RALE	10/21/2018	$242.90
	SPRINGHILL SUITES-RALE	10/21/2018	$242.90
	HAMPTON INNS	10/19/2018	$174.43
	HOLIDAY INN ANDERSON	10/18/2018	$208.68
	HAMPTON INNS	10/19/2018	$174.43
	HOLIDAY INN ANDERSON	10/18/2018	$208.68
	MARRIOTT BWI AIRPORT	10/23/2018	$302.84
	MARRIOTT SAVANNAH RIVE	10/23/2018	$676.08
	HAMPTON INNS	10/22/2018	$122.08
	MARRIOTT SAVANNAH RIVE	10/23/2018	$676.08
	HAMPTON INNS	10/22/2018	$107.52
	HOTEL FLORENCE	10/22/2018	$110.88
	COURTYARD INDIANAPOLIS	10/24/2018	$663.39
	EMBASSY KINGSTON PLANT	10/23/2018	$277.78
	MILLENNIUM HTL MAXWELL HS	10/24/2018	$43.70
	MILLENNIUM HTL MAXWELL HS	10/24/2018	$162.78
	HOLIDAY INN EXPRESS	10/23/2018	$105.28
	COURTYARD INDIANAPOLIS	10/24/2018	$675.09
	EMBASSY KINGSTON PLANT	10/23/2018	$251.12
	THE UPS STORE 5547	10/24/2018	$16.13
	EMBASSY KINGSTON PLANT	10/23/2018	$510.72
	COURTYARD INDIANAPOLIS	10/24/2018	$675.09
	EMBASSY KINGSTON PLANT	10/23/2018	$510.72
	COURTYARD INDIANAPOLIS	10/24/2018	$418.86
	EMBASSY KINGSTON PLANT	10/23/2018	$340.48
	MILLENNIUM HTL MAXWELL HS	10/24/2018	$119.08
	HAMPTON INN CLINTON	10/23/2018	$104.34
	COURTYARD INDIANAPOLIS	10/24/2018	$663.39
	EMBASSY KINGSTON PLANT	10/23/2018	$510.72
	EMBASSY KINGSTON PLANT	10/23/2018	$510.72
	COURTYARD INDIANAPOLIS	10/24/2018	$663.39
	HOLIDAY INN EXPRESS	10/23/2018	$150.08
	HYATT PLACE GREENVILLE	10/07/2018	$104.16
	EMBASSY KINGSTON PLANT	10/23/2018	$510.72
	SHERATON CRESCENT	10/23/2018	$346.72
	COMFORT INN	10/23/2018	$95.20
	EMBASSY KINGSTON PLANT	10/23/2018	$251.12
	SHERATON CRESCENT	10/23/2018	$346.72
	HYATT PLACE GREENVILLE	10/07/2018	$208.32
	Doubletree Myrtle Beach	10/24/2018	$130.91
	Doubletree Myrtle Beach	10/24/2018	$130.91
	HOLIDAY INN EXPRESS	10/24/2018	$104.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	MARRIOTT HOTEL	10/25/2018	$729.88
	MILLENNIUM HTL MAXWELL HS	10/24/2018	$545.72
	Doubletree Myrtle Beach	10/24/2018	$130.91
	HYATT PLACE GREENVILLE	10/07/2018	$104.16
	HYATT PLACE GREENVILLE	10/07/2018	$104.16
	COUNTRY INN SUITES	10/24/2018	$210.56
	COUNTRY INN SUITES	10/24/2018	$210.56
	COUNTRY INN SUITES	10/24/2018	$210.56
	HOLIDAY INN EXPRESS	10/25/2018	$210.56
	HILTON HOTELS	10/26/2018	$105.28
	TOWNEPLACE SUITES GREN	10/27/2018	$104.16
	HYATT REGENCY GREENVILLE	10/26/2018	$611.55
	COMFORT INN	10/26/2018	$285.60
	HYATT PLACE GREENVILLE	10/07/2018	$312.48
	JAMES F MARTIN INN	10/25/2018	$104.34
	HAMPTON INNS	10/26/2018	$311.36
	JAMES F MARTIN INN	10/25/2018	$104.34
	HYATT PLACE GREENVILLE	10/07/2018	$312.48
	HOLIDAY INN EXPRESS AUG	10/26/2018	$120.00
	HOLIDAY INN EXPRESS & SU	10/25/2018	$206.46
	HYATT PLACE GREENVILLE	10/07/2018	$312.48
	EMBASSY KINGSTON PLANT	10/26/2018	$658.56
	HAMPTON INN GREENWOOD	10/25/2018	$459.54
	HYATT PLACE GREENVILLE	10/07/2018	$104.16
	HAMPTON INNS	10/26/2018	$304.56
	HOLIDAY INN EXPRESS	10/25/2018	$210.56
	JAMES F MARTIN INN	10/25/2018	$104.34
	HAMPTON INN CLINTON	10/26/2018	$104.34
	HOMEWOOD SUITES GREENV	10/26/2018	$105.28
	COMFORT INN	10/26/2018	$285.60
	HOLIDAY INN EXPRESS & SU	10/26/2018	$376.32
	SLEEP INN GREENVILLE	10/25/2018	$99.11
	COMFORT INN	10/26/2018	$201.60
	HYATT PLACE GREENVILLE	10/07/2018	$208.32
	THE COOK HOTEL	10/27/2018	$320.96
	HAMPTON INN CLINTON	10/25/2018	$104.34
	HAMPTON INNS	10/25/2018	$110.88
	COMFORT INN	10/26/2018	$285.60
	EMBASSY KINGSTON PLANT	10/25/2018	$269.50
	HYATT PLACE COLUMBIA	10/07/2018	$372.78
	THE COOK HOTEL	10/27/2018	$320.96
	HOLIDAY INN EXPRESS & SU	10/25/2018	$250.92
	QUALITY INN	10/28/2018	$92.65
	RADISSON HOTEL	10/29/2018	$123.43
	SHERATON	10/30/2018	$178.97
	SHERATON	10/30/2018	$162.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	MARRIOTT ST.LOUISGRAND	10/30/2018	$824.01
	SHERATON	10/30/2018	$313.94
	MARRIOTT ST.LOUISGRAND	10/30/2018	$824.01
	SHERATON	10/30/2018	$198.97
	SHERATON	10/30/2018	$188.97
	SHERATON	10/30/2018	$188.97
	SHERATON	10/30/2018	$156.97
	HOTEL FLORENCE	10/29/2018	$105.28
	SHERATON	10/30/2018	$156.97
			$69,021.47

Total for EDUCATION DEPARTMENT: $791,690.65

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	Varidesk	10/05/2018	$495.00
	J M GRACE	10/10/2018	$6.00
	J M GRACE	10/10/2018	$183.76
			$684.76

Total for EDUCATION OVERSIGHT COMMITTEE: $684.76

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	NEWKS EATERY 1098	10/05/2018	$152.98
	TARGET.COM	10/12/2018	$124.19
	TARGET.COM	10/17/2018	$99.47
	TARGET.COM	10/17/2018	$34.86
	BEST BUY 00008268	10/17/2018	$14.03
	PARTY REFLECTIONS	10/26/2018	$169.34
			$594.87
ALAN RAY	BLYTHEWOOD IGA	10/02/2018	$8.51
	LOWES #03026	10/03/2018	$21.04
	WM SUPERCENTER #1164	10/17/2018	$5.40
			$34.95
BARRY REID	CAMPING WORLD #96	10/03/2018	$1,500.00
	SC OFFICE ELEV AMUSE	10/03/2018	$50.00
	CAMPING WORLD #96	10/03/2018	$1,514.00
	PALMETTO AUTOMATIC SPRIN	10/03/2018	$85.00
	GIH GLOBALINDUSTRIALEQ	10/09/2018	$686.88
	SEARS ROEBUCK 7936	10/10/2018	$85.02
	FEDEXOFFICE 00015024	10/15/2018	$882.96
	LEE TRANSPORT EQUIPMENT	10/18/2018	$55.00
	LEE TRANSPORT EQUIPMENT	10/18/2018	$255.00
	GATEWAY SUPPLY COMPANY	10/19/2018	$342.17
	WWW.VERSADESK.COM	10/19/2018	$390.00
	STAPLES DIRECT	10/23/2018	$59.97
	WALMART.COM 8009666546	10/26/2018	$33.31
			$5,939.31
BEN WILSON	TELESTREAM LLC	10/05/2018	$99.00
	MEDIAFOUR OWC	10/17/2018	$49.99
			$148.99
CRAIG NESS	Dropbox T2K9S7P79WHS	09/28/2018	$99.00
	AMZN Mktp US MT5TJ8VJ1	09/28/2018	$41.30
	CBI PARALLELS	10/11/2018	$49.99
	ADORAMA INC	10/12/2018	$1.00
	B&H PHOTO 800-606-6969	10/12/2018	$790.00
	ADORAMA INC	10/12/2018	$1,009.95
	BATTERIES PLUS - #0235	10/15/2018	$147.80
	PAYPAL DANAROBINSO	10/16/2018	$85.95
	WALGREENS #12512	10/16/2018	$14.94
	STANDARD MUSIC COMPANY	10/16/2018	$120.00
	AMZN Mktp US M85MB1OO0	10/18/2018	$79.99
	COSTCO WHSE #1232	10/22/2018	$24.03
	LOWES FOODS #267	10/23/2018	$79.98
	B&H PHOTO 800-606-6969	10/24/2018	$129.00
	LOWES #00907	10/27/2018	$130.11
	PAYPAL WSM2556542O	10/30/2018	$9.95
	PAYPAL WSM2556542O	10/30/2018	$9.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,822.94
DAVID BEVERLEY	BEST BUY 00008946	09/28/2018	$620.49
	CABLES AND CONNECTIONS -	10/01/2018	$159.34
	BEST BUY 00008946	10/02/2018	$571.97
	BEST BUY 00015156	10/12/2018	$119.99
	BEST BUY 00015156	10/17/2018	$399.98
	CABLES AND CONNECTIONS -	10/17/2018	$181.48
	PAYPAL NAGASOFT	10/28/2018	$398.00
	SUTHERLAND SIGHT & SOUND	10/29/2018	$2,316.00
	CABLE AND CONNECTIONS - L	10/29/2018	$204.22
			$4,971.47
DON FOUCHE	PREWITT SHEET METAL WKS	10/01/2018	$330.00
	CE COLUMBIA	10/02/2018	$266.00
	BAKER DISTRIBUTING #541	10/22/2018	$48.57
			$644.57
DON GODISH	FASTSIGNS	10/05/2018	$297.57
	REV.COM	10/10/2018	$29.00
	DOLLAR-GENERAL #4153	10/12/2018	$7.49
	TARGET 00013714	10/12/2018	$38.06
	BI-LO GROCERY #5716	10/12/2018	$119.31
	LOWES #00416	10/12/2018	$108.43
	AMERICAN PUBLIC TV	10/16/2018	$295.00
	PAYPAL LUCYSUSANNA	10/16/2018	$300.00
	AMERICAN PUBLIC TV	10/16/2018	$295.00
	PAYPAL BMFLDM	10/16/2018	$225.00
	Amazon.com M82YM0F70	10/19/2018	$296.75
	Dick'sSportingGoods.com	10/24/2018	$318.32
	Amazon.com M85ZE61D1	10/30/2018	$33.46
	AMZN Mktp US M82EN90T1	10/30/2018	$19.38
			$2,382.77
DONNA MURSULI	PAYPAL CAROLINASHE	10/18/2018	$1,600.00
	REV.COM	10/30/2018	$166.00
			$1,766.00
DREW SHEALY	COOL TECH PC INC	10/10/2018	$1,640.00
	CABLE AND CONNECTIONS - L	10/15/2018	$58.80
	AMZN Mktp US M81Y98JA1	10/25/2018	$109.46
			$1,808.26
ERICAL JONES	EB DIGITAL SUMMIT CHA	09/30/2018	$445.00
	EB DIGITAL SUMMIT CHA	09/30/2018	$345.00
	EB DIGITAL SUMMIT CHA	10/01/2018	$100.00
			$890.00
FRANK HUTTO	WAL-MART #5487	10/02/2018	$10.47
	RICHLAND INDUSTRIAL	10/10/2018	$1,568.72
	PRAXAIR DIST INC 70551	10/10/2018	$234.70

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	RICHLAND INDUSTRIAL	10/15/2018	$111.29
	WAL-MART #5487	10/16/2018	$52.39
	PRAXAIR DIST INC 70551	10/15/2018	$11.99
	TRACTOR SUPPLY CO #1541	10/16/2018	$58.29
	LOWES #01718	10/17/2018	$153.28
	RICHLAND INDUSTRIAL	10/22/2018	$22.53
	TYLER BROTHERS	10/25/2018	$313.18
			$2,536.84
GLENN LITTLE	TALLEY	10/02/2018	$164.49
	AUTOMATIONDIRECT.COM	10/16/2018	$76.00
	MOUSER ELECTRONICS INC	10/17/2018	$131.87
	DUNCAN ACE HDWE	10/18/2018	$73.38
	DUNCAN ACE HDWE	10/25/2018	$37.61
	ONLINECOMPONENTS.COM	10/26/2018	$193.54
	MOUSER ELECTRONICS INC	10/26/2018	$116.70
	MOUSER ELECTRONICS INC	10/26/2018	$112.21
	DUNCAN ACE HDWE	10/30/2018	$18.57
			$924.37
GLINDA PATTERSON	ONLC TRAINING CENTERS	09/28/2018	$333.75
	ONLC TRAINING CENTERS	10/02/2018	$262.55
	STAPLES DIRECT	10/12/2018	$70.19
	FAMILY DOLLAR #0497	10/17/2018	$6.48
	FIRSTADVANTAGE	10/23/2018	$26.19
	FIRSTADVANTAGE	10/23/2018	$5.24
	FIRSTADVANTAGE	10/23/2018	$7.25
	FIRSTADVANTAGE	10/24/2018	$26.19
	FIRSTADVANTAGE	10/24/2018	$18.25
	FIRSTADVANTAGE	10/24/2018	$7.25
	FIRSTADVANTAGE	10/24/2018	$5.24
	FIRSTADVANTAGE	10/24/2018	$26.19
	FIRSTADVANTAGE	10/24/2018	$5.24
	FIRSTADVANTAGE	10/25/2018	$7.25
	FIRSTADVANTAGE	10/25/2018	$26.19
	FIRSTADVANTAGE	10/25/2018	$5.24
			$838.69
HOLLY BOUNDS-JACKSON	BIG LOTS STORES - #1068	09/27/2018	$68.90
	PAYPAL CAROLINASCO	09/28/2018	$60.00
	TJ MAXX #1075	10/01/2018	$37.08
	BI-LO GROCERY #5525	10/01/2018	$39.77
	DOLLAR GENERAL #16443	10/01/2018	$33.16
	RITE AID STORE - 11673	10/29/2018	$41.62
			$280.53
JEFF BULLARD	LOWES #00385	10/10/2018	$20.13
			$20.13
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	10/05/2018	$12.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	STAPLES DIRECT	10/06/2018	$71.25
	STAPLES DIRECT	10/12/2018	$95.44
	STAPLES DIRECT	10/12/2018	$81.52
	PACER800-676-6856IR	10/22/2018	$35.00
			$295.21
KEVIN JORDAN	NEWARK US 00000075	09/29/2018	$156.00
	MARKERTEK VIDEO SUPPLY	10/03/2018	$418.00
			$574.00
LEON DIXON	LOWES #00559	10/09/2018	$14.42
	LOWES #00655	10/15/2018	$7.15
	LOWES #00655	10/16/2018	$8.70
	GENERATOR SERVICES INC	10/24/2018	$300.00
			$330.27
MARK JAHNKE	DNH GODADDY.COM	09/29/2018	$56.51
	CDW DIR #PLS8830	10/03/2018	$881.19
	DNH GODADDY.COM	10/03/2018	$34.77
	DNH GODADDY.COM	10/12/2018	$89.52
	OPT ORION TELESCOPES	10/23/2018	$172.48
	PAYPAL HAN MI TV	10/25/2018	$2,500.00
			$3,734.47
MICHAEL GILL	SQ BUY TWO WAY RAD	09/28/2018	$131.45
	ALLIED ELECTRONICS INC	10/03/2018	$242.35
	THE TOOL SHED	10/04/2018	$379.91
	PAYPAL POLARIS	10/07/2018	$42.99
	JOHNSTONE SUPPLY COLUMB	10/12/2018	$1,119.34
	CAROLINA RIGGING	10/12/2018	$29.97
			$1,946.01
MIKE MOAK	FAULKNER HAYNES & ASSOC	09/28/2018	$594.00
	JOHNSTONE SUPPLY COLUMB	09/27/2018	$69.96
	AMZN Mktp US MT4TM1BK2	10/01/2018	$29.98
	CAPITAL ELEC W COLUMBIA	10/01/2018	$44.88
	JOHNSTONE SUPPLY COLUMB	10/01/2018	$77.79
	IBS OF SOUTH CAROLINA	10/01/2018	$109.62
	LOWES #01064	10/02/2018	$37.74
	ROSE TALBERT PAINT COMPAN	10/02/2018	$118.98
	CAYCE ACE HARDWARE	10/05/2018	$40.46
	RICHLAND INDUSTRIAL	10/08/2018	$39.66
	LOWES #00499	10/09/2018	$46.48
	THE KEY SHOP INC	10/09/2018	$108.00
	1140 PERRY MANN	10/09/2018	$53.21
	AMZN Mktp US MT35N9I62	10/10/2018	$94.09
	RICHLAND INDUSTRIAL	10/10/2018	$37.25
	D & L PARTS CO INC #20	10/10/2018	$98.93
	LOWES #02595	10/12/2018	$7.47
	GATEWAY SUPPLY COMPANY	10/16/2018	$97.77

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	THE KEY SHOP INC	10/16/2018	$45.00
	GRAINGER	10/16/2018	$255.72
	AMZN Mktp US M88CF3N01	10/23/2018	$22.44
	FAULKNER HAYNES & ASSOC	10/23/2018	$600.00
	SQ ARTS CARTS	10/23/2018	$481.50
	PALMETTO METAL PRODUCTS I	10/23/2018	$29.16
	Amazon.com M80IJ83V0	10/24/2018	$32.58
	RICHLAND INDUSTRIAL	10/24/2018	$35.42
	RICHLAND INDUSTRIAL	10/24/2018	$583.60
	1140 PERRY MANN	10/24/2018	$177.89
	JOHNSTONE SUPPLY COLUMB	10/24/2018	$30.78
	AMZN Mktp US M86KH3T92	10/25/2018	$59.25
	LOWES #00499	10/25/2018	$76.76
	SHUMAN OWENS SUPPLY	10/24/2018	$51.35
	1140 PERRY MANN	10/24/2018	$79.60
	WYERS PRODUCTS GROUP	10/26/2018	$1,375.57
	AMZN Mktp US M83405AR2	10/26/2018	$24.40
	GATEWAY SUPPLY COMPANY	10/29/2018	$661.28
	1140 PERRY MANN	10/29/2018	$216.10
	FAULKNER HAYNES & ASSOC	10/30/2018	$480.00
	SURPLUS MATERIAL NETWORK	10/30/2018	$360.00
	IBI - SUPPLYWORKS #2251	10/29/2018	$421.10
			$7,805.77
MIKE ROLLISON	BEST BUY 00014662	10/17/2018	$1,455.12
	KENNY'S AUTO SUPPLY	10/17/2018	$550.40
	CLASSIC FORD LINC COLUM	10/23/2018	$187.86
	BI-LO GROCERY #5723	10/24/2018	$59.88
	TE BLUFF-FR #0911	10/29/2018	$679.96
			$2,933.22
NANCY B RIVERS	FIRSTADVANTAGE	10/26/2018	$26.19
	FIRSTADVANTAGE	10/26/2018	$12.25
	FIRSTADVANTAGE	10/26/2018	$9.43
	FIRSTADVANTAGE	10/26/2018	$5.24
	FIRSTADVANTAGE	10/26/2018	$9.43
	FIRSTADVANTAGE	10/26/2018	$5.24
	FIRSTADVANTAGE	10/26/2018	$26.19
	FIRSTADVANTAGE	10/26/2018	$9.43
	FIRSTADVANTAGE	10/26/2018	$7.25
	FIRSTADVANTAGE	10/29/2018	$9.43
	FIRSTADVANTAGE	10/29/2018	$9.43
	FIRSTADVANTAGE	10/29/2018	$9.43
			$138.94
RENEE LAYSON	TPM	10/01/2018	$16.39
	Amazon.com MT8OG5KX0	10/05/2018	$210.57
	Amazon.com MT53E8752	10/10/2018	$27.81

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RENEE LAYSON	FEDEX 783232041316	10/14/2018	$57.65
	ACS SOUND AND LIGHTING	10/26/2018	$181.90
	BARBIZON CHARLOTTE INC	10/26/2018	$363.21
	U-HAUL-KNOX-ABBOTT #78359	10/22/2018	$276.92
			$1,134.45
RICKY VICK	BEST BUY 00002642	10/08/2018	$278.18
	ALL AMERICAN AIR	10/09/2018	$305.00
	HAMMOND METAL FABRICATORS	10/17/2018	$500.00
	L2G CITY OF COLA WATER	10/18/2018	$54.98
	HAMMOND METAL FABRICATORS	10/25/2018	$1,785.00
			$2,923.16
ROBERT DINKINS	LOWES #01064	10/01/2018	$328.43
	LOWES #01064	10/02/2018	$139.60
	LANSING BP COLU	10/03/2018	$292.36
	LOWES #00626	10/03/2018	$100.41
	JOHNSTONE SUPPLY COLUMB	10/03/2018	$30.07
	LOWES #01064	10/04/2018	$17.71
	1140 PERRY MANN	10/04/2018	$114.11
	THE HOME DEPOT #1110	10/04/2018	$480.71
	LOWES #00626	10/09/2018	$41.21
	LOWES #01064	10/15/2018	$78.86
	SHERWIN WILLIAMS 702166	10/18/2018	$105.99
	SHERWIN WILLIAMS 702166	10/22/2018	$67.11
	SHERWIN WILLIAMS 702076	10/29/2018	$428.74
			$2,225.31
SCOT PARSONS	ONFULFILLMENT	10/18/2018	$69.63
			$69.63
SCOTTIE SCOTT	CAROLINA FIRE & SAFETY AP	10/09/2018	$36.00
	OFFICE DEPOT #332	10/15/2018	$29.68
	LOWES #00433	10/25/2018	$43.16
			$108.84
SHAUN BENNETT	AMZN Mktp US MT33G2MM0	09/30/2018	$27.96
	AMZN Mktp US MT8MT1HA0	10/01/2018	$189.99
	AMZN Mktp US MT4XU3H21	10/01/2018	$72.32
	PAYPAL SLC	10/06/2018	$187.44
	AMZN Mktp US MT38L7KW1	10/08/2018	$260.00
	WM SUPERCENTER #5291	10/08/2018	$12.60
	CABLE AND CONNECTIONS - L	10/08/2018	$151.52
	DAWN SATELLITE	10/11/2018	$635.00
	AMZN Mktp US MT5QZ5UX2	10/11/2018	$220.88
	PAYPAL NEWUSEDINC	10/12/2018	$51.00
	DOLLAR-GENERAL #3815	10/14/2018	$29.83
	AMZN Mktp US MT3PJ5R20	10/15/2018	$58.89
	HEARTLANDVI	10/16/2018	$330.00
	LOWES #00499	10/19/2018	$218.15

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	LOWES #01064	10/21/2018	$145.02
	AMZN Mktp US M84QU6NI2	10/22/2018	$84.99
			$2,675.59
STEVE KARR	PITNEY BOWES PI	10/03/2018	$648.00
	MAC PAPERS	10/04/2018	$697.84
	STAPLES DIRECT	10/24/2018	$212.19
	STAPLES DIRECT	10/27/2018	$193.07
			$1,751.10
STEVEN JORDAN	AMZN Mktp US MT6MH0MK1	09/29/2018	$49.22
	AMZN Mktp US MT9PW4HA2	09/30/2018	$145.68
	AMZN Mktp US MT9HP7Q61	10/04/2018	$18.64
	STAPLES DIRECT	10/05/2018	$53.99
	Amazon.com MT7LC2UT2	10/09/2018	$131.61
	Amazon.com MT63U22Q0	10/11/2018	$154.10
	Amazon.com MT33L6YJ2	10/14/2018	$935.25
	AMZN Mktp US M806E9F02	10/16/2018	$31.51
	Amazon.com M83AF3CV0	10/17/2018	$132.48
	Amazon.com M83NZ9O30	10/18/2018	$86.35
	STAPLES DIRECT	10/19/2018	$15.92
	AMZN Mktp US M85G57NU1	10/23/2018	$23.98
	Amazon.com M879Q7T72	10/24/2018	$187.87
	AMZN Mktp US M88AA4PP2	10/30/2018	$122.98
			$2,089.58
STEVEN MCCONNELL	CSC - 1969	10/20/2018	$222.56
	CABLE AND CONNECTIONS - L	10/18/2018	$125.80
	GRAYBAR ELECTRIC	10/24/2018	$35.42
			$383.78
TABITHA SAFDI	LINKTREE PRO	09/29/2018	$6.00
	FACEBK YX3DEHE8U2	09/30/2018	$12.00
	FACEBK NVLXSHAUW2	10/04/2018	$25.00
	FACEBK ZDRPAH2UW2	10/04/2018	$25.00
	FACEBK 68CMLHEUW2	10/05/2018	$25.00
	FACEBK CZYSRGNTW2	10/04/2018	$25.00
	FACEBK 2GADDHETW2	10/06/2018	$25.00
	FACEBK 6JGQLHEUW2	10/07/2018	$25.00
	FACEBK UYNMLHEUW2	10/05/2018	$25.00
	FACEBK WMDGSHWTW2	10/06/2018	$25.00
	FACEBK TL5URGNTW2	10/06/2018	$25.00
	FACEBK LP975H6UW2	10/06/2018	$25.00
	FACEBK 9ACEDHSTW2	10/05/2018	$25.00
	FACEBK 9E22THAUW2	10/06/2018	$25.00
	FACEBK NU8ULHEUW2	10/08/2018	$25.00
	FACEBK SEBC7H6UW2	10/09/2018	$25.00
	FACEBK J6Z47H6UW2	10/08/2018	$25.00
	FACEBK SBP8SHJUW2	10/10/2018	$50.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SAFDI	4AllPromos	10/10/2018	$447.25
	FACEBK 4VZ2RHEUW2	10/15/2018	$100.00
	FACEBK UDXDWHWTW2	10/12/2018	$100.00
	DISCOUNTMUGS.COM	10/13/2018	$384.00
	PRZCHARGE.PREZI.COM	10/18/2018	$29.00
	4IMPRINT	10/18/2018	$1,033.00
	4IMPRINT	10/18/2018	$1,666.28
	FACEBK WWBZKHETW2	10/19/2018	$100.00
	FACEBK A8AQZHWTW2	10/21/2018	$100.00
	2CO.COM MOTIONVFX	10/22/2018	$59.00
	FACEBK DZ3SMHETW2	10/23/2018	$100.00
	WWW.ISTOCK.COM	10/25/2018	$520.00
	DISCOUNTMUGS.COM	10/26/2018	$1,360.00
			$6,441.53
TED BIRDWELL	MASS MICROWAVE	10/03/2018	$1,950.00
	DKC DIGI KEY CORP	10/13/2018	$28.99
			$1,978.99
TERRY LAMBERT	POINSETT TIRE & AUTO SVC	10/08/2018	$28.50
	SHERWIN WILLIAMS 702735	10/18/2018	$95.32
			$123.82
THOMAS RICHARDSON	OFFICE DEPOT #2179	09/28/2018	$78.83
	MCCALL'S INC #5	10/03/2018	$62.24
	LOWES #01705	10/09/2018	$63.53
	MOUSER ELECTRONICS INC	10/24/2018	$19.32
	LOWES #00626	10/24/2018	$7.23
	LOWES #01120	10/24/2018	$52.10
	LOWES #01120	10/30/2018	$66.46
			$349.71
TODD SIMMONS	KAUFMAN TRAILERS OF N C I	09/28/2018	$112.35
	LEE TRANSPORT EQUIPMENT	10/01/2018	$54.00
	PARKS AUTO PARTS - COLA	10/02/2018	$1,108.05
	WAL-MART #1164	10/03/2018	$128.40
	LEE TRANSPORT EQUIPMENT	10/03/2018	$104.00
	ACADEMY SPORTS #136	10/03/2018	$237.58
	TRUCK PRO	10/03/2018	$89.09
	REDMONDS AUTO	10/03/2018	$757.84
	BRYAN MARTIN SNAP ON	10/08/2018	$617.38
	MONROES POWER EQUIPMENT	10/09/2018	$2.48
	TE BLUFF-FR #0911	10/10/2018	$499.96
	MONROES POWER EQUIPMENT	10/15/2018	$17.74
	JT'S CHRYSLER JEEP DODGE	10/16/2018	$156.88
	PALMETTO EQUIPMENT SALES	10/16/2018	$409.94
	WAL-MART #4379	10/17/2018	$93.92
	PALMETTO EQUIPMENT SALES	10/16/2018	$401.70
	JT'S CHRYSLER JEEP DODGE	10/19/2018	$102.29

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	BRYAN MARTIN SNAP ON	10/22/2018	$427.19
			$5,320.79
TOM POSEY	AMZN Mktp US MT1W62U92	10/09/2018	$39.98
	DISCOUNTMUGS.COM	10/10/2018	$476.00
	STICKER MULE	10/10/2018	$81.00
	DISCOUNTMUGS.COM	10/10/2018	$50.00
	SUB WASHPOST 002470524	10/20/2018	$160.92
	U-HAUL-KNOX-ABBOTT #78359	10/18/2018	$293.06
	ONESTREAM - STANDARD	10/23/2018	$45.00
	STICKER MULE	10/25/2018	$91.00
	BEST BUY 00002642	10/30/2018	$342.38
			$1,579.34
TONYA HOLROYD	UNITED REFRIG BR #U2	10/02/2018	$828.11
	LOWES #03026	10/03/2018	$103.33
	CABLE AND CONNECTIONS - L	10/17/2018	$24.55
	MARTIN RF SUPPLY	10/29/2018	$173.00
	AMERICAN HAKKO	10/30/2018	$32.07
			$1,161.06
TRACEY BUCHANAN	BEST BUY 00015156	10/15/2018	$30.23
	BEST BUY 00014282	10/15/2018	$83.11
	WAL-MART #1037	10/24/2018	$270.08
	WAL-MART #1146	10/27/2018	$26.72
			$410.14
TYORA MOODY	WWW.ISTOCK.COM	09/28/2018	$520.00
	CANVA FOR WORK YEARLY	09/29/2018	$119.40
	MATTERPORT.COM	10/01/2018	$49.00
			$688.40
WENDY SCHNEIDER	STAPLS7205386030000001	09/29/2018	$305.00
	WM SUPERCENTER #1164	10/01/2018	$41.22
	COSTCO WHSE #1232	10/01/2018	$110.98
	STAPLS7205532658000001	10/03/2018	$99.96
	STAPLS7205671978000001	10/05/2018	$219.96
	AMERICAN RED CROSS	10/19/2018	$898.00
	ULINE SHIP SUPPLIES	10/26/2018	$386.86
	STAPLS7206902311000001	10/25/2018	$5.63
			$2,067.61
WILLIAM JEFF TERRELL	WM SUPERCENTER #511	10/30/2018	$41.87
	PAYPAL ALISTARFAST	10/30/2018	$42.48
	PAYPAL SPOHN GLOBA	10/30/2018	$122.45
	PAYPAL PROSTUDIOCO	10/30/2018	$33.12
			$239.92
WILLIAM RICHARDSON	BEST BUY 00002949	09/28/2018	$139.08
	OFFICE DEPOT #200	09/28/2018	$90.41
	LOWES #01986	10/03/2018	$56.58

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RICHARDSON	WAL-MART #2806	10/03/2018	$64.20
	BATTERIES PLUS - #0228	10/04/2018	$127.15
	INGLES MARKETS #37	10/06/2018	$99.00
	BEST BUY 00002949	10/09/2018	$32.10
	PAYPAL MCCOM INC	10/10/2018	$1,043.14
	PAYPAL WASHINGTONS	10/10/2018	$390.15
			$2,041.81

Total for EDUCATIONAL TELEVISION COM: $80,127.14

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	WAL-MART #1286	10/16/2018	$36.13
			$36.13
BRIAN LEACH	GOOGLE GSUITE electio	10/02/2018	$10.80
	Microsoft Store	10/05/2018	$199.99
	AMZN Mktp US MT9QT2YJ2	10/14/2018	$133.49
	AT&T DATA	10/16/2018	$29.99
	ADOBE AUDITION	10/23/2018	$31.49
	DIGICERT INC	10/23/2018	$1,297.00
			$1,702.76
DAYLIN SILBER	CLOUDFLARE	10/04/2018	$200.00
			$200.00
EDWIN JONES	OFFICE DEPOT #2349	10/19/2018	$90.04
	OFFICE DEPOT #2349	10/24/2018	$9.46
	OFFICE DEPOT #2349	10/27/2018	$205.77
			$305.27
HARRISON BRANT	PACER800-676-6856IR	10/18/2018	$56.80
			$56.80

Total for ELECTION COMMISSION: $2,300.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMZN Mktp US MT09R4682	10/03/2018	$41.03
	LOWES #01120	10/03/2018	$52.75
	ABEBOOKS.CO FOQBFC	10/04/2018	$518.84
	VALOREBOOKS.COM	10/04/2018	$58.90
	AMZN Mktp US MT02B1SD2	10/07/2018	$1,113.02
	SHARPS COMPLIANCE INC.	10/05/2018	$275.77
	DMI DELL BUS ONLINE	10/07/2018	$153.34
	PULMOLAB	10/05/2018	$260.44
	Amazon.com MT6LO2I92	10/11/2018	$89.85
	AMZN Mktp US MT7YI09U1	10/12/2018	$39.99
	MEDEXSUPPLYCOM	10/16/2018	$29.97
	AMERICAN TROPHY	10/16/2018	$26.46
	AMZN Mktp US M85AF44B2	10/17/2018	$21.59
	AMZN Mktp US M81I754L2	10/18/2018	$330.65
	BARNES&NOBLE.COM-BN	10/18/2018	$437.35
	AMZN Mktp US MT28I0YH0	10/17/2018	$38.85
	AMZN Mktp US M82X12JR1	10/25/2018	$32.98
	AMZN Mktp US M855W2AR2	10/25/2018	$27.40
	Amazon.com M890S4J00	10/25/2018	$113.43
	HRDQ	10/29/2018	$489.27
			$4,151.88
ANDREW FOX	FEDEX 450246941	09/29/2018	$185.09
	FEDEX 450447055	10/01/2018	$11.70
	ULINE SHIP SUPPLIES	10/04/2018	$457.53
	THE HOME DEPOT #8580	10/02/2018	$52.37
	MCMASTER-CARR	10/05/2018	$17.08
	ADOBE IL CREATIVE CLD	10/05/2018	$19.99
	UPS 00000011527V408	10/08/2018	$66.83
	UPS 00000011527V418	10/15/2018	$31.21
	ONLINEMETALS.COM	10/17/2018	$382.46
	GRAINGER	10/22/2018	$147.33
	FLORENCE ELECTRIC & RE	10/23/2018	$15.00
	SCHOFIELD HARDWARE	10/25/2018	$31.47
			$1,418.06
ANNA LANE	Spotify USA	10/01/2018	$10.79
	VICTOR'S	10/06/2018	$352.77
	CHICK-FIL-A #00509	10/09/2018	$141.33
	CHICK-FIL-A #00509	10/23/2018	$344.63
	DISCOUNT COFFEE COM	10/25/2018	$196.94
			$1,046.46
BERNETHA WITHERSPOON	Amazon.com MT1UN8901	10/10/2018	$310.72
	AMZN Mktp US MT9IW9Y71	10/17/2018	$15.98
	WM SUPERCENTER #7188	10/17/2018	$119.62
	WM SUPERCENTER #7188	10/17/2018	$98.11
	AMZN Mktp US M81K88OG0	10/19/2018	$75.98

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BERNETHA WITHERSPOON	WAL-MART #7188	10/19/2018	$38.95
	AMZN Mktp US M80217L61	10/22/2018	$106.95
	AMZN Mktp US M80748JU2	10/24/2018	$23.50
	AMZN Mktp US M87EV7T70	10/26/2018	$16.98
			$806.79
CANDY DEAN FOWLER	ULINE SHIP SUPPLIES	10/03/2018	$2,028.62
			$2,028.62
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	10/01/2018	$125.00
	COLUMBIA CONVENTION CENTE	10/03/2018	$90.00
	ADOBE CREATIVE CLOUD	10/07/2018	$29.99
	UNITY	10/08/2018	$10.00
	ADOBE STOCK	10/10/2018	$29.99
	ADOBE CREATIVE CLOUD	10/11/2018	$49.99
	ADOBE STOCK	10/12/2018	$29.99
	Pond5	10/22/2018	$27.98
	UNITY	10/23/2018	$4.99
	SKYPE.COM	10/24/2018	$18.53
	SKYPE.COM/GO/BILL	10/27/2018	$6.99
			$423.45
EDDIE BECK	HARBOR FREIGHT TOOLS 264	10/02/2018	$77.73
	HARBOR FREIGHT TOOLS 264	10/03/2018	$11.64
	ACADEMY SPORTS #196	10/11/2018	$64.78
	OFFICE DEPOT #336	10/12/2018	$66.94
	EASYKEYSCOM INC	10/25/2018	$14.00
			$235.09
EDWARD BETHEA	FACEBK Q7M9YF2Z82	09/29/2018	$900.00
	FACEBK JYQW7GNY82	09/30/2018	$56.51
			$956.51
EMERY DEWITT	EXPO CONVENTION CONTRACTO	10/02/2018	$143.73
	OFFICE DEPOT #336	10/09/2018	$31.27
	BREDE WASHINGTON	10/25/2018	$133.75
	AMERICAN AIR0010635257826	10/29/2018	$18.14
	AMERICAN AIR0012318598145	10/29/2018	$338.60
			$665.49
JEFF KIRBY	LOWES #01120	10/23/2018	$408.34
	LOWES #01120	10/24/2018	$171.69
			$580.03
JONATHAN MELTON	JORDAN WASTE INC	10/08/2018	$600.00
	WEGENER WELDING LLC	10/16/2018	$45.08
			$645.08
KELLY CLEMENTS	IN PEE DEE DRYWALL SUPPL	10/16/2018	$709.17
	NSC NORTHERN SAFETY CO	10/20/2018	$319.67
	NSC NORTHERN SAFETY CO	10/25/2018	$184.97

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,213.81
KIMBERLEY YATES	AMERICAN AIR0010634136292	10/11/2018	$15.94
	AMERICAN AIR0012315716440	10/11/2018	$440.60
	GT HARTSVILLE CHAMBER	10/16/2018	$50.00
	AMERICAN AIR0010634947033	10/24/2018	$16.63
	AMERICAN AIR0012317842949	10/24/2018	$475.60
	THE GALLERY COLLECTION	10/25/2018	$270.52
			$1,269.29
LAMAR YOUNGINER	AMERICAN AIR0012317875290	10/24/2018	$180.60
			$180.60
LAUREN HOLLAND	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	PAYPAL WB WRAPPERS	10/06/2018	$270.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	FS TechSmith	10/15/2018	$7.49
	SLED BACKGROUND CHE	10/15/2018	$26.00
	WWW.ISTOCK.COM	10/24/2018	$115.00
			$678.49
LISA WILEY	WALMART.COM 8009666546	10/30/2018	$394.90
			$394.90
LOUANN DAYTON	SLED BACKGROUND CHE	10/02/2018	$26.00
	AMZN Mktp US MT7SP9DS2	10/05/2018	$422.18
	SLED BACKGROUND CHE	10/18/2018	$26.00
	IN PEE DEE REGIONAL EMER	10/23/2018	$28.00
	CHANNING BETE CO AHA	10/24/2018	$187.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$793.18
MARIE COTTINGHAM	WAL-MART #1829	10/30/2018	$78.17
			$78.17
P BOSTWICK TAYLOR	Amazon Prime	09/28/2018	$7.01
	SEOH CORPORATION	10/04/2018	$131.33
	Amazon Prime	10/28/2018	$7.01
	SMK SURVEYMONKEY.COM	10/26/2018	$384.00
			$529.35

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	EB INAUGURAL SOUTH CA	10/17/2018	$198.00
			$198.00
RITA JORDAN	AMERICAN AIR0012318644413	10/29/2018	$433.60
			$433.60
TERRY MILLER	AMZN Mktp US MT78V38A0	10/04/2018	$109.29
	AMZN Mktp US MT7R38SH2	10/07/2018	$49.99
	AMZN Mktp US MT8GT07O1	10/09/2018	$32.98
	AMZN Mktp US MT6BV9IH2	10/10/2018	$77.49
	AMZN Mktp US MT64B57D0	10/11/2018	$418.24
	AMZN Mktp US MT11K59R2	10/10/2018	$35.98
	AMZN Mktp US MT4EJ2UW2	10/10/2018	$263.31
	AMZN Mktp US MT74V0750	10/11/2018	$42.09
	AMZN Mktp US MT6IX72N1	10/10/2018	$121.49
	AMZN Mktp US MT0BG37M0	10/10/2018	$23.85
	AMZN Mktp US MT4IQ62I1	10/10/2018	$24.10
	AMZN Mktp US MT2M307I0	10/10/2018	$77.99
	AMZN Mktp US MT26C5UT1	10/11/2018	$117.91
	AMZN Mktp US MT85A3951	10/11/2018	$47.48
	AMZN Mktp US MT6VS8R02	10/12/2018	$123.99
	AMZN Mktp US MT8AG8700	10/11/2018	$49.49
	AMZN Mktp US MT51W57Q0	10/11/2018	$23.86
	AMZN Mktp US MT1TB27O1	10/11/2018	$131.07
	AMZN Mktp US MT8B04RX2	10/11/2018	$121.48
	AMZN Mktp US MT5QP4711	10/11/2018	$127.93
	AMZN Mktp US MT56G8WR2	10/12/2018	$39.15
	AMZN Mktp US MT19O9W82	10/12/2018	$21.41
	AMZN Mktp US MT0O70U90	10/12/2018	$24.54
	AMZN Mktp US MT86M6W72	10/12/2018	$24.54
	AMZN Mktp US MT6MJ3WY2	10/12/2018	$47.00
	AMZN Mktp US MT56C3WZ2	10/12/2018	$47.74
	AMZN Mktp US MT4XJ0UT1	10/12/2018	$21.41
	AMZN Mktp US M88WV1FA2	10/16/2018	$78.29
	AMZN Mktp US M89W58O32	10/15/2018	$259.29
	USPS.COM CLICKNSHIP	10/16/2018	$7.25
	Amazon.com M83OI7CG1	10/18/2018	$225.55
	AMZN Mktp US M84J48LO2	10/19/2018	$52.63
	AMZN Mktp US M827U64H1	10/21/2018	$38.64
	AAPC	10/19/2018	$90.00
	AMZN Mktp US M86RY3NN0	10/23/2018	$34.79
	AMZN Mktp US M82677N21	10/23/2018	$47.54
	USPS.COM CLICKNSHIP	10/24/2018	$11.75
	AMZN Mktp US M80CF4P12	10/30/2018	$10.94
	AMZN Mktp US M81D131I1	10/30/2018	$13.34
	AMZN Mktp US M84DL9PZ2	10/30/2018	$46.83
	AMZN Mktp US M81Z48110	10/30/2018	$23.49
	AMZN Mktp US M82OD31V1	10/30/2018	$53.98

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,240.11
TYRON JONES	DNH GODADDY.COM	09/30/2018	$149.98
	LOWES #01120	10/04/2018	$13.63
	FS TechSmith	10/08/2018	$99.50
	SMK SURVEYMONKEY.COM	10/09/2018	$360.00
	DNH GODADDY.COM	10/13/2018	$149.98
	CDW GOVT #PPP3917	10/15/2018	$353.69
	AMZN Mktp US M84BK9ZJ0	10/22/2018	$599.28
	AMZN Mktp US M852T7ZY1	10/23/2018	$1,651.86
			$3,377.92

Total for FLORENCE-DARLINGTON TECH: $25,344.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	VERIZON WRLS Q5319-01	10/10/2018	$43.19
	VERIZON WRLS Q5319-01	10/10/2018	$97.19
			$140.38
ADAM J POWELL	USPS PO 4544400555	10/16/2018	$50.00
			$50.00
ALLEN LAND	LINDER INDSTRL-COLUMBIA	09/28/2018	$303.97
	BEARING DIST FLORENCE	10/01/2018	$148.63
	LOWES #01120	10/02/2018	$23.72
	DILMAR OIL COMPANY	10/02/2018	$318.82
	BLANCHARD MACHINERY	10/08/2018	$44.24
	OREILLY AUTO #4712	10/12/2018	$24.81
	BELLINGER PARTS 0006120	10/18/2018	$19.91
	MIKE REICHENBACH FORD LI	10/19/2018	$8.16
	S & D AUTO PARTS #2	10/23/2018	$152.90
	BELLINGER PARTS 0006120	10/25/2018	$16.18
	BELLINGER PARTS 0006120	10/25/2018	$98.78
	FASTENAL COMPANY01	10/25/2018	$26.06
	LOWES #01075	10/25/2018	$35.60
	ADVANCE AUTO PARTS #5220	10/26/2018	$28.06
	FASTENAL COMPANY01	10/30/2018	$24.74
	CAROLINA INTL TRUCKS	10/30/2018	$56.99
			$1,331.57
ANNETA BURDETTE	TRACTOR-SUPPLY-CO #0423	10/01/2018	$6.41
	TRACTOR-SUPPLY-CO #0423	10/24/2018	$80.24
	OFFICEMAX/DEPOT 6535	10/24/2018	$208.18
			$294.83
BENJAMIN J KENDALL	LEE TRANSPORT EQUIPMENT	10/02/2018	$253.80
	MCLAUGHLIN MOTORS INC	10/03/2018	$127.46
	LOWES #00626	10/03/2018	$58.61
	LOWES #00626	10/16/2018	$30.07
	NCP COATING INC.	10/19/2018	$672.72
	SIMPSON ACE HDWE	10/24/2018	$12.90
			$1,155.56
BOBBY R CASSELL JR	USPS PO 4585400685	10/03/2018	$7.25
	TRI-COUNTY ACE	10/18/2018	$38.38
	ADVANCE AUTO PARTS #5480	10/21/2018	$196.73
	LOWES #00469	10/21/2018	$304.86
			$547.22
BRAD BRAMLETT	DOD EMALL	09/28/2018	$312.00
	DOD EMALL	09/28/2018	$666.30
	DOD EMALL	09/28/2018	$672.21
	DOD EMALL	09/28/2018	$1,047.51
	DOD EMALL	09/28/2018	$312.00
	DOD EMALL	09/28/2018	$541.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	DOD EMALL	09/28/2018	$672.21
	DOD EMALL	09/28/2018	$497.16
	DOLLAR TREE	10/08/2018	$12.84
	WM SUPERCENTER #624	10/08/2018	$17.55
	WM SUPERCENTER #1164	10/10/2018	$63.13
			$4,814.11
BRENDA BERRY	STAPLS7205662612000001	10/04/2018	$60.35
	STAPLS7205615755000001	10/04/2018	$94.14
	USPS PO 4591402488	10/04/2018	$7.25
	STAPLS7203657608000003	10/06/2018	$377.99
	WAL-MART #1358	10/10/2018	$27.99
	STAPLS7205615755000002	10/13/2018	$50.00
	USPS PO 4591402488	10/15/2018	$7.41
	USPS PO 4591402488	10/19/2018	$21.20
	STAPLS7206804478000002	10/24/2018	$68.82
	STAPLS7206804478000001	10/25/2018	$19.85
	USPS PO 4591402488	10/26/2018	$5.17
			$740.17
BRIAN DAVIS	AMZN Mktp US MT74D5B22	10/01/2018	$84.23
	ASSOCIATION OF STATE DAM	10/10/2018	$20.00
			$104.23
BYRON E ROMINGER	Amazon.com MT7SC5780	10/11/2018	$35.64
	LOWES #00385	10/12/2018	$5.63
	WHITEPAGES PREMIUM	10/16/2018	$4.99
	BEST BUY 00002642	10/18/2018	$44.92
	WM SUPERCENTER #1164	10/19/2018	$7.99
	AMZN Mktp US M82HV3NY0	10/23/2018	$31.75
			$130.92
CHASE FOLK	Amazon.com MT68B4M71	09/30/2018	$12.83
	Amazon.com MT6U06BZ2	10/01/2018	$16.56
			$29.39
CHRIS KING	STARR TRACKS	09/28/2018	$59.29
	USPS PO 4573800667	10/19/2018	$6.70
			$65.99
CLAUDE L. BURR	BELLINGER PARTS 0101600	10/03/2018	$219.58
	AIRGAS SOUTH	10/10/2018	$362.94
			$582.52
CODY WATTS	WATEREE TRAILER AND SUPP	10/16/2018	$42.07
			$42.07
DAVID MORROW	OFFICEMAX/DEPOT 6591	10/02/2018	$206.49
	OFFICEMAX/DEPOT 6591	10/12/2018	$100.75
	Amazon Prime	10/16/2018	$13.90
	BEST BUY 00002949	10/17/2018	$53.49
	WM SUPERCENTER #624	10/18/2018	$13.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MORROW	AMZN Mktp US M84PR9ZB1	10/23/2018	$93.57
	BEST BUY 00002949	10/22/2018	$70.59
	AMZN Mktp US M83VV73M2	10/23/2018	$17.50
	CABLE AND CONNECTIONS - L	10/24/2018	$73.48
			$643.65
DAVID P OWEN	HAMPTON INN W COLUMBIA	09/28/2018	$138.99
	SLEEP INN	09/27/2018	$25.00
	MARATHON PETRO115402	10/02/2018	$2.85
	LOWES #01990	10/03/2018	$38.30
	SC CONTRACTORS BOARD	10/10/2018	$135.00
	LOWES #00385	10/15/2018	$5.51
	LOWES #00385	10/19/2018	$101.80
	ULINE SHIP SUPPLIES	10/24/2018	$40.69
	LOWES #00385	10/24/2018	$15.24
	LOWES #00385	10/25/2018	$3.97
	LOWES #00385	10/29/2018	$96.35
	LOWES #00385	10/30/2018	$265.92
			$869.62
DENNIS WEAVER	LINDER INDSTRL-COLUMBIA	09/28/2018	$1,082.69
	FASTENAL COMPANY01	10/01/2018	$5.51
	CAROLINA INTL TRUCKS	10/12/2018	$238.64
	SCHOFIELD HARDWARE	10/16/2018	$58.22
	CAROLINA INTL TRUCKS	10/16/2018	$84.21
	BELLINGER PARTS 0006120	10/18/2018	$21.97
	BELLINGER PARTS 0006120	10/18/2018	$18.64
	FASTENAL COMPANY01	10/19/2018	$5.42
	DSI METALS	10/24/2018	$75.20
	DSI METALS	10/30/2018	$353.87
			$1,944.37
DONALD O BRYANT	COMMUNICATIONS TECHNOLOGY	09/28/2018	$142.13
	WAL-MART #2703	09/28/2018	$57.21
	J&M WAREHOUSE LLC	10/08/2018	$50.98
	LOWES #01075	10/09/2018	$12.01
	WAL-MART #7188	10/12/2018	$88.58
	CABLE AND CONNECTIONS - L	10/16/2018	$14.92
	FLORENCE LOCK & KEY	10/17/2018	$15.12
	WM SUPERCENTER #2703	10/18/2018	$14.99
	BELLINGER PARTS 0006120	10/23/2018	$116.50
	LOWES #01075	10/30/2018	$14.55
	BATTERIES PLUS - #0178	10/30/2018	$41.80
			$568.79
DONNA GREEN	AMZN Mktp US M81RR5CK0	10/18/2018	$3.77
	AMZN Mktp US MT2EV6YY1	10/17/2018	$23.28
			$27.05
DOUG MILLS	TRUCK TIRE CEN00029470	10/02/2018	$772.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	LOVE S COUNTRY00002915	10/02/2018	$317.99
	AUTOZONE #3931	10/23/2018	$163.73
	AUTOZONE #0892	10/25/2018	$739.02
			$1,993.23
DOUG WOOD	VELVETEX INC	10/02/2018	$486.00
	STK SHUTTERSTOCK, INC.	10/08/2018	$229.00
	HATTON BROWN PUBLISHERS I	10/08/2018	$55.00
	D J WALL-ST-JOURNAL	10/11/2018	$12.00
	GETTY IMAGES	10/11/2018	$40.00
	EIG CONSTANTCONTACT.COM	10/14/2018	$102.60
	Dropbox ZMBS5GZW6CCR	10/13/2018	$9.99
	ADOBE CREATIVE CLOUD	10/28/2018	$599.88
			$1,534.47
DRAKE CARROLL	THE UPS STORE #6491	10/09/2018	$26.08
			$26.08
EDGAR ARIAS	APL APPLE ONLINE STORE	09/29/2018	$52.92
	APL APPLE ONLINE STORE	09/29/2018	$52.92
	APL APPLE ONLINE STORE	09/29/2018	$106.92
	Skype	10/03/2018	$10.00
	WM SUPERCENTER #4440	10/12/2018	$58.08
	ADOBE STOCK	10/20/2018	$29.99
	MSFT E04006T996	10/25/2018	$30.00
	MSFT E04006T997	10/25/2018	$29.48
			$370.31
ELIZABETH MARTIN	Amazon.com MT68L3YJ2	10/14/2018	$48.14
			$48.14
F. CHISOLM BECKHAM	PAYPAL TALLTIMBERS	10/05/2018	$50.00
			$50.00
FRANCES WAITE	PAYPAL SCAPA	10/01/2018	$150.00
	EB 2018 ANNUAL CONFER	10/01/2018	$125.00
	DELTA AIR 0062342073295	10/02/2018	$969.60
	PAYPAL SCAPA	10/05/2018	$100.00
	IF ITS PAPER CHARLESTON L	10/20/2018	$6.71
	MICHAELS STORES 1241	10/19/2018	$21.19
			$1,372.50
GERALD STUCKEY	RUFFIN FARM SUPPLY	10/01/2018	$312.66
	BRUNSON SUPPLY AND ACE	10/03/2018	$88.05
	WM SUPERCENTER #1358	10/08/2018	$79.06
	WALSH SUPPLY	10/08/2018	$10.56
	WALSH SUPPLY	10/09/2018	$18.65
			$508.98
GRACEANNA SCHILZ	Amazon.com M85106TC2	10/25/2018	$53.90
	AMZN Mktp US M884H6JU2	10/24/2018	$20.36
	AMZN Mktp US M835E4J30	10/25/2018	$133.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRACEANNA SCHILZ	Amazon.com M88OA5361	10/24/2018	$16.63
	AMZN Mktp US M818N0J60	10/25/2018	$5.10
			$229.60
GRAY VALLENTINE	USPS PO 4558600461	10/04/2018	$30.00
	TRACTOR SUPPLY #2174	10/05/2018	$43.19
	TONY'S LAWN MOWER & CHAIN	10/08/2018	$62.75
	WAL-MART #1037	10/09/2018	$208.42
	AUTO PARTS, INC	10/08/2018	$23.72
	BERKELEY SIGNS	10/15/2018	$15.00
	Spinx #9358	10/16/2018	$5.00
			$388.08
HENRY HUTTO	DOLLAR-GENERAL #3800	10/01/2018	$7.49
	EB 2018 ANNUAL CONFER	10/15/2018	$180.00
			$187.49
HOLLY B. WELCH	TRI-COUNTY ACE	10/30/2018	$4.27
			$4.27
JACKIE BRADSHAW	CAROLINA INTL TRUCKS	09/28/2018	$41.03
	STUCKEY AUTO 0026607	09/28/2018	$69.09
	SPARROW & KENNEDY TRACTOR	09/28/2018	$71.00
	STUCKEY AUTO 0026607	10/01/2018	$39.97
	CAR QUEST	10/03/2018	$16.57
	STUCKEY AUTO 0026607	10/05/2018	$21.65
	STUCKEY AUTO 0026607	10/09/2018	$137.71
	LONGSTREET CHEVROLET BUIC	10/08/2018	$536.07
	STUCKEY AUTO 0026607	10/09/2018	$15.61
	CAR QUEST	10/12/2018	$24.76
	STUCKEY AUTO 0026607	10/16/2018	$54.52
	BLANCHARD MACHINERY	10/17/2018	$15.83
	CAROLINA INTL TRUCKS	10/17/2018	$176.01
	STUCKEY AUTO 0026607	10/17/2018	$100.97
	FLOYD MOTOR COMPANY	10/23/2018	$226.80
			$1,547.59
JACOB MORRELL	CFR FARM SUPPLY	09/28/2018	$644.49
	L & K SUPPLY	10/05/2018	$450.50
			$1,094.99
JACQUELINE FORSYTH	EB 2018 ANNUAL CONFER	10/01/2018	$150.00
	5.11 TACTICAL.COM ECOMM	10/06/2018	$188.96
	TARGET 00018291	10/24/2018	$70.02
	AMZN Mktp US M83MR31K0	10/30/2018	$75.48
			$484.46
JAMES DOUGLAS	ASSOCIATION OF STATE DAM	10/15/2018	$20.00
			$20.00
JAMES P MILLER	CARQUEST 1385	10/23/2018	$37.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$37.83
JAMES RON HOLT	GIH GLOBALINDUSTRIALEQ	10/05/2018	$88.47
	WALMART.COM 8009666546	10/26/2018	$53.76
	WALMART.COM 8009666546	10/29/2018	$322.56
	WALMART.COM 8009666546	10/29/2018	$322.56
	WALMART.COM 8009666546	10/29/2018	$322.56
			$1,109.91
JARROD BRUCKE	WATERAX	10/01/2018	$51.10
	NAPA AUTO PARTS 0000704	10/09/2018	$126.48
	NAPA AUTO PARTS 0000317	10/09/2018	$18.54
	NAPA AUTO PARTS 0000317	10/09/2018	$103.86
	NAPA AUTO PARTS 0000704	10/18/2018	$29.19
			$329.17
JEFF BAUMANN	Amazon.com MT5151H80	10/01/2018	$248.00
	Amazon.com MT8KC1QZ0	10/04/2018	$248.00
	AMZN Mktp US MT51T3RG1	10/15/2018	$229.63
			$725.63
JEFFREY RIGGIN	OTTERBOX/LIFEPROOF	10/11/2018	$16.00
	LOWES #00416	10/30/2018	$12.03
			$28.03
JOHN HUDSON	AUTOZONE #1027	10/27/2018	$145.79
			$145.79
JONATHAN CALORE	SCGOV866-340-7105DMV0024	10/09/2018	$28.97
	SCGOV866-340-7105DMV0024	10/09/2018	$26.43
	AUTOZONE #0892	10/29/2018	$71.49
			$126.89
JUSTIN HOLT	ADOBE CREATIVE CLOUD	09/30/2018	$599.88
	SIGNARAMA IRMO	10/29/2018	$157.15
			$757.03
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	10/17/2018	$536.97
			$536.97
KATHRYN COLLINS	POLLOCK FINANCIAL SERVICE	09/28/2018	$72.41
	PRAXAIR DIST INC OAM	10/03/2018	$4.02
	XEROX CORPORATION/RBO	10/03/2018	$54.08
	DISH NETWORK-ONE TIME	10/03/2018	$68.58
	AT&T PAYMENT	10/04/2018	$684.62
	KONICA MINOLTA BUSINESS	10/06/2018	$12.04
	XEROX CORPORATION/RBO	10/09/2018	$38.74
	XEROX CORPORATION/RBO	10/09/2018	$36.10
	XEROX CORPORATION/RBO	10/09/2018	$13.92
	POLLOCK FINANCIAL SERVICE	10/09/2018	$8.54
	AT&T PAYMENT	10/10/2018	$146.56
	SPIRIT COMMUNICATIONS EB	10/12/2018	$4.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN COLLINS	FTC IVR	10/17/2018	$305.20
	PRAXAIR DIST INC 70622	10/23/2018	$3.89
			$1,453.19
KAY COUNTS	OFFICE DEPOT #1214	10/11/2018	$497.49
	OFFICE DEPOT #1214	10/12/2018	$32.16
			$529.65
KENNY ROBERTSON	PAYPAL TALLTIMBERS	10/12/2018	$50.00
			$50.00
KERRY BOYLE	LOWES #00385	10/10/2018	$4.84
			$4.84
KEVIN DOUGLAS	AGRI DIRECT INC	10/03/2018	$605.86
	LOWES #00385	10/22/2018	$263.28
			$869.14
KEVIN GARNER	DEHART AUTO PARTS	10/01/2018	$41.28
	DEHART AUTO PARTS	10/01/2018	$155.73
	DEHART AUTO PARTS	10/02/2018	$69.65
	DEHART AUTO PARTS	10/02/2018	$37.16
	DEHART AUTO PARTS	10/02/2018	$114.94
	DEHART AUTO PARTS	10/02/2018	$155.73
	DEHART AUTO PARTS	10/03/2018	$41.28
	DEHART AUTO PARTS	10/03/2018	$172.40
	DEHART AUTO PARTS	10/03/2018	$155.73
	DEHART AUTO PARTS	10/03/2018	$41.28
	DEHART AUTO PARTS	10/05/2018	$76.87
	DEHART AUTO PARTS	10/08/2018	$119.53
	DEHART AUTO PARTS	10/08/2018	$170.20
	DEHART AUTO PARTS	10/08/2018	$69.65
	NAPA STORE 1074025	10/08/2018	$51.53
	DEHART AUTO PARTS	10/08/2018	$76.87
	DEHART AUTO PARTS	10/08/2018	$157.61
	DEHART AUTO PARTS	10/08/2018	$141.39
	CAROLINA INTL TRUCKS	10/08/2018	$118.74
	DEHART AUTO PARTS	10/08/2018	$37.16
	DEHART AUTO PARTS	10/08/2018	$37.16
	DEHART AUTO PARTS	10/09/2018	$145.56
	DEHART AUTO PARTS	10/09/2018	$76.87
	DEHART AUTO PARTS	10/11/2018	$170.20
	DEHART AUTO PARTS	10/11/2018	$7.08
	DEHART AUTO PARTS	10/11/2018	$161.90
	DEHART AUTO PARTS	10/11/2018	$128.46
	DEHART AUTO PARTS	10/11/2018	$37.16
	MACK FULBRIGHT DIST INC	10/12/2018	$467.54
	LONG TRAILER	10/15/2018	$93.29
	DEHART AUTO PARTS	10/16/2018	$114.22
	DEHART AUTO PARTS	10/16/2018	$197.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	10/16/2018	$117.14
	DEHART AUTO PARTS	10/16/2018	$36.05
	DEHART AUTO PARTS	10/17/2018	$76.87
	DEHART AUTO PARTS	10/17/2018	$150.29
	DEHART AUTO PARTS	10/17/2018	$25.84
	DEHART AUTO PARTS	10/17/2018	$114.22
	DEHART AUTO PARTS	10/17/2018	$69.65
	DEHART AUTO PARTS	10/17/2018	$76.87
	DEHART AUTO PARTS	10/22/2018	$37.16
	DEHART AUTO PARTS	10/22/2018	$118.47
	DEHART AUTO PARTS	10/22/2018	$61.88
	DEHART AUTO PARTS	10/22/2018	$114.22
	DEHART AUTO PARTS	10/23/2018	$376.86
	DEHART AUTO PARTS	10/23/2018	$69.86
	DEHART AUTO PARTS	10/23/2018	$38.47
	DEHART AUTO PARTS	10/23/2018	$212.64
	DEHART AUTO PARTS	10/23/2018	$119.52
	DEHART AUTO PARTS	10/23/2018	$129.04
	KIMBALL MIDWEST	10/23/2018	$191.53
	DEHART AUTO PARTS	10/23/2018	$116.45
	DEHART AUTO PARTS	10/24/2018	$45.36
	DEHART AUTO PARTS	10/26/2018	$226.15
	DEHART AUTO PARTS	10/29/2018	$76.87
	LOWES #02548	10/30/2018	$36.85
			$6,279.75
KIP W. TERRY	NAPA AUTO 0030273	10/01/2018	$103.99
	WESTBURY ACE HDWE	10/05/2018	$323.97
	AMZN Mktp US MT3LI9WD1	10/16/2018	$19.85
	TEXAS JEANS USA INC	10/29/2018	$216.00
			$663.81
LENORA STUKES	STAPLES DIRECT	10/03/2018	$774.48
	XEROX CORPORATION/RBO	10/08/2018	$311.88
	POLLOCK FINANCIAL SERVICE	10/16/2018	$98.71
			$1,185.07
LISA HART	STAPLES 00106567	10/08/2018	$31.01
	POLLOCK FINANCIAL SERVICE	10/16/2018	$34.57
			$65.58
LLOYD MITCHELL	UPS (800) 811-1648	10/01/2018	$11.03
	AMZN Mktp US MT27L68I2	10/02/2018	$38.99
	WALMART.COM	10/09/2018	$83.59
			$133.61
MADISON DOMINICK	USPS PO 4562200108	10/15/2018	$7.20
	WM SUPERCENTER #624	10/18/2018	$11.86
			$19.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MATT CROW	DOLLAR GENERAL #13427	09/27/2018	$8.64
	AUTOZONE # 4873	10/12/2018	$20.48
	PAYPAL MAMME163734	10/14/2018	$8.76
	PAYPAL HEARTLANDSQ	10/15/2018	$17.85
	eBay 800-456-3229	10/26/2018	$10.50
	WALMART.COM 8009666546	10/29/2018	$107.52
	WALMART.COM 8009666546	10/29/2018	$322.56
	WALMART.COM 8009666546	10/29/2018	$322.56
			$818.87
MATTHEW SCHNABEL	UNITED REFRIG INC 502	10/01/2018	$97.21
	CARQUEST 1385	10/19/2018	$24.94
			$122.15
MELONY G. CREECH	Amazon.com MT2475VN1	09/28/2018	$62.76
	NATIONAL SYMBOLS CACHE	10/08/2018	$60.00
	STAPLS7206452112000001	10/18/2018	$318.95
			$441.71
MICHAEL J BOZZO	FORESTRY SUPPLIERS INC	10/09/2018	$962.24
			$962.24
MICHAEL R MCGILL	USPS PO 4587800689	10/02/2018	$71.00
			$71.00
MICHELLE JOHNSON	STICKERGIANT.COM	09/28/2018	$200.71
	NASF SMOKEY BEAR	10/18/2018	$618.25
			$818.96
MIKE NEY	WM SUPERCENTER #630	10/22/2018	$53.84
	WM SUPERCENTER #630	10/22/2018	$31.26
			$85.10
MIKE THOMAS	CABLES AND CONNECTIONS -	10/04/2018	$12.59
	CABLES AND CONNECTIONS -	10/04/2018	$64.80
	AMZN Mktp US M85DI3FR1	10/19/2018	$8.84
	IN OMNITREND SOFTWARE, I	10/22/2018	$239.99
	AMZN Mktp US M87LM2E00	10/28/2018	$121.78
			$448.00
NANCY B WICKER	USPS PO 4572000127	09/28/2018	$47.90
	COMPORIUM-RHTC IVR	10/04/2018	$155.65
	POLLOCK FINANCIAL SERVICE	10/04/2018	$264.03
	CHARTER COMM	10/17/2018	$79.99
	SPIRIT COMMUNICATIONS EB	10/16/2018	$21.98
	CANON SOLUTIONS AMER INC	10/17/2018	$28.70
	ATT CONS PHONE PMT	10/26/2018	$910.85
			$1,509.10
NORRIS BRYANT	PARKS AUTO PARTS-W'BORO	10/03/2018	$48.45
	OREILLY AUTO #3883	10/03/2018	$43.19
	NAPA AUTO PARTS 0020619	10/04/2018	$10.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	NAPA AUTO PARTS 0020619	10/04/2018	$26.95
	TRACTOR SUPPLY CO #1628	10/05/2018	$5.73
	TRIPLE T SUMMERVILLE	10/09/2018	$58.35
	HARBOR FREIGHT TOOLS 103	10/13/2018	$53.49
	PENDER BROTHERS	10/24/2018	$34.49
	NAPA AUTO PARTS 0020619	10/25/2018	$154.58
	AIRGAS SOUTH	10/26/2018	$55.40
			$491.42
RIVERS SLICE	TRACTOR-SUPPLY-CO #0453	10/01/2018	$139.09
	DUNBAR AUTO SUPPLY	10/02/2018	$7.90
	DUNBAR AUTO SUPPLY	10/02/2018	$706.06
	DUNBAR AUTO SUPPLY	10/02/2018	$105.90
	DUNBAR AUTO SUPPLY	10/05/2018	$59.71
	NEWBERRY HARDWARE	10/05/2018	$15.38
	DUNBAR AUTO SUPPLY	10/05/2018	$185.39
	DUNBAR AUTO SUPPLY	10/08/2018	$23.03
	DUNBAR AUTO SUPPLY	10/09/2018	$164.61
	DUNBAR AUTO SUPPLY	10/09/2018	$705.57
	DUNBAR AUTO SUPPLY	10/15/2018	$48.29
	DUNBAR AUTO SUPPLY	10/15/2018	$39.98
	CAROLINA INTL TRUCKS	10/15/2018	$104.75
	DUNBAR AUTO SUPPLY	10/16/2018	$26.02
	DUNBAR AUTO SUPPLY	10/17/2018	$13.69
	CAROLINA INTL TRUCKS	10/18/2018	$600.47
	CARQUEST 1385	10/19/2018	$34.26
	DUNBAR AUTO SUPPLY	10/22/2018	$63.11
	DUNBAR AUTO SUPPLY	10/23/2018	$75.54
	DUNBAR AUTO SUPPLY	10/24/2018	$17.27
	KIMBALL MIDWEST	10/25/2018	$624.75
	HOSEPOWER USA	10/25/2018	$64.99
	DUNBAR AUTO SUPPLY	10/25/2018	$91.46
	DUNBAR AUTO SUPPLY	10/29/2018	$133.01
	DUNBAR AUTO SUPPLY	10/29/2018	$172.06
			$4,222.29
ROBERT E JOHNSON JR	OREILLY AUTO #3883	09/28/2018	$116.62
	OREILLY AUTO #3883	10/01/2018	$6.79
	WESTBURY ACE HDWE	10/04/2018	$19.43
	TRACTOR SUPPLY CO #1628	10/04/2018	$2.17
	HARBOR FREIGHT TOOLS 129	10/08/2018	$242.99
	TRACTOR SUPPLY COMPANY #	10/08/2018	$14.07
	WESTBURY ACE HDWE	10/09/2018	$21.59
	OREILLY AUTO #2221	10/19/2018	$4.80
			$428.46
ROBERT WILSON	PATRIOT AUTO PARTS INC	10/15/2018	$2.93
			$2.93

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	OREILLY AUTO #1818	10/05/2018	$126.31
	ALTMAN TRACTOR & EQUIPME	10/08/2018	$54.76
	AGRI SUPPLY - FLORENCE	10/08/2018	$128.51
	AGRI SUPPLY - FLORENCE	10/10/2018	$34.54
	AGRI SUPPLY - FLORENCE	10/25/2018	$286.42
	WAL-MART #1135	10/26/2018	$117.60
	ABILENE MACHINE	10/25/2018	$479.73
			$1,227.87
RUFUS ROBERTS JR	TRACTOR SUPPLY CO #1628	09/28/2018	$9.17
	CAROLINA INTL TRUCKS	10/01/2018	$35.63
	PRAXAIR DIST INC 70621	10/09/2018	$128.89
	HOSE & EQUIPMENT	10/18/2018	$192.89
	GRAINGER	10/19/2018	$129.05
	TRACTOR SUPPLY CO #1628	10/22/2018	$25.47
	CUSTOM FABRICATION	10/24/2018	$129.60
			$650.70
RUSSELL HUBRIGHT	SPORTSMANS GUIDE	10/02/2018	$94.97
	FORESTRY SUPPLIERS INC	10/02/2018	$558.06
	THE LONG LEAF ALLIANCE IN	09/27/2018	$150.00
	THE LONG LEAF ALLIANCE IN	09/27/2018	$150.00
	THE LONG LEAF ALLIANCE IN	09/27/2018	$150.00
	THE LONG LEAF ALLIANCE IN	09/27/2018	$150.00
	THE LONG LEAF ALLIANCE IN	09/27/2018	$150.00
	THE LONG LEAF ALLIANCE IN	09/27/2018	$150.00
			$1,553.03
SAMUEL R. ST LOUIS	AUTOZONE #0892	10/01/2018	$37.79
	THE SUPPLY CACHE	10/09/2018	$150.45
	THE UPS STORE #3072	10/29/2018	$28.11
	AUTOZONE #0414	10/30/2018	$9.62
	NAPA STORE 1015011	10/30/2018	$146.52
			$372.49
SAMUEL W ANDERSON	AMERICAN FLYERS	10/15/2018	$25.95
			$25.95
SCOTT DRAFTS	BEST BUY 00002642	10/12/2018	$79.15
	VARIDESK	10/20/2018	$531.00
	BEST BUY 00002642	10/22/2018	$299.56
	DRI Wondershare MobileTra	10/23/2018	$39.95
			$949.66
SUSAN GENSEL	FORMS AND SUPPLY - AOPD	09/27/2018	$161.89
	SANDHILL TELEPHONE COOPE	10/04/2018	$148.84
	STUCKEY BROS 0029718	10/08/2018	$19.15
	HYMAN PAPER & CHEMICAL	10/15/2018	$193.32
	4 STATE TRUCKS WEB	10/19/2018	$1,397.98
	USPS PO 4522200532	10/22/2018	$158.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,079.58
TERRELL SMITH	STARR TRACKS	10/03/2018	$309.54
			$309.54
TERRY COOK	WM SUPERCENTER #621	09/28/2018	$193.32
			$193.32
THOMAS E MILLS	LAWMENS DISTRIBUTION LLC	10/10/2018	$237.62
			$237.62
THOMAS W PATTON JR	VERIZON WRLS 0389401	10/25/2018	$74.88
			$74.88
TONYA STEADMAN	LOWES #01066	09/28/2018	$48.12
	WM SUPERCENTER #881	09/28/2018	$45.41
	AMZN Mktp US MT2N27MQ1	09/29/2018	$200.16
	K-PALMETTO FINE CLEANERS	09/28/2018	$42.54
	K-PALMETTO FINE CLEANERS	10/01/2018	$28.36
	SC CHAMBER OF COMMERCE	10/01/2018	$175.00
	PAYPAL SGSF	10/23/2018	$100.00
			$639.59
TYLER S GREINER	BATTERIES PLUS - #0232	10/04/2018	$14.55
	TRI-COUNTY ACE	10/15/2018	$34.94
	LOWES #00385	10/23/2018	$35.63
			$85.12
VICKI IRICK	AUTOPAY/DISH NTWK	10/03/2018	$119.06
	PRAXAIR DIST INC OAM	10/17/2018	$38.92
			$157.98
WILLIAM C. SCRUGGS	MCLAUGHLIN MOTORS INC	10/01/2018	$248.82
	TRACTOR SUPPLY #1502	10/01/2018	$64.78
	WALLYS HARDWARE	10/02/2018	$6.97
	BLANCHARD MACHINERY	10/05/2018	$735.96
	WATSON SMALL ENGINES	10/12/2018	$400.00
	S & S MUFFLER	10/15/2018	$30.00
	WHITE AUTO ELECTRIC	10/16/2018	$465.38
	OREILLY AUTO PARTS #5020	10/24/2018	$53.99
			$2,005.90
WOODROW W COX III	CELLULAR SALES NC-TB	10/22/2018	$53.49
			$53.49

Total for FORESTRY COMMISSION: $60,032.53

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com MT9D389Q2	10/09/2018	$15.75
	AMZN Mktp US MT81Z77B1	10/09/2018	$19.94
	AMZN Mktp US MT17N4U42	10/09/2018	$23.99
	FORMS AND SUPPLY - AOPD	10/26/2018	$15.01
			$74.69
ALLISON M. STEADMAN	Etsy.com - RupturedFX	09/28/2018	$13.48
	AMZN Mktp US MT1XG3VF1	09/28/2018	$18.42
	COSPLAYSUPPLIES	09/27/2018	$58.00
	AMZN Mktp US MT2A308K2	10/02/2018	$47.60
	AMZN Mktp US MT2QG1BF2	10/01/2018	$55.00
	AMZN Mktp US MT0PC6BO0	10/02/2018	$227.45
	AMZN Mktp US MT8386QH2	10/03/2018	$34.98
	ROSE BRAND WIPERS	10/03/2018	$32.15
	ROSE BRAND WIPERS	10/03/2018	$1,711.80
	AMZN Mktp US MT3QQ9KB2	10/10/2018	$9.51
	AMZN Mktp US MT15L09A1	10/10/2018	$40.68
	IMAGINATIONS	10/10/2018	$177.68
	AMZN Mktp US MT0EA49Q2	10/10/2018	$566.48
	AMZN Mktp US MT15M8RK2	10/11/2018	$27.71
	AMZN Mktp US MT40L59D0	10/11/2018	$153.58
	WAL-MART #0630	10/13/2018	$139.69
	AMZN Mktp US MT7DI8IO0	10/14/2018	$59.67
	JOANN STORES #2201	10/15/2018	$226.33
	WAL-MART #0630	10/16/2018	$25.82
	HOBBY LOBBY #321	10/16/2018	$40.31
	WM SUPERCENTER #630	10/17/2018	$95.54
	SPIRIT HALLOWEEN 60870	10/16/2018	$143.48
	PAYLESS SHOESO00044586	10/17/2018	$17.28
	JOANN STORES #2201	10/18/2018	$15.84
	PAYLESS SHOESO00045054	10/18/2018	$18.36
	AMZN Mktp US M81TC9FC1	10/20/2018	$56.50
	AMZN Mktp US M80YB73X0	10/24/2018	$8.89
	AMZN Mktp US M871K93F1	10/24/2018	$14.95
	AMZN Mktp US M868M23C0	10/24/2018	$20.59
	AMZN Mktp US M83A453R1	10/24/2018	$114.24
	WAL-MART #0630	10/25/2018	$9.37
			$4,181.38
ALVAH SIMMONS	STAPLS7205591241000002	10/04/2018	$140.39
	STAPLS7205591241000001	10/04/2018	$280.78
	AMZN Mktp US MT91R1UC0	10/12/2018	$29.99
			$451.16
ANNA TODD	WAL-MART #3638	10/05/2018	$19.07
	MARCO PROMOTIONAL PROD	10/08/2018	$2,195.63
	ALL STAR SPORTS	10/11/2018	$353.18
	AMERICAN TROPHY	10/11/2018	$120.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA TODD	CHAMPION EMBROIDERY & S	10/11/2018	$332.96
	HOBBY LOBBY #321	10/11/2018	$58.54
	4IMPRINT	10/16/2018	$1,965.72
	IN CREATIVE PRINTING	10/16/2018	$1,892.14
	M & M PRINTING AND GRAPH	10/16/2018	$769.50
	ALL STAR SPORTS	10/23/2018	$451.71
	TARGET 00014522	10/25/2018	$21.21
	PAYPAL CARNEGIEDAR	10/29/2018	$695.00
	PAYPAL CARNEGIEDAR	10/29/2018	$695.00
			$9,570.62
ART INABINET	TITAN DISTRIBUTORS INC	09/28/2018	$57.00
	CHAMPION EMBROIDERY & S	10/05/2018	$134.77
	ALL STAR SPORTS	10/17/2018	$241.92
	ALL STAR SPORTS	10/17/2018	$77.98
			$511.67
BENJAMIN STRICKLAND	LOWES #01075	10/09/2018	$167.36
	SPADEPOT.COM	10/19/2018	$164.95
	LOWES #01075	10/22/2018	$35.70
			$368.01
BONITA MCFADDEN	TNR BATTERIES	10/08/2018	$106.85
	FORMS AND SUPPLY - AOPD	10/17/2018	$6.64
	AMSTERDAM PRNT & LITHO	10/20/2018	$454.71
	GROVE MEDICAL, INC.	10/30/2018	$113.51
			$681.71
BOZUMEH SOM	TFS FISHERSCI ECOM ATL	10/23/2018	$51.31
	TFS FISHERSCI ECOM ATL	10/24/2018	$142.05
	STAPLS7206790230000001	10/24/2018	$213.83
	STAPLS7206898837000001	10/25/2018	$52.61
	STAPLS7206898837000002	10/26/2018	$56.79
	TFS FISHERSCI ECOM ATL	10/26/2018	$49.63
	RASIXCC INC	10/29/2018	$298.00
	STAPLS7207127926000002	10/30/2018	$383.38
	RASIXCC INC	10/30/2018	$54.81
	STAPLS7207127926000001	10/30/2018	$213.83
			$1,516.24
BRENDA CALCUTT	AMZN Mktp US MT8GS6541	09/30/2018	$29.00
	Amazon.com MT2VA95P0	10/01/2018	$545.33
	AMZN Mktp US MT91W95Q2	09/28/2018	$76.49
	AMZN Mktp US MT1332BY0	10/02/2018	$17.94
	AMZN Mktp US MT1HG1QV2	10/03/2018	$4.74
	Amazon.com MT1QN98B1	10/03/2018	$174.40
	AMZN Mktp US MT9826870	10/04/2018	$135.68
	AMZN Mktp US MT17E3860	10/03/2018	$42.74
	AMZN Mktp US MT8OS68U0	10/03/2018	$33.56
	AMZN Mktp US MT5T538K0	10/03/2018	$22.51

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMZN Mktp US MT9JS8871	10/03/2018	$17.49
	AMZN Mktp US MT0HN9QK2	10/03/2018	$29.99
	AMZN Mktp US MT3M96QX0	10/04/2018	$94.82
	AMZN Mktp US MT8XL26O2	10/04/2018	$71.69
	AMZN Mktp US MT25F8DD2	10/04/2018	$36.14
	Amazon.com MT1BF4QS0	10/04/2018	$47.53
	AMZN Mktp US MT1073D71	10/07/2018	$23.99
	AMZN Mktp US MT77S1DU2	10/05/2018	$87.14
	Amazon.com MT5P606B1	10/05/2018	$430.00
	Amazon.com MT3BK02E2	10/08/2018	$180.06
	Amazon.com MT3CR59A2	10/08/2018	$161.60
	Amazon.com MT7TK09N2	10/09/2018	$237.94
	AMZN Mktp US MT6QI89K2	10/09/2018	$118.56
	Amazon.com MT4M737X1	10/09/2018	$830.98
	AMZN Mktp US MT6GR8RC2	10/11/2018	$19.54
	NEW YORK TIMES DIGITAL	10/13/2018	$6.00
	Amazon.com MT19R2RX1	10/15/2018	$103.52
	Amazon.com MT7LZ0WH1	10/16/2018	$731.90
	Amazon.com M83F64OY2	10/15/2018	$210.27
	AMZN Mktp US MT4NY6YL1	10/17/2018	$666.88
	AMZN Mktp US MT97C4WD1	10/16/2018	$48.18
	AMZN Mktp US MT63M6YJ0	10/17/2018	$137.49
	AMZN Mktp US M87FL7FR1	10/19/2018	$31.97
	AMZN Mktp US M86QG04O0	10/21/2018	$324.49
	Amazon.com M84XN63V0	10/24/2018	$30.98
	AMZN Mktp US M84NB0JL2	10/24/2018	$20.85
	Amazon.com M81O87JS2	10/24/2018	$286.06
			$6,068.45
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	10/15/2018	$14.99
			$14.99
BRIGID E. KENNEDY	THE CHARLOTTE OBSVR	10/05/2018	$509.00
	NANDO MEDIA	10/05/2018	$422.95
	THE STATE MEDIA CO ADV	10/05/2018	$356.00
	H-NET	10/08/2018	$300.00
	H-NET	10/08/2018	$300.00
	BOXWOOD TECHNOLOGY	10/12/2018	$200.00
	NOBCCHE	10/15/2018	$250.00
	ACS ADVERTISING SALES	10/15/2018	$525.00
	SQ DIGITAL JEWELRY	10/19/2018	$152.78
	CUPA-HR	10/24/2018	$1,520.00
			$4,535.73
CARLTON SELLERS	DOLLAR GENERAL #13447	09/27/2018	$115.56
	EQUIPMENT RENTAL SERVICES	10/01/2018	$179.57
	AGRI SUPPLY - FLORENCE	10/04/2018	$131.85
	SPARROW & KENNEDY TRACTOR	10/04/2018	$196.88

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	ALTMAN TRACTOR & EQUIPME	10/08/2018	$49.90
	HARBOR FREIGHT TOOLS 264	10/09/2018	$24.80
	EQUIPMENT RENTAL SERVICES	10/10/2018	$51.83
	SPARROW & KENNEDY TRACTOR	10/11/2018	$1,093.41
	PALMETTO FARM SUPPLY 2	10/17/2018	$110.15
	BTS #12	10/19/2018	$52.62
	DOLLAR GENERAL #13447	10/18/2018	$5.40
	LOWES #01075	10/24/2018	$410.18
	CAROLINA SUPPLYHOUSE INC	10/24/2018	$95.42
	SSC - FLORENCE SER	10/25/2018	$1,471.93
	SPARROW & KENNEDY TRACTOR	10/25/2018	$1,620.00
	TIDEWATER CONWAY	10/25/2018	$1,451.28
	BTS #12	10/25/2018	$25.23
	CAROLINA SUPPLYHOUSE INC	10/29/2018	$111.58
	BRAMLETT'S SMALL ENGINES	10/29/2018	$64.54
	EQUIPMENT RENTAL SERVICES	10/29/2018	$214.92
			$7,477.05
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	10/03/2018	$216.33
	FORMS AND SUPPLY - AOPD	10/16/2018	$254.11
			$470.44
CHARLOTTE STEPHENS	COGNITO-TEAM	09/30/2018	$30.00
	COGNITO-ENTERPRISE	09/30/2018	$99.00
	PAYPAL SONASYSTEMS	10/02/2018	$800.00
	SMK SURVEYMONKEY.COM	10/06/2018	$35.00
	NCS PEARSON	10/11/2018	$129.60
	NCS PEARSON	10/16/2018	$196.99
	RASIXCC INC	10/30/2018	$235.69
			$1,526.28
CHRIS SUMMERS	BED BATH & BEYOND #500	10/23/2018	$64.70
			$64.70
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	10/15/2018	$12.95
	RADIO COMMUNICATIONS SVC	10/15/2018	$542.06
	TROY INDUSTRIES	10/15/2018	$131.63
	BRAVO COMPANY USA INC	10/15/2018	$65.85
	CRAIG'S FIREARM SUPPLY	10/15/2018	$57.46
	FORMS AND SUPPLY - AOPD	10/18/2018	$19.14
	MBM CORPORATION	10/23/2018	$641.62
	AED SUPERSTORE	10/26/2018	$642.84
	N AMERICA RESCUE PRODUCT	10/30/2018	$65.12
			$2,178.67
DEAN W BLACKBURN	BARRIER REEF	09/28/2018	$182.52
	BARRIER REEF	10/16/2018	$558.25
	BARRIER REEF	10/18/2018	$850.50
			$1,591.27

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AMERICAN AIR0012313460513	09/28/2018	$555.70
	SEDUG INC. SEDUG2018	10/02/2018	$225.00
	AMERICAN AIR0012314244156	10/03/2018	$478.60
	SEDUG INC. SEDUG2018	10/25/2018	$255.00
			$1,514.30
DONALD TARBELL	FORMS AND SUPPLY - AOPD	10/04/2018	$121.93
	FORMS AND SUPPLY - AOPD	10/04/2018	$22.26
	FORMS AND SUPPLY - AOPD	10/04/2018	$22.26
	FORMS AND SUPPLY - AOPD	10/06/2018	$5.85
	FIFTH STREET CLEANER	10/10/2018	$83.16
	WAL-MART #1135	10/12/2018	$101.26
	SP HARD HEAD VETERAN	10/25/2018	$810.00
	BLAUER MANUFACTURING	10/26/2018	$139.99
	FIFTH STREET CLEANER	10/30/2018	$10.37
			$1,317.08
DOUGLAS GRAY	BAILEY POTTERY EQUIPME	10/31/2018	$86.83
			$86.83
ELIZABETH MCCARLEY	AMZN Mktp US M82383Z71	10/23/2018	$10.99
			$10.99
ELIZABETH SHEFTON	STAPLS7205320118000001	09/28/2018	$69.01
	STAPLS7206758314000003	10/24/2018	$6.25
	STAPLS7206758314000001	10/24/2018	$219.30
	STAPLS7206758314000002	10/26/2018	$64.79
			$359.35
FRANK LARRIMORE	STAPLS7206711298000001	10/23/2018	$1,350.01
			$1,350.01
FRED KUNZ	SPARROW & KENNEDY TRACTOR	09/28/2018	$67.61
	M AND M ENTERPRISES	09/28/2018	$289.00
	DARGAN TURF FARM	10/02/2018	$110.00
	FOREST LAKE GREENHOUSES	10/12/2018	$1,362.90
	EQUIPMENT RENTAL SERVICES	10/16/2018	$243.89
	CAROLINA SUPPLYHOUSE INC	10/16/2018	$253.50
	COASTAL LANDSCAPES AND	10/16/2018	$114.30
	DARGAN TURF FARM	10/22/2018	$345.00
	UNITED RENTALS #014045	10/25/2018	$1,449.02
	PALMETTO FARM SUPPLY 2	10/29/2018	$110.10
			$4,345.32
GREGORY G FRY	NATURAL PIGMENTS	10/16/2018	$144.45
	ATLAS SCREEN SUPPLY CO	10/17/2018	$468.90
	DBC BLICK ART MATERIAL	10/20/2018	$1,227.94
	GRAPHIC CHEMICAL & INK	10/22/2018	$117.97
	ALIBRIS BOOKS	10/26/2018	$64.13
	STAPLS7207038129000001	10/27/2018	$252.70
	STAPLS7207038129000002	10/30/2018	$280.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,556.87
HANNAH AMERSON	STAPLS7206377397000001	10/17/2018	$294.51
	AMZN Mktp US M82RX81I2	10/30/2018	$533.07
			$827.58
HEBER WATSON	IBI - SUPPLYWORKS #2251	09/28/2018	$469.05
	Amazon.com MT8DR1H22	09/30/2018	$307.08
	AMZN Mktp US MT7Y11VP0	09/28/2018	$65.78
	GEORGIA FOUNTAIN	10/03/2018	$1,421.00
	IBI - SUPPLYWORKS #2251	10/03/2018	$2,488.99
	GRAYBAR ELECTRIC COMPANY	10/05/2018	$529.29
	BATTERIES PLUS - #0178	10/08/2018	$30.19
	PAYPAL THU NGUYEN	10/08/2018	$227.34
	AMZN Mktp US MT1RZ0U22	10/10/2018	$201.56
	IBI - SUPPLYWORKS #2251	10/09/2018	$2,473.20
	GRAINGER	10/09/2018	$113.70
	AMZN Mktp US MT7BV3KW2	10/09/2018	$53.79
	ZORO TOOLS INC	10/10/2018	$505.25
	PAYPAL DWARFIELD71	10/10/2018	$44.99
	PAYPAL MIAMIBREAKE	10/10/2018	$59.98
	PAYPAL WSEINC	10/10/2018	$33.25
	PAYPAL PRODUCTRECO	10/10/2018	$51.61
	AMZN Mktp US MT6BI49O1	10/10/2018	$17.44
	PAYPAL REFURBISHEL	10/10/2018	$43.00
	PAYPAL MOST ELECTR	10/10/2018	$27.08
	Amazon.com MT9RK39N1	10/10/2018	$233.88
	IBI - SUPPLYWORKS #2251	10/10/2018	$1,236.00
	GRAINGER	10/11/2018	$730.91
	GRAYBAR ELECTRIC COMPANY	10/11/2018	$1,237.68
	AMZN Mktp US MT9CI4IV2	10/11/2018	$23.44
	IBI - SUPPLYWORKS #2251	10/11/2018	$1,414.55
	CAROLINA SUPPLYHOUSE INC	10/15/2018	$34.50
	GRAYBAR ELECTRIC COMPANY	10/16/2018	$1,660.69
	ALLIED ELECTRONICS INC	10/17/2018	$79.74
	AMZN Mktp US MT24E1YF0	10/17/2018	$47.92
	GRAYBAR ELECTRIC COMPANY	10/17/2018	$565.64
	IBI - SUPPLYWORKS #2251	10/17/2018	$776.95
	GRAYBAR ELECTRIC COMPANY	10/19/2018	$258.55
	GRAYBAR ELECTRIC COMPANY	10/20/2018	$745.20
	AMZN Mktp US M81CY4FA0	10/19/2018	$116.80
	ELITE LIGHTING	10/19/2018	$1,809.00
	IBI - SUPPLYWORKS #2251	10/19/2018	$739.07
	SMARTSIGN	10/22/2018	$18.35
	SOUTHERN LOCK	10/22/2018	$2,220.00
	Amazon.com M84R73JS2	10/24/2018	$88.64
	LOWES #01075	10/24/2018	$404.82
	GRAYBAR ELECTRIC COMPANY	10/25/2018	$172.37

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	FLORENCE CARPET AND TILE	10/25/2018	$168.14
	ELITE LIGHTING	10/25/2018	$886.79
	IBI - SUPPLYWORKS #2251	10/26/2018	$1,906.83
	Amazon.com M89RK41D1	10/30/2018	$364.88
			$27,104.91
HOWARD JUSTIN FRYE	HOBBY LOBBY #321	10/16/2018	$15.08
			$15.08
JANE SNOWDEN	CHAMPION EMBROIDERY & S	10/23/2018	$226.69
			$226.69
JANET S MCLEOD	IN ALARSYS INC	10/03/2018	$165.24
	Amazon.com M86F40LF1	10/18/2018	$113.30
	AMERICAN LIBRARY ASSN	10/20/2018	$486.20
	AMZN Mktp US M86WK1F00	10/19/2018	$52.32
			$817.06
JANIL SEEGARS	ADOBE ACROPRO SUBS	10/07/2018	$14.99
	STUTTERING THERAPY RES	10/06/2018	$176.93
	AMZN Mktp US MT29H2UH1	10/11/2018	$16.15
	STAPLS7206038641000001	10/11/2018	$70.78
	NCS PEARSON	10/19/2018	$2,064.16
	AMSTERDAM PRNT & LITHO	10/20/2018	$203.45
	GIH GLOBALINDUSTRIALEQ	10/24/2018	$800.23
	ANAEK, INC.	10/24/2018	$32.75
			$3,379.44
JARED COLE	LOWES #01075	09/28/2018	$311.52
	GLEEM PAINT,INC.	10/02/2018	$49.91
	LOWES #01075	10/03/2018	$43.15
	LOWES #01075	10/04/2018	$35.81
	LOWES #01075	10/04/2018	$469.45
	LOWES #01075	10/04/2018	$157.32
	LOWES #01075	10/05/2018	$14.04
	LOWES #01075	10/06/2018	$110.37
	LOWES #01075	10/05/2018	$1,944.93
	LOWES #01075	10/13/2018	$25.05
	LOWES #01075	10/16/2018	$57.92
			$3,219.47
JENNIFER KUNKA	STAPLS7206220543000001	10/13/2018	$112.40
	AMAZON.COM MT0ZC9I90 AMZN	10/13/2018	$184.00
	STAPLS7206184854000001	10/13/2018	$188.91
	ACUITYSCHEDULING.COM	10/15/2018	$374.00
	STAPLS7206220543000002	10/16/2018	$10.91
	MARCO PROMOTIONAL PROD	10/17/2018	$261.26
	STAPLS7206668158000001	10/20/2018	$68.68
			$1,200.16
JENNIFER STONE	SMK SURVEYMONKEY.COM	10/01/2018	$288.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	WWW.NEWEGGBUSINESS.COM	10/03/2018	$177.01
	WWW.NEWEGGBUSINESS.COM	10/03/2018	$177.01
	WWW.NEWEGGBUSINESS.COM	10/04/2018	$189.96
	STAPLS7205614079000001	10/04/2018	$521.81
	STAPLS7205612904000001	10/04/2018	$469.31
	STAPLS7205612904000002	10/04/2018	$32.89
	RASIXCC INC	10/08/2018	$1,396.28
	STAPLS7206552679000002	10/19/2018	$54.63
	STAPLS7206552679000001	10/24/2018	$3.45
			$3,310.35
JEREMY DAVIS	AMZN Mktp US MT2405VU1	09/28/2018	$16.99
	VERNIER SOFTWARE & TEC	10/03/2018	$333.72
	AMZN Mktp US MT7L43QO0	10/04/2018	$9.96
	RASIXCC INC	10/03/2018	$1,134.01
	STAPLS7205657847000002	10/04/2018	$28.08
	PASCO SCIENTIFIC	10/03/2018	$351.52
	STAPLS7205657847000001	10/05/2018	$13.38
	Amazon.com MT3BV6D70	10/07/2018	$27.80
	STAPLS7206139119000001	10/13/2018	$59.35
	AMZN Mktp US MT7FL7WO2	10/12/2018	$39.75
	AMZN Mktp US MT89V7IK0	10/13/2018	$27.95
	AMZN Mktp US M81RA3OZ0	10/18/2018	$27.95
	LOWES #01075	10/24/2018	$45.75
	PAYPAL HTPLASTICS	10/30/2018	$65.33
	Amazon.com M868O01W1	10/31/2018	$17.26
	Amazon.com M894T41F0	10/31/2018	$12.09
			$2,210.89
JERI PORTER	ALL STAR SPORTS	10/10/2018	$501.12
	TAG UP	10/12/2018	$93.37
			$594.49
JOE SALLENGER	GCI MUSICIAN'S FRIEND	10/02/2018	$55.83
	GCI MUSICIAN'S FRIEND	10/03/2018	$1,002.37
	PAYPAL REDLINE	10/05/2018	$38.95
	AMZN Mktp US M80H21FC2	10/17/2018	$22.80
	AMZN Mktp US M84AD5CK1	10/17/2018	$205.42
	AMZN Mktp US M83OX6131	10/30/2018	$63.00
			$1,388.37
JOHN DIXON	APL ITUNES.COM/BILL	10/10/2018	$2.99
			$2.99
JOSHUA GRAY	TFS FISHERSCI ECOM ATL	10/09/2018	$502.68
	TFS FISHERSCI ECOM ATL	10/10/2018	$95.86
			$598.54
JULIE MIXON	STAPLES DIRECT	09/29/2018	$56.10
	ADORAMA INC	10/03/2018	$206.24

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE MIXON	AMZN Mktp US MT7409QZ2	10/03/2018	$47.98
	JERRY'S ARTARAMA	10/03/2018	$44.46
	HOBBY LOBBY #321	10/05/2018	$6.47
	AMZN Mktp US MT3310K30	10/07/2018	$8.71
	PAYPAL FIXXONS	10/10/2018	$29.00
	B&H PHOTO 800-606-6969	10/11/2018	$54.58
	B&H PHOTO 800-606-6969	10/24/2018	$40.93
			$494.47
KATHERINE BARNETTE	OFFICE DEPOT #336	10/03/2018	$12.95
	SNAP GEOFILTERS	10/10/2018	$35.78
	STAPLS7206037239000001	10/11/2018	$123.70
	HOBBY LOBBY #321	10/12/2018	$19.06
	US MASTERS SWIMMING	10/13/2018	$250.00
	DINN BROS INCINTERNET	10/17/2018	$90.25
	SPROUT SOCIAL, INC	10/16/2018	$99.00
	LYNDA.COM, INC.	10/16/2018	$34.99
	ALL STAR SPORTS	10/18/2018	$195.60
	HODGES BADGE COMPANY I	10/17/2018	$177.85
	OVERNIGHTPRINTS	10/23/2018	$120.08
	PAYPAL GETTYIMAGES	10/23/2018	$23.10
	LIDL #1193	10/24/2018	$37.89
	HOBBY LOBBY #321	10/24/2018	$34.94
	M & M PRINTING AND GRAPH	10/26/2018	$245.16
	M & M PRINTING AND GRAPH	10/26/2018	$70.74
			$1,571.09
KIM DAVIS	THE CHRONICLE	09/28/2018	$98.00
	FORMS AND SUPPLY - AOPD	10/08/2018	$117.00
			$215.00
L DAWN LARSEN	AMZN Mktp US MT8OS19B2	10/09/2018	$38.88
	FOOD LION #0927	10/15/2018	$4.34
	WM SUPERCENTER #2703	10/19/2018	$3.95
	Amazon.com M86NQ2J40	10/25/2018	$21.14
	STAPLS7206826207000001	10/24/2018	$54.60
	STAPLS7206826207000002	10/25/2018	$4.32
			$127.23
LARRY FALCK	YA YA E FAVORMART	10/04/2018	$17.41
	STAPLS7205807557000001	10/06/2018	$15.04
	AMZN Mktp US MT77G2II1	10/14/2018	$21.97
	BESTBUYCOM805570354232	10/16/2018	$377.99
	STAPLS7205807557000002	10/18/2018	$33.67
			$466.08
LATASHA BRAND	CHAMPION EMBROIDERY & S	10/23/2018	$474.43
	AMERICAN TROPHY	10/23/2018	$68.04
	STAPLS7207006893000001	10/26/2018	$50.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$592.60
LAURA M RHOADS	SUN DATA SUPPLY, INC	10/03/2018	$456.85
	FORMS AND SUPPLY - AOPD	10/03/2018	$128.09
	SOUTHERN ASSOC OF COLLEGE	10/08/2018	$270.00
	SOUTHERN ASSOC OF COLLEGE	10/08/2018	$270.00
	SOUTH CAROLINA PRIMA	10/10/2018	$50.00
	SEDUG INC.	10/10/2018	$225.00
	AMERICAN AIR0012315502514	10/10/2018	$529.60
	AMERICAN AIR0012315510752	10/10/2018	$529.60
	PAYPAL SCCOUNCILTE	10/25/2018	$46.00
	PAYPAL SCCOUNCILTE	10/26/2018	$97.00
	RR DONNELLEY	10/30/2018	$1,653.92
			$4,256.06
LAWRENCE P ANDERSON	HOBBY LOBBY #321	10/03/2018	$70.68
			$70.68
LYNN TIMMONS	RASIXCC INC	10/09/2018	$488.69
			$488.69
MARK GAYNOR	GOLF TEAM PRODUCTS	10/02/2018	$1,143.00
			$1,143.00
MELISSA WARD	AMZN Mktp US MT5WS6Q01	10/03/2018	$29.97
	DSS ACHIEVMNTPRODUCTS	10/04/2018	$133.55
	WALMART.COM 8009666546	10/06/2018	$29.82
	WALMART.COM 8009666546	10/06/2018	$306.81
	GROVE MEDICAL, INC.	10/16/2018	$108.62
	GROVE MEDICAL, INC.	10/17/2018	$8.78
			$617.55
MEREDITH L-STEINMETZ	Prime Video MT6AR95P2	09/28/2018	$5.99
	Amazon.com MT3B76HO0	09/29/2018	$12.95
	UPS 1ZH908FT0309941024	10/03/2018	$11.58
	UPS 2929D3LEOLI	10/03/2018	$6.90
	STAPLS7207132305000001	10/30/2018	$59.97
			$97.39
MICHAEL G HAWKINS	NALLY ASSOCIATES	10/17/2018	$291.97
	MAGNETSTREET	10/30/2018	$313.08
	MAGNETSTREET	10/30/2018	$623.16
			$1,228.21
MITCHELL PRESSLEY	SOUTHEASTERN PAPER GRO	10/01/2018	$102.38
	SOUTHEASTERN PAPER GRO	10/02/2018	$29.15
	HYMAN PAPER & CHEMICAL	10/03/2018	$33.97
	HYMAN PAPER & CHEMICAL	10/04/2018	$277.83
	LOWES #01075	10/04/2018	$86.68
	COASTAL SANITARY SUPPLY	10/04/2018	$312.29
	DISPENSERKE	10/05/2018	$70.20
	HOUSE OF VACUUMS & SATEL	10/08/2018	$219.68

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	10/08/2018	$76.86
	ACADEMY SPORTS #196	10/11/2018	$43.18
	HYMAN PAPER & CHEMICAL	10/15/2018	$60.77
	HYMAN PAPER & CHEMICAL	10/15/2018	$729.00
	HYMAN PAPER & CHEMICAL	10/15/2018	$1,016.93
	Jimmy`s Golf Carts	10/16/2018	$325.69
	HYMAN PAPER & CHEMICAL	10/17/2018	$76.33
	HYMAN PAPER & CHEMICAL	10/17/2018	$69.16
	HYMAN PAPER & CHEMICAL	10/19/2018	$29.65
	FOOD LION #0927	10/19/2018	$58.74
	MSC	10/23/2018	$2,018.25
	MSC	10/23/2018	$291.06
	HESCO INC	10/22/2018	$1,113.05
	HYMAN PAPER & CHEMICAL	10/25/2018	$195.26
			$7,236.11
MURRAY HARTZLER	Amazon.com MT4PQ9V80	09/28/2018	$140.35
	ALL STAR SPORTS	10/02/2018	$32.40
	LAUNDRY LOOPS INC	10/02/2018	$306.30
	CAMEL CITY POSTER PRODUCT	10/03/2018	$265.00
	HENRY SCHEIN	10/01/2018	$39.72
	THE WEBSTAURANT STORE	10/10/2018	$80.91
	POPCORN COUNTY USA	10/10/2018	$51.40
	ARKANSAS FLAG AND BANN	10/16/2018	$1,705.64
	ELITEFTS.COM	10/17/2018	$934.96
	ALL STAR SPORTS	10/17/2018	$45.36
	ALL STAR SPORTS	10/17/2018	$221.40
	MF ATHLETIC & PERFORM BE	10/18/2018	$494.59
	AMZN Mktp US M89WV9LG2	10/18/2018	$647.70
	HYMAN PAPER & CHEMICAL	10/19/2018	$561.65
	DSLRBOOTH HASHPRINTER	10/20/2018	$25.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$102.63
	FORMS AND SUPPLY - AOPD	10/24/2018	$33.32
	SQ BEYOND THE BRIA	10/27/2018	$48.60
	MARYS FLOWERS & GIFTS	10/26/2018	$58.58
			$5,795.51
NICK MCKITHEN	BTS #12	10/05/2018	$236.82
	BTS #12	10/10/2018	$496.22
	ACADEMY SPORTS #196	10/11/2018	$21.59
	BTS #12	10/12/2018	$142.29
	MCELVEENS AUTO	10/12/2018	$123.20
	BTS #12	10/15/2018	$23.72
	BTS #12	10/17/2018	$29.39
	SOUTHERN AUTO PARTS INC	10/22/2018	$10.80
	BTS #12	10/23/2018	$570.45
	BTS #12	10/24/2018	$570.45
	FLORENCE LOCK & KEY	10/25/2018	$34.56

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	0596-AUTOPLUS	10/25/2018	$45.47
	0596-AUTOPLUS	10/30/2018	$231.64
	AGRI SUPPLY - FLORENCE	10/30/2018	$6.47
	KING CADILLAC	10/30/2018	$21.22
			$2,564.29
NICOLE MCALLISTER	POINT EMBLEMS LLC	10/16/2018	$825.00
			$825.00
R D CARTER-MCCANTS	AMZN Mktp US MT24D9622	10/04/2018	$59.98
	THESTAMPMAKER	10/04/2018	$31.85
	AMZN Mktp US MT83Z1Q61	10/04/2018	$52.95
	AMZN Mktp US MT9JG8QG1	10/04/2018	$1,029.40
	AMERICAN TROPHY	10/04/2018	$45.36
	AMZN Mktp US MT27T6650	10/05/2018	$56.45
	AMZN Mktp US MT7RB47J2	10/05/2018	$61.89
	AMZN Mktp US MT17J69T0	10/10/2018	$704.27
	FRS FLORENCE	10/10/2018	$98.39
	HOBBY LOBBY #321	10/10/2018	$57.03
	WM SUPERCENTER #3638	10/12/2018	$92.37
	CUSTOMINK LLC	10/15/2018	$646.99
	AMZN Mktp US M81988C80	10/17/2018	$144.38
	AMZN Mktp US M89U264Z2	10/17/2018	$169.90
	PARTY CITY 1002	10/18/2018	$200.80
	WAL-MART #3638	10/24/2018	$51.49
	FOOD LION #0927	10/24/2018	$12.83
	WM SUPERCENTER #2703	10/25/2018	$121.24
	WM SUPERCENTER #630	10/25/2018	$34.30
	WM SUPERCENTER #630	10/25/2018	$9.66
	WAL-MART #2703	10/25/2018	$72.42
	BEST BUY 00008268	10/26/2018	$161.99
	PARTY CITY 898	10/26/2018	$187.54
	PARTY CITY 1002	10/29/2018	$79.74
	PIZZA HUT #31169	10/28/2018	$97.79
	PARTY CITY 898	10/26/2018	$23.27
			$4,304.28
REBECCA LAWSON	STAPLS7206367105000001	10/17/2018	$79.70
	FRANCIS MARION UNIV	10/24/2018	$25.00
	AMZN Mktp US M897I01O2	10/29/2018	$85.00
			$189.70
REBECCA MOUZON	AMZN Mktp US M84AL9OA0	10/18/2018	$398.97
	SMK SURVEYMONKEY.COM	10/19/2018	$384.00
	STAPLS7206631621000001	10/20/2018	$68.13
	AMERICAN TROPHY	10/24/2018	$9.72
			$860.82
RONALD HALL	2446 CED	09/28/2018	$305.64
	RIVERSIDE ELECTRIC MOT	09/28/2018	$396.90

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GRAINGER	10/01/2018	$151.38
	AMPRO COLUMBIA	10/01/2018	$297.63
	SHERWIN WILLIAMS 702368	10/01/2018	$145.09
	GRAINGER	10/02/2018	$108.00
	CORE & MAIN LP 550	10/02/2018	$179.15
	LOWES #01120	10/02/2018	$225.72
	THE WEBSTAURANT STORE	10/03/2018	$47.11
	2446 CED	10/03/2018	$1,942.52
	SHERWIN WILLIAMS 702368	10/08/2018	$59.55
	SHERWIN WILLIAMS 702368	10/09/2018	$10.68
	CARQUEST AUTO PARTS 4988	10/09/2018	$118.63
	PAYPAL JIMMORRISON	10/10/2018	$72.89
	NATIONAL HARDWARE	10/09/2018	$26.05
	2446 CED	10/10/2018	$1,844.72
	LAWSON PRODUCTS	10/13/2018	$1,266.83
	PARTS TOWN	10/12/2018	$65.47
	GRAINGER	10/12/2018	$526.52
	ELITE LIGHTING	10/12/2018	$1,145.38
	SHERWIN WILLIAMS 702368	10/15/2018	$259.59
	CORE & MAIN LP 550	10/16/2018	$90.53
	RCS WIRELESS TECHNOLOGY	10/16/2018	$1,284.44
	ACADEMY SPORTS #196	10/16/2018	$107.99
	2446 CED	10/16/2018	$1,293.89
	CAROLINA SUPPLYHOUSE INC	10/18/2018	$46.74
	2446 CED	10/18/2018	$53.14
	AGRI SUPPLY - FLORENCE	10/19/2018	$7.43
	2446 CED	10/19/2018	$77.76
	VUTEC CORPORATION	10/19/2018	$207.30
	LOWES #01120	10/23/2018	$35.60
	2446 CED	10/23/2018	$1,862.30
	AMZN Mktp US M80TN5380	10/24/2018	$27.98
	AMZN Mktp US M89PL6J12	10/24/2018	$320.70
	LOWES #01120	10/25/2018	$12.96
	BUILDERSFIRSTSOURCE20361	10/25/2018	$51.63
	LOWES #01075	10/25/2018	$109.00
	2446 CED	10/25/2018	$32.14
			$14,816.98
SAMMIE CHANDLER	SHERWIN WILLIAMS 702368	10/03/2018	$66.00
	CAROLINA SUPPLYHOUSE INC	10/03/2018	$276.97
			$342.97
SARAH MALAKAUSKAS	WAL-MART #3638	09/30/2018	$48.61
	TFS FISHERSCI ECOM ATL	10/02/2018	$140.40
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$387.47
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$53.14
	INTEGRATED DNA TECH	10/03/2018	$32.86
	TFS FISHERSCI ECOM ATL	10/03/2018	$331.01

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	GROVE MEDICAL, INC.	10/04/2018	$220.30
	TFS FISHERSCI ECOM ATL	10/04/2018	$117.69
	TFS FISHERSCI ECOM ATL	10/04/2018	$146.49
	SCIENCECOMP	10/05/2018	$25.78
	WAL-MART #0630	10/07/2018	$29.17
	CAROLINA BIOLOGIC SUPPLY	10/09/2018	$168.11
	CAROLINA BIOLOGIC SUPPLY	10/09/2018	$64.18
	INTEGRATED DNA TECH	10/09/2018	$211.68
	TFS FISHERSCI ECOM ATL	10/10/2018	$781.52
	CAROLINA BIOLOGIC SUPPLY	10/10/2018	$105.30
	TFS FISHERSCI ECOM ATL	10/11/2018	$146.52
	TFS FISHERSCI ECOM ATL	10/11/2018	$84.60
	LIFETECH 42611419	10/11/2018	$102.04
	WM SUPERCENTER #630	10/14/2018	$39.51
	TFS FISHERSCI ECOM ATL	10/12/2018	$33.02
	TFS FISHERSCI ECOM ATL	10/13/2018	$191.18
	TFS FISHERSCI ECOM ATL	10/12/2018	$88.60
	BIO RAD LABORATORIES	10/17/2018	$176.04
	TFS FISHERSCI ECOM ATL	10/18/2018	$233.28
	WM SUPERCENTER #630	10/21/2018	$11.62
	CAROLINA BIOLOGIC SUPPLY	10/19/2018	$75.87
	FORMS AND SUPPLY - AOPD	10/19/2018	$76.74
	TFS FISHERSCI ECOM ATL	10/20/2018	$208.49
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$89.59
	TFS FISHERSCI ECOM ATL	10/23/2018	$146.88
	CAROLINA BIOLOGIC SUPPLY	10/23/2018	$44.23
	LIFETECH 42721639	10/26/2018	$50.27
	IRBY STREET SPORTING GOO	10/29/2018	$10.66
	CAROLINA BIOLOGIC SUPPLY	10/29/2018	$39.80
			$4,712.65
SHARON WALTERS	STAPLS7205541946000001	10/03/2018	$64.78
	STAPLS7206649947000001	10/20/2018	$239.50
			$304.28
SHAYLA CAMPBELL	GROVE MEDICAL, INC.	10/08/2018	$1,502.13
	RASIXCC INC	10/08/2018	$415.72
	SQ J HALEEM	10/10/2018	$200.00
	PRODUCTS UNLIMITED	10/22/2018	$91.73
	STAPLS7206933085000001	10/25/2018	$572.16
			$2,781.74
STACEY D VALLEE	CHAMPION EMBROIDERY & S	10/05/2018	$192.99
	PRO THERAPY SUPPLIES	10/06/2018	$64.02
	EPIC SPORTS, INC.	10/05/2018	$1,124.47
	ALL STAR SPORTS	10/17/2018	$45.00
	ALL STAR SPORTS	10/17/2018	$1,085.76
	SPARTAN ATHLETIC CO	10/25/2018	$330.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,842.67
STEPHANIE BOSCH	DRI ABLEBITS.COM	10/06/2018	$74.97
			$74.97
STEVEN F GATELY	HOBBY LOBBY #321	10/10/2018	$3.23
	HOBBY LOBBY #321	10/10/2018	$23.32
	DBC BLICK ART MATERIAL	10/25/2018	$276.87
	HOBBY LOBBY #321	10/24/2018	$15.75
			$319.17
T LANG BEATY	Amazon.com MT9TP6MT1	09/29/2018	$184.00
	ACPA	10/04/2018	$200.00
	APL APPLE ONLINE STORE	10/04/2018	$430.92
	DMI DELL HIGHER EDUC	10/05/2018	$108.00
	ACPA	10/05/2018	$111.00
	HP DIRECT-PUBLICSECTOR	10/04/2018	$614.52
	SCANTRON CORPORATION	10/06/2018	$96.32
	DMI DELL HIGHER EDUC	10/16/2018	$447.97
	VERTICLE CULINARY SOLUTI	10/16/2018	$4,461.98
	DMI DELL HIGHER EDUC	10/19/2018	$907.92
	APL APPLE ONLINE STORE	10/25/2018	$576.72
	APL APPLE ONLINE STORE	10/26/2018	$430.92
	APL APPLE ONLINE STORE	10/26/2018	$430.92
	APL APPLE ONLINE STORE	10/26/2018	$430.92
	APL APPLE ONLINE STORE	10/26/2018	$430.92
	APL APPLE ONLINE STORE	10/26/2018	$430.92
	SIMUCASE 855-747-9547	10/25/2018	$1,335.00
	COLG OF CHARLESTON MRK	10/25/2018	$300.00
			$11,928.95
TAMARA GARDNER	UNIFORMS BY JOHN	09/28/2018	$2,500.00
			$2,500.00
TAMMY PAWLOSKI	RASIXCC INC	10/01/2018	$219.44
	ASSOC SUPERV AND CURR	10/03/2018	$71.12
	CRESTLINE	09/21/2018	$547.83
	BOOKMASTERS INC	10/09/2018	$129.08
	CHAMPION EMBROIDERY & S	10/09/2018	$110.71
	ASSOC SUPERV AND CURR	10/10/2018	$20.49
	ASSOC SUPERV AND CURR	10/10/2018	$31.51
	ADOBE ACROPRO SUBS	10/12/2018	$179.88
	CLEANITSUPPLY.COM	10/15/2018	$12.86
	Amazon.com MT30E4R51	10/15/2018	$67.62
	Amazon.com M88D87L32	10/19/2018	$31.64
	RASIXCC INC	10/24/2018	$214.82
	CLEANITSUPPLY.COM	10/29/2018	$20.60
			$1,657.60
TAMMY SNEED	STAPLS7206237802000001	10/13/2018	$74.97

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7206237802000002	10/13/2018	$57.00
	THE OFFICE PAL	10/22/2018	$63.35
	Amazon.com M82KL2Z51	10/23/2018	$21.16
	VISTAPR VistaPrint.com	10/26/2018	$234.98
			$451.46
TERESA MCDUFFIE	Amazon.com MT0V25US0	10/12/2018	$1,231.98
			$1,231.98
TERESA RAMEY	VISTAPR VistaPrint.com	10/08/2018	$196.99
			$196.99
TERRY ROBERTS	STEVE WEISS MUSIC INC	10/19/2018	$111.89
			$111.89
THOMAS FITZKEE	RASIXCC INC	09/28/2018	$207.86
	PALMETTO GLASS INC	10/04/2018	$59.71
	STAPLS7205793776000001	10/06/2018	$341.98
	Amazon.com MT5GF39Y1	10/10/2018	$81.00
	STAPLS7205793776000002	10/13/2018	$85.88
	RASIXCC INC	10/29/2018	$701.16
			$1,477.59
VERNON W BAUER	BEST BUY 00008268	09/28/2018	$112.31
	AMZN Mktp US M890O1LI0	10/22/2018	$5.27
	AMZN Mktp US M83KK0LX1	10/22/2018	$291.00
	WAL-MART #2703	10/26/2018	$99.23
			$507.81

Total for FRANCIS MARION UNIVERSITY: $177,123.29

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	US INK AND TONER	10/03/2018	$482.25
	B&H PHOTO 800-606-6969	10/02/2018	$201.83
	THE TIMES AND DEMOCRAT	10/08/2018	$11.00
	THE ITEM	10/09/2018	$72.00
	THE HERALD CIRCULATION	10/09/2018	$129.99
	ANC NEWSPAPERS.COM	10/10/2018	$44.95
	DIGITAL NEWSPAPER SUBSCRI	10/09/2018	$1.07
	SMITH RUBBER STAMP & SEAL	10/18/2018	$91.24
	FORMS AND SUPPLY - AOPD	10/23/2018	$229.91
	FORMS AND SUPPLY - AOPD	10/29/2018	$9.47
			$1,273.71
LEIGH LEMOINE	OFFICE DEPOT #1214	10/05/2018	$52.03
	OFFICE DEPOT #2349	10/04/2018	$48.55
	FEDEXOFFICE 00015024	10/15/2018	$130.93
	OFFICE DEPOT #1214	10/23/2018	$347.26
	OFFICE DEPOT #1165	10/23/2018	$199.69
	AMZN Mktp US M87IL4TM0	10/26/2018	$25.99
	AMZN Mktp US M89NK20O0	10/29/2018	$62.72
	OFFICE DEPOT #332	10/29/2018	$15.10
			$882.27

Total for GOVERNORS OFFICE: $2,155.98

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	CONWAY HORRY COUNTY AIRPO	09/29/2018	$162.67
	CONWAY HORRY COUNTY AIRPO	09/30/2018	$118.09
	CONWAY HORRY COUNTY AIRPO	09/30/2018	$159.71
	AIKEN AVIATION	10/16/2018	$203.69
			$644.16
BRANDON MOSS	CONWAY HORRY COUNTY AIRPO	09/28/2018	$83.45
	ON EAGLES WINGS INC	09/27/2018	$202.80
	SEVEN RIVERS AVIATION LLC	09/27/2018	$114.60
	CONWAY HORRY COUNTY AIRPO	09/28/2018	$156.04
	CONWAY HORRY COUNTY AIRPO	09/26/2018	$157.43
			$714.32
CHAD BARNETT	CONWAY HORRY COUNTY AIRPO	09/26/2018	$137.91
			$137.91
CHARLES M. COATS	FBI LEEDA INC	10/08/2018	$650.00
	FBI LEEDA INC	10/25/2018	$650.00
			$1,300.00
CURTIS R GOODWIN	THE HOME DEPOT #1112	09/27/2018	$14.96
	Amazon.com MT9E20DG0	10/07/2018	$120.21
	LOWES #00385	10/09/2018	$932.64
	CABLE AND CONNECTIONS - L	10/08/2018	$329.56
	THE HOME DEPOT 1112	10/10/2018	$277.95
	LIFTONE COLUMBIA	10/15/2018	$8.65
	GATEWAY SUPPLY COMPANY	10/15/2018	$367.13
	THE HOME DEPOT #1112	10/15/2018	$48.82
	LOWES #00385	10/16/2018	$91.02
	THE HOME DEPOT #1112	10/16/2018	$5.38
	THE HOME DEPOT #1112	10/16/2018	$111.74
	THE HOME DEPOT #1112	10/17/2018	$47.54
	LOWES #00385	10/18/2018	$241.56
	THE HOME DEPOT #1112	10/17/2018	$49.17
	THE HOME DEPOT #1112	10/18/2018	$27.77
	THE HOME DEPOT #1112	10/23/2018	$139.32
	THE HOME DEPOT #1112	10/23/2018	$34.48
	PALMETTO PROPANE FUELS AN	10/25/2018	$25.23
	AGRILINE SUPPLY LLC	10/26/2018	$629.93
	Amazon.com M80GC7EK1	10/28/2018	$120.37
	ZORO TOOLS INC	10/30/2018	$252.34
			$3,875.77
DANIEL W KLOTZ	LOWES #00385	10/01/2018	$331.24
	THE HOME DEPOT 1112	10/03/2018	$340.74
			$671.98
DAVID MATTOX	CONWAY HORRY COUNTY AIRPO	09/26/2018	$156.87
	AVI SURVIVAL	10/03/2018	$300.25
	Garmin	10/12/2018	$997.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	JEPPESEN SANDERSON	10/26/2018	$638.60
	MIFFLIN CO AIRPORT	10/25/2018	$327.09
			$2,419.81
DENNIS TRACY	CONWAY HORRY COUNTY AIRPO	09/28/2018	$93.83
	CONWAY HORRY COUNTY AIRPO	09/28/2018	$136.04
	CONWAY HORRY COUNTY AIRPO	09/27/2018	$107.15
	CONWAY HORRY COUNTY AIRPO	09/27/2018	$171.12
	CONWAY HORRY COUNTY AIRPO	09/28/2018	$0.88
	CONWAY HORRY COUNTY AIRPO	09/28/2018	$36.04
	CONWAY HORRY COUNTY AIRPO	09/28/2018	$104.55
	CONWAY HORRY COUNTY AIRPO	09/27/2018	$76.26
	CONWAY HORRY COUNTY AIRPO	09/28/2018	$88.52
	BERKELEY COUNTY AIRPORT	09/28/2018	$152.96
	CONWAY HORRY COUNTY AIRPO	09/27/2018	$85.98
	CONWAY HORRY COUNTY AIRPO	09/28/2018	$78.53
	GarminIntl	10/22/2018	$299.90
			$1,431.76
JAMES DOWD	THE HOME DEPOT #1112	09/28/2018	$7.42
	THE KEY SHOP INC	09/28/2018	$27.00
	THE HOME DEPOT #1112	10/02/2018	$44.43
	THE KEY SHOP INC	10/03/2018	$5.40
	THE HOME DEPOT #1112	10/03/2018	$136.84
	THE HOME DEPOT #1112	10/05/2018	$16.65
	THE HOME DEPOT #1112	10/09/2018	$77.52
	SIGN IT QUICK	10/10/2018	$137.03
	THE HOME DEPOT 1112	10/11/2018	$416.28
	SIGN IT QUICK	10/23/2018	$186.71
	LOWES #00385	10/24/2018	$65.83
	LOWES #00385	10/26/2018	$333.23
			$1,454.34
JESSICA GOFF	WWW.NEWEGG.COM	10/09/2018	$272.00
	B&H PHOTO 800-606-6969	10/08/2018	$619.95
	HFT HARBOR FRGHT TOOLS	10/08/2018	$55.10
	OFFICEMAX/DEPOT 6591	10/08/2018	$36.57
	Amazon.com MT6U00791	10/09/2018	$88.19
	STAPLS7205878616000001	10/10/2018	$40.76
	OFFICE DEPOT #1214	10/20/2018	$101.04
	AMZN Mktp US M894O4NR0	10/23/2018	$119.65
	USPS.COM POSTAL STORE	10/23/2018	$51.25
	RAYALLEN.COM | JJDOG.COM	10/23/2018	$38.99
	FBI LEEDA INC	10/23/2018	$695.00
	OFFICE DEPOT #1214	10/23/2018	$43.18
	HORTONS QUALITY K9 EQUIPM	10/23/2018	$148.90
	FS macroplant	10/25/2018	$39.99
	AMZN Mktp US M89DA1T80	10/26/2018	$68.34

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	OFFICE DEPOT #1214	10/24/2018	$63.71
	AMERICAN AIR0012318039577	10/25/2018	$682.90
	PAYPAL NATIONALHOM	10/29/2018	$295.00
			$3,460.52
KAITLYN SALAK	AGENT FEE 0017196206453	09/27/2018	$25.00
	AMERICAN AIR0017196206453	09/27/2018	$490.70
	AGENT FEE 0017196206443	09/27/2018	$25.00
	AMERICAN AIR0017196206443	09/27/2018	$603.60
	AMERICAN AIR0010633260208	09/27/2018	$23.32
	AGENT FEE 0067196206481	10/01/2018	$25.00
	DELTA AIR 0067196206481	10/01/2018	$584.60
	AGENT FEE 0067196206499	10/02/2018	$25.00
	DELTA AIR 0067196206496	10/02/2018	$436.60
	DELTA AIR 0067196206498	10/02/2018	$509.60
	DELTA AIR 0067196206497	10/02/2018	$509.60
	AGENT FEE 0067196206497	10/02/2018	$25.00
	DELTA AIR 0067196206499	10/02/2018	$436.60
	AGENT FEE 0067196206496	10/02/2018	$25.00
	AGENT FEE 0067196206498	10/02/2018	$25.00
	AGENT FEE 0017203201664	10/10/2018	$25.00
	AMERICAN AIR0010634088157	10/10/2018	$19.43
	AMERICAN AIR0017203201664	10/10/2018	$637.60
	DELTA AIR 0067203201721	10/16/2018	$495.60
	AGENT FEE 0067203201721	10/16/2018	$25.00
	AMERICAN AIR0017203201758	10/19/2018	$798.60
	AGENT FEE 0017203201758	10/19/2018	$25.00
	SC.GOV SCJD EFILE	10/18/2018	$31.74
	AMERICAN AIR0012317463928	10/22/2018	$798.60
	AMERICAN AIR0012317537073	10/22/2018	$531.40
	AMERICAN AIR0012317533555	10/22/2018	$288.90
	UNITED 0167203201812	10/25/2018	$195.80
	AMERICAN AIR0010635036000	10/25/2018	$10.94
	AMERICAN AIR0017203201813	10/25/2018	$234.30
	AGENT FEE 0167203201812	10/25/2018	$25.00
	DELTA AIR 0067203201836	10/29/2018	$1,015.60
	AGENT FEE 0067203201836	10/29/2018	$25.00
			$8,953.13
MICHAEL NAYLOR	TWC TIME WARNER CABLE	10/24/2018	$421.32
			$421.32
QUENT D. BROADNAX	TIRE TOWN CONWAY	10/02/2018	$372.00
	STRAND TOWING LLC	10/10/2018	$100.00
	GOODYEAR ASC #2347	10/30/2018	$188.04
			$660.04
RICHARD HUNTON	WAL-MART #1164	10/17/2018	$57.01
	VZWRLSS PRPAY AUTOPAY	10/27/2018	$30.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$87.01
STACEY SNOW	CONWAY HORRY COUNTY AIRPO	10/03/2018	$141.70
			$141.70
STEVE SLIGH	THE UPS STORE 1957	10/18/2018	$57.39
	SQ UPS STORE FT CA	10/29/2018	$1,128.78
			$1,186.17
STEWART ROBERTSON	LOWES #00385	10/02/2018	$66.58
	CL SPATIAL SOL	10/13/2018	$95.00
			$161.58
WAYNE MATHEWS	SEVEN RIVERS AVIATION LLC	09/28/2018	$201.91
	CONWAY HORRY COUNTY AIRPO	09/28/2018	$179.12
	CONWAY HORRY COUNTY AIRPO	10/01/2018	$66.76
	CONWAY HORRY COUNTY AIRPO	10/01/2018	$159.67
	CONWAY HORRY COUNTY AIRPO	10/02/2018	$166.05
	AUGUSTA AVIATION COMMISS	10/12/2018	$131.22
			$904.73
WENDY W THRELKELD	RTI INTL FORENSICED	10/04/2018	$87.00
	PODS OF COLUMBIA SC	10/05/2018	$183.60
	RTI INTL FORENSICED	10/30/2018	$47.50
			$318.10

Total for GOVERNORS OFF-SLED: $28,944.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	PUBLIX #530	10/17/2018	$20.34
			$20.34
ALECIA WATT	FORMS AND SUPPLY - AOPD	10/05/2018	$85.75
	FORMS AND SUPPLY - AOPD	10/19/2018	$187.73
			$273.48
AMY MATHIS	NCMPR	10/03/2018	$810.00
			$810.00
ANDREW MCDONALD	THE HOME DEPOT #1127	10/10/2018	$22.49
			$22.49
ANDREW W SHEALY	EASYKEYSCOM INC	10/04/2018	$5.93
	SOUTHERN LOCK	10/05/2018	$1,785.60
	OVERHEAD DOOR CO OF GREEN	10/10/2018	$467.50
	SOUTHERN LOCK	10/10/2018	$214.30
	TPM	10/09/2018	$35.50
	SOUTHERN LOCK	10/19/2018	$1,447.50
	THE KNOX COMPANY	10/25/2018	$351.00
	EASYKEYSCOM INC	10/27/2018	$8.93
			$4,316.26
ANGIE COKER	PAYFLOW/PAYPAL	10/02/2018	$59.95
	FORMS AND SUPPLY - AOPD	10/24/2018	$43.50
			$103.45
ARLENE WELCH	POCKET NURSE ENTERPRISES	10/04/2018	$134.75
	OVERBROOK LAUNDRY AND CLE	10/15/2018	$271.36
	GROVE MEDICAL, INC.	10/17/2018	$405.96
	GROVE MEDICAL, INC.	10/19/2018	$98.07
	MOORE MEDICAL LLC	10/24/2018	$69.29
	NTLREST SERVSAFE	10/25/2018	$268.84
	GROVE MEDICAL, INC.	10/29/2018	$21.25
	GROVE MEDICAL, INC.	10/29/2018	$9.34
			$1,278.86
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	10/02/2018	$244.39
	FORMS AND SUPPLY - AOPD	10/03/2018	$312.28
	American Mathematical Ass	10/24/2018	$615.00
			$1,171.67
BERT GARRETT	COSTUME CURIO INC	10/15/2018	$66.00
	COSTUME CURIO INC	10/15/2018	$633.60
	FORMS AND SUPPLY - AOPD	10/19/2018	$71.92
			$771.52
BETH FAUCETTE	FORMS AND SUPPLY - AOPD	09/28/2018	$62.46
	FORMS AND SUPPLY - AOPD	10/10/2018	$70.49
	U-HAUL WEB TEAM ASSOC INC	10/12/2018	$62.93
	FORMS AND SUPPLY - AOPD	10/11/2018	$65.02
	PUBLIX #602	10/18/2018	$47.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH FAUCETTE	PUBLIX #602	10/19/2018	$47.39
	ASQ ECOMMERCE	10/22/2018	$2,328.48
	COFFEE BREAK SERVICE	10/22/2018	$135.68
	FORMS AND SUPPLY - AOPD	10/26/2018	$4.17
	JASON'S DELI GSC #	10/29/2018	$188.77
	JASON'S DELI GSC #	10/29/2018	$305.17
	FORMS AND SUPPLY - AOPD	10/29/2018	$45.96
			$3,363.99
BILL TRIPP	IN OXBLUE CORPORATION	10/03/2018	$479.00
			$479.00
BOBBY GARRICK 107	SQ DR FLUSH	10/02/2018	$600.00
	THE HOME DEPOT #1127	10/02/2018	$34.48
	HUGHES SUPPLY	10/10/2018	$60.88
	UNITED ELECTRICAL DISTRI	10/15/2018	$2,456.03
	THE HOME DEPOT #1127	10/29/2018	$75.47
			$3,226.86
BRENDA GREGORY	JASON'S DELI GSC #	09/28/2018	$157.01
	PANERA BREAD #600654	10/01/2018	$81.76
	PANERA BREAD #600654	10/01/2018	$169.53
	BAGATELLE CATERERS	10/03/2018	$519.96
	DIGITAL SOURCE GROUP LLC	10/04/2018	$556.92
	WP-MIND TOOLS LTD	10/06/2018	$19.00
	JASON'S DELI GSC #	10/05/2018	$93.85
	JASON'S DELI GSC #	10/05/2018	$152.16
	PANERA BREAD #600654	10/08/2018	$280.08
	PANERA BREAD #600654	10/08/2018	$132.52
	JASON'S DELI GSC #	10/09/2018	$145.63
	JASON'S DELI GSC #	10/09/2018	$238.26
	BAGATELLE CATERERS	10/10/2018	$585.64
	BAGATELLE CATERERS	10/10/2018	$476.99
	BAGATELLE CATERERS	10/10/2018	$599.96
	PANERA BREAD #600654	10/15/2018	$349.22
	PANERA BREAD #600654	10/15/2018	$130.34
	FORMS AND SUPPLY - AOPD	10/15/2018	$191.82
	QUALITY COUNCIL OF INDIAN	10/16/2018	$1,235.00
	JASON'S DELI GSC #	10/16/2018	$197.40
	JASON'S DELI GSC #	10/16/2018	$318.55
	DIGITAL SOURCE GROUP LLC	10/17/2018	$352.14
	BAGATELLE CATERERS	10/18/2018	$368.35
	JASON'S DELI GSC #	10/19/2018	$182.71
	PANERA BREAD #600654	10/22/2018	$140.55
	PANERA BREAD #600654	10/22/2018	$74.21
	JASON'S DELI GSC #	10/23/2018	$48.95
	JASON'S DELI GSC #	10/23/2018	$100.61
	QUALITY COUNCIL OF INDIAN	10/22/2018	$132.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	JASON'S DELI GSC #	10/24/2018	$125.60
	PANERA BREAD #600654	10/24/2018	$137.31
	JASON'S DELI GSC #	10/24/2018	$73.56
	PANERA BREAD #600654	10/24/2018	$74.21
	JASON'S DELI GSC #	10/25/2018	$48.95
	JASON'S DELI GSC #	10/25/2018	$100.61
	PANERA BREAD #600654	10/26/2018	$74.21
	PANERA BREAD #600654	10/26/2018	$140.55
	PANERA BREAD #600654	10/30/2018	$132.52
	PANERA BREAD #600654	10/30/2018	$294.18
			$9,232.82
BRENDA RICHTER603	B&H PHOTO MOTO	10/12/2018	$414.35
	REDI-MAT	10/15/2018	$373.62
	DBC BLICK ART MATERIAL	10/24/2018	$1,777.09
	ARTTOFRAMES	10/23/2018	$1,453.03
	PAYPAL SMASHDISCNT	10/29/2018	$226.15
	ULINE SHIP SUPPLIES	10/31/2018	$747.26
			$4,991.50
BRIAN EASLER	NATIONAL COATINGS 7183	10/23/2018	$76.07
	NATIONAL COATINGS 7183	10/24/2018	$50.71
			$126.78
BRIDGETTE WIDEMAN	PIP PRINTING	10/03/2018	$103.66
	PAPA JOHN'S #0584	10/05/2018	$10.25
	PAPA JOHN'S #0584	10/05/2018	$11.71
	SUBWAY 04012845	10/04/2018	$133.55
	PAPA JOHN'S #0584	10/19/2018	$68.63
	SQ SMITH CONSULTIN	10/30/2018	$950.00
			$1,277.80
BRYAN PETERS	COSTCO WHSE #1005	10/11/2018	$88.98
	THE HOME DEPOT #1127	10/11/2018	$77.59
	BI-LO GROCERY #5563	10/25/2018	$9.09
			$175.66
BYRON MORRELL	THE HOME DEPOT #1127	10/26/2018	$6.32
			$6.32
CARL P WASHBURN 702-001	BRAGG WASTE SERVICES INC	10/01/2018	$259.59
	DOLLAR GENERAL #10162	10/02/2018	$12.72
	LIFTONE GREENVILLE	10/04/2018	$1,655.49
	LIFTONE GREENVILLE	10/04/2018	$1,061.61
	FORMS AND SUPPLY - AOPD	10/04/2018	$46.16
	AIRCRAFT SPRUCE AND SPEC	10/08/2018	$497.25
	USPS PO 4536250273	10/09/2018	$3.95
	AIRCRAFT SPRUCE AND SPEC	10/08/2018	$142.70
	FLYING FISH AIRCRAFT LLC	10/09/2018	$1,200.00
	SNIDER TIRE INC #343	10/09/2018	$1,809.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	PRAXAIR DIST INC OAM	10/18/2018	$28.70
	PRAXAIR DIST INC OAM	10/18/2018	$78.86
	AIRCRAFT SPRUCE AND SPEC	10/22/2018	$501.16
	A TECH SERVICES LLC	10/26/2018	$209.14
	A TECH SERVICES LLC	10/26/2018	$243.59
	A TECH SERVICES LLC	10/26/2018	$806.61
	A TECH SERVICES LLC	10/26/2018	$851.78
	IN AVIATION TECHNICIAN E	10/30/2018	$350.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$63.59
	FORMS AND SUPPLY - AOPD	10/29/2018	$168.77
	FIBRE GLAST	10/30/2018	$301.35
			$10,292.54
CHRISTINE GARRARD	SOUTHEASTERN PAPER GRO	09/25/2018	$84.37
	RUBBERMAID COMMERCIAL PRO	09/27/2018	$107.72
	PUBLIX #576	10/01/2018	$36.17
	R.L. SCHREIBER INC.	10/03/2018	$519.75
	PUBLIX #576	10/08/2018	$58.44
	SOUTHEASTERN PAPER GRO	09/24/2018	$247.78
	BI-LO GROCERY #5613	10/10/2018	$6.47
	BALLENTINE EQUIPMENT	10/10/2018	$2,257.60
	PUBLIX #576	10/15/2018	$61.25
	PUBLIX #576	10/16/2018	$21.81
	SOUTHEASTERN PAPER GRO	10/15/2018	$917.29
	SOUTHEASTERN PAPER GRO	10/12/2018	$102.29
	REFRIGERATION HEROES INC	10/22/2018	$2,466.09
	FRANCIS WHOLESALE CO INC	10/22/2018	$1,590.68
	WHALEY FOODSERVICE	10/22/2018	$1,634.08
	MARVIN'S PRODUCE LLC	10/24/2018	$2,143.47
	SOUTHEASTERN PAPER GRO	10/22/2018	$261.44
	CINTAS 60A SAP	10/26/2018	$50.59
	PUBLIX #576	10/30/2018	$57.00
			$12,624.29
COURTNEY STOKES	PAYPAL AUBUSINESS	10/16/2018	$297.00
	SEDUG INC. SEDUG2018	10/17/2018	$255.00
	GREENVILLE SOCIET	10/17/2018	$25.00
	SEDUG INC. SEDUG2018	10/17/2018	$255.00
			$832.00
CYNTHIA MASTORAKIS	FORMS AND SUPPLY - AOPD	09/27/2018	$126.34
			$126.34
DARLENE LOCK	Amazon.com MT8KF0KJ2	10/08/2018	$94.30
			$94.30
DAVID GARRICK	THE HOME DEPOT 1127	10/03/2018	$94.90
	THE HOME DEPOT #1127	10/10/2018	$114.14
	THE HOME DEPOT #1127	10/16/2018	$129.21
	THE HOME DEPOT #1127	10/25/2018	$50.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$388.94
DEBORAH R MCGOWAN	Amazon.com MT7V41VW0	09/28/2018	$140.49
	RASIXCC INC	10/01/2018	$946.80
	SC BIZ NEWS	10/03/2018	$1,500.00
	EMEDIA GROUP INC	10/08/2018	$848.00
	SOUTH CAROLINA ASSOC	10/08/2018	$150.00
	WOMENINMANU	10/17/2018	$2,500.00
			$6,085.29
DIANE THOMAS	PAYPAL ITC	10/04/2018	$495.00
	TECHSMITH CORPORATION	10/09/2018	$1,775.10
			$2,270.10
DIVA HEMPHILL	CHICK-FIL-A #02122	09/29/2018	$289.65
	PAPA JOHN'S #0584	10/06/2018	$84.14
	CHICK-FIL-A #02122	10/20/2018	$243.00
			$616.79
DJ WETZEL	NASFAA	10/18/2018	$650.00
			$650.00
DONNA TOPPER	NETWORK CONTROLS & ELECTR	10/01/2018	$242.72
	Amazon web services	10/03/2018	$4.98
	SHI INTERNATIONAL CORP	10/01/2018	$40.20
	SOFTDOCS	10/04/2018	$1,054.70
	PAYPAL L W COMPANY	10/09/2018	$72.00
	MSFT E08006UE89	10/11/2018	$12.72
			$1,427.32
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	10/11/2018	$69.31
	FAMILY DOLLAR #4399	10/18/2018	$7.16
	EB 67TH ANNUAL SNA-SC	10/24/2018	$107.72
	EB 67TH ANNUAL SNA-SC	10/25/2018	$107.72
	EB 67TH ANNUAL SNA-SC	10/24/2018	$107.72
	FORMS AND SUPPLY - AOPD	10/26/2018	$229.33
			$628.96
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	09/27/2018	$21.00
	FORMS AND SUPPLY - AOPD	09/28/2018	$8.87
	FORMS AND SUPPLY - AOPD	09/27/2018	$28.52
	MSC	10/02/2018	$28.77
	THE HOME DEPOT #1127	10/01/2018	$52.97
	TRANS-STAR AUTOMOTIVE EQU	10/02/2018	$387.50
	THE HOME DEPOT 1104	10/02/2018	$264.84
	PRAXAIR DIST INC OAM	10/03/2018	$358.84
	THE HOME DEPOT #1127	10/03/2018	$76.13
	JASON'S DELI GSC #	10/04/2018	$173.74
	FORMS AND SUPPLY - AOPD	10/05/2018	$8.22
	ASE	10/05/2018	$209.00
	138 KEYSTONE AUTOMOTIVE	10/11/2018	$1,648.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	10/10/2018	$9.52
	FORMS AND SUPPLY - AOPD	10/19/2018	$14.58
	CINTAS 60A SAP	10/23/2018	$1,306.34
			$4,597.56
GINA MARIE THOMAS	ALPHA BUSINESS ESSENTIAL	10/24/2018	$13.63
			$13.63
GINA TERRY	PUBLIX #602	10/09/2018	$186.46
	PUBLIX #602	10/17/2018	$77.13
			$263.59
GLENN GALLOWAY	BATTERIES PLUS - #0227	10/01/2018	$152.39
	MSC	10/10/2018	$470.87
	TRAVERS TOOL CO	10/09/2018	$263.00
	MSC	10/13/2018	$60.21
	TRAVERS TOOL CO	10/23/2018	$494.01
	FORMS AND SUPPLY - AOPD	10/25/2018	$31.23
	FORMS AND SUPPLY - AOPD	10/25/2018	$31.13
			$1,502.84
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	09/28/2018	$146.44
	VWR INTERNATIONAL INC	10/05/2018	$106.88
	PUBLIX #602	10/09/2018	$26.25
	CAROLINA BIOLOGIC SUPPLY	10/12/2018	$198.20
	VWR INTERNATIONAL INC	10/16/2018	$138.94
	BIO RAD LABORATORIES	10/24/2018	$404.92
	CAROLINA BIOLOGIC SUPPLY	10/26/2018	$92.19
	CAROLINA BIOLOGIC SUPPLY	10/29/2018	$181.99
			$1,295.81
ISAAC BROWN	PPG PAINTS 9388	10/25/2018	$124.76
			$124.76
JACQUELINE TAYLOR	AMZN Mktp US MT9GT65H2	09/28/2018	$9.95
	AMZN Mktp US MT91I7VX0	09/28/2018	$25.20
	AMZN Mktp US MT51G9VP0	09/28/2018	$22.67
	FORMS AND SUPPLY - AOPD	10/03/2018	$18.79
			$76.61
JAMES SPROUSE	LOWES #01718	10/01/2018	$86.73
	UNITED REFRIG INC 487	10/02/2018	$27.84
	UNITED REFRIG INC 487	10/02/2018	$22.85
	HOLDER ELECTRIC SUPPLY	10/02/2018	$273.86
	TOTAL MAINTENANCE SOLUTIO	10/08/2018	$1,703.08
	UNITED REFRIG INC 487	10/09/2018	$323.53
	HOLDER ELECTRIC SUPPLY	10/09/2018	$301.38
	LOWES #00667	10/11/2018	$99.48
	PALMETTO BATTERY SPECIALI	10/15/2018	$58.51
	COMBUSTION SERVICES	10/16/2018	$55.00
	LOWES #00528	10/17/2018	$65.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	THE HOME DEPOT #1127	10/17/2018	$26.44
	FERGUSON ENT #43	10/19/2018	$116.22
	GRAINGER	10/19/2018	$581.49
	GRAINGER	10/19/2018	$2,176.95
	LOWES #01983	10/22/2018	$23.17
	FERGUSON ENT #43	10/22/2018	$135.68
	UNITED REFRIG INC 487	10/22/2018	$49.58
	UNITED REFRIG INC 487	10/23/2018	$8.83
	LOWES #01718	10/23/2018	$23.66
	RADWELL INTERNATIONAL	10/24/2018	$74.40
	SUPPLYHOUSE.COM	10/26/2018	$99.90
	AAA SUPPLY INC	10/29/2018	$151.33
	2865 CED	10/29/2018	$996.40
	CREGGER COMPANY 2	10/29/2018	$856.67
			$8,338.04
JAN DANIEL	THOMSON WEST TCD	10/11/2018	$2,221.40
	AMZN Mktp US M86GE3L42	10/19/2018	$35.98
	Amazon.com M83J294F0	10/21/2018	$24.26
	Amazon.com M833Z7ZG2	10/21/2018	$28.85
	AMZN Mktp US M84FN1FH0	10/19/2018	$100.61
			$2,411.10
JEFFREY KEY	UNITED ELECTRICAL DISTRI	10/08/2018	$857.78
	UNITED ELECTRICAL DISTRI	10/15/2018	$740.09
			$1,597.87
JENNIFER LITTLE	SOUTH CAROLINA ASSOCIATIO	10/10/2018	$350.00
	FORMS AND SUPPLY - AOPD	10/12/2018	$48.50
	FORMS AND SUPPLY - AOPD	10/26/2018	$279.99
			$678.49
JESSICA ALLENDORF	BOJANGLES 592 01005925	10/06/2018	$249.32
	SMK SURVEYMONKEY.COM	10/19/2018	$37.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$38.76
	FLUENCY MATTERS	10/29/2018	$54.95
			$380.03
JIM R GREER	THE HOME DEPOT #1127	10/03/2018	$11.07
	TUCKER MATERIALS INC	10/08/2018	$16.92
	CANBRETT LLC	10/10/2018	$25.28
			$53.27
JOEL FOSTER	GRAINGER	10/11/2018	$62.71
	COMMUNICATION SERVICE CEN	10/17/2018	$1,210.31
	AMZN Mktp US M84DV3OM1	10/18/2018	$39.14
	GRAINGER	10/17/2018	$20.70
	MOTOROLA SOLUTIONS ONLIN	10/20/2018	$906.33
	ADVANCE AUTO PARTS #5740	10/23/2018	$13.13
	GRAINGER	10/24/2018	$75.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,327.86
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	10/04/2018	$21.62
	FORMS AND SUPPLY - AOPD	10/17/2018	$51.33
	FORMS AND SUPPLY - AOPD	10/24/2018	$16.03
			$88.98
JOHN MOORE	TRUCOLOR	10/02/2018	$463.39
	SQ SC PRIVATE SECU	10/12/2018	$600.00
	SQ SC PRIVATE SECU	10/19/2018	$662.50
	STERICYCLE	10/22/2018	$260.00
	STERICYCLE	10/22/2018	$455.00
	SQ SC PRIVATE SECU	10/26/2018	$600.00
	GRAINGER	10/30/2018	$426.13
			$3,467.02
JOHN PICKENS	NATIONAL COATINGS 7183	10/02/2018	$355.08
	NATIONAL COATINGS 7183	10/03/2018	$141.83
	Dick'sSportingGoods.com	10/06/2018	$119.79
	NATIONAL COATINGS 7183	10/15/2018	$1,858.18
	SW AUTOMOTIVE 799256	10/16/2018	$31.64
	BI-LO GROCERY #5016	10/29/2018	$15.85
	THE HOME DEPOT #1127	10/29/2018	$12.66
			$2,535.03
JOSEPH KREYDATUS	SOUTH CAROLINA ASSOCIATIO	10/04/2018	$350.00
	PP BAC CATERING	10/17/2018	$200.00
	PP BAC CATERING	10/19/2018	$100.00
	AMZN Mktp US M814P6T32	10/25/2018	$39.98
	PP BAC CATERING	10/25/2018	$200.00
			$889.98
KAREN HAMPTON	ENGINEERED SYSTEMS INC	09/28/2018	$895.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$43.25
	ASTM FEES/PUBLICATIONS	10/12/2018	$75.00
	DIGITAL SOURCE GROUP LLC	10/22/2018	$2,276.14
	FORMS AND SUPPLY - AOPD	10/22/2018	$66.96
	FORMS AND SUPPLY - AOPD	10/23/2018	$20.66
	ENGINEERED SYSTEMS INC	10/24/2018	$895.00
			$4,272.01
KATHY SAMS	FOWLER BROTHERS CLEANERS	10/01/2018	$226.05
	SQ PERKS CATERING	10/12/2018	$138.25
	FORMS AND SUPPLY - AOPD	10/18/2018	$62.46
	SQ THE BLEU PORCH	10/23/2018	$128.00
	NORTH COAST MEDICAL, INC	10/24/2018	$512.30
	SQ THE BLEU PORCH	10/29/2018	$138.25
			$1,205.31
KEITH WALKER	BRADSHAW ACURA	10/04/2018	$68.57
	ADVANCE AUTO PARTS #5830	10/05/2018	$9.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	ADVANCE AUTO PARTS #5830	10/10/2018	$44.48
	PRO AUTO PARTS WAREH	10/12/2018	$217.53
	AIRGAS SOUTH	10/12/2018	$265.85
	ADVANCE AUTO PARTS #5830	10/24/2018	$56.38
			$662.71
KELLEY ROARK	FACEBK CTNSRKWTN2	09/30/2018	$115.28
	GAN GREENVILENEWS-CCC	10/02/2018	$1,345.06
	GAN GREENVILENEWS-CCC	10/02/2018	$863.93
	ARTHUR L DAVIS PUBLISHING	10/02/2018	$166.25
	ARTHUR L DAVIS PUBLISHING	10/02/2018	$289.17
	EMEDIA GROUP INC	10/04/2018	$1,459.20
	LERN	10/09/2018	$89.00
	ADOBE CREATIVE CLOUD	10/13/2018	$29.99
	Learning Resources Networ	10/29/2018	$50.00
			$4,407.88
KELVIN BYRD	ARC3 GASES 121	10/19/2018	$2,017.65
			$2,017.65
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	10/08/2018	$153.21
	FORMS AND SUPPLY - AOPD	10/08/2018	$31.23
	FORMS AND SUPPLY - AOPD	10/26/2018	$128.30
	FORMS AND SUPPLY - AOPD	10/29/2018	$90.82
			$403.56
LACY KELLY	AMZN Mktp US MT1V47QK0	10/04/2018	$7.10
	SQ THE PIT STOP AT	10/10/2018	$203.60
	BRICK STREET CAFE INC	10/10/2018	$38.88
	PUBLIX #602	10/16/2018	$11.64
	MYLDR COM	10/22/2018	$218.30
	HENRY SCHEIN	10/25/2018	$146.87
			$626.39
LARRY S PHILLIPS	UNITED ELECTRICAL DISTRI	10/01/2018	$1,936.22
	UNITED REFRIG INC 497	10/12/2018	$45.24
	THE HOME DEPOT #1127	10/12/2018	$37.83
			$2,019.29
LARRY VAUGHN	UNITED REFRIG INC 497	09/28/2018	$20.99
	AAA SUPPLY INC	10/01/2018	$5.19
	AAA SUPPLY INC	10/04/2018	$56.39
	HAJOCA TAYLORS 72	10/04/2018	$28.48
	AAA SUPPLY INC	10/04/2018	$998.52
	MCKINNEY LUMBER & HARDWA	10/08/2018	$7.21
	HAJOCA TAYLORS 72	10/09/2018	$18.11
	J W VAUGHAN CO INC	10/08/2018	$84.04
	AAA SUPPLY INC	10/10/2018	$9.24
	METAL WORKS	10/11/2018	$25.00
	GRAINGER	10/12/2018	$82.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	JOHNSTONE SUPPLY	10/15/2018	$389.74
	UNITED REFRIG INC 497	10/16/2018	$14.84
	NATIONAL ENERGY CONTROL	10/18/2018	$237.50
	THE HOME DEPOT #1127	10/22/2018	$21.16
	AAA SUPPLY INC	10/23/2018	$2,150.66
	THE HOME DEPOT #1127	10/23/2018	$9.07
	JOHNSTONE SUPPLY	10/29/2018	$32.82
	NATIONAL ENERGY CONTROL	10/29/2018	$115.80
	UNITED REFRIG INC 497	10/30/2018	$23.00
			$4,330.18
LAUREN SIMER	PUBLIX #602	10/15/2018	$76.84
			$76.84
LIBBY DURHAM	SOLO INCORPORATED	10/01/2018	$102.75
	THE HOME DEPOT #1127	10/01/2018	$74.22
	UNITED CHEMICAL & SUPP	10/02/2018	$927.29
	WASTE INDUSTRIES - NON-CO	10/03/2018	$476.85
	THE HOME DEPOT #1127	10/03/2018	$169.26
	THE HOME DEPOT #1127	10/04/2018	$160.78
	NORRIS SUPPLY	10/09/2018	$106.27
	THE HOME DEPOT #1127	10/17/2018	$159.17
	LANDSCAPERS SUPPLY OF GR	10/30/2018	$343.80
			$2,520.39
LISA PATTERSON	PCI PATTERSON VETERINA	09/29/2018	$26.92
	HILLCREST ANIMAL HOSPITAL	10/04/2018	$32.46
	PUBLIX #576	10/08/2018	$98.62
	FORMS AND SUPPLY - AOPD	10/08/2018	$37.51
	WM SUPERCENTER #5487	10/16/2018	$11.10
			$206.61
LISA SMITH	CYANOTYPE STORE	10/01/2018	$64.54
	SUBURBAN PAINT CO	10/11/2018	$74.41
	STAPLES 00108688	10/17/2018	$57.20
	EIG CONSTANTCONTACT.COM	10/20/2018	$47.70
	US INK AND TONER	10/22/2018	$712.27
	CDW GOVT #PSK4313	10/25/2018	$704.52
	CDW GOVT #PST2265	10/26/2018	$156.55
	CDW GOVT #PTM7318	10/30/2018	$156.53
			$1,973.72
LYNN WOODS	PRAXAIR DIST INC OAM	10/01/2018	$63.10
	FORMS AND SUPPLY - AOPD	10/02/2018	$54.19
	FORMS AND SUPPLY - AOPD	10/29/2018	$8.38
	FORMS AND SUPPLY - AOPD	10/29/2018	$60.46
			$186.13
MANDY TOPPER	FORMS AND SUPPLY - AOPD	10/03/2018	$93.68
	ACCESS SERVICES LIB	10/09/2018	$325.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	FORMS AND SUPPLY - AOPD	10/11/2018	$35.08
	SWANK MOTION PICTURES IN	10/25/2018	$385.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$29.13
			$867.89
MARGARET HILL	PANERA BREAD #600859	10/22/2018	$236.70
	PIP PRINTING	10/30/2018	$111.64
			$348.34
MARK DEGRAFFINREID	DILLON SUPPLY COMPANY	09/27/2018	$1,150.10
	HTP AMERICA INC	10/03/2018	$479.85
	WELDORS SUPPLY HOUSE INC	10/05/2018	$238.03
	WELDORS SUPPLY HOUSE INC	10/09/2018	$902.87
	NORTHERN TOOL EQUIPMNT	10/19/2018	$227.84
	DIRECTLY YOURS	10/22/2018	$139.61
	FORMS AND SUPPLY - AOPD	10/25/2018	$118.55
	PACK STEEL	10/29/2018	$477.00
			$3,733.85
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	09/27/2018	$181.45
	FORMS AND SUPPLY - AOPD	10/01/2018	$47.34
	NCSBN NCLEX EXAM	10/05/2018	$200.00
	NCSBN NCLEX EXAM	10/08/2018	$200.00
	RASIXCC INC	10/16/2018	$650.10
	FORMS AND SUPPLY - AOPD	10/18/2018	$392.43
	IF IT'S PAPER	10/23/2018	$47.67
	FORMS AND SUPPLY - AOPD	10/22/2018	$156.14
	IF IT'S PAPER	10/24/2018	$21.18
	FORMS AND SUPPLY - AOPD	10/26/2018	$35.49
			$1,931.80
MARY HENDRIX	AMZN Mktp US MT42X4VA1	09/28/2018	$38.14
	SOUTHEAST INDUSTRIAL EQUI	10/04/2018	$43.87
	AIRWOLF 3D PRINTERS	10/09/2018	$147.12
	NORTHERN TOOL EQUIPMNT	10/11/2018	$23.31
	CINTAS 60A SAP	10/29/2018	$66.26
	CINTAS 60A SAP	10/29/2018	$90.18
			$408.88
MARY ROCK	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/15/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/23/2018	$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,925.00
MCKENZIE CAMPBELL	AMZN Mktp US MT97M3VK0	09/28/2018	$26.98
	TFS FISHERSCI ECOM ATL	09/29/2018	$637.76
	WALGREENS #1252	10/06/2018	$21.78
	AMZN Mktp US MT47K77R0	10/10/2018	$43.96
	TFS FISHERSCI ECOM ATL	10/13/2018	$347.96
	KMART 4016	10/15/2018	$5.49
	VWR INTERNATIONAL INC	10/19/2018	$181.01
	CVS/PHARMACY #07348	10/29/2018	$19.60
	TRI-COUNTY ACE	10/29/2018	$13.45
	FLINN SCIENTIFIC INC	10/30/2018	$105.00
			$1,402.99
MELINDA WILLIAMSON	DOLLAR TREE	10/15/2018	$38.32
	ALDI 76093	10/15/2018	$18.94
	LOWES #00667	10/15/2018	$5.09
	PAPA JOHN'S #2022	10/17/2018	$45.30
	PAPA JOHN'S #2022	10/18/2018	$101.83
			$209.48
MELISSA BAKER	DELTA AIR 0067211833600	10/01/2018	$378.10
	EGENFEE 26447071211	10/02/2018	$8.00
	EGENFEE 26465221776	10/05/2018	$8.00
	UNITED 0167213258877	10/05/2018	$726.10
	EGENFEE 26469785358	10/06/2018	$8.00
	DELTA AIR 0067212991611	10/04/2018	$343.40
	EGENFEE 26486345265	10/11/2018	$8.00
	DELTA AIR 0067214599019	10/10/2018	$357.11
	DELTA AIR 0067214911277	10/11/2018	$504.10
	EGENFEE 26489723464	10/12/2018	$8.00
	AMERICAN AIR0010634603946	10/18/2018	$21.88
	EGENFEE 26526136482	10/19/2018	$22.00
	UNITED 0167217025621	10/18/2018	$438.10
	AMERICAN AIR0017217025678	10/18/2018	$577.10
	EGENFEE 26531824492	10/20/2018	$8.00
	EGENFEE 26525741687	10/19/2018	$8.00
	DELTA AIR 0067217019361	10/18/2018	$489.11
	EGENFEE 26526985660	10/19/2018	$8.00
	AMERICAN AIR0017217317965	10/19/2018	$624.09
	EGENFEE 26527022982	10/19/2018	$8.00
	DELTA AIR 0067216962887	10/18/2018	$295.10
	EGENFEE 26526714453	10/19/2018	$8.00
	DELTA AIR 0067216947957	10/18/2018	$229.10
	EGENFEE 26539592264	10/23/2018	$8.00
	AMERICAN AIR0017218035499	10/22/2018	$681.90
	DELTA AIR 0067218362425	10/23/2018	$144.03
	EGENFEE 26546147786	10/24/2018	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 26554621949	10/26/2018	$8.00
	AMERICAN AIR0017219058417	10/25/2018	$442.60
			$6,377.82
MICHAEL FISHER	LMC LAERDAL MEDICAL	10/25/2018	$395.93
			$395.93
MICHAEL HOLUB	ASE ENTRY-LEVEL CERT	10/01/2018	$40.00
	DNI AUTO PARTS	10/10/2018	$53.39
	AUTOZONE 6789	10/23/2018	$1,648.87
	SOL SNAP-ON INDUSTRIAL	10/24/2018	$103.02
			$1,845.28
MICHAEL RUFF	HOLDER ELECTRIC SUPPLY	09/27/2018	$70.60
	THE HOME DEPOT #1127	09/28/2018	$15.18
	UNITED REFRIG INC 487	10/01/2018	$560.12
	UNITED REFRIG INC 497	10/01/2018	$29.95
	THE HOME DEPOT #1127	10/01/2018	$18.97
	HOLDER ELECTRIC SUPPLY	10/04/2018	$603.29
	THE HOME DEPOT #1127	10/08/2018	$41.56
	THE HOME DEPOT #1127	10/08/2018	$8.37
	THE HOME DEPOT #1127	10/09/2018	$42.74
	HOLDER ELECTRIC SUPPLY	10/09/2018	$194.27
	UNITED REFRIG INC 487	10/15/2018	$98.10
	THE HOME DEPOT #1126	10/16/2018	$44.79
	UNITED REFRIG INC 487	10/17/2018	$159.66
	HOLDER ELECTRIC SUPPLY	10/22/2018	$393.30
	CREGGER COMPANY 2	10/22/2018	$50.27
	THE HOME DEPOT #1127	10/22/2018	$73.33
	HOLDER ELECTRIC SUPPLY	10/22/2018	$3.00
	IN CROWN PLUMBING, INC	10/24/2018	$191.75
	THE HOME DEPOT #1126	10/24/2018	$37.57
	THE HOME DEPOT #1126	10/25/2018	$39.14
			$2,675.96
MICHAEL WADE	UFIRST LAUNDRY SVCS	10/10/2018	$415.66
			$415.66
MICHELLE ASHLEY	THE ATLANTA DENTAL SUPPLY	09/27/2018	$92.73
	PRAXAIR DIST INC OAM	10/10/2018	$23.66
	HENRY SCHEIN	10/10/2018	$46.89
	DENTAL ASSISTING NATIONAL	10/12/2018	$250.00
	FORMS AND SUPPLY - AOPD	10/11/2018	$77.89
	PUBLIX #602	10/16/2018	$8.72
	DENTAL ASSISTING NATIONAL	10/18/2018	$250.00
	LANDAUER INC	10/18/2018	$1,395.60
	HENRY SCHEIN	10/18/2018	$819.76
	THE ATLANTA DENTAL SUPPLY	10/18/2018	$17.77
	CHICK-FIL-A #02122	10/23/2018	$120.72
	BENCO DENTAL	10/24/2018	$643.41

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	HENRY SCHEIN	10/24/2018	$148.90
	THE ATLANTA DENTAL SUPPLY	10/24/2018	$676.60
	WALGREENS #10391	10/26/2018	$14.76
			$4,587.41
MIKE KAISER	DNI AUTO PARTS	10/22/2018	$38.22
			$38.22
MIRANDA S CAMPBELL	AMZN Mktp US MT3HO7M80	09/30/2018	$33.98
	TFS FISHERSCI ECOM ATL	10/06/2018	$183.96
	VWR INTERNATIONAL INC	10/25/2018	$15.46
	VWR INTERNATIONAL INC	10/26/2018	$77.54
	VWR INTERNATIONAL INC	10/28/2018	$127.50
			$438.44
NANCY ENGLISBE	IN COMMUNITY JOURNALS LL	10/01/2018	$1,800.00
	BURRELLESLUCE	10/02/2018	$217.00
	FACEBK 8259ZGEDC2	10/02/2018	$332.93
	GAN GREENVILENEWS-CCC	10/02/2018	$7,575.00
	ALPHA BUSINESS ESSENTIAL	10/02/2018	$38.54
	IN COMMUNITY JOURNALS LL	10/02/2018	$1,800.00
	IN COMMUNITY JOURNALS LL	10/09/2018	$1,800.00
	IN COMMUNITY JOURNALS LL	10/10/2018	$2,200.00
	REEL VIDEO AND STILLS	10/11/2018	$375.00
	THE BOHEMIAN	10/23/2018	$87.86
	ANDREWS BUSINESS SERVICE	10/29/2018	$1,077.55
			$17,303.88
NATASHA SPEARMAN	AMZN Mktp US MT5HG58N0	10/03/2018	$55.76
	Amazon.com MT4DP1QD0	10/04/2018	$252.28
	5623 Dominos Pizza	10/04/2018	$32.35
	AMZN Mktp US MT75F89B2	10/07/2018	$249.98
	DOLLAR GENERAL 15683	10/10/2018	$36.90
	WAL-MART #0631	10/12/2018	$288.50
	WM SUPERCENTER #5487	10/17/2018	$62.57
	EGGS UP GRILL - 26	10/19/2018	$71.38
	BI-LO GROCERY #5563	10/19/2018	$42.56
	SQ JUMPING JUKEBOX	10/22/2018	$650.00
			$1,742.28
PALMIRA VAZQUEZ	WAL-MART #0640	09/28/2018	$19.18
	ALDI 76078	09/28/2018	$36.20
	WAL-MART #0640	09/28/2018	$87.35
	SAMS CLUB #8142	10/01/2018	$124.26
	WM SUPERCENTER #640	10/01/2018	$85.65
	SAMS CLUB #8278	10/03/2018	$153.33
	WM SUPERCENTER #640	10/03/2018	$55.32
	ALDI 76091	10/07/2018	$75.02
	SAMS CLUB #8278	10/08/2018	$280.35
	WAL-MART #0640	10/09/2018	$91.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	PUBLIX #602	10/11/2018	$18.06
	ALDI 76078	10/12/2018	$79.14
	WM SUPERCENTER #640	10/15/2018	$131.88
	WAL-MART #0640	10/15/2018	$1.52
	SAMS CLUB #8278	10/16/2018	$256.98
	BI-LO GROCERY #5704	10/16/2018	$75.37
	BI-LO GROCERY #5704	10/22/2018	$47.00
	ALDI 76078	10/22/2018	$133.51
	WAL-MART #0640	10/24/2018	$101.54
	SAMSCLUB #8142	10/27/2018	$315.49
	WAL-MART #0640	10/29/2018	$129.79
	ALDI 76091	10/28/2018	$42.62
	WAL-MART #0640	10/29/2018	$10.65
			$2,351.40
PAM D GREEN	FORMS AND SUPPLY - AOPD	10/01/2018	$12.21
	FORMS AND SUPPLY - AOPD	10/04/2018	$45.56
	GREATER GREENVILLE CHAMBE	10/10/2018	$15.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$11.95
			$84.72
PATRICK WAGNER	IBI - SUPPLYWORKS #2251	10/03/2018	$435.74
	LA UNICA WADE HAMPTON	10/06/2018	$5.82
	IBI - SUPPLYWORKS #2251	10/17/2018	$573.74
	THE HOME DEPOT #1104	10/25/2018	$27.98
			$1,043.28
PAUL SNOAD	WCI WASTECONNECTIONSSC	09/28/2018	$2,171.58
	GREGORY PEST SOLUTIONS	09/27/2018	$85.00
	GREGORY PEST SOLUTIONS	09/27/2018	$649.00
	WCI WASTECONNECTIONSSC	10/01/2018	$551.32
	REPUBLIC SERVICES TRASH	10/04/2018	$96.00
	REPUBLIC SERVICES TRASH	10/04/2018	$543.87
	SOUTHEASTERN PAPER GRO	10/03/2018	$2,319.86
	PROCORE PEST CONTROL	10/08/2018	$1,850.00
	IBI - SUPPLYWORKS #2251	10/10/2018	$2,799.78
	UNITED CHEMICAL & SUPP	10/15/2018	$5,578.87
	GREGORY PEST SOLUTIONS	10/15/2018	$85.00
	DADE PAPER ATLANTA	10/16/2018	$2,364.65
	INDUSTRIAL CONTAINER SVS	10/17/2018	$360.40
	WCI WASTECONNECTIONSSC	10/18/2018	$119.00
	GRAINGER	10/18/2018	$376.93
	GRAINGER	10/24/2018	$408.15
	GRAINGER	10/24/2018	$18.31
	GRAINGER	10/24/2018	$53.55
	GRAINGER	10/30/2018	$341.82
			$20,773.09
PENELOPE BOHNENBERGER	SCANTRON CORPORATION	10/04/2018	$59.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	10/12/2018	$34.56
	FORMS AND SUPPLY - AOPD	10/12/2018	$81.02
	FORMS AND SUPPLY - AOPD	10/22/2018	$66.02
			$241.10
RAY LAMBERT	CHICK-FIL-A #02122	09/27/2018	$45.00
	CHICK-FIL-A #02122	10/01/2018	$56.25
	PAYFLOW/PAYPAL	10/02/2018	$22.00
	CHICK-FIL-A #02122	10/02/2018	$45.00
	KRISPY KREME DOUGH	10/06/2018	$64.75
	ETM	10/05/2018	$79.00
	CHICK-FIL-A #02122	10/08/2018	$56.25
	CHICK-FIL-A #02122	10/09/2018	$56.25
	CHICK-FIL-A #02122	10/10/2018	$56.25
	CHICK-FIL-A #02122	10/11/2018	$45.00
	PAPA JOHN'S #0584	10/15/2018	$75.49
	CHICK-FIL-A #02122	10/15/2018	$56.25
	CHICK-FIL-A #02122	10/16/2018	$45.90
	CHICK-FIL-A #02122	10/17/2018	$56.25
	CHICK-FIL-A #02122	10/18/2018	$45.90
	CHICK-FIL-A #02122	10/22/2018	$57.37
	CHICK-FIL-A #02122	10/23/2018	$45.00
	CHICK-FIL-A #02122	10/25/2018	$57.37
			$965.28
RENE' GARRICK	FORMS AND SUPPLY - AOPD	09/28/2018	$46.09
	TLF EXPRESSIONS UNLIMITED	09/28/2018	$60.05
	CROWN TROPHY	10/04/2018	$42.40
	CROWN TROPHY	10/04/2018	$111.30
	KRISPY KREME DOUGH	10/09/2018	$21.60
	MAST STORE GREENVILLE	10/10/2018	$34.95
	IF IT'S PAPER	10/11/2018	$9.38
	TLF EXPRESSIONS UNLIMITED	10/12/2018	$50.00
	BI-LO GROCERY #5704	10/12/2018	$13.18
	FRODO`S PIZZA	10/16/2018	$28.06
			$417.01
RENEE RUBNER	ARAMARK CLEMSON UNIVERSIT	09/28/2018	$1,193.61
	HOME MEDICAL DELIVERY	09/28/2018	$17.75
	ARAMARK CLEMSON UNIVERSIT	09/28/2018	$1,119.52
	HOME MEDICAL DELIVERY	10/05/2018	$81.09
	LaerdalMedical	10/12/2018	$11.04
	LaerdalMedical	10/12/2018	$792.95
	CHANNING BETE CO AHA	10/23/2018	$740.68
	PRAXAIR DIST INC OAM	10/24/2018	$7.63
	GREENVILLE TECHNICAL COLL	10/23/2018	$14.06
			$3,978.33
RHODONA RODDENBERRY	EB ILLUME IMPACT WORK	10/05/2018	$199.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$199.00
RITA SNYDER	PUBLIX #602	10/02/2018	$23.99
	FORMS AND SUPPLY - AOPD	10/04/2018	$128.81
	AMZN Mktp US MT7M132B2	10/08/2018	$10.90
	Dropbox DNTFGNBW7PKS	10/08/2018	$99.00
	FORMS AND SUPPLY - AOPD	10/09/2018	$284.73
	FORMS AND SUPPLY - AOPD	10/09/2018	$36.73
	COFFEE BREAK SERVICE	10/11/2018	$33.92
	PUBLIX #602	10/15/2018	$18.36
	COSTCO WHSE #1005	10/15/2018	$100.82
	MOE'S ONLINE #171	10/17/2018	$151.09
	COWARTS AWARDS	10/15/2018	$154.76
	FASTSPRING	10/17/2018	$17.00
	SC CHAMBER OF COMMERCE	10/17/2018	$250.00
	IF IT'S PAPER	10/17/2018	$33.88
	OLIVE GARDEN 0021207	10/18/2018	$103.65
	JIMMY JOHNS - 995 - ECOMM	10/18/2018	$90.72
			$1,538.36
ROBERT COUTCH	SRAPPA	10/04/2018	$175.00
	UPS 000000223344398	10/05/2018	$67.59
	UPS 000000223344408	10/09/2018	$79.79
	HAPPY CAR EXPRESS WASH	10/13/2018	$126.00
	CDW GOVT #PRR9337	10/23/2018	$458.40
	UPS 000000223344438	10/30/2018	$44.84
	UPS BC-183030001368	10/30/2018	$201.89
	UPS 000000223344428	10/30/2018	$63.31
			$1,216.82
RODNEY JONES	FORMS AND SUPPLY - AOPD	10/24/2018	$47.36
	FORMS AND SUPPLY - AOPD	10/24/2018	$61.84
			$109.20
SAM DELLORSO	THE HOME DEPOT #1127	09/27/2018	$5.69
	TOTAL MAINTENANCE SOLUTIO	10/08/2018	$69.27
	TUCKER MATERIALS INC	10/16/2018	$63.49
	ROTO-ROOTER PLUMBERS GR	10/25/2018	$179.00
	PROSOURCE LLC 1	10/30/2018	$87.63
			$405.08
SCOTT WILBANKS	SQ GHC INC.	10/29/2018	$7,209.81
			$7,209.81
SHANE T HOWELL	SUBURBAN PAINT CO	10/19/2018	$85.60
			$85.60
SHANE TOMPKINS	THE HOME DEPOT #1127	10/09/2018	$48.06
	PPG PAINTS 9388	10/11/2018	$119.04
	THE HOME DEPOT #1126	10/17/2018	$67.64
	THE HOME DEPOT #1127	10/26/2018	$66.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$301.46
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	10/08/2018	$30.85
	BURLINGTON FINANCE CENTER	10/09/2018	$54.50
	BURLINGTON FINANCE CENTER	10/22/2018	$25.00
			$110.35
SHANNON ROUGHTON	THE HOME DEPOT #1127	10/11/2018	$15.67
	THE HOME DEPOT #1127	10/22/2018	$19.03
	TRIBLES INC GREENVILLE	10/25/2018	$120.57
	TRIBLES INC GREENVILLE	10/25/2018	$41.68
	TRIBLES INC GREENVILLE	10/25/2018	$74.62
			$271.57
SHARON VARNER	FORMS AND SUPPLY - AOPD	10/17/2018	$486.02
	FORMS AND SUPPLY - AOPD	10/17/2018	$41.62
	ACTFL AMRCN CNCL TCHNG FR	10/23/2018	$535.00
	ERINCONDREN.COM	10/25/2018	$125.08
	FORMS AND SUPPLY - AOPD	10/26/2018	$390.31
			$1,578.03
SHARYN PHILLIPS	ATI NURSING	10/02/2018	$2,459.20
	CollegeBoard Products	10/18/2018	$2,499.35
			$4,958.55
SHEILA GAINES	COLOR MASTER	10/02/2018	$126.94
	GRAINGER	10/05/2018	$160.65
	CE GREENVILLE	10/05/2018	$811.12
	OFFICE DEPOT #1214	10/08/2018	$529.98
	WOODCRAFT 560	10/09/2018	$342.31
	UNITED ELECTRICAL DISTRI	10/15/2018	$51.73
	UNITED REFRIG INC 497	10/19/2018	$847.74
	UNITED REFRIG INC 497	10/19/2018	$291.03
	CE GREENVILLE	10/23/2018	$94.04
	CINTAS 60A SAP	10/22/2018	$27.87
	CINTAS 60A SAP	10/22/2018	$57.85
	AMZN Mktp US M82P35311	10/24/2018	$19.98
	AMZN Mktp US M800E23Y1	10/25/2018	$16.94
	FORMS AND SUPPLY - AOPD	10/25/2018	$563.02
	FORMS AND SUPPLY - AOPD	10/26/2018	$41.28
			$3,982.48
SHENIECE HUNT	TARGET 00019372	10/09/2018	$2.04
	PANERA BREAD #600940	10/09/2018	$95.98
	SPINX #190	10/17/2018	$10.36
	AMZN Mktp US M836S44X1	10/20/2018	$249.92
	TARGET 00019372	10/22/2018	$3.33
	TARGET 00019372	10/22/2018	$7.28
	FORMS AND SUPPLY - AOPD	10/22/2018	$13.70
	PANERA BREAD #600940	10/24/2018	$107.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHENIECE HUNT	ABMP	10/25/2018	$175.00
	WALGREENS #10390	10/25/2018	$7.94
	WAL-MART #4145	10/25/2018	$114.13
	ABMP	10/25/2018	$175.00
	AMZN Mktp US M87ZR2EM1	10/28/2018	$17.96
	BIOTONE	10/30/2018	$194.43
	MASSAGEWAREHOUSE.COM M	10/30/2018	$45.55
			$1,220.19
SHERYN C ROBINSON	ATLANTIC MEDICAL SOLUTION	10/01/2018	$416.93
	ATLANTIC MEDICAL SOLUTION	10/24/2018	$458.65
			$875.58
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	09/27/2018	$10.96
	THE HOME DEPOT #1124	09/27/2018	$15.26
	INTERSTATE BATTERIES	10/02/2018	$137.63
	THE HOME DEPOT #1124	10/05/2018	$46.34
	SNIDER TIRE INC #343	10/22/2018	$35.93
			$246.12
STEPHEN COOK	BIG O DODGE OF GREENVILLE	09/27/2018	$153.25
	MAACO AUTO PAINTING	10/01/2018	$1,100.00
	DNI AUTO PARTS	10/01/2018	$570.76
	ABC LOCKSMITHS	10/01/2018	$142.66
	KEVIN WHITAKER CHEVEROLET	10/02/2018	$46.20
	DNI AUTO PARTS	10/02/2018	$484.08
	COMPANY WRENCH LEXINGTON	10/03/2018	$88.03
	SNIDER TIRE INC #343	10/02/2018	$393.99
	ADVANCE AUTO PARTS #5740	10/04/2018	$8.44
	GARRETTS DISCOUNT GOLF CA	10/05/2018	$254.40
	CAR WASH EAST INC	10/05/2018	$12.00
	CLINE HOSE AND HYDRAULICS	10/05/2018	$302.66
	COMPANY WRENCH LEXINGTON	10/08/2018	$2,486.28
	DNI AUTO PARTS	10/08/2018	$15.54
	DNI AUTO PARTS	10/08/2018	$159.54
	GREENVILLE TURF AND TRACT	10/09/2018	$895.81
	DNI AUTO PARTS	10/08/2018	$54.23
	TOY OF GREENVILLE	10/10/2018	$192.73
	DNI AUTO PARTS	10/10/2018	$16.94
	DNI AUTO PARTS	10/11/2018	$52.40
	LEXUS OF GREENVILLE	10/16/2018	$100.51
	SMITH TURF & IRRIGATION D	10/16/2018	$82.04
	DNI AUTO PARTS	10/16/2018	$75.94
	SMITH TURF & IRRIGATION D	10/16/2018	$5.45
	CAR WASH EAST INC	10/18/2018	$84.50
	DNI AUTO PARTS	10/19/2018	$16.97
	PALMETTO BATTERY SPECIALI	10/22/2018	$134.75
	GREENVILLE COUNTY TAX	10/23/2018	$50.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GREENVILLE COUNTY FEE	10/23/2018	$1.92
	ABC LOCKSMITHS	10/22/2018	$2.75
	COMMUNICATION SERVICE CEN	10/23/2018	$249.23
	ADVANCE AUTO PARTS #5830	10/23/2018	$48.75
	SNIDER TIRE INC #343	10/22/2018	$468.12
	DNI AUTO PARTS	10/24/2018	$28.29
	SCGOV866-340-7105DMV0063	10/23/2018	$76.26
	CAR WASH EAST INC	10/25/2018	$37.00
	DNI AUTO PARTS	10/25/2018	$60.80
	ADVANCED AUTO AND TIRE	10/26/2018	$146.30
	CONTINENTAL ENGINE	10/25/2018	$419.86
	DNI AUTO PARTS	10/30/2018	$453.64
	SNIDER TIRE INC #343	10/29/2018	$296.78
			$10,269.80
STEPHEN TRULUCK	UNITED ELECTRICAL DISTRI	10/03/2018	$858.32
	AAA SUPPLY INC	10/11/2018	$238.88
	EASTERN INDUSTRIAL SUPPLI	10/12/2018	$251.64
	TOTAL MAINTENANCE SOLUTIO	10/16/2018	$35.69
	THE HOME DEPOT #1127	10/22/2018	$13.76
			$1,398.29
SUSAN BURCH	IBT IIS FINGERPRINT COM	10/03/2018	$33.50
	IBT IIS FINGERPRINT COM	10/04/2018	$33.50
	SC.GOV	10/04/2018	$9.14
	LAMINATION DEPOT INC	10/09/2018	$102.40
	US FOODS 6B	10/10/2018	$864.23
	SAMSCLUB.COM	10/09/2018	$149.94
	SC.GOV	10/09/2018	$9.14
	GROVE MEDICAL, INC.	10/10/2018	$277.07
	FORMS AND SUPPLY - AOPD	10/11/2018	$87.72
	KS.GOV PAYMENT	10/16/2018	$10.25
	MARVIN'S PRODUCE LLC	10/16/2018	$113.43
	AMZN Mktp US M83AC2CG1	10/17/2018	$79.98
	AMZN Mktp US M83OR8O10	10/18/2018	$28.48
	PUBLIX #602	10/22/2018	$59.90
	US FOODS 6B	10/24/2018	$581.64
	PUBLIX #602	10/29/2018	$11.85
	US FOODS 6B	10/29/2018	$756.30
	FORMS AND SUPPLY - AOPD	10/29/2018	$136.53
			$3,345.00
SUSAN COUCH	FORMS AND SUPPLY - AOPD	10/24/2018	$39.26
			$39.26
TAMMY MCCONNELL	FORMS AND SUPPLY - AOPD	10/15/2018	$178.02
	FORMS AND SUPPLY - AOPD	10/16/2018	$580.23
	ZOES KITCHEN	10/18/2018	$243.39
			$1,001.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	KELE, INC	09/30/2018	$134.00
	JOHNSON CONTROLS SS	10/05/2018	$1,237.50
	JOHNSON CONTROLS SS	10/05/2018	$269.60
	JOHNSON CONTROLS SS	10/16/2018	$763.20
			$2,404.30
TERENCE M BROOKS	LAURENS ELECTRIC COOPERAT	10/15/2018	$347.40
	PRIORITY ONE SECURITY	10/15/2018	$20.00
	PRIORITY ONE SECURITY	10/15/2018	$54.95
	PRIORITY ONE SECURITY	10/15/2018	$32.75
	PRIORITY ONE SECURITY	10/15/2018	$32.75
	PRIORITY ONE SECURITY	10/15/2018	$49.95
	PRIORITY ONE SECURITY	10/15/2018	$32.75
	PRIORITY ONE SECURITY	10/15/2018	$32.75
	PRIORITY ONE SECURITY	10/15/2018	$32.75
			$636.05
TERRILYN HAY	NACUBO	10/02/2018	$475.00
	FORMS AND SUPPLY - AOPD	10/01/2018	$18.93
	DUNBAR ARMORED	10/04/2018	$848.05
	ALPHA BUSINESS ESSENTIAL	10/05/2018	$32.45
	ALPHA BUSINESS ESSENTIAL	10/11/2018	$84.83
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	AMZN Mktp US M85QF34H2	10/18/2018	$44.99
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
	PCS PROFESSIONAL CRED	10/17/2018	$175.00
			$3,604.25
TIMOTHY J TENNIS	MICRO-TEL INC	10/16/2018	$795.00
			$795.00
TOM GREGG	CANBRETT LLC	10/30/2018	$230.82
	CANBRETT LLC	10/30/2018	$31.69
			$262.51
TOMMIE H WHITT	VWR INTERNATIONAL INC	10/03/2018	$42.82
	AMERICAN SOCIETY FOR CLIN	10/01/2018	$106.00
	AMERICAN SOCIETY FOR CLIN	10/02/2018	$106.00
	VWR INTERNATIONAL INC	10/10/2018	$52.50
	VWR INTERNATIONAL INC	10/10/2018	$79.30
	VWR INTERNATIONAL INC	10/11/2018	$112.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H WHITT	VWR INTERNATIONAL INC	10/12/2018	$41.91
	VWR INTERNATIONAL INC	10/12/2018	$92.00
	PUBLIX #576	10/19/2018	$99.31
			$731.90
TONIE NORTHCUTT	LOGICAL OPERATIONS	09/28/2018	$874.00
	SOUTH CAROLINA NATIONA	10/01/2018	$288.69
	AWL PEARSON EDUCATION	10/04/2018	$648.00
	FORMS AND SUPPLY - AOPD	10/15/2018	$51.76
	FORMS AND SUPPLY - AOPD	10/15/2018	$42.82
	FORMS AND SUPPLY - AOPD	10/16/2018	$5.43
	FORMS AND SUPPLY - AOPD	10/25/2018	$23.91
	Amazon.com M810P7EB2	10/28/2018	$50.03
			$1,984.64
VICKIE MAXWELL	PUBLIX #602	10/25/2018	$10.98
	MOE'S ONLINE #171	10/26/2018	$177.52
			$188.50
WES ADAMS	FORMS AND SUPPLY - AOPD	09/28/2018	$79.72
	FORMS AND SUPPLY - AOPD	10/22/2018	$54.16
	PRAXAIR DIST INC OAM	10/26/2018	$11.45
	FORMS AND SUPPLY - AOPD	10/29/2018	$18.15
			$163.48

Total for GREENVILLE TECH COLLEGE: $250,872.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA C JACKSON	LU TUITION AND FEES	09/27/2018	$45.00
	SMITH RUBBER STAMP & SEAL	10/02/2018	$103.39
	WALMART.COM	10/05/2018	$19.39
	WAV COLUMBIA URBAN LEAGUE	10/10/2018	$100.00
	FORMS AND SUPPLY - AOPD	10/09/2018	$23.46
	FORMS AND SUPPLY - AOPD	10/22/2018	$44.73
			$335.97
ANN S WILSON	PAYPAL SCCEBA	10/05/2018	$25.00
	IWP NEWSLETTERS	10/12/2018	$1,095.00
			$1,120.00
APRIL L BOONE	AMZN Mktp US MT41D3KB0	10/05/2018	$153.20
	AMZN Mktp US MT9XA3I91	10/14/2018	$155.60
	AMZN Mktp US M815U9NJ1	10/23/2018	$30.64
	VERIZON WRLS 04232-01	10/23/2018	$12.72
	AMZN Mktp US M83598AM0	10/26/2018	$111.86
			$464.02
ASHLEY E ELMORE	INFOCHECKUSA.COM	09/28/2018	$19.95
	INFOCHECKUSA.COM	09/28/2018	$19.95
	INFOCHECKUSA.COM	09/28/2018	$19.95
	INFOCHECKUSA.COM	10/01/2018	$19.95
	INFOCHECKUSA.COM	10/01/2018	$19.95
	INFOCHECKUSA.COM	10/01/2018	$19.95
	INFOCHECKUSA.COM	10/01/2018	$19.95
	INFOCHECKUSA.COM	10/01/2018	$63.80
	INFOCHECKUSA.COM	10/01/2018	$19.95
	INFOCHECKUSA.COM	10/01/2018	$19.95
	INFOCHECKUSA.COM	10/02/2018	$19.95
	INFOCHECKUSA.COM	10/02/2018	$19.95
	INFOCHECKUSA.COM	10/03/2018	$19.95
	INFOCHECKUSA.COM	10/04/2018	$19.95
	INFOCHECKUSA.COM	10/05/2018	$19.95
	INFOCHECKUSA.COM	10/05/2018	$19.95
	INFOCHECKUSA.COM	10/09/2018	$19.95
	INFOCHECKUSA.COM	10/10/2018	$19.95
	INFOCHECKUSA.COM	10/10/2018	$19.95
	INFOCHECKUSA.COM	10/10/2018	$19.95
	INFOCHECKUSA.COM	10/10/2018	$19.95
	INFOCHECKUSA.COM	10/10/2018	$19.95
	INFOCHECKUSA.COM	10/10/2018	$19.95
	INFOCHECKUSA.COM	10/15/2018	$19.95
	INFOCHECKUSA.COM	10/15/2018	$19.95
	INFOCHECKUSA.COM	10/15/2018	$19.95
	INFOCHECKUSA.COM	10/15/2018	$19.95
	INFOCHECKUSA.COM	10/15/2018	$19.95
	INFOCHECKUSA.COM	10/16/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E ELMORE	INFOCHECKUSA.COM	10/16/2018	$19.95
	INFOCHECKUSA.COM	10/16/2018	$19.95
	INFOCHECKUSA.COM	10/16/2018	$19.95
	INFOCHECKUSA.COM	10/16/2018	$19.95
	INFOCHECKUSA.COM	10/16/2018	$19.95
	INFOCHECKUSA.COM	10/17/2018	$19.95
	INFOCHECKUSA.COM	10/17/2018	$19.95
	INFOCHECKUSA.COM	10/17/2018	$19.95
	INFOCHECKUSA.COM	10/17/2018	$19.95
	INFOCHECKUSA.COM	10/17/2018	$19.95
	INFOCHECKUSA.COM	10/17/2018	$19.95
	INFOCHECKUSA.COM	10/18/2018	$19.95
	INFOCHECKUSA.COM	10/22/2018	$19.95
	INFOCHECKUSA.COM	10/22/2018	$19.95
	INFOCHECKUSA.COM	10/22/2018	$19.95
	INFOCHECKUSA.COM	10/23/2018	$19.95
	INFOCHECKUSA.COM	10/23/2018	$19.95
	INFOCHECKUSA.COM	10/23/2018	$19.95
	INFOCHECKUSA.COM	10/23/2018	$19.95
	INFOCHECKUSA.COM	10/23/2018	$19.95
	INFOCHECKUSA.COM	10/24/2018	$19.95
	INFOCHECKUSA.COM	10/24/2018	$19.95
	INFOCHECKUSA.COM	10/24/2018	$19.95
	INFOCHECKUSA.COM	10/25/2018	$19.95
	INFOCHECKUSA.COM	10/25/2018	$19.95
	INFOCHECKUSA.COM	10/29/2018	$19.95
	INFOCHECKUSA.COM	10/29/2018	$19.95
	INFOCHECKUSA.COM	10/29/2018	$19.95
	INFOCHECKUSA.COM	10/29/2018	$19.95
	INFOCHECKUSA.COM	10/29/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
			$1,360.55
BENJAMIN D BAIR	CAROLINA CHEMICAL EQUIPME	09/27/2018	$678.37
	THE KEY SHOP INC	10/25/2018	$48.82
			$727.19
BETTY BROACH	THE HOME DEPOT #8913	09/27/2018	$10.77
	FORMS AND SUPPLY - AOPD	09/28/2018	$111.14
	ENGINEER SUPPLY LLC	10/01/2018	$74.24
	ACADEMY.COM	10/03/2018	$32.39
	DOLLAR-GENERAL #6508	10/03/2018	$6.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	COMPORIUM-LATC WS RET	10/08/2018	$850.89
	CITY OF LANCASTER	10/08/2018	$101.51
	MUNICIPAL ONLINE PAYMENTS	10/08/2018	$1.25
	Amazon.com MT3EX9YS1	10/17/2018	$152.27
	COMPORIUM-RHTC CC RET	10/17/2018	$361.94
	FORESTRY SUPPLIERS INC	10/18/2018	$159.62
	FORMS AND SUPPLY - AOPD	10/17/2018	$38.26
	FORESTRY SUPPLIERS INC	10/19/2018	$401.25
	USPS PO 4547400923	10/23/2018	$200.00
	WM SUPERCENTER #1030	10/25/2018	$21.57
	KEEN INC	10/25/2018	$116.64
	THE HOME DEPOT #8913	10/25/2018	$36.45
	SHELDON MANUFACTURING INC	10/26/2018	$183.07
	IN FEDERAL TRAINING & EN	10/30/2018	$135.00
			$2,994.74
BEVERLY A DAVIS	RASIXCC INC	09/28/2018	$2,169.33
	LOWES #01120	09/28/2018	$510.69
	FORMS AND SUPPLY - AOPD	10/01/2018	$208.59
	FORMS AND SUPPLY - AOPD	10/01/2018	$558.61
	AMZN Mktp US MT8FE1QP1	10/04/2018	$105.58
	Mead Direct Response, Inc	10/10/2018	$53.84
	UNITED RENTALS #15303	10/10/2018	$1,781.79
	FORMS AND SUPPLY - AOPD	10/11/2018	$192.89
	VZWRLSS IVR VB	10/17/2018	$685.26
	VZWRLSS IVR VB	10/17/2018	$494.91
	FORMS AND SUPPLY - AOPD	10/18/2018	$278.11
	USPS PO 4584000147	10/22/2018	$672.00
	ULINE SHIP SUPPLIES	10/25/2018	$88.13
	FORMS AND SUPPLY - AOPD	10/26/2018	$140.36
	FORMS AND SUPPLY - AOPD	10/25/2018	$210.54
	Amazon.com M88PR7EP2	10/27/2018	$151.18
	FORMS AND SUPPLY - AOPD	10/29/2018	$104.29
	AMZN Mktp US M81SG41S0	10/31/2018	$11.72
			$8,417.82
BRENDA CROSBY	HIGHPURITYSTANDARDS	10/02/2018	$1,951.51
	THE NELAC INSTITUTE	10/08/2018	$75.00
	ENVIRONMENTAL EXPRESS	10/09/2018	$129.57
	3M CREDIT	10/10/2018	$1,073.33
	DELL SALES & SERVICE	10/11/2018	$535.64
	FORMS AND SUPPLY - AOPD	10/10/2018	$146.45
	WEBER SCIENTIFIC INC	10/08/2018	$592.25
	MANSCI INC	10/17/2018	$338.04
	ENVIRONMENTAL RESOURCE	10/17/2018	$233.29
	ERDIE PAPER TUBE COMPANY	10/17/2018	$653.45
	ENVIRONMENTAL RESOURCE	10/24/2018	$318.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,047.37
BRENDA WILLIAMS	SC WATER RESOURCES CTR	09/27/2018	$1,350.00
	PRECISION ROLLER	10/08/2018	$92.95
	US INK AND TONER	10/09/2018	$2,122.31
	RED WING SHOE STORE #1	10/09/2018	$145.51
	DELTA AIR 0062344072697	10/17/2018	$615.60
	DELTA AIR 0062344510119	10/18/2018	$600.10
	STAPLS7206668567000003	10/20/2018	$310.13
	STAPLS7206668567000004	10/20/2018	$220.04
	CPI COLEPARMERINSTRUMT	10/27/2018	$295.89
			$5,752.53
BRIDGETTE L HACKLER	AMERICAN AIR0012313865767	10/01/2018	$474.40
	AMERICAN AIR0012313865766	10/01/2018	$474.40
	BESTBUYCOM805567511440	10/05/2018	$215.99
			$1,164.79
BROOKE BRITTAIN	FOOD LION #2506	09/28/2018	$13.94
	FOOD LION #2506	10/01/2018	$9.50
	FOOD LION #2506	10/02/2018	$29.15
	FOOD LION #2506	10/08/2018	$33.84
	FOOD LION #2506	10/09/2018	$31.40
	FOOD LION #2506	10/09/2018	$9.44
	FOOD LION #2506	10/12/2018	$27.74
	FOOD LION #2506	10/15/2018	$6.29
	FOOD LION #2506	10/16/2018	$23.25
	FOOD LION #2506	10/22/2018	$16.15
	FOOD LION #2506	10/24/2018	$28.76
	FOOD LION #2506	10/25/2018	$32.88
	FOOD LION #2506	10/29/2018	$30.64
			$292.98
CARLTON DOZIER	ZORO TOOLS INC	10/19/2018	$250.53
			$250.53
CAROLYN G SCHWARZ	LOWES #00655	09/28/2018	$367.81
	Amazon.com MT7RU77B1	10/10/2018	$47.23
	POOSER'S SERVICENTER	10/09/2018	$125.00
	CHARNSTROM	10/09/2018	$160.32
			$700.36
CATHY ROBINSON	WEASC	09/28/2018	$125.00
	DRAFTINGSTEALS LLC	09/28/2018	$117.09
	FORMS AND SUPPLY - AOPD	10/01/2018	$1,876.69
	FORMS AND SUPPLY - AOPD	10/09/2018	$197.39
	DELTA AIR 0062343816687	10/10/2018	$543.60
	DELTA AIR 0062343816686	10/10/2018	$543.60
	WEASC	10/12/2018	$255.00
	SMITH RUBBER STAMP & SEAL	10/18/2018	$953.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	FRANKLINCOVEYPRODUCTS	10/20/2018	$60.89
	STAPLS7206576614000001	10/19/2018	$33.79
	FORMS AND SUPPLY - AOPD	10/19/2018	$311.76
	FORMS AND SUPPLY - AOPD	10/22/2018	$12.38
	FORMS AND SUPPLY - AOPD	10/23/2018	$61.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$57.02
	FORMS AND SUPPLY - AOPD	10/29/2018	$75.60
			$5,225.51
CHAKIRA HOGAN	VERIZON WRLS 04232-01	10/23/2018	$24.29
	VERIZON WRLS 04232-01	10/24/2018	$40.49
			$64.78
CHARLENE HUTSON	OTC BRANDS, INC.	10/10/2018	$279.59
			$279.59
CHARLES ANDREWS	WPY SC Cancer Alliance	10/05/2018	$20.00
	NATIONAL COALITION OF	10/25/2018	$575.00
			$595.00
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	09/30/2018	$15.96
	CENTURYLINK/SPEEDPAY	10/04/2018	$315.15
	HENRICH INC ONLINE	10/04/2018	$60.02
	FORMS AND SUPPLY - AOPD	10/05/2018	$246.51
	FORMS AND SUPPLY - AOPD	10/08/2018	$143.86
	FORMS AND SUPPLY - AOPD	10/19/2018	$121.76
	NCSU REPORTER REGISTRN	10/18/2018	$275.00
	ADVANCE AUTO PARTS 5510	10/22/2018	$115.41
	FSI SCE&G PAYMENT	10/23/2018	$1,000.00
	FSI SCE&G PAYMENT	10/23/2018	$278.69
	WESTBURY ACE HDWE	10/24/2018	$125.00
	APL APPLE ONLINE STORE	10/25/2018	$51.94
			$2,749.30
CHERYL L BROWN	AMERICAN AIR0012314039896	10/02/2018	$584.60
	AMERICAN AIR0012314039895	10/02/2018	$584.60
	PAYPAL SOUTHCAROLI	10/03/2018	$960.00
	PAYPAL EATSMARTMOV	10/04/2018	$100.00
	PAYPAL EATSMARTMOV	10/04/2018	$100.00
	APHA ANNUAL MEETING	10/05/2018	$965.00
	PAYPAL EATSMARTMOV	10/05/2018	$510.00
	APHA ANNUAL MEETING	10/05/2018	$965.00
	AMERICAN AIR0012314503717	10/04/2018	$214.70
	AMERICAN AIR0012314507992	10/04/2018	$470.10
	AMERICAN AIR0012314506683	10/04/2018	$303.30
	PAYPAL MIDCAROLINA	10/16/2018	$1,760.00
	PAYPAL MIDCAROLINA	10/16/2018	$2,110.00
	PAYPAL MIDCAROLINA	10/16/2018	$110.00
	DELTA AIR 0062344409483	10/17/2018	$575.60
	DELTA AIR 0062344122449	10/17/2018	$348.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L BROWN	DELTA AIR 0062344122448	10/17/2018	$348.60
	DELTA AIR 0062344122447	10/17/2018	$348.60
	SC.GOV	10/17/2018	$120.00
	DELTA AIR 0062344122446	10/17/2018	$348.60
	DELTA AIR 0062344132489	10/17/2018	$323.60
	APHA ANNUAL MEETING	10/30/2018	$965.00
			$13,115.90
CONNIE L THOMPSON	AMZN Mktp US MT5IM4QE0	10/04/2018	$220.41
	NATIONAL ASSOCIATION OF E	10/18/2018	$255.00
	OFFICE DEPOT #332	10/24/2018	$70.20
			$545.61
COREY E JONES	KROGER CO 002	10/03/2018	$12.42
	WAL-MART #1164	10/04/2018	$10.94
	WM SUPERCENTER #1164	10/07/2018	$17.90
	WM SUPERCENTER #1164	10/10/2018	$14.52
	KROGER CO 002	10/10/2018	$10.69
	WAL-MART #1164	10/16/2018	$10.44
	WAL-MART #1164	10/17/2018	$7.16
			$84.07
CYNTHIA E PELLOS	GRAINGER	10/23/2018	$45.12
			$45.12
DANA A WAGGONER	TECAN US	09/28/2018	$1,543.00
	BIO RAD LABORATORIES	10/03/2018	$266.76
	BIO RAD LABORATORIES	10/03/2018	$47.52
	PERKINELMER WAGGONER1091	10/11/2018	$268.92
	IN SOUTHEAST SOLUTIONS I	10/23/2018	$380.00
	KROGER #448	10/24/2018	$5.09
			$2,511.29
DAVID HAUGHT	GUARDIAN FENCE SUPPLIE	10/04/2018	$2.54
	LOWES #01066	10/11/2018	$45.69
			$48.23
DAVID RIVERS	FORMS AND SUPPLY - AOPD	09/28/2018	$127.30
	STAPLS7205725749000001	10/05/2018	$452.48
	WM SUPERCENTER #4506	10/05/2018	$391.47
	STAPLS7205725749000002	10/06/2018	$137.15
	WALMART.COM	10/08/2018	$56.16
	PRINTERSUPPLIES.COM	10/17/2018	$50.00
	STAPLES 00103234	10/17/2018	$1,215.98
	CLINICAL AND LABORATORY S	10/23/2018	$30.00
	AMZN Mktp US M88SR8TX2	10/25/2018	$58.19
	WI STATE HYGIENE LAB	10/26/2018	$393.00
	STAPLES 00103234	10/26/2018	$773.26
	STAPLS7206939683000001	10/26/2018	$1,548.75
	CORRUGATED CONTAINERS INC	10/25/2018	$583.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICE DEPOT #2127	10/26/2018	$198.70
	AMZN Mktp US M830Y4TL0	10/26/2018	$55.05
	WM SUPERCENTER #2214	10/29/2018	$172.44
	AMZN Mktp US M87QC20T2	10/29/2018	$30.04
			$6,273.17
DEBORAH INABINET	BLYTHEWOOD OIL COMPANY	09/28/2018	$1,199.79
	GRAINGER	10/01/2018	$12.01
	GRAINGER	10/10/2018	$80.10
	GRAINGER	10/10/2018	$116.15
	GRAINGER	10/12/2018	$78.18
			$1,486.23
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	09/28/2018	$39.28
	ELGA LABWATER LLC	10/03/2018	$1,895.25
	STAPLS7205499786000001	10/02/2018	$190.38
	FORMS AND SUPPLY - AOPD	10/02/2018	$296.46
	STAPLES DIRECT	10/03/2018	$84.00
	FORMS AND SUPPLY - AOPD	10/04/2018	$59.59
	FORMS AND SUPPLY - AOPD	10/08/2018	$353.11
	STAPLS7205887763000001	10/09/2018	$124.82
	STAPLS7206070106000001	10/11/2018	$30.90
	OFFICE DEPOT #1214	10/15/2018	$11.55
	GROVE MEDICAL, INC.	10/16/2018	$143.92
	OFFICE DEPOT #1214	10/16/2018	$31.46
	OFFICE DEPOT #1214	10/16/2018	$240.21
	HENRY SCHEIN	10/18/2018	$115.21
	FORMS AND SUPPLY - AOPD	10/17/2018	$358.74
	FORMS AND SUPPLY - AOPD	10/17/2018	$241.67
	FORMS AND SUPPLY - AOPD	10/17/2018	$125.76
	BESTBUYCOM805571467212	10/18/2018	$21.58
	AMZN Mktp US M83WW1LN2	10/18/2018	$89.95
	BECKMAN COULTER	10/18/2018	$374.92
	STAPLES DIRECT	10/20/2018	$52.90
	GROVE MEDICAL, INC.	10/22/2018	$103.17
	STAPLES DIRECT	10/22/2018	$168.45
	AMZN Mktp US M830F0JZ2	10/24/2018	$62.16
	IN EPROGEN	10/25/2018	$600.00
	BIO RAD LABORATORIES	10/25/2018	$1,161.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$53.87
	STAPLS7207010709000002	10/26/2018	$45.62
	FORMS AND SUPPLY - AOPD	10/26/2018	$177.69
	STAPLS7207010709000001	10/26/2018	$96.10
	AMZN Mktp US M83KP8AQ0	10/27/2018	$41.96
	CLINICAL AND LABORATORY S	10/29/2018	$396.00
			$7,787.68
DELETRA J HARMON	SAVE-A-LOT #45053	10/01/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELETRA J HARMON	FOOD LION #2506	10/01/2018	$16.65
	SAVE-A-LOT #45053	10/02/2018	$9.75
	SAVE-A-LOT #45053	10/02/2018	$6.58
	SAVE-A-LOT #45053	10/02/2018	$7.40
	SAVE-A-LOT #45053	10/02/2018	$8.83
	SAVE-A-LOT #45053	10/02/2018	$9.25
	SAVE-A-LOT #45053	10/02/2018	$9.51
	SAVE-A-LOT #45053	10/02/2018	$9.76
	SAVE-A-LOT #45053	10/02/2018	$9.68
	SAVE-A-LOT #45053	10/02/2018	$9.47
	SAVE-A-LOT #45053	10/02/2018	$8.52
	SAVE-A-LOT #45053	10/08/2018	$17.43
	FOOD LION #2506	10/08/2018	$5.36
	SAVE-A-LOT #45053	10/08/2018	$10.64
	FOOD LION #2506	10/17/2018	$128.47
	FOOD LION #2506	10/17/2018	$41.68
	BI-LO GROCERY #5282	10/17/2018	$12.20
	BI-LO GROCERY #5615	10/18/2018	$9.98
	FOOD LION #2653	10/25/2018	$120.34
	FOOD LION #2506	10/25/2018	$4.44
	FOOD LION #2653	10/25/2018	$21.61
	FOOD LION #2506	10/25/2018	$2.22
			$499.72
DENISE VELEZ	PAYPAL SCAHPERD	10/09/2018	$90.00
	PAYPAL SCPHA	10/09/2018	$30.00
	PAYPAL SCPHA	10/09/2018	$30.00
	PAYPAL EATSMARTMOV	10/09/2018	$680.00
	PAYPAL EATSMARTMOV	10/16/2018	$190.00
	AMERICAN AIR0012317074276	10/19/2018	$592.10
			$1,612.10
DONNA HALL	NTL SWIM POOL FOUNDATION	10/03/2018	$595.00
	MYRTLEBEACH-UTIL-PMNTS	10/09/2018	$122.86
	SPIRIT COMMUNICATIONS EB	10/17/2018	$20.55
	FORMS AND SUPPLY - AOPD	10/22/2018	$189.03
	ENVIRONMENTAL RESOURCE	10/25/2018	$404.02
			$1,331.46
DORIS MONROE	FORMS AND SUPPLY - AOPD	10/01/2018	$345.56
	FORMS AND SUPPLY - AOPD	10/01/2018	$141.48
			$487.04
EBONY HALL	FORMS AND SUPPLY - AOPD	10/01/2018	$122.93
	FORMS AND SUPPLY - AOPD	10/02/2018	$388.77
	UNITED 0162421284260	10/12/2018	$333.60
	UNITED 0162421284259	10/12/2018	$333.60
	SAFETY SUPPLY SOUTH LLC	10/18/2018	$748.44
	PAYPAL SCPALMETTOC	10/29/2018	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,952.34
ELIZABETH CHAFFIN	Mead Direct Response, Inc	10/03/2018	$98.24
	SC.GOV SCJD EFILE	10/03/2018	$180.32
	SC.GOV SCJD EFILE	10/03/2018	$180.32
	South Carolina Associatio	10/03/2018	$1,045.00
	FORMS AND SUPPLY - AOPD	10/04/2018	$21.19
	Mead Direct Response, Inc	10/05/2018	$27.33
	SC.GOV SCJD EFILE	10/08/2018	$180.32
	SC.GOV SCJD EFILE	10/09/2018	$180.32
	SC.GOV	10/09/2018	$180.32
	SC.GOV	10/09/2018	$180.32
	SC.GOV SCJD EFILE	10/15/2018	$31.74
	AHLA	10/18/2018	$99.00
			$2,404.42
EVE LEITZSEY	SPORTSMANS WAREHOUSE 155	09/28/2018	$157.55
	FORMS AND SUPPLY - AOPD	09/27/2018	$613.33
	AMZN Mktp US MT5VZ9MR0	09/30/2018	$31.96
	RED WING SHOE STORE #1	09/27/2018	$145.51
			$948.35
FELICIA D STEWART	VERIZON WRLS 09196-01	09/28/2018	$129.26
	FORMS AND SUPPLY - AOPD	09/27/2018	$139.39
	LOWES #01983	10/04/2018	$27.28
	LOWES #02358	10/04/2018	$3.22
	FORMS AND SUPPLY - AOPD	10/03/2018	$96.34
	AMZN Mktp US MT5BT5S11	10/08/2018	$29.09
	GRAINGER	10/09/2018	$9.04
	WALMART.COM 8009666546	10/11/2018	$53.00
	VERIZON WRLS 09196-01	10/12/2018	$63.58
	LOWES #00907	10/12/2018	$24.35
	LOWES #00907	10/12/2018	$14.82
	VERIZON WRLS 09196-01	10/12/2018	$190.74
	GRAINGER	10/15/2018	$292.56
	FORMS AND SUPPLY - AOPD	10/15/2018	$1,576.11
	FORMS AND SUPPLY - AOPD	10/15/2018	$201.09
	VERIZON WRLS 04232-01	10/15/2018	$63.58
	TAB PRODUCTS	10/17/2018	$223.30
	FORMS AND SUPPLY - AOPD	10/16/2018	$57.24
	TFS FISHERSCI ECOM ATL	10/17/2018	$80.22
	TFS FISHERSCI ECOM ATL	10/18/2018	$112.44
	VERIZON WRLS 04232-01	10/17/2018	$63.58
	GRAINGER	10/17/2018	$9.60
	FEDEX 783323758514	10/19/2018	$35.65
	FORMS AND SUPPLY - AOPD	10/19/2018	$141.89
	FORMS AND SUPPLY - AOPD	10/18/2018	$48.39
	STAPLS7206174569000001	10/20/2018	$69.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	10/19/2018	$204.38
	FORMS AND SUPPLY - AOPD	10/19/2018	$93.88
	TFS FISHERSCI ECOM ATL	10/20/2018	$62.56
	FORMS AND SUPPLY - AOPD	10/19/2018	$278.58
	FORMS AND SUPPLY - AOPD	10/19/2018	$41.88
	FORMS AND SUPPLY - AOPD	10/22/2018	$209.09
	FORMS AND SUPPLY - AOPD	10/22/2018	$16.30
	FORMS AND SUPPLY - AOPD	10/22/2018	$2.32
	FORMS AND SUPPLY - AOPD	10/22/2018	$55.76
	FORMS AND SUPPLY - AOPD	10/22/2018	$84.41
	FORMS AND SUPPLY - AOPD	10/22/2018	$24.07
	FORMS AND SUPPLY - AOPD	10/22/2018	$250.54
	FORMS AND SUPPLY - AOPD	10/22/2018	$44.48
	FORMS AND SUPPLY - AOPD	10/23/2018	$40.07
	GRAINGER	10/25/2018	$329.70
	FORMS AND SUPPLY - AOPD	10/26/2018	$1,249.10
	FORMS AND SUPPLY - AOPD	10/25/2018	$119.99
	FORMS AND SUPPLY - AOPD	10/25/2018	$45.41
	STAPLS7206441999000001	10/26/2018	$69.96
	FORMS AND SUPPLY - AOPD	10/25/2018	$159.23
	FORMS AND SUPPLY - AOPD	10/29/2018	$1,260.89
	VERIZON WRLS 04232-01	10/29/2018	$103.32
			$8,501.64
GARY ROBERTS	LOWES #00433	10/02/2018	$36.03
	THE KEY SHOP INC	10/09/2018	$61.20
	THE HOME DEPOT #1110	10/19/2018	$73.46
	LOWES #00433	10/19/2018	$7.01
			$177.70
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	10/19/2018	$19.95
	INFOCHECKUSA.COM	10/25/2018	$19.95
	INFOCHECKUSA.COM	10/25/2018	$19.95
			$59.85
HELEN JANICE BROWN	NCSU REPORTER REGISTRN	10/04/2018	$225.00
			$225.00
JACOB DEREK MOORE	WSC Windstream Pmt&Fee	10/17/2018	$54.53
	WSC Windstream Pmt&Fee	10/24/2018	$55.34
			$109.87
JACQUELYN FROSTBURNET	ENVIRONMENTAL RESOURCE	10/11/2018	$289.99
	ULINE SHIP SUPPLIES	10/31/2018	$153.61
			$443.60
JAMES J EICHLER	AUTO PARTS OF COLUMBIA I	10/02/2018	$116.32
	AUTO PARTS OF COLUMBIA I	10/02/2018	$18.06
	LOWES #00433	10/08/2018	$20.07
	LOWES #00433	10/09/2018	$13.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	LOWES #00433	10/09/2018	$38.91
	JOHNSTONE SUPPLY 394	10/15/2018	$40.67
	LOWES #00433	10/16/2018	$39.00
	CAPITAL SUPPLY OF COLUMBI	10/16/2018	$1.57
	JOHNSTONE SUPPLY 394	10/18/2018	$76.73
	JOHNSTONE SUPPLY 394	10/18/2018	$20.56
	LOWES #00433	10/24/2018	$66.18
	JOHNSTONE SUPPLY 394	10/23/2018	$64.00
	UNITED REFRIG BR #U2	10/26/2018	$68.83
	JOHNSTONE SUPPLY 394	10/25/2018	$51.29
	LOWES #00433	10/26/2018	$72.15
			$707.87
JAMIE GRAHAM	HAMPTON ST POST OFF	10/01/2018	$200.92
			$200.92
JEANNINE GETTY	DELTA AIR 0062342794029	10/01/2018	$381.80
	AMERICAN AIR0012313838294	10/01/2018	$380.30
	AMER ASSOC NOTARIESWE	10/06/2018	$51.85
	AMER ASSOC NOTARIESWE	10/19/2018	$101.75
	FORMS AND SUPPLY - AOPD	10/17/2018	$335.64
	SQ NASCSA	10/18/2018	$425.00
			$1,676.34
JESSICA L MORRISON	FOOD LION #2506	10/01/2018	$16.48
	FOOD LION #2506	10/04/2018	$4.38
	FOOD LION #2506	10/05/2018	$29.65
	FOOD LION #2506	10/16/2018	$2.31
	FOOD LION #2506	10/20/2018	$13.04
	FOOD LION #2506	10/19/2018	$22.04
	FOOD LION #2506	10/20/2018	$15.07
	FOOD LION #2506	10/23/2018	$7.06
	FOOD LION #2506	10/25/2018	$19.94
	FOOD LION #2506	10/30/2018	$57.56
			$187.53
JESSICA M BERRY	SMITH RUBBER STAMP & SEAL	10/03/2018	$30.24
	DELTA AIR 0062343393234	10/12/2018	$420.10
	DELTA AIR 0062343393233	10/12/2018	$420.10
	FORMS AND SUPPLY - AOPD	10/24/2018	$387.94
			$1,258.38
JOHN H ROBERTS	WESTBURY HDWE AND	10/02/2018	$96.87
			$96.87
JOHN HARLESTON	LABELMASTER	09/29/2018	$61.72
	LABELMASTER	09/28/2018	$34.03
	LABELMASTER	10/02/2018	$219.24
	PRINTING SUPPLIES USA LLC	10/01/2018	$32.00
	STAPLS7205573987000001	10/03/2018	$57.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARLESTON	ACADEMY - CDR	10/03/2018	$42.49
	BARCHARTS INC	10/03/2018	$297.50
	TFS FISHER SCI CHI	10/06/2018	$1,012.16
	STAPLS7205826450000001	10/06/2018	$57.00
	FORMS AND SUPPLY - AOPD	10/08/2018	$135.01
	SIGMA ALDRICH US	10/09/2018	$390.44
	FORMS AND SUPPLY - AOPD	10/09/2018	$187.03
	FORMS AND SUPPLY - AOPD	10/15/2018	$658.53
	LABELMASTER	10/16/2018	$41.15
	STAPLS7206606868000001	10/20/2018	$141.44
	NTLREST SERVSAFE	10/18/2018	$569.17
	STAPLS7206636078000001	10/20/2018	$75.59
	SP TECAN	10/22/2018	$2,333.84
	AMZN Mktp US M815O8NK1	10/23/2018	$49.99
	SIGMA ALDRICH US	10/23/2018	$306.70
	STAPLS7206819744000001	10/24/2018	$117.16
	STAPLS7206819744000002	10/24/2018	$65.33
	USPS.COM POSTAL STORE	10/25/2018	$106.75
	AICHE.ORG WEBSITE	10/25/2018	$224.00
	STAPLS7207007600000003	10/26/2018	$70.85
	STAPLS7207007600000001	10/26/2018	$210.11
	STAPLS7207021286000001	10/26/2018	$30.54
	STAPLS7207055620000001	10/27/2018	$41.67
	STAPLS7206819744000005	10/26/2018	$16.19
	STAPLS7206819744000004	10/26/2018	$43.19
	FORMS AND SUPPLY - AOPD	10/25/2018	$326.78
			$7,954.60
JULIA A SCOTT	EPA	10/03/2018	$410.00
	VERIZON WRLS 04232-01	10/24/2018	$129.56
	VERIZON WRLS 04232-01	10/25/2018	$64.78
	RESEARCHPOSTERS	10/30/2018	$119.00
			$723.34
KALA S ROBERTS	SC WATER RESOURCES CTR	10/09/2018	$1,275.00
			$1,275.00
KAREN B CANNON	FORMS AND SUPPLY - AOPD	09/27/2018	$29.42
	AMZN Mktp US MT4745WI1	10/16/2018	$24.98
	FORMS AND SUPPLY - AOPD	10/15/2018	$72.13
	AMZN Mktp US M85YQ6FL1	10/19/2018	$25.97
			$152.50
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	09/28/2018	$1,937.25
	FORMS AND SUPPLY - AOPD	10/02/2018	$1,049.40
	USPS POSTAGE ENDICIA.COM	10/03/2018	$100.00
	FEDEX 30175564	10/04/2018	$81.71
	WAL-MART #0586	10/04/2018	$2.13
	POPPIN INC.	10/03/2018	$269.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	10/03/2018	$100.00
	FORMS AND SUPPLY - AOPD	10/03/2018	$12.58
	FORMS AND SUPPLY - AOPD	10/03/2018	$122.90
	FORMS AND SUPPLY - AOPD	10/04/2018	$78.71
	FORMS AND SUPPLY - AOPD	10/05/2018	$268.91
	FORMS AND SUPPLY - AOPD	10/04/2018	$70.02
	FORMS AND SUPPLY - AOPD	10/05/2018	$121.78
	FORMS AND SUPPLY - AOPD	10/05/2018	$58.26
	USPS POSTAGE ENDICIA.COM	10/05/2018	$200.00
	USPS POSTAGE ENDICIA.COM	10/08/2018	$100.00
	MANAGEDPRINT	10/08/2018	$358.45
	MANAGEDPRINT	10/08/2018	$66.96
	MANAGEDPRINT	10/08/2018	$270.00
	MANAGEDPRINT	10/09/2018	$183.60
	FEDEX 30279622	10/12/2018	$130.14
	FEDEX 30333882	10/17/2018	$99.70
	USPS POSTAGE ENDICIA.COM	10/18/2018	$300.00
	HYMAN PAPER & CHEMICAL	10/18/2018	$68.82
	MANAGEDPRINT	10/17/2018	$86.40
	MANAGEDPRINT	10/17/2018	$140.40
	WALMART.COM	10/23/2018	$52.79
	AMZN Mktp US M884U5LX1	10/22/2018	$23.90
	WM SUPERCENTER #586	10/23/2018	$7.34
	USPS POSTAGE ENDICIA.COM	10/23/2018	$100.00
	FEDEX 30420676	10/24/2018	$88.30
	AMZN Mktp US M82GH1A22	10/26/2018	$99.85
	HOMEDEPOT.COM	10/24/2018	$30.81
	AMZN Mktp US M89Q77TD1	10/26/2018	$244.74
	ENDICIA FEES	10/27/2018	$99.95
			$7,024.80
KELLEY S HAYNIE	SPIRIT COMMUNICATIONS EB	10/03/2018	$1.99
	FORMS AND SUPPLY - AOPD	10/05/2018	$27.02
			$29.01
KENDRA REMBOLD	LOWES FOODS #272	10/15/2018	$45.42
	BIOMERIEUX, INC.	10/16/2018	$2,498.64
			$2,544.06
KENESHA ATKINSON	STAPLS7205219073000001	09/29/2018	$15.50
	STAPLES 00103234	10/12/2018	$46.40
	MAC GASES	10/16/2018	$64.00
	STAPLS7206920114000001	10/25/2018	$84.83
	FORMS AND SUPPLY - AOPD	10/25/2018	$69.93
	STAPLS7206920114000002	10/26/2018	$28.71
			$309.37
KEVIN G WATTS	LOWES #00433	10/16/2018	$2,258.52
	SAVILLEX CORPORATION WEB	10/29/2018	$2,094.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,353.42
KIM CLYBURN	VZWRLSS APOCC VISB	10/17/2018	$38.07
	ENERGY SOLUTIONS	10/17/2018	$1,295.00
	Conference of Radiation C	10/29/2018	$55.00
	Conference of Radiation C	10/29/2018	$55.00
			$1,443.07
LACHANDRA WOOD	INFOCHECKUSA.COM	10/01/2018	$15.95
	INFOCHECKUSA.COM	10/04/2018	$19.95
	INFOCHECKUSA.COM	10/04/2018	$19.95
	INFOCHECKUSA.COM	10/04/2018	$19.95
	INFOCHECKUSA.COM	10/09/2018	$19.95
	INFOCHECKUSA.COM	10/09/2018	$19.95
			$115.70
LATASHA A TERRY	AMZN Mktp US MT2AP4VR1	09/28/2018	$15.29
	FORMS AND SUPPLY - AOPD	09/27/2018	$304.69
	GROVE MEDICAL, INC.	09/28/2018	$47.77
	GROVE MEDICAL, INC.	09/28/2018	$11.00
	WALMART.COM 8009666546	10/02/2018	$34.49
	GROVE MEDICAL, INC.	10/02/2018	$501.46
	WALMART.COM 8009666546	10/03/2018	$62.52
	OFFICE DEPOT #1214	10/02/2018	$323.89
	GROVE MEDICAL, INC.	10/03/2018	$6.38
	BUY BUY BABY NASH E-CMRC	10/04/2018	$431.58
	WALMART.COM 8009666546	10/05/2018	$129.34
	WALMART.COM 8009666546	10/05/2018	$62.52
	WALMART.COM 8009666546	10/06/2018	$47.06
	FORMS AND SUPPLY - AOPD	10/05/2018	$21.38
	Amazon.com MT8378S12	10/07/2018	$242.85
	TARGET.COM	10/09/2018	$38.50
	AMZN Mktp US MT4TQ6SJ0	10/08/2018	$25.98
	WM SUPERCENTER #2214	10/08/2018	$14.86
	LOWES #00907	10/09/2018	$45.97
	WALMART.COM 8009666546	10/10/2018	$127.85
	WALMART.COM 8009666546	10/10/2018	$121.05
	HENRY SCHEIN	10/12/2018	$333.59
	U.S. PLASTIC CORPORATION	10/17/2018	$93.67
	AMZN Mktp US M82IK84B0	10/20/2018	$150.46
	WALMART.COM 8009666546	10/26/2018	$150.92
	AMZN Mktp US M85A13AF2	10/26/2018	$624.90
	CWRV SALES COLUMBIA	10/25/2018	$480.15
	FORMS AND SUPPLY - AOPD	10/29/2018	$438.86
			$4,888.98
LAURA E DECKER	Amazon.com M837U1ZJ0	10/22/2018	$133.84
	LOWES #00907	10/24/2018	$53.78
	LOWES #00907	10/25/2018	$21.51

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA E DECKER	LOWES #00907	10/25/2018	$10.76
			$219.89
LEIGH W PLUMMER	USPS PO 4529400501	10/26/2018	$350.00
	USPS PO 4529410504	10/26/2018	$150.00
			$500.00
LISA BARFIELD	FORMS AND SUPPLY - AOPD	10/01/2018	$411.93
			$411.93
LISA L LONGSHORE	AMZN MKTP US MT8WS7U71 AM	10/11/2018	$175.58
	AMZN Mktp US M89MC5161	10/30/2018	$204.93
			$380.51
LYNN PATTERSON	HENRY SCHEIN	10/08/2018	$48.81
	HENRY SCHEIN	10/09/2018	$48.81
	HENRY SCHEIN	10/09/2018	$64.74
	MBM CORPORATION	10/10/2018	$832.02
	AMZN Mktp US MT36Z8YV0	10/16/2018	$12.90
	FORMS AND SUPPLY - AOPD	10/16/2018	$95.45
	HENRY SCHEIN	10/18/2018	$86.81
	AMZN Mktp US M82JU1C31	10/18/2018	$149.99
	HENRY SCHEIN	10/18/2018	$48.81
	Wagner Consulting Group	10/19/2018	$135.00
	WALMART.COM	10/19/2018	$89.74
	GLIDERITE.COM	10/19/2018	$99.50
	Amazon.com M81QM8NA0	10/23/2018	$84.15
	BOB APPLIANCES SERVICE IN	10/24/2018	$90.00
	API INC	10/24/2018	$544.00
	FLORENCE LOCK & KEY	10/24/2018	$366.53
	WM SUPERCENTER #2703	10/25/2018	$21.57
	AMZN Mktp US M87JK6TU2	10/25/2018	$80.99
	MB ELECTRIC CO INC	10/25/2018	$137.58
	ACE APPLIANCE SERVICE	10/26/2018	$144.00
	Amazon.com M803M0AB2	10/26/2018	$21.09
			$3,202.49
M. SCOTT HAGINS	OFFICE DEPOT #2349	10/19/2018	$153.40
			$153.40
MARY W NEELY	PROMOTIONS NOW	10/06/2018	$3,722.72
	Amazon.com MT0MN12S2	10/07/2018	$61.46
	DELTA AIR 0062343047097	10/12/2018	$249.45
	DELTA AIR 0062343146137	10/12/2018	$288.80
	COLOR ID	10/16/2018	$546.00
			$4,868.43
MEAGAN OLEARY	HENDERSON SUPPLY CO	10/10/2018	$18.35
	AMZN Mktp US M834K83K0	10/24/2018	$53.85
	FORMS AND SUPPLY - AOPD	10/23/2018	$97.60
	FORMS AND SUPPLY - AOPD	10/25/2018	$85.80

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Cardholder	Vendor Name	Purchase Date	Amount
MEAGAN OLEARY	FORMS AND SUPPLY - AOPD	10/26/2018	$36.22
			$291.82
MELISSA WESTCOTT	AMAZON.COM MT39T3Q10 AMZN	10/04/2018	$172.68
	FORMS AND SUPPLY - AOPD	10/04/2018	$60.74
	FORMS AND SUPPLY - AOPD	10/10/2018	$403.47
	Amazon.com MT1D42IE1	10/13/2018	$145.42
	STAPLS7206736846000001	10/23/2018	$103.37
	FORMS AND SUPPLY - AOPD	10/24/2018	$69.78
	FORMS AND SUPPLY - AOPD	10/24/2018	$76.14
	FORMS AND SUPPLY - AOPD	10/24/2018	$219.69
	FORMS AND SUPPLY - AOPD	10/26/2018	$22.58
	VERIZON WRLS 04232-01	10/29/2018	$64.78
			$1,338.65
MICHAEL E HUG	PARKS AUTO PARTS - COLA	09/28/2018	$29.44
	OREILLY AUTO #1617	09/28/2018	$50.55
	PARKS AUTO PARTS - COLA	10/01/2018	$84.02
	AUTO PARTS OF COLUMBIA I	10/01/2018	$7.66
	PARKS AUTO PARTS - COLA	10/01/2018	$7.04
	PARKS AUTO PARTS - COLA	10/02/2018	$84.35
	PARKS AUTO PARTS - COLA	10/02/2018	$99.06
	PARKS AUTO PARTS - COLA	10/03/2018	$153.89
	GOODYEAR AUTO SVS CT 2323	10/05/2018	$359.95
	PARKS AUTO PARTS - COLA	10/05/2018	$154.97
	OREILLY AUTO #1617	10/05/2018	$94.05
	ZEP SALES AND SERVICE	10/11/2018	$507.76
	PARKS AUTO PARTS - COLA	10/18/2018	$22.62
			$1,655.36
MICHAELLE PATTERSON	INFOCHECKUSA.COM	10/01/2018	$19.95
	INFOCHECKUSA.COM	10/04/2018	$19.95
	INFOCHECKUSA.COM	10/08/2018	$19.95
	INFOCHECKUSA.COM	10/15/2018	$19.95
	INFOCHECKUSA.COM	10/18/2018	$19.95
	INFOCHECKUSA.COM	10/18/2018	$19.95
	INFOCHECKUSA.COM	10/18/2018	$19.95
	INFOCHECKUSA.COM	10/19/2018	$19.95
	INFOCHECKUSA.COM	10/19/2018	$19.95
	INFOCHECKUSA.COM	10/19/2018	$19.95
	INFOCHECKUSA.COM	10/19/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
	INFOCHECKUSA.COM	10/30/2018	$19.95
			$279.30
NORMA WEST	RED WING SHOE STORE #1	10/18/2018	$172.79
			$172.79
OCTAVIA J BROWN	FORMS AND SUPPLY - AOPD	10/18/2018	$646.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$646.00
PAMELA D WINKLER	Amazon.com M869424A0	10/20/2018	$335.72
	FORMS AND SUPPLY - AOPD	10/19/2018	$343.15
			$678.87
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	10/03/2018	$257.80
	PAYPAL PANGPANGTEC	10/09/2018	$60.99
	FORMS AND SUPPLY - AOPD	10/10/2018	$259.59
	PAYPAL PANGPANGTEC	10/23/2018	$60.99
			$639.37
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	09/27/2018	$20.60
	CUSTOM EARTH PROMOS	10/05/2018	$2,145.48
			$2,166.08
PAUL D LEE	WAL-MART #4506	10/16/2018	$42.94
			$42.94
PAUL M HENDRIX	OREILLY AUTO #1617	09/28/2018	$36.32
	PARKS AUTO PARTS - COLA	10/03/2018	$56.67
	PARKS AUTO PARTS - COLA	10/03/2018	$118.07
	LOVE CHEVROLET 2 PARTS S	10/03/2018	$71.28
	GOODYEAR AUTO SVS CT 2323	10/04/2018	$129.25
	OREILLY AUTO #1617	10/04/2018	$136.13
	PARKS AUTO PARTS - COLA	10/04/2018	$53.85
	OREILLY AUTO #1617	10/04/2018	$113.44
	PARKS AUTO PARTS - COLA	10/04/2018	$36.35
	AUTO PARTS OF COLUMBIA I	10/04/2018	$7.21
	PARKS AUTO PARTS - COLA	10/05/2018	$58.61
	PARKS AUTO PARTS - COLA	10/05/2018	$111.63
	AUTO PARTS OF COLUMBIA I	10/05/2018	$71.15
	PARKS AUTO PARTS - COLA	10/08/2018	$392.84
	AUTO PARTS OF COLUMBIA I	10/10/2018	$35.63
	AUTO PARTS OF COLUMBIA I	10/12/2018	$105.46
	AUTO SAFETY GLASS & BUMP	10/12/2018	$629.27
	OREILLY AUTO #1617	10/12/2018	$118.32
	AUTO PARTS OF COLUMBIA I	10/15/2018	$84.76
	AUTO SAFETY GLASS & BUMP	10/16/2018	$470.01
	AUTO SAFETY GLASS & BUMP	10/16/2018	$221.96
	AUTO PARTS OF COLUMBIA I	10/26/2018	$33.81
	PARKS AUTO PARTS - COLA	10/29/2018	$85.04
	AUTO PARTS OF COLUMBIA I	10/29/2018	$109.81
	AUTO PARTS OF COLUMBIA I	10/29/2018	$13.62
	PARKS AUTO PARTS - COLA	10/29/2018	$123.82
			$3,424.31
PAULA FOWLER	SAF-GARD SAFETY SHOE CO.	10/02/2018	$100.00
	ZORO TOOLS INC	10/05/2018	$79.30
	IN FEDERAL TRAINING & EN	10/09/2018	$550.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	LABELVALUE.COM	10/11/2018	$42.00
	STAPLES DIRECT	10/12/2018	$295.47
	WALMART.COM 8009666546	10/18/2018	$23.40
	FORMS AND SUPPLY - AOPD	10/17/2018	$386.80
	Amazon.com M83HB9JM0	10/25/2018	$46.79
	PAYPAL SCPALMETTOC	10/30/2018	$25.00
			$1,548.76
PEGGY R BOYD	HOUSERSHOES COM	10/05/2018	$127.20
			$127.20
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	09/27/2018	$42.66
	DMS PRINTING AND PROMOTIO	10/03/2018	$128.52
	AMZN Mktp US MT3ZQ4D42	10/04/2018	$40.85
	CAPCA	10/04/2018	$200.00
	OFFICE DEPOT #2349	10/23/2018	$66.67
	SOUTH CAROLINA LAW ENFORC	10/30/2018	$50.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$215.63
			$744.33
RICHARD P TIMMONS	USPS PO 4518040202	10/02/2018	$3.92
	FEDEXOFFICE 00015024	10/22/2018	$93.96
			$97.88
ROBERT A GORDON	AMZN Mktp US MT3US78Z1	10/03/2018	$7.49
	RASIXCC INC	10/05/2018	$1,355.95
	RASIXCC INC	10/05/2018	$207.48
	BETTYMILLS	10/09/2018	$12.43
	FOOD LION #2506	10/15/2018	$3.59
	GIH GLOBALINDUSTRIALEQ	10/16/2018	$215.20
	FORMS AND SUPPLY - AOPD	10/15/2018	$701.29
	WALMART.COM	10/17/2018	$870.80
	AMZN Mktp US MT08V9Y11	10/17/2018	$37.69
	Amazon.com M885H5LX1	10/18/2018	$41.61
	RASIXCC INC	10/23/2018	$42.12
	SAVE-A-LOT #45053	10/24/2018	$16.66
	ZORO TOOLS INC	10/27/2018	$99.17
	FORMS AND SUPPLY - AOPD	10/26/2018	$351.47
	PMT DOLLARGENERAL.COM	10/26/2018	$369.35
	Amazon.com M86Z46140	10/30/2018	$190.26
	FORMS AND SUPPLY - AOPD	10/29/2018	$78.22
	BUILD.COM	10/30/2018	$114.35
	GIH GLOBALINDUSTRIALEQ	10/31/2018	$125.12
			$4,840.25
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	09/30/2018	$100.56
	TOTAL OFFICE SOLUTIONS	09/28/2018	$18.33
	SPIRIT COMMUNICATIONS EB	09/30/2018	$8.84
	SPIRIT COMMUNICATIONS EB	09/30/2018	$1,540.17
	CENTURYLINK/SPEEDPAY	10/04/2018	$247.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	THE POST AND COURIER	10/10/2018	$371.28
	THE POST AND COURIER	10/10/2018	$199.02
	SPIRIT COMMUNICATIONS EB	10/15/2018	$1,539.30
	VZWRLSS APOCC VISB	10/17/2018	$38.07
	VZWRLSS APOCC VISB	10/17/2018	$190.35
	FORMS AND SUPPLY - AOPD	10/18/2018	$96.54
	VERIZON WRLS 04232-01	10/22/2018	$65.38
	HACH COMPANY	10/22/2018	$82.30
	DANNER-LACROSSE	10/24/2018	$130.80
	FORMS AND SUPPLY - AOPD	10/26/2018	$123.89
	FORMS AND SUPPLY - AOPD	10/26/2018	$281.12
	FORMS AND SUPPLY - AOPD	10/29/2018	$187.85
			$5,221.38
ROBIN GUBA	FORMS AND SUPPLY - AOPD	10/01/2018	$256.96
			$256.96
RONALD MARTIN	LLBEAN-DIRECT	09/28/2018	$199.00
			$199.00
S L SMITH-MORELL	FORMS AND SUPPLY - AOPD	09/27/2018	$170.10
	SCARC	10/08/2018	$320.00
	DNH GODADDY.COM	10/23/2018	$15.17
	DNH GODADDY.COM	10/29/2018	$149.98
			$655.25
SANDRA B DUNN	OFFICEMAX/DEPOT 6775	09/28/2018	$31.24
	OFFICE DEPOT #1214	09/28/2018	$5.93
	WALMART.COM 8009666546	09/28/2018	$89.64
	FORMS AND SUPPLY - AOPD	10/01/2018	$127.27
	FORMS AND SUPPLY - AOPD	10/04/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/09/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/09/2018	$357.93
	FORMS AND SUPPLY - AOPD	10/09/2018	$103.20
	FORMS AND SUPPLY - AOPD	10/10/2018	$7.39
	FORMS AND SUPPLY - AOPD	10/23/2018	$152.55
	FORMS AND SUPPLY - AOPD	10/23/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/24/2018	$126.59
	FORMS AND SUPPLY - AOPD	10/25/2018	$202.32
			$1,394.95
SHANNON KNOX	FORMS AND SUPPLY - AOPD	10/04/2018	$59.98
	SMITH RUBBER STAMP & SEAL	10/18/2018	$62.11
	SMITH RUBBER STAMP & SEAL	10/26/2018	$69.59
			$191.68
SHARON O OLIVER	COUNCIL OF INFRASTRUCTUR	10/03/2018	$750.00
	AMERICAN AIR0012314445702	10/04/2018	$488.60
	AMERICAN AIR0012314445703	10/04/2018	$488.60
	SMITH RUBBER STAMP & SEAL	10/17/2018	$374.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	10/17/2018	$131.60
	FORMS AND SUPPLY - AOPD	10/29/2018	$4.38
			$2,237.93
SHEILA ACKERMAN	SPIRIT COMMUNICATIONS EB	09/28/2018	$19.79
	BERKELEY COUNTY WATER AN	10/10/2018	$64.00
	MUNICIPAL ONLINE PAYMENTS	10/17/2018	$1.25
	CITY OF GOOSE CREEK	10/17/2018	$33.28
	AT&T PAYMENT	10/19/2018	$86.65
	CTS FRONTIER ONLINEPAY	10/25/2018	$1,049.33
			$1,254.30
SHELLIE LIVINGSTON	OFFICE DEPOT #2349	10/02/2018	$185.27
	OFFICE DEPOT #332	10/02/2018	$59.29
	OFFICE DEPOT #332	10/03/2018	$48.57
			$293.13
SHERRETTA R THOMAS	PUBLIX #587	09/30/2018	$14.91
	BI-LO GROCERY #5638	10/01/2018	$8.56
	PUBLIX #829	10/04/2018	$13.61
	PUBLIX #829	10/07/2018	$23.45
	PUBLIX #1095	10/09/2018	$14.26
	PUBLIX #829	10/15/2018	$20.34
	PUBLIX #1095	10/19/2018	$27.48
	PUBLIX #829	10/22/2018	$14.26
	PIGGLY WIGGLY #195	10/25/2018	$3.45
	PIGGLY WIGGLY #195	10/25/2018	$17.25
			$157.57
SHERRI D SANDERS	4TE THE MANNING TIMES	09/28/2018	$200.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$2,456.24
	FORMS AND SUPPLY - AOPD	10/24/2018	$350.89
	FORMS AND SUPPLY - AOPD	10/29/2018	$654.62
			$3,661.75
SOPHIA LAWSON	Hopkins Medical Product	10/26/2018	$230.39
			$230.39
STEPHANIE D CORLEY	NATIONAL MINORITY AIDS CO	10/16/2018	$285.00
	BB SC SCHOOL FOR THE	10/18/2018	$25.00
	SOMEONE CARES INC OF A	10/17/2018	$450.00
	NAESM INC	10/23/2018	$750.00
	SOUTH CAROLINA HOSPITA	10/23/2018	$90.00
	SOUTH CAROLINA HOSPITA	10/29/2018	$60.00
			$1,660.00
SUSAN L SCOTT	STAPLS7205947481000001	10/10/2018	$107.99
	THE ITEM	10/15/2018	$243.00
	GAN GREENVILENEWS-CCC	10/16/2018	$221.20
	NATIONAL GROUND WATER	10/24/2018	$1,425.00
	CHAMPION MEDIA LLC	10/30/2018	$169.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,166.44
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	09/28/2018	$24.29
	VERIZON WRLS 04232-01	10/01/2018	$16.04
	VERIZON WRLS 04232-01	10/02/2018	$44.11
	VERIZON WRLS 04232-01	10/02/2018	$28.07
	VERIZON WRLS 04232-01	10/12/2018	$43.70
	VERIZON WRLS 04232-01	10/12/2018	$745.02
	VERIZON WRLS 04232-01	10/12/2018	$64.78
	VERIZON WRLS 04232-01	10/15/2018	$64.78
	VERIZON WRLS 04232-01	10/17/2018	$340.12
	VERIZON WRLS 04232-01	10/17/2018	$44.11
	VERIZON WRLS 04232-01	10/18/2018	$43.70
	VERIZON WRLS 04232-01	10/18/2018	$24.29
	VERIZON WRLS 04232-01	10/19/2018	$40.49
	VERIZON WRLS 04232-01	10/23/2018	$27.81
	VERIZON WRLS 04232-01	10/25/2018	$64.78
	VERIZON WRLS 04232-01	10/25/2018	$15.89
	VERIZON WRLS 04232-01	10/25/2018	$40.49
	VERIZON WRLS 04232-01	10/25/2018	$16.19
	VERIZON WRLS 04232-01	10/25/2018	$63.58
	VERIZON WRLS 04232-01	10/29/2018	$55.63
	VERIZON WRLS 04232-01	10/29/2018	$28.33
			$1,836.20
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	09/28/2018	$55.97
	CABELAS.COM	09/28/2018	$431.98
	INTERNATIONAL E-Z UP INC	10/01/2018	$658.94
	USPS PO 4501200652	10/10/2018	$121.00
	USPS PO 4501200652	10/10/2018	$8.90
	FORMS AND SUPPLY - AOPD	10/12/2018	$204.29
	NCSU REPORTER REGISTRN	10/17/2018	$275.00
	AIKEN ELECTRIC COOPERATIV	10/26/2018	$56.94
	AMZN Mktp US M89AL40A2	10/29/2018	$81.25
			$1,894.27
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	09/28/2018	$1,758.02
	PEE DEE ELECTRIC COOPERA	10/08/2018	$37.10
	MID-CAROLINA ELECTRIC	10/08/2018	$124.41
	TRI COUNTY EC SC	10/08/2018	$68.54
	AT&T PAYMENT	10/13/2018	$47.98
	ATT CONS PHONE PMT	10/13/2018	$42.48
	ATT CONS PHONE PMT	10/13/2018	$812.92
	STEELTOESHOESCOM	10/17/2018	$254.98
	BLUE RIDGE ELECTRIC COOP	10/22/2018	$123.47
	COASTAL ELECTRIC COOPERA	10/22/2018	$90.65
	BLUE RIDGE ELECTRIC COOP	10/22/2018	$67.11
	SMITH RUBBER STAMP & SEAL	10/23/2018	$12.85

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	AMZN Mktp US M813A1JC2	10/24/2018	$14.95
	SIGMA ALDRICH US	10/25/2018	$41.66
	OMEGA ENGINEERING	10/30/2018	$661.18
	MID-CAROLINA ELECTRIC	10/30/2018	$121.11
			$4,279.41
TERRI A HOWE	FORMS AND SUPPLY - AOPD	10/01/2018	$225.29
	SMITH RUBBER STAMP & SEAL	10/03/2018	$43.09
	FORMS AND SUPPLY - AOPD	10/02/2018	$765.98
	CDW GOVT #PPW5853	10/16/2018	$2,089.31
	VERIZON WRLS 04232-01	10/22/2018	$64.78
			$3,188.45
TERRI L WATKINS	VENDORMATE	10/14/2018	$25.00
			$25.00
TIM HALLMAN	MAC PAPERS	09/21/2018	$2,203.20
	CANON SOLUTIONS AMER INC	10/12/2018	$224.30
	CANON SOLUTIONS AMER INC	10/17/2018	$49.12
			$2,476.62
TIMOTHY M BROPHY	AMZN Mktp US MT8WM7H12	09/29/2018	$23.71
	BATTERIES PLUS - #0660	10/02/2018	$375.84
	LOWES #00433	10/09/2018	$165.52
	LOWES #00433	10/09/2018	$79.83
	THE HOME DEPOT #1110	10/16/2018	$125.25
	LOWES #00433	10/24/2018	$89.21
	LOWES #00433	10/24/2018	$122.08
			$981.44
TINA PRICE	DOLLAR-GENERAL #7486	09/27/2018	$8.64
	SUN SOLUTIONS	10/02/2018	$2,079.60
	SIGNSATIONAL	10/03/2018	$48.60
	SMARTSIGN	10/03/2018	$231.70
	JACOB PLUMBING CO INC	10/03/2018	$250.00
	WM SUPERCENTER #2703	10/03/2018	$25.53
	JACOB PLUMBING CO INC	10/03/2018	$175.00
	JACOB PLUMBING CO INC	10/03/2018	$140.00
	BATTERIES PLUS - #0178	10/04/2018	$9.71
	FORMS AND SUPPLY - AOPD	10/15/2018	$11.18
	STAPLS7206197264000001	10/16/2018	$113.56
	FORMS AND SUPPLY - AOPD	10/16/2018	$139.11
	ACE OFFICE SUPPLIES	10/18/2018	$636.89
	FORMS AND SUPPLY - AOPD	10/17/2018	$31.36
	MANAGEDPRINT	10/17/2018	$81.00
	AMZN Mktp US M85BP24X0	10/20/2018	$68.82
	FORMS AND SUPPLY - AOPD	10/23/2018	$105.73
	MB ELECTRIC CO INC	10/29/2018	$197.37
	FLORENCE LOCK & KEY	10/30/2018	$11.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,365.12
TISH E RIDGEWAY	ULINE SHIP SUPPLIES	10/04/2018	$115.68
	ALPHA BUSINESS ESSENTIAL	10/04/2018	$44.17
	STAPLS7205867092000001	10/09/2018	$25.83
	NCSU REPORTER REGISTRN	10/09/2018	$275.00
	TFS FISHER SCI ATL	10/13/2018	$37.46
	AVERY PRODUCTS	10/17/2018	$162.06
	IN FEDERAL TRAINING & EN	10/17/2018	$550.00
	ACADEMY.COM	10/30/2018	$106.99
	Staples Inc - VT	10/30/2018	$216.15
			$1,533.34
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	09/27/2018	$67.71
	FORMS AND SUPPLY - AOPD	09/27/2018	$46.60
	FORMS AND SUPPLY - AOPD	10/01/2018	$60.53
	FORMS AND SUPPLY - AOPD	10/03/2018	$75.46
	IN FEDERAL TRAINING & EN	10/17/2018	$550.00
	FORMS AND SUPPLY - AOPD	10/25/2018	$404.62
	Amazon.com M83444091	10/30/2018	$23.03
			$1,227.95
TONYA REEP	FORMS AND SUPPLY - AOPD	09/27/2018	$216.65
	WALMART.COM 8009666546	10/01/2018	$207.12
	INTERNATIONAL E-Z UP INC	10/01/2018	$658.94
	AMZN Mktp US MT7PQ78J2	10/02/2018	$149.99
	CABLE WHOLESALE.COM	10/04/2018	$8.47
	AMZN Mktp US MT61G78A0	10/03/2018	$85.67
	FORMS AND SUPPLY - AOPD	10/03/2018	$196.32
	WALMART.COM 8009666546	10/11/2018	$48.87
	GRAINGER	10/12/2018	$76.94
	GRAINGER	10/12/2018	$76.94
	GRAINGER	10/12/2018	$76.94
	WALMART.COM 8009666546	10/13/2018	$100.92
	GRAINGER	10/12/2018	$88.36
	GRAINGER	10/12/2018	$19.24
	GRAINGER	10/12/2018	$19.24
	GRAINGER	10/12/2018	$406.92
	GRAINGER	10/12/2018	$87.79
	STAPLES 00106567	10/12/2018	$111.78
	GRAINGER	10/12/2018	$19.24
	GRAINGER	10/12/2018	$19.24
	GRAINGER	10/15/2018	$91.41
	GRAINGER	10/15/2018	$19.24
	GRAINGER	10/19/2018	$117.40
	GRAINGER	10/19/2018	$57.38
	Amazon.com M80F764W1	10/21/2018	$638.48
	AMZN Mktp US M85ZX3NK0	10/23/2018	$564.95

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	BEST BUY 00015156	10/25/2018	$21.59
	OFFICE DEPOT #2127	10/25/2018	$110.11
	WALMART.COM	10/27/2018	$116.09
	IN FEDERAL TRAINING & EN	10/30/2018	$135.00
			$4,547.23
TRACIE C. THOMAS	STAPLES DIRECT	10/17/2018	$229.19
			$229.19
TRACY HUSTON	INFOCHECKUSA.COM	10/16/2018	$19.95
	INFOCHECKUSA.COM	10/26/2018	$19.95
			$39.90
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	10/05/2018	$223.77
	WM SUPERCENTER #616	10/30/2018	$7.62
	WAL-MART #0616	10/30/2018	$17.08
			$248.47
TYRONE BRACEY	WM SUPERCENTER #1164	10/23/2018	$74.10
	Amazon.com M815L2PU0	10/31/2018	$105.83
			$179.93
VANESSA R FELTON	D-BASS PRO ONLINE U.S.	09/28/2018	$117.69
	GRAINGER	10/12/2018	$708.13
	GRAINGER	10/18/2018	$677.96
	SPIRIT COMMUNICATIONS	10/23/2018	$12.48
	FORMS AND SUPPLY - AOPD	10/24/2018	$38.35
	FORMS AND SUPPLY - AOPD	10/25/2018	$6.82
			$1,561.43
VICKY AYERS	TFS FISHER SCI ATL	10/03/2018	$94.83
	WALMART.COM	10/06/2018	$139.43
	WALMART.COM 8009666546	10/07/2018	$113.89
	LOWES #02548	10/08/2018	$270.28
	FORMS AND SUPPLY - AOPD	10/10/2018	$54.10
	WALMART.COM	10/15/2018	$73.39
	FORMS AND SUPPLY - AOPD	10/15/2018	$113.59
	FORMS AND SUPPLY - AOPD	10/15/2018	$37.86
			$897.37
W. MITCHELL AUSTIN	TABLEAU SOFTWARE, INC.	10/10/2018	$1,195.00
	TABLEAU SOFTWARE, INC.	10/10/2018	$1,845.00
	340B HEALTH	10/30/2018	$975.00
	340B HEALTH	10/30/2018	$975.00
			$4,990.00
WANDA L HICKS	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA L HICKS	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	APHA EDONOREDUEPUBS	09/28/2018	$70.00
	PAYPAL DIVERSIFIED	10/04/2018	$66.64
	PAYPAL MIDCAROLINA	10/05/2018	$235.00
	EB 2018 WORKSHOP FOR	10/09/2018	$60.00
	SC.GOV	10/09/2018	$120.00
	PAYPAL SCPHA	10/10/2018	$90.00
	SC.GOV	10/12/2018	$120.00
	DELTA AIR 0062345131070	10/24/2018	$396.60
	DELTA AIR 0062345794799	10/24/2018	$505.60
	DELTA AIR 0062345398738	10/24/2018	$535.10
	DELTA AIR 0062345131071	10/24/2018	$396.60
	AMERICAN AIR0012317904314	10/24/2018	$502.90
	AMERICAN AIR0012317876206	10/24/2018	$569.61
	AMERICAN AIR0012317904315	10/24/2018	$502.90
	DELTA AIR 0062345726831	10/25/2018	$491.60
	DELTA AIR 0062345439695	10/25/2018	$564.60
			$5,997.15
WAYNE A TESH JR	WALMART.COM	09/30/2018	$21.37
	AMZN Mktp US MT3AF0BZ0	10/02/2018	$156.85
	AMZN Mktp US MT1TF2852	10/02/2018	$46.99
	STAPLS7205538856000003	10/03/2018	$18.35
	STAPLS7205538856000002	10/03/2018	$39.45
	SMITH RUBBER STAMP & SEAL	10/03/2018	$401.97
	STAPLS7205538856000001	10/04/2018	$3.38
	GRAINGER	10/09/2018	$514.84
	STAPLS7205538856000004	10/11/2018	$51.81
	FORMS AND SUPPLY - AOPD	10/10/2018	$62.21
	STAPLS7206825129000001	10/24/2018	$60.17
	ALL AMERICAN TROPHY	10/25/2018	$43.47
	FORMS AND SUPPLY - AOPD	10/25/2018	$10.79
	SMK SURVEYMONKEY.COM	10/30/2018	$384.00
	SMK SURVEYMONKEY.COM	10/30/2018	$372.00
			$2,187.65
WHITNEY CARSWELL	VERIZON WRLS 04232-01	10/01/2018	$64.78
	STAPLS7206225673000001	10/13/2018	$377.58
	PAYPAL IABC SC	10/16/2018	$50.00
	SC WATER RESOURCES CTR	10/16/2018	$440.00
	AMZN Mktp US M89SD51V2	10/30/2018	$133.95
			$1,066.31
WHITNEY G COFIELD	MESH	09/28/2018	$595.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY G COFIELD	INTERNATIONAL ASSOCIATION	10/09/2018	$615.00
			$1,210.00
WILLIAM E JENNY	TFS THERMO FISHER SCIE	10/02/2018	$1,758.66
	LOWES #00433	10/02/2018	$46.07
	ALLIED ELECTRONICS INC	10/04/2018	$1,718.10
			$3,522.83
WILLIAM LAROSE	A & T ALIGNMENT LLC	10/02/2018	$247.33
	GALEANA CHRYSLER CASHIER	10/02/2018	$211.68
	GOODYEAR AUTO SVS CT 2323	10/03/2018	$266.12
	LOVE CHEVROLET 2 PARTS S	10/09/2018	$644.02
	AUTO SAFETY GLASS & BUMP	10/09/2018	$352.06
	LOVE CHEVROLET 2 PARTS S	10/09/2018	$305.12
	AUTO UPHOLSTERY ON WHEELS	10/10/2018	$350.00
	PARKS AUTO PARTS - COLA	10/15/2018	$105.92
	GOODYEAR AUTO SVS CT 2323	10/17/2018	$93.50
	PARKS AUTO PARTS - COLA	10/22/2018	$805.38
	HILTONS POWER EQUIPMENT	10/23/2018	$62.50
	GOODYEAR AUTO SVS CT 2323	10/24/2018	$126.91
	AUTOMOTIVE EQUIPMENT SERV	10/25/2018	$740.00
			$4,310.54

Total for HEALTH & ENVIRON CNTL DEPT: $224,942.27

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	AMERICAN AIR0012314296679	10/03/2018	$799.60
	AMERICAN AIR0012316387213	10/15/2018	$674.10
			$1,473.70
LAURA BELCHER	AMZN Mktp US MT8ZQ1QE1	10/03/2018	$29.95
	AMZN Mktp US MT8IC18W0	10/03/2018	$34.69
	OFFICE DEPOT #2349	10/25/2018	$75.58
			$140.22
MONICA GOODWIN	TABLEAU SOFTWARE, INC.	10/10/2018	$960.00
	WORDPRESS J5XSLGGA6U	10/22/2018	$300.00
	STAPLES DIRECT	10/24/2018	$99.35
	STAPLES DIRECT	10/24/2018	$382.30
	STAPLES DIRECT	10/25/2018	$164.15
			$1,905.80
RICHARD MOUL	STAPLES DIRECT	09/29/2018	$153.22
	AMZN Mktp US MT9SA1V51	09/28/2018	$319.98
	BESTBUYCOM805565550145	10/02/2018	$183.58
	STAPLS7205462835000001	10/03/2018	$46.48
	AMZN Mktp US M81W39CQ0	10/17/2018	$23.49
	STAPLS7206421155000001	10/17/2018	$89.64
	STAPLS7206421155000002	10/18/2018	$26.95
	STAPLS6923830311000	10/24/2018	$112.19
	USPS.COM CLICKNSHIP	10/29/2018	$6.70
	STAPLS7207067456000001	10/30/2018	$26.95
			$989.18
YOLANDA L. MYERS	STAPLS7205272486000001	09/28/2018	$724.38
	SMITH RUBBER STAMP & SEAL	10/03/2018	$14.58
	STAPLS7206092181000001	10/12/2018	$11.79
	STAPLS7206092181000002	10/12/2018	$36.82
	STAPLS0169650891000001	10/17/2018	$69.13
	STAPLS7206663929000001	10/20/2018	$60.63
	SMITH RUBBER STAMP & SEAL	10/22/2018	$23.22
			$940.55

Total for HIGHER EDUCATION COMM: $5,449.45

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	123 123SIGNUP - CUSTOMER	09/28/2018	$1,299.00
	SQ BCT ATLANTA	10/02/2018	$57.00
	DELTA AIR 0062342002288	10/01/2018	$419.60
	USPS PO 4518140210	10/02/2018	$170.51
	DELTA AIR 0062342002289	10/01/2018	$419.60
	COPY PICKUP INC	10/02/2018	$974.16
	MORTGAGE BANKERS ASSOC	10/03/2018	$450.00
	PUBLIC STORAGE 08580	10/02/2018	$130.00
	COLUMBIA OFFICE FURNITU	10/03/2018	$426.93
	COLUMBIA OFFICE FURNITU	10/03/2018	$357.91
	NATIONAL LOW INCOME HOUS	10/04/2018	$152.85
	PITNEY BOWES PI	10/06/2018	$415.14
	AMZN Mktp US MT1S92DE0	10/07/2018	$173.53
	EIG CONSTANTCONTACT.COM	10/09/2018	$926.15
	SMITH RUBBER STAMP & SEAL	10/10/2018	$69.06
	NAN MCKAY & ASSOC INC	10/10/2018	$224.00
	PUBLIC STORAGE 08580	10/12/2018	$182.39
	SQ REGAL PRINTS, L	10/12/2018	$1,163.16
	LOWES #01066	10/15/2018	$21.36
	ALLEGIANCE INDUSTRIES	10/16/2018	$240.00
	NATIONAL BUSINESS INST.	10/22/2018	$199.00
	B&H PHOTO MOTO	10/24/2018	$421.39
	WHITEHALL CARPET CLEANERS	10/26/2018	$180.00
	WALMART.COM 8009666546	10/28/2018	$190.00
	COLUMBIA OFFICE FURNITU	10/26/2018	$357.91
	CBI CLEVERBRIDGE INC	10/27/2018	$1,050.00
	SC BAR CLE	10/30/2018	$149.80
	AMZN Mktp US M855W0PZ2	10/31/2018	$420.02
			$11,240.47

Total for HOUSING AUTHORITY: $11,240.47

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS BURNS	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
			$78.00
LAUREN BOVE	SC BAR CLE	09/28/2018	$800.00
	D J WALL-ST-JOURNAL	10/02/2018	$36.99
	Amazon.com MT9Q22H81	10/01/2018	$154.72
	APOLLO-FURNITURE ASSEMBLY	10/03/2018	$685.00
	SQ BCT ATLANTA	10/03/2018	$47.00
	FORMS AND SUPPLY - AOPD	10/04/2018	$12.90
	FORMS AND SUPPLY - AOPD	10/04/2018	$24.79
	SCITDA40.WILDAPRICOT	10/05/2018	$59.00
	FORMS AND SUPPLY - AOPD	10/10/2018	$164.46
	Bestcanvas Inc	10/12/2018	$29.80
	Bestcanvas Inc	10/12/2018	$14.90
	Bestcanvas Inc	10/12/2018	$14.90
	GROUPON INC	10/12/2018	$39.98
	Amazon.com M81FN1FR0	10/16/2018	$127.92
	OFFICE DEPOT #1214	10/15/2018	$291.57
	OFFICE DEPOT #1214	10/15/2018	$118.79
	Amazon.com MT7X45W41	10/16/2018	$26.96
	OFFICE DEPOT #1214	10/16/2018	$92.29
	FORMS AND SUPPLY - AOPD	10/23/2018	$43.48
	Amazon.com M886A1340	10/24/2018	$73.20
	PITNEY BOWES PI	10/26/2018	$360.70
	BARNES&NOBLE.COM-BN	10/26/2018	$26.71
	FORMS AND SUPPLY - AOPD	10/25/2018	$10.58
			$3,256.64
TED PASLEY	SLED BACKGROUND CHE	10/29/2018	$26.00
			$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	10/18/2018	$26.00
			$26.00

Total for INSURANCE DEPARTMENT: $3,386.64

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	LOWES #00518	10/23/2018	$344.97
	LOWES #00518	10/29/2018	$227.88
			$572.85
R. SYLVESTER COLEMAN	WHITE HARDWARE 35	10/02/2018	$77.16
	A1 TIRE OF ABBEVILLE LLC	10/04/2018	$69.00
	CARQUEST AUTO SUPPLY	10/09/2018	$59.39
	WHITE HARDWARE 35	10/09/2018	$100.86
	WHITE HARDWARE 35	10/15/2018	$30.75
	EB WHATWORKSSC AWARD	10/15/2018	$27.24
	PALMER EQUIPMENT COMPANY	10/24/2018	$35.18
			$399.58

Total for JOHN DE LA HOWE SCHOOL: $972.43

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SMK SURVEYMONKEY.COM	10/01/2018	$252.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
			$356.00
GERMAINE MORGAN	STAPLS7205396575000004	10/02/2018	$58.37
	STAPLS7205718522000001	10/05/2018	$23.74
	STAPLS7205396575000003	10/09/2018	$51.80
	Amazon.com MT6HB89I2	10/10/2018	$40.50
	STAPLS7205396575000001	10/10/2018	$152.88
	STAPLS7205396575000002	10/10/2018	$127.40
	STAPLS7205718522000002	10/13/2018	$74.93
	SC.GOV	10/15/2018	$24.39
	STAPLS7206401758000002	10/17/2018	$22.01
	OPC Midlands Tech T&F	10/18/2018	$250.00
	OPC Midlands Tech T&F	10/18/2018	$250.00
	PENGAD, INC	10/17/2018	$14.65
	STAPLS7206401758000001	10/18/2018	$85.10
	OPC Midlands Tech T&F	10/18/2018	$125.00
	OPC COL SERVICE FEE	10/18/2018	$3.13
	OPC COL SERVICE FEE	10/18/2018	$6.25
	Amazon.com M89V68ZM2	10/21/2018	$88.58
	OPC COL SERVICE FEE	10/18/2018	$6.25
	OPC Midlands Tech T&F	10/22/2018	$125.00
	OPC Midlands Tech T&F	10/22/2018	$249.00
	OPC COL SERVICE FEE	10/22/2018	$6.23
	OPC COL SERVICE FEE	10/22/2018	$3.13
	ADOBE CREATIVE CLOUD	10/24/2018	$52.99
	ADOBE INC	10/26/2018	$239.88
	STAPLS7207092070000001	10/30/2018	$590.70
	STAPLS7207092070000002	10/30/2018	$24.29
	AMZN Mktp US M80DB7P12	10/30/2018	$180.20
	STAPLS7207092070000003	10/30/2018	$33.47
			$2,909.87
IESHIA PEREZ	AMZN Mktp US MT0PG4BU0	10/02/2018	$42.78
	AMZN Mktp US MT64X58I2	10/02/2018	$61.04
	OFFICE DEPOT #1214	10/02/2018	$75.59
	DIGICERT INC	10/20/2018	$680.00
			$859.41
JODY FERGUSON	OFFICE DEPOT #2349	10/24/2018	$11.86
			$11.86
JODY GILHAM	STAPLS7206045488000001	10/11/2018	$105.14
			$105.14
JOYCE E LAWTON	BLS BALTSOFT37061124279	10/08/2018	$25.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE E LAWTON	STAPLS7206337125000002	10/16/2018	$22.78
	STAPLS7206337125000001	10/16/2018	$237.24
	STAPLS7206380657000001	10/17/2018	$116.56
	STAPLS7206380657000002	10/18/2018	$23.75
	STAPLS7206463792000002	10/18/2018	$53.43
	STAPLS7206463792000001	10/19/2018	$23.75
			$502.51
MADGE HAMMOND	AMZN Mktp US M86UB8OP0	10/18/2018	$2.71
	AMZN Mktp US M83802422	10/18/2018	$15.95
	FORMS AND SUPPLY - AOPD	10/18/2018	$739.55
	AMZN Mktp US M81GJ74U1	10/21/2018	$237.21
			$995.42
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	10/02/2018	$109.64
	FORMS AND SUPPLY - AOPD	10/03/2018	$128.91
	FORMS AND SUPPLY - AOPD	10/25/2018	$119.83
			$358.38
PEYRE T. LUMPKIN	STAPLS7205385227000001	09/29/2018	$243.25
	PCCOURIER	10/02/2018	$54.00
	STAPLS7205866382000001	10/09/2018	$36.75
	PAYPAL COLUMBIASTA	10/12/2018	$75.00
	STAPLS7206513726000001	10/18/2018	$242.08
			$651.08
SHANNON SENN	STAPLS7205993251000001	10/10/2018	$372.70
	STAPLS7205993251000002	10/11/2018	$21.47
	STAPLS7205993251000004	10/12/2018	$37.79
	STAPLS7206849986000001	10/25/2018	$126.44
	STAPLS7205993251000003	10/27/2018	$8.34
			$566.74

Total for JUDICIAL DEPARTMENT: $7,316.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	ARC SERVICES/TRAINING	10/02/2018	$35.00
	EMERALD INK AND STITCHES	10/03/2018	$12.84
	DRUG FREE SPORT	10/10/2018	$589.00
	OFFICE DEPOT #1214	10/12/2018	$83.44
	Amazon.com MT4AF1WM2	10/12/2018	$42.63
			$762.91
AMANDA PLATT	ARAMARK OLD MAIN CATERING	10/02/2018	$405.00
	ALLEGRA MARKETING PRINT &	10/02/2018	$601.24
	COLLEGIATE INFORMATION AN	10/09/2018	$250.00
	CACRAO	10/29/2018	$500.00
			$1,756.24
ANGELA FULBRIGHT	RYDIN DECAL- MOTO	10/19/2018	$1,815.99
			$1,815.99
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	10/04/2018	$45.30
	HOBBY LOBBY #482	10/06/2018	$12.43
	SQ GREENWOOD BATTE	10/08/2018	$411.47
	PREMIERE CINEMA 10 - G	10/09/2018	$56.25
	ALDI 76036	10/09/2018	$27.04
	ULTA #1002	10/11/2018	$32.65
	AMZN Mktp US M81G21JJ0	10/25/2018	$33.40
	AMZN Mktp US M81LN8JK0	10/24/2018	$9.99
	FORMS AND SUPPLY - AOPD	10/26/2018	$53.23
	FORMS AND SUPPLY - AOPD	10/25/2018	$70.78
	OFFICE DEPOT #1214	10/29/2018	$128.39
			$880.93
ANISSA LAWRENCE	FORMS AND SUPPLY - AOPD	10/25/2018	$136.49
			$136.49
APRIL AKINS	AMERICAN LIBRARY ASSN	10/11/2018	$64.99
	AMERICAN LIBRARY ASSN	10/19/2018	$63.19
	AMERICAN LIBRARY ASSN	10/31/2018	$90.20
			$218.38
BRITTANY TIMS	OFFICEMAX/DEPOT 6591	10/10/2018	$21.39
	MAILCHIMP MONTHLY	10/16/2018	$63.75
			$85.14
BRYAN WERTS	LOWES #00518	10/25/2018	$61.38
			$61.38
BUBBA DAVIS	MCCALL'S INC #17	10/02/2018	$527.54
	MCCALL'S INC #17	10/05/2018	$264.83
	MCCALL'S INC #17	10/08/2018	$880.43
	UNITED REFRIG INC 501	10/17/2018	$895.46
	MCCALL'S INC #17	10/17/2018	$427.99
	EMERALD WELDING	10/22/2018	$397.29
	LOWES #00518	10/25/2018	$289.56
	MCCALL'S INC #17	10/30/2018	$1,285.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,968.98
CATHY MILLER	AACSB	09/27/2018	$895.00
	FORMS AND SUPPLY - AOPD	10/01/2018	$65.30
	AMZN Mktp US M86SD3AD2	10/26/2018	$26.73
	ARAMARK OLD MAIN CATERING	10/30/2018	$122.99
			$1,110.02
CATHY ROBERTS	Amazon.com M82PK8TH2	10/25/2018	$256.79
			$256.79
CHERYL BELL	Claim ADJ/HENRY SCHEIN	10/10/2018	$32.53
			$32.53
CORIS LOUDEN	QUARLES SUPPLY CO INC	10/04/2018	$75.50
	QUARLES SUPPLY CO INC	10/08/2018	$96.94
	SHERWIN WILLIAMS 702557	10/11/2018	$16.46
	SHERWIN WILLIAMS 702557	10/16/2018	$20.55
	SHERWIN WILLIAMS 702557	10/29/2018	$52.46
	SHERWIN WILLIAMS 702557	10/29/2018	$145.04
			$406.95
COURTNEY CARPENTER	ARAMARK OLD MAIN CATERING	10/17/2018	$48.60
	ARAMARK OLD MAIN CATERING	10/17/2018	$270.00
	ARAMARK OLD MAIN CATERING	10/17/2018	$129.54
	ARAMARK OLD MAIN CATERING	10/17/2018	$158.24
	ARAMARK OLD MAIN CATERING	10/23/2018	$81.00
	NATIONAL ASSOC OF COLLE	10/26/2018	$175.00
			$862.38
CRAIG COOK	QUARLES SUPPLY CO INC	10/22/2018	$220.14
	TRIANGLE TVHDW	10/23/2018	$88.28
			$308.42
DAVID BRANHAM	GREENWOOD EQUIPMENT AN	10/17/2018	$68.22
	OREILLY AUTO #1474	10/29/2018	$120.50
			$188.72
DAVID LOMAX	WESTERN CAROLINA PRODUCT	10/02/2018	$314.26
	WM SUPERCENTER #6887	10/27/2018	$68.48
			$382.74
DAVID SLIMMER	TFS FISHERSCI ECOM ATL	09/29/2018	$709.02
	TFS FISHERSCI ECOM ATL	10/02/2018	$1,013.62
	CAROLINA BIOLOGIC SUPPLY	10/26/2018	$574.92
	TFS FISHERSCI ECOM ATL	10/30/2018	$3,128.12
			$5,425.68
DEB NYGRO	ENTERCOM GREENVILLE	10/18/2018	$1,500.00
	Amazon.com M86I344B0	10/20/2018	$28.65
	SQ BROOMFIELD BROA	10/22/2018	$507.00
	SUMMIT GREENVILLE	10/22/2018	$1,500.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,535.65
DONNA KNIGHT	STAPLS7205341813000001	09/29/2018	$71.90
	SMK SURVEYMONKEY.COM	10/01/2018	$360.00
	AMZN Mktp US MT8SW2I42	10/11/2018	$391.39
	SCANTRON CORPORATION	10/13/2018	$124.50
	SC PSY ASSOCIATION	10/22/2018	$141.00
	STAPLS7206900349000001	10/25/2018	$41.60
			$1,130.39
DONNY MCKELLAR	CRESCENT SUPPLY COMP INC	10/10/2018	$178.48
			$178.48
DOUG MCABEE	B&H PHOTO 800-606-6969	10/09/2018	$104.10
	AIRGAS SOUTH	10/16/2018	$32.49
	AIRGAS SOUTH	10/25/2018	$19.90
			$156.49
DOUGLAS PEEPLES	LOWES #00518	10/01/2018	$9.83
	PROSOURCE LLC 5	10/03/2018	$454.88
	PROSOURCE LLC 5	10/03/2018	$287.67
	LOWES #00518	10/03/2018	$91.72
	PROSOURCE LLC 5	10/03/2018	$5.55
	ADVANCE AUTO PARTS #5810	10/04/2018	$4.91
	LOWES #00518	10/08/2018	$7.47
	OREILLY AUTO #1474	10/12/2018	$43.92
	LOWES #00518	10/15/2018	$22.95
	LOWES #00518	10/24/2018	$71.94
	LOWES #00518	10/25/2018	$17.08
	PROSOURCE LLC 1	10/29/2018	$1,489.44
	LOWES #00518	10/30/2018	$327.42
			$2,834.78
EDDIE SHAW	WWE NETWORK	09/30/2018	$9.99
	SWEETWATER SOUND	10/12/2018	$528.95
	AMZN Mktp US M88D88401	10/21/2018	$86.97
	WWE NETWORK	10/30/2018	$9.99
			$635.90
ELIZABETH SNIPES	HOBBY LOBBY #482	10/15/2018	$21.38
			$21.38
ELLYN DEAL	INDEED	10/01/2018	$55.35
	SALLYPORT COMMERCIAL FINA	10/01/2018	$1,220.98
	SALLYPORT COMMERCIAL FINA	10/02/2018	$1,109.78
	IN ARCPOINT OCCUPATIONAL	10/08/2018	$1,226.48
	SALLYPORT COMMERCIAL FINA	10/15/2018	$962.93
	SALLYPORT COMMERCIAL FINA	10/29/2018	$127.60
			$4,703.12
ERIC MCBRIDE	QUARLES SUPPLY CO INC	10/08/2018	$41.85
	CRESCENT SUPPLY COMP INC	10/08/2018	$273.55

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MCBRIDE	QUARLES SUPPLY CO INC	10/08/2018	$48.15
	BATTERIES PLUS - #0635	10/09/2018	$117.59
	QUARLES SUPPLY CO INC	10/16/2018	$165.38
	QUARLES SUPPLY CO INC	10/16/2018	$69.12
	SHEALY ELECTRICAL WH 323	10/16/2018	$61.88
			$777.52
FRANK SELLS	SQ GREENWOOD LANDS	09/30/2018	$1,250.00
	GREENWOOD FARM & FEED	10/03/2018	$152.95
	CORBIN TURF ORNAMENTAL SU	10/08/2018	$759.05
	CART TRAILER OF EMERALD	10/12/2018	$631.30
	SQ GREENWOOD LANDSCAPING	10/15/2018	$1,819.00
	MEHERRIN CHARLOTTE COURT	10/15/2018	$1,141.50
	OFFICEMAX/DEPOT 6591	10/16/2018	$139.09
	CORBIN TURF ORNAMENTAL SU	10/17/2018	$155.15
	CORBIN TURF ORNAMENTAL SU	10/17/2018	$674.10
	CART TRAILER OF EMERALD	10/19/2018	$827.97
	QUARLES SUPPLY CO INC	10/22/2018	$302.20
	QUARLES SUPPLY CO INC	10/23/2018	$191.20
	BHC TRUCKING INC	10/24/2018	$163.71
	QUARLES SUPPLY CO INC	10/24/2018	$163.71
	QUARLES SUPPLY CO INC	10/25/2018	$73.83
	CART TRAILER OF EMERALD	10/29/2018	$425.61
	SQ GREENWOOD LANDSCAPING	10/30/2018	$1,450.00
	FASTENAL COMPANY01	10/30/2018	$68.58
			$10,388.95
HEATHER W. PILGRIM	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	HENRY SCHEIN	10/02/2018	$20.33
	DESIGNPRINT	10/03/2018	$142.90
	EMERALD INK AND STITCHES	10/04/2018	$881.68
	ACTION SPORTS	10/03/2018	$68.27
	ACTION SPORTS	10/03/2018	$347.77
	ACTION SPORTS	10/03/2018	$93.59
	EMERALD INK AND STITCHES	10/04/2018	$64.20
	EMERALD INK AND STITCHES	10/04/2018	$176.00
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$4.85
	FORMS AND SUPPLY - AOPD	09/28/2018	$51.89
	FORMS AND SUPPLY - AOPD	09/28/2018	$116.00
	FORMS AND SUPPLY - AOPD	09/28/2018	$9.86

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	WBCA	10/08/2018	$100.00
	SQ BROOMFIELD BROA	10/08/2018	$750.00
	ARAMARK OLD MAIN CATERING	10/09/2018	$23.23
	EMERALD INK AND STITCHES	10/09/2018	$25.12
	INDEX JOURNAL-CR CD	10/08/2018	$2,963.30
	LAUGH-N-LEAP-LLC	10/09/2018	$1,226.78
	ARAMARK OLD MAIN CATERING	10/09/2018	$34.08
	PAYPAL SCPRSA	10/09/2018	$25.00
	ARAMARK OLD MAIN CATERING	10/09/2018	$46.46
	ANDREWS BUSINESS SERVICE	10/08/2018	$228.50
	SQ OVER THE TOP EN	10/09/2018	$225.00
	MIDWEST SPORTS	10/10/2018	$98.00
	FORMS AND SUPPLY - AOPD	10/09/2018	$30.50
	WSG WILSON SPTG GDS	10/13/2018	$802.34
	WWW COSTCO COM	10/15/2018	$62.98
	ARAMARK OLD MAIN CATERING	10/15/2018	$30.97
	EMERALD INK AND STITCHES	10/15/2018	$51.36
	ARAMARK OLD MAIN CATERING	10/15/2018	$85.18
	ARAMARK OLD MAIN CATERING	10/15/2018	$23.23
	ARAMARK OLD MAIN CATERING	10/15/2018	$46.46
	ARAMARK OLD MAIN CATERING	10/15/2018	$23.23
	WWW COSTCO COM	10/15/2018	$62.98
	MOTIVE PURE, LLC	10/15/2018	$69.71
	FORMS AND SUPPLY - AOPD	10/09/2018	$11.25
	EMERALD INK AND STITCHES	10/09/2018	$374.50
	EMERALD INK AND STITCHES	10/09/2018	$456.01
	EMERALD INK AND STITCHES	10/15/2018	$250.38
	EMERALD INK AND STITCHES	10/15/2018	$25.68
	SQ GREENSCHARTS.CO	10/16/2018	$36.70
	SQ INTERIOR DESIGN	10/17/2018	$181.90
	SOLINCO LLC	10/18/2018	$653.96
	GOOGLE Walmart	10/18/2018	$42.70
	BEST WAY SIGN ENGRAVERS	10/19/2018	$31.03
	ROMAC TROPHIES & SIGNS	10/19/2018	$53.50
	JOSTENS INC.	10/19/2018	$12.31
	DESIGNPRINT	10/19/2018	$43.23
	Gamma Sports	10/19/2018	$232.78
	OTC BRANDS, INC.	10/18/2018	$184.25
	RENTAL CENTER	10/19/2018	$80.89
	DOLLAR TREE	10/22/2018	$18.14
	GOLF MAX	10/23/2018	$240.67
	ARAMARK OLD MAIN CATERING	10/23/2018	$30.97
	ARAMARK OLD MAIN CATERING	10/23/2018	$15.20
	ARAMARK OLD MAIN CATERING	10/23/2018	$23.23
	EMERALD INK AND STITCHES	10/23/2018	$1,264.74
	ARAMARK OLD MAIN CATERING	10/23/2018	$61.95

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	ARAMARK OLD MAIN CATERING	10/25/2018	$23.23
	FORMS AND SUPPLY - AOPD	10/24/2018	$21.16
	ARAMARK OLD MAIN CATERING	10/25/2018	$30.40
	WAL-MART #1382	10/25/2018	$24.35
	ARAMARK OLD MAIN CATERING	10/25/2018	$23.23
	ARAMARK OLD MAIN CATERING	10/25/2018	$30.97
	THE UPS STORE 1775	10/25/2018	$34.53
	ARAMARK OLD MAIN CATERING	10/25/2018	$46.46
	HOBBY LOBBY #482	10/25/2018	$31.01
	FROMUTH TENNIS	10/25/2018	$202.66
	HYDRO ONE	10/26/2018	$852.00
	ROMAC TROPHIES & SIGNS	10/29/2018	$1,037.52
	ROMAC TROPHIES & SIGNS	10/29/2018	$69.55
	EMERALD INK AND STITCHES	10/29/2018	$1,254.04
	ARAMARK OLD MAIN CATERING	10/30/2018	$30.97
	DESIGNPRINT	10/30/2018	$54.51
	RIVALS TEAM SPORTS PRIN	10/30/2018	$432.00
	EMERALD INK AND STITCHES	10/23/2018	$29.96
	FORMS AND SUPPLY - AOPD	10/24/2018	$44.18
	FORMS AND SUPPLY - AOPD	10/24/2018	$7.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$7.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$7.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$7.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$7.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$7.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$7.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$7.88
	HYDRO ONE	10/26/2018	$33.00
	EMERALD INK AND STITCHES	10/29/2018	$8.56
			$17,758.70
JACK CLINKSCALES	QUARLES SUPPLY CO INC	10/02/2018	$31.16
	QUARLES SUPPLY CO INC	10/02/2018	$80.89
	QUARLES SUPPLY CO INC	10/02/2018	$211.64
	SHEALY ELECTRICAL WH 323	10/03/2018	$31.88
	LOWES #00518	10/09/2018	$45.59
	LOWES #00518	10/09/2018	$83.35
	QUARLES SUPPLY CO INC	10/10/2018	$141.56
	QUARLES SUPPLY CO INC	10/11/2018	$236.58
	BUCK STOVE & POOL E	10/12/2018	$112.19
	BATTERIES PLUS - #0635	10/15/2018	$27.77
	EMERALD WELDING	10/16/2018	$181.40
	SHERWIN WILLIAMS 702557	10/17/2018	$6.73
	QUARLES SUPPLY CO INC	10/17/2018	$99.67
	EMERALD WELDING	10/16/2018	$313.50
	SHEALY ELECTRICAL WH 323	10/16/2018	$61.86
	LAKELANDS ACE	10/16/2018	$7.44

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	SHERWIN WILLIAMS 702557	10/17/2018	$6.73
	QUARLES SUPPLY CO INC	10/24/2018	$866.70
	QUARLES SUPPLY CO INC	10/25/2018	$109.54
	SHEALY ELECTRICAL WH 323	10/25/2018	$320.52
	QUARLES SUPPLY CO INC	10/25/2018	$41.51
	CRESCENT SUPPLY COMP INC	10/29/2018	$288.90
	QUARLES SUPPLY CO INC	10/29/2018	$115.56
	QUARLES SUPPLY CO INC	10/29/2018	$358.24
	SNEADS CARPET ONE	10/29/2018	$21.56
	CRESCENT SUPPLY COMP INC	10/29/2018	$139.10
	QUARLES SUPPLY CO INC	10/29/2018	$96.48
	QUARLES SUPPLY CO INC	10/29/2018	$96.49
	LOWES #00518	10/30/2018	$26.73
			$4,161.27
JACOB DELUCA	OCBCC CONV CTR PARKING	10/14/2018	$10.00
			$10.00
JAMES LAMAN	AMZN Mktp US MT2N02QP0	10/04/2018	$9.62
	AMZN Mktp US MT2EF4QR1	10/04/2018	$14.59
	Amazon.com MT0X54QE1	10/04/2018	$31.64
	US INK AND TONER	10/04/2018	$107.57
	DOLLAR TREE	10/24/2018	$23.84
	DEMCO INC	10/25/2018	$106.36
			$293.62
JAMIE DORN	CDW GOVT #PKK5100	09/28/2018	$201.70
	CDW GOVT #PLX7378	10/04/2018	$1,210.78
	CDW GOVT #PRQ7983	10/23/2018	$60.50
			$1,472.98
JAMIE PRICE	TRIANGLE TVHDW	10/10/2018	$50.93
	GEORGE BALLENTINE FORD	10/12/2018	$46.08
			$97.01
JAN CHAMPION	ACTION SPORTS	09/27/2018	$583.15
	OFFICEMAX/DEPOT 6591	09/27/2018	$97.17
	Nova Biomedical Corporati	10/03/2018	$64.15
	Amazon.com MT0X03Q71	10/04/2018	$640.94
	WALGREENS #7446	10/08/2018	$63.09
	NATA ONLINE	10/15/2018	$247.00
	ZOGICS.COM	10/16/2018	$99.95
	ACTION SPORTS	10/29/2018	$400.00
			$2,195.45
JANET N BOYD	DIRECT CHECKS UNLIMITE	10/26/2018	$97.94
			$97.94
JEFF CONSTANT	ARAMARK OLD MAIN CATERING	10/05/2018	$266.87
	NAFSA WEB	10/11/2018	$459.00
	SC STATE FAIR ETIX	10/21/2018	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF CONSTANT	SC STATE FAIR ETIX	10/20/2018	$294.00
	EXPEDIA 7388823491007	10/30/2018	$4.89
			$1,184.76
JEFFREY C HOPKINS	STAPLS7206564047000001	10/26/2018	$57.77
			$57.77
JENNIFER FORD	WM SUPERCENTER #1382	10/25/2018	$81.31
			$81.31
JENNIFER M MATHIS	SQ PROMOTIONS LLC	10/01/2018	$3,625.47
			$3,625.47
JIM RUNYANS	SQ DILL'S LOCK & S	10/11/2018	$25.00
	LOWES #00518	10/17/2018	$119.09
			$144.09
JIM SLAGLE	WM SUPERCENTER #1382	10/19/2018	$52.43
	HOBBY LOBBY #482	10/25/2018	$9.17
			$61.60
JOSHUA B MEDLIN	SNEADS CARPET ONE	10/17/2018	$65.75
	LOWES #00518	10/18/2018	$40.73
	TRIANGLE TVHDW	10/24/2018	$294.25
	LOWES #00518	10/24/2018	$35.76
	LOWES #00518	10/25/2018	$71.47
	SNEADS CARPET ONE	10/25/2018	$29.75
	LOWES #00518	10/25/2018	$3.16
	TRIANGLE TVHDW	10/25/2018	$171.86
	LOWES #00518	10/30/2018	$65.59
	LOWES #00518	10/30/2018	$10.23
			$788.55
KAREN HAMMOND	LAMINEX	09/28/2018	$321.00
	B&H PHOTO 800-606-6969	10/02/2018	$579.10
	YELLOWSTONE RESERVATIONS	10/06/2018	$745.80
	MURRAY HOTEL	10/05/2018	$990.82
	THE POLLARD	10/05/2018	$680.00
	ALLEGRA MARKETING PRINT &	10/04/2018	$62.02
	EXPLORE RENTALS	10/20/2018	$1,265.41
	GCI WOODWIND	10/29/2018	$149.75
	SC THEATRE ASSOCIATION	10/26/2018	$60.00
	GCI WOODWIND	10/27/2018	$792.00
	GCI WOODWIND	10/29/2018	$239.84
	GCI WOODWIND	10/29/2018	$143.00
			$6,028.74
KAREN W MINTER	SHI INTERNATIONAL CORP	10/10/2018	$303.42
	AMZN Mktp US M80ZD61V2	10/29/2018	$103.96
	AMZN Mktp US M82DR81V2	10/29/2018	$49.99
			$457.37

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	OFFICE DEPOT #1214	09/28/2018	$70.60
	Amazon.com MT2K625E2	09/29/2018	$366.84
	GRAYBAR ELECTRIC COMPANY	09/29/2018	$506.11
	AMAZON.COM MT4685MG1 AMZN	09/28/2018	$417.12
	GRAINGER	10/01/2018	$599.85
	AIRGAS NATIONAL CARBONATI	10/02/2018	$100.31
	GRAINGER	10/02/2018	$209.77
	SQ GREENWOOD BATTE	10/03/2018	$239.89
	BEST WAY SIGN ENGRAVERS	10/03/2018	$72.76
	CAROLINA INDUSTRIAL TRUCK	10/03/2018	$273.74
	AMZN Mktp US MT5AV06C2	10/04/2018	$449.34
	WALMART.COM	10/03/2018	$190.55
	CAROLINA HEATING SERVICE	10/03/2018	$135.00
	CAROLINA INDUSTRIAL TRUCK	10/03/2018	$635.39
	GEMAIRE DIST 113	10/03/2018	$532.14
	QUALITY CHRYSLER OF GREEN	10/04/2018	$1,326.30
	AMZN Mktp US MT12C4Q80	10/04/2018	$108.01
	BEST WAY SIGN ENGRAVERS	10/05/2018	$4.82
	ZORO TOOLS INC	10/10/2018	$352.35
	DOLLAR TREE	10/10/2018	$7.49
	JOHNSON CONTROLS SP	10/10/2018	$1,733.77
	ZORO TOOLS INC	10/10/2018	$62.44
	UNITED RENTALS #018431	10/12/2018	$595.22
	OFFICE SUPPLY HUT	10/16/2018	$118.00
	AMZN Mktp US M820O1OB2	10/15/2018	$36.99
	BEST WAY SIGN ENGRAVERS	10/16/2018	$760.88
	BEST WAY SIGN ENGRAVERS	10/16/2018	$9.63
	GREEN ELECTRICAL SUPPLY	10/16/2018	$119.40
	BEST WAY SIGN ENGRAVERS	10/16/2018	$31.57
	Amazon.com MT6P26Y21	10/17/2018	$190.56
	HOFFMAN MECHANICAL	10/16/2018	$1,430.00
	SQ GREENWOOD BATTE	10/17/2018	$143.87
	WM SUPERCENTER #1382	10/17/2018	$30.20
	DILLON SUPPLY COMPANY	10/16/2018	$16.05
	SQ GREENWOOD BATTE	10/17/2018	$738.30
	AMZN Mktp US M892U2CW1	10/18/2018	$14.98
	DILLON SUPPLY COMPANY	10/17/2018	$486.38
	THE WEBSTAURANT STORE	10/19/2018	$424.32
	RON WHITE'S AIR COMPRESSO	10/19/2018	$235.60
	Amazon.com M841P1380	10/24/2018	$22.94
	GRIZZLY INDUSTRIAL PHONE	10/23/2018	$261.49
	TARGET.COM	10/24/2018	$667.70
	Amazon.com M86SF2NV0	10/24/2018	$52.85
	AMZN Mktp US M84338NH0	10/23/2018	$39.99
	SQ GREENWOOD BATTE	10/23/2018	$112.25
	Amazon.com M80SQ6NI1	10/24/2018	$22.35

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	Amazon.com M88XA5N11	10/24/2018	$43.32
	AMZN Mktp US M81H303D0	10/24/2018	$1,175.92
	BUNN-O-MATIC BUNN CORP	10/25/2018	$183.00
	SQ RYBB FIRE ALARM	10/24/2018	$520.00
	SHEALY ELECTRICAL WH 323	10/25/2018	$1,009.96
	SYLVANE INC.	10/24/2018	$2,090.00
	AMZN Mktp US M88VL1J31	10/25/2018	$19.49
	Amazon.com M852A2EO1	10/29/2018	$106.86
	AMZN Mktp US M82KX0TX0	10/26/2018	$68.58
	WIDGETCO COM	10/29/2018	$62.00
	SQ GREENWOOD BATTE	10/29/2018	$118.83
	HVAC WHOLESALE DIREC	10/29/2018	$570.16
	Federal Signal Safety and	10/29/2018	$428.00
	AMZN Mktp US M83HU6120	10/31/2018	$110.00
			$21,462.23
KATIE WHATLEY	ADOBE ACROPRO SUBS	10/02/2018	$14.99
	STAPLS7205493886000001	10/03/2018	$125.17
	ACTION SPORTS	10/09/2018	$60.62
	FORMS AND SUPPLY - AOPD	10/12/2018	$103.13
	QUICK COPIES OF GREENWOOD	10/16/2018	$48.15
	AACTE	10/19/2018	$900.00
	FORMS AND SUPPLY - AOPD	10/19/2018	$17.29
	TABCO KDP STORE	10/23/2018	$175.41
	STAPLS7206751623000001	10/23/2018	$282.41
			$1,727.17
KEALIN WILSON	OREILLY AUTO #1474	10/11/2018	$220.56
	OREILLY AUTO #1474	10/11/2018	$32.08
	LAKELANDS ACE	10/11/2018	$111.07
	LOWES #00518	10/23/2018	$137.84
			$501.55
KELLY HUGHES	CDW GOVT #ITSTECHSERVI	10/02/2018	$209.50
	US INK AND TONER	10/02/2018	$3,660.65
	CDW GOVT #BAGGETT	10/03/2018	$185.39
	EXTRON ELECTRONICS	10/04/2018	$450.00
	FORMS AND SUPPLY - AOPD	10/03/2018	$608.37
	STAPLES DIRECT	10/05/2018	$63.96
	EXTRON ELECTRONICS	10/10/2018	$127.99
	CDW GOVT #JMAYCOMPLEX	10/16/2018	$382.99
	DMI DELL HIGHER EDUC	10/18/2018	$221.68
	DMI DELL HIGHER EDUC	10/19/2018	$4,096.39
	US INK AND TONER	10/18/2018	$2,644.32
	DMI DELL HIGHER EDUC	10/20/2018	$1,171.15
	STAPLES DIRECT	10/20/2018	$962.97
			$14,785.36
KEN TOOLE	MCCALL'S INC #17	09/28/2018	$14.91

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Cardholder	Vendor Name	Purchase Date	Amount
KEN TOOLE	TRIANGLE TVHDW	10/03/2018	$90.85
	LOWES #00518	10/04/2018	$108.73
	MCCALL'S INC #17	10/26/2018	$39.08
	LOWES #00518	10/26/2018	$34.19
			$287.76
KENT OUZTS	LOWES #00518	09/28/2018	$1.42
	HARBOR FREIGHT TOOLS 532	10/17/2018	$26.74
	LOWES #00518	10/19/2018	$1.97
	TRIANGLE TVHDW	10/23/2018	$12.32
	THE HOLLOWAY COMPANY	10/23/2018	$279.40
	QUARLES SUPPLY CO INC	10/24/2018	$6.15
	QUARLES SUPPLY CO INC	10/24/2018	$104.35
			$432.35
KIM SHANNON	IN ACS	10/02/2018	$390.00
	IN ACS	10/09/2018	$180.00
	PAYPAL SC AHEAD	10/15/2018	$50.00
	IN ACS	10/16/2018	$180.00
	IN ACS	10/23/2018	$180.00
	IN ACS	10/30/2018	$120.00
			$1,100.00
KIM WILLIAMS	FORMS AND SUPPLY - AOPD	10/03/2018	$68.67
	FORMS AND SUPPLY - AOPD	10/03/2018	$49.50
			$118.17
KIMBERLY CHITWOOD	ROMAC TROPHIES & SIGNS	10/02/2018	$32.10
	ROMAC TROPHIES & SIGNS	10/02/2018	$61.10
	Amazon.com MT8P68SP1	10/08/2018	$452.64
	WWW.CHEAPFAVORSHOP.COM	10/09/2018	$1,772.97
	COLUMBIA FLAG & SIGN COM	10/10/2018	$216.36
			$2,535.17
LAURA M BROWN	2CO.COM ICDSOFT	10/04/2018	$36.00
	DIRECTNIC.COM	10/18/2018	$35.17
			$71.17
LAURA R DENNIN	AMZN Mktp US MT23V4ME0	09/30/2018	$210.77
	J W PEPPER AND SON INC	10/02/2018	$735.30
	AMZN Mktp US MT8ZD96S2	10/03/2018	$57.89
	J W PEPPER AND SON INC	10/04/2018	$15.45
	UTRECHT ART 8004471892	10/06/2018	$157.56
	PAYPAL COLLEGEBROA	10/08/2018	$10.00
	PAYPAL COLLEGEBROA	10/08/2018	$10.00
	J W PEPPER AND SON INC	10/18/2018	$14.50
	PAYPAL J. TILLEY	10/19/2018	$200.00
	J W PEPPER AND SON INC	10/26/2018	$116.90
			$1,528.37
LESLIE GLOVER	AMZN Mktp US MT9AV9632	10/04/2018	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE GLOVER	HYMANS SEAFOOD REST	10/20/2018	$240.70
	CHICK-FIL-A #00874	10/20/2018	$32.57
			$768.27
LILA D NOONKESTER	MUSICNOTES.COM	10/04/2018	$13.50
	OFFICEMAX/DEPOT 6591	10/22/2018	$36.36
	JERRY`S FLORAL	10/30/2018	$342.40
			$392.26
LILLIAN CRATON	SMK SURVEYMONKEY.COM	10/12/2018	$35.00
	Amazon.com MT9E91RK1	10/15/2018	$98.32
	TDI BROADWAY.COM TICKT	10/22/2018	$95.22
	GOTPRINT.COM	10/23/2018	$106.36
	AMZN Mktp US M85Z66N50	10/23/2018	$75.96
	TDI BROADWAY.COM TICKT	10/22/2018	$95.22
	MAJESTIC THEATER	10/22/2018	$1,800.00
	PUBLIX #1464	10/26/2018	$61.48
			$2,367.56
LISA WIECKI	AMERLIBASSOC ECOMMERCE	09/29/2018	$176.00
	Amazon.com MT3GL9871	10/03/2018	$112.73
	AMZN Mktp US MT6LI4B40	10/02/2018	$21.02
	AMZN Mktp US MT6S358G1	10/03/2018	$10.32
	DIGICERT INC	10/05/2018	$2,298.00
	PROQUEST LLC	10/04/2018	$1,070.00
	Amazon.com MT4VX4710	10/11/2018	$290.16
	AMZN Mktp US MT7067UJ1	10/12/2018	$21.52
	Amazon.com M83RX53E2	10/23/2018	$15.99
			$4,015.74
LOIS AMICK	COX, MATTHEWS & ASSOC.	09/28/2018	$5,550.00
	CDW GOVT #PKK4811	09/28/2018	$1,405.77
	CDW GOVT #PLQ0735	10/03/2018	$4,498.45
	UNITED 0162421010885	10/10/2018	$160.20
	UNITED 0162421010670	10/10/2018	$160.20
	UNITED 0162421010657	10/10/2018	$160.20
	UNITED 0162421010898	10/10/2018	$160.20
	UNITED 0162421010902	10/10/2018	$160.20
	UNITED 0162421010666	10/10/2018	$160.20
	UNITED 0162421010907	10/10/2018	$160.20
	UNITED 0162421010906	10/10/2018	$160.20
	UNITED 0162421010661	10/10/2018	$160.20
	UNITED 0162421010894	10/10/2018	$160.20
	UNITED 0162421010665	10/10/2018	$160.20
	UNITED 0162421010890	10/10/2018	$160.20
	UNITED 0162421010679	10/10/2018	$160.20
	UNITED 0162421010889	10/10/2018	$160.20
	UNITED 0162421010674	10/10/2018	$160.20
	UNITED 0162421010671	10/10/2018	$160.20

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	UNITED 0162421010899	10/10/2018	$160.20
	UNITED 0162421010667	10/10/2018	$160.20
	UNITED 0162421010660	10/10/2018	$160.20
	UNITED 0162421010903	10/10/2018	$160.20
	UNITED 0162421010664	10/10/2018	$160.20
	UNITED 0162421010895	10/10/2018	$160.20
	UNITED 0162421010891	10/10/2018	$160.20
	UNITED 0162421010675	10/10/2018	$160.20
	UNITED 0162421010888	10/10/2018	$160.20
	UNITED 0162421010884	10/10/2018	$160.20
	UNITED 0162421010678	10/10/2018	$160.20
	UNITED 0162421010668	10/10/2018	$160.20
	UNITED 0162421010887	10/10/2018	$160.20
	UNITED 0162421010896	10/10/2018	$160.20
	UNITED 0162421010659	10/10/2018	$160.20
	UNITED 0162421010900	10/10/2018	$160.20
	UNITED 0162421010904	10/10/2018	$160.20
	UNITED 0162421010676	10/10/2018	$160.20
	UNITED 0162421010663	10/10/2018	$160.20
	UNITED 0162421010892	10/10/2018	$160.20
	UNITED 0162421010672	10/10/2018	$160.20
	UNITED 0162421010681	10/10/2018	$160.20
	UNITED 0162421010886	10/10/2018	$160.20
	UNITED 0162421010669	10/10/2018	$160.20
	UNITED 0162421010897	10/10/2018	$160.20
	UNITED 0162421010658	10/10/2018	$160.20
	UNITED 0162421010901	10/10/2018	$160.20
	UNITED 0162421010908	10/10/2018	$160.20
	UNITED 0162421010905	10/10/2018	$160.20
	UNITED 0162421010662	10/10/2018	$160.20
	UNITED 0162421010677	10/10/2018	$160.20
	UNITED 0162421010893	10/10/2018	$160.20
	UNITED 0162421010673	10/10/2018	$160.20
	UNITED 0162421010680	10/10/2018	$160.20
			$19,464.22
LORENZO MYERS	USPS PO 1204800029	10/04/2018	$30.82
			$30.82
M BLACKWELL-PSYCHOLGY	IN COMMUNITY JOURNALS LL	10/17/2018	$1,344.00
	IHEART MEDIA	10/24/2018	$1,250.08
			$2,594.08
MARTINE C FEZLER	CRESTLINE	09/25/2018	$765.88
			$765.88
MARY JO CARPENTER	LaerdalMedical	09/30/2018	$121.93
	Amazon.com MT1JZ7SF0	10/08/2018	$19.35
	FORMS AND SUPPLY - AOPD	10/09/2018	$17.57

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Cardholder	Vendor Name	Purchase Date	Amount
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	10/10/2018	$69.53
	FORMS AND SUPPLY - AOPD	10/15/2018	$24.34
	Amazon.com M83HF43N2	10/23/2018	$92.08
	FORMS AND SUPPLY - AOPD	10/24/2018	$34.63
	ATI SUMMIT REGISTRATION	10/25/2018	$895.00
	ATI SUMMIT REGISTRATION	10/25/2018	$895.00
			$2,169.43
MARY W MCDANIEL	NCBA	10/03/2018	$550.00
			$550.00
MATTHEW GILSTRAP	CAROWINDS ONLINE	09/28/2018	$729.99
	Barre Above	10/01/2018	$249.99
	CAROWINDS ADMISSIONS	10/06/2018	$530.25
	WM SUPERCENTER #1382	10/05/2018	$117.10
	WRISTBAND.COM	10/11/2018	$117.00
	IN TURNER GRAPHICS CORPO	10/23/2018	$1,480.05
	OTC BRANDS, INC.	10/25/2018	$271.47
	FOOD LION #2145	10/29/2018	$242.17
			$3,738.02
MEGAN PRICE	Vimeo Plus	09/29/2018	$59.95
	SMK WUFOO.COM CHARGE	10/03/2018	$34.00
	GAN CENTRALNYNEWS-CCC	10/05/2018	$1,025.00
	GAN GREENVILENEWS-CCC	10/08/2018	$1,025.00
	SQ BROOMFIELD BROA	10/10/2018	$390.00
	EMERALD INK AND STITCHES	10/25/2018	$480.88
			$3,014.83
MELISSA THOMPSON	Amazon.com M89C12FZ0	10/19/2018	$42.94
	IDEA	10/23/2018	$2,795.43
	OFFICE DEPOT #1214	10/24/2018	$119.80
	AMZN Mktp US M86RS6JZ1	10/25/2018	$61.28
			$3,019.45
MELODY JACKS	ZORO TOOLS INC	10/13/2018	$60.87
	ZORO TOOLS INC	10/17/2018	$121.75
	HONORS GRADUATION	10/18/2018	$1,079.86
	NATIONAL STUDENT CL	10/26/2018	$347.00
	STAPLS7207001101000002	10/27/2018	$15.14
	STAPLS7207001101000001	10/26/2018	$221.33
			$1,845.95
MELODY JOHNSON	STAPLS7205308615000001	09/28/2018	$66.60
	4AllPromos	10/05/2018	$158.73
	STAPLS7206374464000001	10/17/2018	$83.56
	FORMS AND SUPPLY - AOPD	10/17/2018	$101.18
	TIMES LIT SUPPLEMENT	10/19/2018	$13.25
	STAPLS7205308615000001	09/28/2018	$66.59
			$489.91

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	SWANK MOTION PICTURES IN	10/01/2018	$912.71
	WM SUPERCENTER #6887	10/01/2018	$30.16
	Amazon.com MT7L39QX0	10/04/2018	$5.87
	PAYPAL SAUNDERSSAY INV	10/08/2018	$50.00
	LOWES #00518	10/10/2018	$1.88
	AMZN Mktp US MT2QO6UW0	10/11/2018	$60.65
	HOBBY LOBBY #482	10/10/2018	$242.44
	SWANK MOTION PICTURES IN	10/11/2018	$425.00
	AMZN Mktp US MT6XJ1YO2	10/14/2018	$39.77
	AMZN Mktp US MT3G45U31	10/14/2018	$8.99
	AMZN Mktp US MT82T0US1	10/12/2018	$6.43
	AMZN Mktp US MT0N97RL0	10/15/2018	$4.95
	WM SUPERCENTER #1382	10/17/2018	$108.78
	WM SUPERCENTER #1382	10/17/2018	$172.88
	TRACTOR-SUPPLY-CO #0471	10/17/2018	$13.70
	LOWES #00518	10/18/2018	$100.52
	LOWES #00518	10/18/2018	$25.58
	SWANK MOTION PICTURES IN	10/19/2018	$932.71
	AMZN Mktp US M81EG14S0	10/21/2018	$44.60
	GW Service-Fee	10/18/2018	$5.36
	ALLEGRA MARKETING PRINT &	10/18/2018	$56.00
	AMZN Mktp US M82399ZG2	10/21/2018	$169.66
	GW Greenwood-Payments	10/18/2018	$134.00
	ADOBE STOCK	10/21/2018	$29.99
	DISCOUNTPARTYSUPPLIES.COM	10/19/2018	$85.40
	AMZN Mktp US M86IX1LJ1	10/22/2018	$98.67
	Amazon.com M89W273S2	10/23/2018	$8.53
	AMZN Mktp US M89RK2LH1	10/22/2018	$267.80
	WM SUPERCENTER #1382	10/23/2018	$96.64
	NAPKINS	10/23/2018	$48.91
	SQ BALLOONOPOLIS	10/24/2018	$475.00
	AMZN Mktp US M889Y3JL1	10/25/2018	$9.75
	AMZN Mktp US M89ZJ2JS1	10/25/2018	$98.36
	HOBBY LOBBY #482	10/24/2018	$95.14
			$4,866.83
PAM BARTLEY	CUSTOMINK LLC	10/04/2018	$284.70
	LOWES #00518	10/25/2018	$64.16
			$348.86
PAUL CRUTCHER	APL ITUNES.COM/BILL	10/01/2018	$3.87
	APL ITUNES.COM/BILL	10/02/2018	$7.74
	APL ITUNES.COM/BILL	10/07/2018	$0.99
	APL ITUNES.COM/BILL	10/05/2018	$19.35
	APL ITUNES.COM/BILL	10/07/2018	$9.72
	APL ITUNES.COM/BILL	10/05/2018	$7.74
	APL ITUNES.COM/BILL	10/05/2018	$3.57
	Spotify USA	10/13/2018	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	10/15/2018	$6.45
	APL ITUNES.COM/BILL	10/17/2018	$34.32
	Wix.Com, Inc.	10/16/2018	$149.00
	APL ITUNES.COM/BILL	10/22/2018	$17.16
	APL ITUNES.COM/BILL	10/24/2018	$7.74
	APL ITUNES.COM/BILL	10/24/2018	$12.30
	APL ITUNES.COM/BILL	10/26/2018	$13.59
			$304.23
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	09/29/2018	$1,055.87
	TFS FISHERSCI ECOM ATL	09/29/2018	$320.18
	TFS FISHERSCI ECOM ATL	10/06/2018	$26.76
	TFS FISHERSCI ECOM ATL	10/05/2018	$140.83
	TFS FISHERSCI ECOM ATL	10/11/2018	$575.24
	NEXAIR	10/08/2018	$157.42
	TFS FISHERSCI ECOM ATL	10/23/2018	$699.01
	TFS FISHERSCI ECOM ATL	10/25/2018	$191.95
	ARBOR SCIENTIFIC	10/24/2018	$46.15
	PASCO SCIENTIFIC	10/25/2018	$117.88
	TFS FISHERSCI ECOM ATL	10/30/2018	$171.09
			$3,502.38
REED GOING	CARQUEST 14800	10/16/2018	$70.98
	MCCALL'S INC #17	10/30/2018	$559.90
			$630.88
RICK LINDLEY	FORMS AND SUPPLY - AOPD	10/04/2018	$31.73
	DNH GODADDY.COM	10/09/2018	$119.98
	FORMS AND SUPPLY - AOPD	10/22/2018	$104.41
	NORTHLAND COMMUNICATIO	10/24/2018	$87.40
			$343.52
ROBBIE MARTIN	GREENWOOD NURSERY	10/10/2018	$87.31
	QUARLES SUPPLY CO INC	10/25/2018	$211.62
	DILLARDS SPORTING GOODS I	10/25/2018	$403.39
	LAKELANDS ACE	10/25/2018	$82.88
			$785.20
ROBERT GARDINER	ARTISTSHARE.COM	10/10/2018	$115.00
	ROMAC TROPHIES & SIGNS	10/10/2018	$30.00
	EJAZZLINES	10/10/2018	$193.50
			$338.50
ROBIN LAWRENCE	THE CHRONICLE	10/13/2018	$98.00
	SANS INSTITUTE	10/25/2018	$2,940.00
			$3,038.00
RODNEY BOYTER	SAFETYSIGN.COM	09/27/2018	$91.78
	GTC CE	10/03/2018	$796.00
	GTC CE	10/03/2018	$299.00
	JJS TECHNICAL SERVICES	10/15/2018	$183.26

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	STERICYCLE	10/29/2018	$374.25
	SC.GOV	10/29/2018	$26.00
			$1,770.29
RUSSELL RILEY	LOWES #00518	10/03/2018	$21.31
	LOWES #00518	10/03/2018	$31.46
	LOWES #00518	10/04/2018	$78.24
	LOWES #00518	10/04/2018	$14.17
	LOWES #00518	10/04/2018	$17.03
	LOWES #00518	10/08/2018	$53.70
	LOWES #00518	10/10/2018	$8.51
	FOOD LION #1431	10/11/2018	$16.22
	LOWES #00518	10/12/2018	$9.93
	SNEADS CARPET ONE	10/15/2018	$713.26
	SNEADS CARPET ONE	10/18/2018	$490.06
	LOWES #00518	10/19/2018	$5.95
	LOWES #00518	10/19/2018	$48.28
	SOUTHERN WHOLESALE GREENW	10/18/2018	$12.78
	SNEADS CARPET ONE	10/22/2018	$20.06
	LOWES #00518	10/23/2018	$24.83
	LOWES #00518	10/23/2018	$9.93
	LOWES #00518	10/29/2018	$17.87
	SNEADS CARPET ONE	10/30/2018	$20.06
	LOWES #00518	10/30/2018	$14.43
	LOWES #00518	10/30/2018	$48.58
			$1,676.66
SADIE ERWIN	STAPLES DIRECT	10/05/2018	$449.38
	NCAA SPECIAL EVENTS	10/05/2018	$275.00
	GREENWOOD CHAMBER OF C	10/11/2018	$20.00
	The Floral Case	10/15/2018	$89.25
	OFFICE DEPOT #1214	10/19/2018	$87.06
			$920.69
SANDRA GARRON	DV 9826156-1DovrSdlry	09/28/2018	$139.85
	RENTAL CENTER	10/01/2018	$115.56
	TRACTOR-SUPPLY-CO #0471	10/03/2018	$5.52
	GREENWOOD FARM & FEED	10/11/2018	$748.00
	PATH INTERNATIONAL	10/12/2018	$55.00
	HANDYMANS MARKET	10/12/2018	$199.82
	TRACTOR-SUPPLY-CO #0471	10/15/2018	$128.38
	AMZN Mktp US M86K26F60	10/20/2018	$143.81
	TERMINIX SERVICE INC	10/23/2018	$182.00
	GREENWOOD FARM & FEED	10/26/2018	$454.50
	WM SUPERCENTER #1382	10/26/2018	$84.75
	DOLLAR-GENERAL #6123	10/25/2018	$21.19
	RENTAL CENTER	10/29/2018	$115.56
			$2,393.94

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA S SINGLETARY	DBC BLICK ART MATERIAL	09/29/2018	$41.85
	HIGHWATER CLAYS INC	09/28/2018	$56.62
	WALMART.COM 8009666546	10/12/2018	$284.58
			$383.05
SHELBY DOMINICK REED	WAL-MART #1382	09/28/2018	$39.57
	MOOSEJAW.COM	10/13/2018	$752.27
	ACTION SPORTS	10/16/2018	$252.00
			$1,043.84
SHERRY B SMITH	AURORA TRAINING ADVANT	10/16/2018	$599.00
	NACUBO	10/24/2018	$99.00
			$698.00
STACEY HART	FORMS AND SUPPLY - AOPD	09/27/2018	$835.06
	ROMAC TROPHIES & SIGNS	10/01/2018	$5.08
	ROMAC TROPHIES & SIGNS	10/01/2018	$5.08
	ROMAC TROPHIES & SIGNS	10/01/2018	$25.42
	ATTAWAY INC	10/08/2018	$127.33
	ATTAWAY INC	10/08/2018	$492.20
	ATTAWAY INC	10/08/2018	$107.00
	ROMAC TROPHIES & SIGNS	10/12/2018	$5.08
	QUICK COPIES OF GREENWOOD	10/15/2018	$199.02
	ATTAWAY INC	10/08/2018	$235.40
	ATTAWAY INC	10/08/2018	$58.85
	ATTAWAY INC	10/08/2018	$42.80
	ATTAWAY INC	10/08/2018	$58.85
	ATTAWAY INC	10/08/2018	$58.85
	ATTAWAY INC	10/08/2018	$85.60
	ATTAWAY INC	10/08/2018	$90.95
	ATTAWAY INC	10/08/2018	$208.65
	ATTAWAY INC	10/08/2018	$411.95
	ATTAWAY INC	10/15/2018	$165.85
	ROMAC TROPHIES & SIGNS	10/22/2018	$10.16
	PLASTICCARD	10/24/2018	$290.00
	ATTAWAY INC	10/15/2018	$615.25
	ATTAWAY INC	10/15/2018	$176.55
	ATTAWAY INC	10/15/2018	$58.85
	ATTAWAY INC	10/15/2018	$42.80
	ATTAWAY INC	10/15/2018	$117.70
	ATTAWAY INC	10/15/2018	$42.80
	ATTAWAY INC	10/15/2018	$48.15
	ROMAC TROPHIES & SIGNS	10/22/2018	$25.42
	ATTAWAY INC	10/25/2018	$58.85
	ATTAWAY INC	10/25/2018	$58.85
	ATTAWAY INC	10/25/2018	$128.40
	ATTAWAY INC	10/25/2018	$96.30
			$4,989.10

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Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	SHERWIN WILLIAMS 702557	10/01/2018	$165.85
	LOWES #00518	10/02/2018	$188.88
	SHERWIN WILLIAMS 702557	10/01/2018	$165.85
	LOWES #00518	10/03/2018	$170.04
	ALL COURT FABRICS INC	10/18/2018	$1,603.36
	IN AUGUSTA LINEN SERVICE	10/30/2018	$643.44
			$2,937.42
STEVEN CATHCART	SQ TERRY'S WRECKER SERVI	10/09/2018	$50.00
	MCCALL'S INC #17	10/11/2018	$102.02
	MCCALL'S INC #17	10/11/2018	$426.00
	SQ A&J AUTO SERVIC	10/11/2018	$843.66
	LOWES #00518	10/16/2018	$20.46
	LOWES #00518	10/22/2018	$54.20
	PHILLIPS APPLIANCE PARTS	10/29/2018	$129.41
			$1,625.75
SUSAN WOOD	STAPLS7206118016000001	10/12/2018	$245.03
	SQ PROMOTIONS LLC	10/24/2018	$436.84
	SQ PROMOTIONS LLC	10/24/2018	$4,397.64
	STAPLS7206893661000001	10/25/2018	$166.49
	PROFESSIONAL PRINTERS	10/29/2018	$1,099.96
			$6,345.96
TAMMIE MALLORY	AMZN Mktp US MT3SP6MX0	09/30/2018	$25.00
	FORMS AND SUPPLY - AOPD	09/28/2018	$104.41
	TFS FISHERSCI ECOM ATL	09/29/2018	$35.31
	VWR INTERNATIONAL INC	09/30/2018	$30.73
	AMZN Mktp US MT9VJ6MM0	09/30/2018	$189.63
	CAROLINA BIOLOGIC SUPPLY	10/01/2018	$33.76
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$43.09
	AMZN Mktp US MT6ZY58M0	10/03/2018	$271.80
	AMZN Mktp US MT9CP06W2	10/04/2018	$29.95
	AMZN Mktp US MT6JN2Q31	10/04/2018	$59.99
	AMZN Mktp US MT0YG2QN0	10/04/2018	$102.54
	OFFICE DEPOT #1214	10/04/2018	$471.85
	OFFICE DEPOT #1214	10/04/2018	$20.35
	VWR INTERNATIONAL INC	10/11/2018	$80.46
	LIFETECH 42611777	10/11/2018	$14.98
	VWR INTERNATIONAL INC	10/12/2018	$306.51
	AMZN MKTP US MT7G53WA2 AM	10/12/2018	$129.95
	VWR INTERNATIONAL INC	10/15/2018	$149.27
	COLG OF CHARLESTON MRK	10/12/2018	$300.00
	ROPER MOUNTAIN SCIENCE	10/17/2018	$120.00
	OFFICE DEPOT #321	10/17/2018	$12.21
	OFFICEMAX/DEPOT 6869	10/16/2018	$55.24
	OFFICE DEPOT #1214	10/17/2018	$331.69
	OFFICE DEPOT #1214	10/18/2018	$224.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	OFFICE DEPOT #1214	10/24/2018	$85.58
	OFFICE DEPOT #1214	10/24/2018	$219.53
	OFFICE DEPOT #1214	10/25/2018	$10.15
	TFS FISHERSCI ECOM ATL	10/30/2018	$79.63
	TFS FISHERSCI ECOM ATL	10/30/2018	$92.36
	TFS FISHERSCI ECOM ATL	10/30/2018	$124.77
	TFS FISHERSCI ECOM ATL	10/30/2018	$529.25
			$4,284.67
TAMMY B. MONTS	SAMS CLUB #6463	10/06/2018	$69.96
	WAL-MART #1382	10/09/2018	$9.52
			$79.48
TD MAZE	USA RUGBY	09/29/2018	$143.00
	CAROLINA BIOLOGIC SUPPLY	10/16/2018	$94.27
	SIGMA ALDRICH US	10/16/2018	$88.36
	FLORIDA AQUA FARMS	10/18/2018	$19.21
	USA RUGBY	10/19/2018	$46.50
	BIO CORPORATION	10/19/2018	$668.37
	CAROLINA BIOLOGIC SUPPLY	10/23/2018	$66.27
	PROMEGACORP. PROMEGA C	10/24/2018	$333.84
			$1,459.82
TERRY DEVORE	LOWES #00518	10/16/2018	$14.87
	LOWES #00518	10/29/2018	$63.64
	LOWES #00518	10/30/2018	$118.42
			$196.93
TERRY POWELL	LOWES #00518	10/01/2018	$93.43
	LOWES #00518	10/05/2018	$86.24
	LOWES #00518	10/05/2018	$168.17
	LOWES #00518	10/11/2018	$66.47
			$414.31
TERRY URBAN	QUARLES SUPPLY CO INC	10/19/2018	$92.45
			$92.45
TORRY FULLER	IBI - SUPPLYWORKS #2251	09/28/2018	$124.16
	SOUTHEASTERN PAPER GRO	09/28/2018	$1,682.58
	IBI - SUPPLYWORKS #2251	10/03/2018	$222.56
	IBI - SUPPLYWORKS #2251	10/05/2018	$389.48
	MR LUBE	10/05/2018	$25.88
	SOUTHEASTERN PAPER GRO	10/03/2018	$337.96
	LOWES #00518	10/10/2018	$38.07
	UNITED CHEMICAL & SUPP	10/12/2018	$2,493.96
	SOUTHEASTERN PAPER GRO	10/09/2018	$2,243.39
	SOUTHEASTERN PAPER GRO	10/16/2018	$740.83
	KAMO MFG. CO., INC.	10/23/2018	$252.59
			$8,551.46
VERNON J PEPPERS	READS UNIFORMS AND SHO	09/27/2018	$99.19

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON J PEPPERS	SHERWIN WILLIAMS 702557	10/03/2018	$27.39
	FRANKS CAR WASH	10/12/2018	$15.00
	FRANKS CAR WASH	10/12/2018	$74.36
	THE TINT SHOP	10/15/2018	$80.25
			$296.19
VICTOR SMITH	OFFICEMAX/DEPOT 6591	10/29/2018	$97.87
			$97.87
WARREN CALLAHAM	WESTERN CAROLINA PRODUCT	10/10/2018	$196.52
	LOWES #00518	10/16/2018	$82.40
	WESTERN CAROLINA PRODUCT	10/16/2018	$136.93
	LOWES #00518	10/17/2018	$55.60
	WM SUPERCENTER #1382	10/17/2018	$38.01
			$509.46
WILLIAM MIKEAL	SPECTRUMAUDIO	10/01/2018	$330.60
	FULL COMPASS SYSTEMS	10/01/2018	$62.05
	OFFICEMAX/DEPOT 6591	10/02/2018	$142.80
	MACHINEARTIST	10/08/2018	$93.85
	LOWES #00518	10/18/2018	$33.71
	LOWES #00518	10/21/2018	$8.17
	FULL COMPASS SYSTEMS	10/23/2018	$301.98
	WALMART.COM	10/25/2018	$16.80
			$989.96
ZACH HELMS	WALMART.COM 8009666546	10/12/2018	$48.02
	FOOD LION #1431	10/17/2018	$27.45
	DOLLAR TREE	10/17/2018	$20.91
	WAL-MART #6887	10/22/2018	$63.32
	DOORKING INC	10/27/2018	$130.32
	DOLLAR TREE	10/29/2018	$18.19
	DOLLAR TREE	10/30/2018	$14.98
	ALDI 76036	10/29/2018	$50.03
			$373.22

Total for LANDER UNIVERSITY: $228,604.60

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	GRAINGER	10/01/2018	$143.98
	LOWES #01066	10/03/2018	$42.80
	LOWES #00385	10/05/2018	$132.29
	AIRGAS SOUTH	10/08/2018	$16.18
	JOHNSTONE SUPPLY 394	10/09/2018	$93.05
	GRAYBAR ELECTRIC	10/13/2018	$596.31
	JOHNSTONE SUPPLY 394	10/15/2018	$18.92
	JOHNSTONE SUPPLY 394	10/16/2018	$249.52
	GRAYBAR ELECTRIC	10/19/2018	$183.77
	WP LAW LEXINGTON	10/29/2018	$32.56
			$1,509.38
DONALD RACH	FLEET FEET SPORTS	10/05/2018	$63.18
			$63.18
JOHN MCMAHAN	LOWES #01066	10/07/2018	$168.33
	OFFICE DEPOT #2196	10/07/2018	$27.30
	CRAIG'S FIREARM SUPPLY	10/08/2018	$96.10
	AMZN Mktp US MT8K39ST0	10/10/2018	$13.49
	DANA SAFETY SUPPLY INC	10/15/2018	$37.80
	AMZN Mktp US MT5XA0WL0	10/16/2018	$118.67
	KMART 4141	10/17/2018	$38.39
	AMZN Mktp US M86JU14B2	10/18/2018	$39.18
	BATTERIES PLUS - #0232	10/24/2018	$42.80
			$582.06
LENDOL HICKS	CARQUEST 1385	09/28/2018	$5.85
	CARQUEST 1385	10/04/2018	$10.42
	LOWES #00385	10/18/2018	$51.11
			$67.38
MARGIE MANIS	WM SUPERCENTER #1164	10/17/2018	$43.04
	WM SUPERCENTER #1164	10/19/2018	$83.26
	WAL-MART #4379	10/19/2018	$59.62
	WM SUPERCENTER #1164	10/24/2018	$53.09
			$239.01
RUSS NIERADKA	LOWES #00385	10/01/2018	$48.76
	SPARROW & KENNEDY TRACTOR	10/02/2018	$146.23
	HUGHES SUPPLY	10/02/2018	$479.53
	LOWES #00385	10/02/2018	$66.45
	LOWES #00385	10/03/2018	$46.48
	LOWES #00385	10/10/2018	$247.02
	SMITH & JONES JANITORIAL	10/12/2018	$314.93
	LOWES #00385	10/16/2018	$533.70
	LOWES #00385	10/16/2018	$56.65
	THE HOME DEPOT 1112	10/16/2018	$357.58
	LOWES #00385	10/22/2018	$20.17
	COLUMBIA FLAG & SIGN COM	10/24/2018	$92.18
	SPOTTS TRACTOR COMPANY I	10/29/2018	$312.63

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
RUSS NIERADKA	LOWES #00385	10/30/2018	$97.58
			$2,819.89
VINNIE MILLER	DESIGN LAB COLUMBIA	09/27/2018	$150.55
	DESIGN LAB COLUMBIA	09/27/2018	$150.55
	DESIGN LAB COLUMBIA	10/03/2018	$112.75
	STAPLES 00106567	10/09/2018	$83.42
	OFFICE DEPOT #332	10/09/2018	$20.50
	STAPLES 00106567	10/16/2018	$29.95
	DESIGN LAB COLUMBIA	10/16/2018	$168.47
	GB SHOES 26	10/19/2018	$52.63
	OFFICE DEPOT #332	10/23/2018	$251.39
	Varidesk	10/25/2018	$455.00
	DESIGN LAB COLUMBIA	10/25/2018	$233.28
	STAPLES 00106567	10/25/2018	$47.07
	WAL-MART #1164	10/26/2018	$118.68
	STAPLES 00106567	10/29/2018	$74.35
	DESIGN LAB COLUMBIA	10/29/2018	$116.64
			$2,065.23

Total for LAW ENFORCEMENT TRAINING COUNCIL: $7,346.13

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	AMZN Mktp US M884Z9ZX2	10/21/2018	$613.42
	THE HUMAN SOLUTION	10/23/2018	$179.00
	Mead Direct Response, Inc	10/30/2018	$38.44
			$830.86
CHARLES F REID	GAN 1120GRNVILLENEWCIR	10/15/2018	$9.95
			$9.95
LINDA T HORNSBY	QUILL CORPORATION	10/26/2018	$37.35
	QUILL CORPORATION	10/27/2018	$598.30
			$635.65
MITCHELL G DORMAN	BELK #162 COLUMBIANA	10/29/2018	$300.15
			$300.15

Total for LEG DEPT-HOUSE OF REPRE: $1,776.61

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	WEB NETWORKSOLUTIONS	10/01/2018	$2,079.20
	SLED BACKGROUND CHE	10/01/2018	$26.00
	UN-DU	10/03/2018	$38.21
	AMZN Mktp US MT9WO3QE1	10/03/2018	$33.82
	DIGICERT INC	10/04/2018	$658.00
	DIGICERT INC	10/04/2018	$658.00
	AMZN Mktp US MT9FN6680	10/05/2018	$8.82
	AMZN Mktp US MT5LX1KW2	10/08/2018	$99.48
	AMZN Mktp US MT56R9KN2	10/08/2018	$35.26
	CDW GOVT #PNG6206	10/09/2018	$130.30
	AMZN Mktp US MT1JM79A1	10/11/2018	$74.97
	AMZN Mktp US MT0F899Y1	10/10/2018	$19.95
	MARKERTEK VIDEO SUPPLY	10/17/2018	$219.50
	EXPERTS EXCHANGE LLC	10/17/2018	$239.88
	DRI SAMSUNG	10/18/2018	$1,619.99
	AMZN Mktp US M83H33O30	10/19/2018	$55.73
	DRI SAMSUNG	10/17/2018	$1,619.99
	DRI SAMSUNG	10/18/2018	$1,619.99
	STAPLES DIRECT	10/19/2018	$121.04
	GOOGLE Google Store	10/23/2018	$2,090.88
	SLED BACKGROUND CHE	10/22/2018	$26.00
	WWW.NEWEGG.COM	10/24/2018	$13.83
	SP REDPARK	10/24/2018	$136.90
	MARKERTEK VIDEO SUPPLY	10/24/2018	$334.95
	ERGODIRECTC	10/24/2018	$1,664.04
	DELL SALES & SERVICE	10/25/2018	$73.42
	WWW.NEWEGG.COM	10/24/2018	$71.52
	WWW.NEWEGG.COM	10/25/2018	$31.86
	AMZN Mktp US M810W3JE1	10/25/2018	$119.40
	Amazon.com M80S19TY2	10/25/2018	$130.80
	AMZN Mktp US M88PX5TI0	10/26/2018	$50.97
	BESTBUYCOM805572344693	10/25/2018	$67.98
	ZIPRECRUITER, INC.	10/26/2018	$268.92
	AMZN MKTP US M89QW2A30 AM	10/27/2018	$88.92
	AMZN Mktp US M87XL8AS2	10/26/2018	$961.05
	STATE HOUSE GIFT SH	10/30/2018	$58.11
			$15,547.68
SHEILA ROBERTS	Amazon web services	10/03/2018	$136.96
			$136.96

Total for LEG DEPT-LEGISLATIVE SERVICES: $15,684.64

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMZN Mktp US M83D70OZ0	10/18/2018	$790.00
	OFFICEFURNITURE.COM	10/19/2018	$1,848.00
			$2,638.00

Total for LEG DEPT-THE SENATE: $2,638.00

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	Amazon.com MT4ZH3HF2	09/29/2018	$137.38
	ACADEMY - CDR	09/28/2018	$132.07
	STAPLS7205379447000001	09/29/2018	$493.66
	AMZN Mktp US MT10G2512	09/29/2018	$689.99
	PWL Corel	09/28/2018	$1,471.65
	WALMART.COM 8009666546	10/02/2018	$54.30
	WALMART.COM 8009666546	10/02/2018	$117.21
	BELTLINE STGOFFICE CTR	10/01/2018	$184.00
	GRAMMARLY CONOWB-H59T	10/02/2018	$139.95
	STAPLS7205379447000003	10/02/2018	$151.19
	AMERICAN AIR0012314260505	10/03/2018	$372.40
	PAYPAL DIVERSIFIED	10/04/2018	$66.64
	FLSFREELOGOSERVICES	10/05/2018	$39.95
	STAPLS7205379447000002	10/09/2018	$16.15
	PAYPAL NATIONALASS	10/09/2018	$51.80
	SQ BCT ATLANTA	10/10/2018	$85.00
	AMZN Mktp US MT84O29P1	10/11/2018	$31.94
	GRAMMARLY COMNHV-KSUT	10/15/2018	$139.95
	STAPLES DIRECT	10/16/2018	$300.66
	STAPLS7206516631000001	10/18/2018	$34.78
	STAPLS7206468618000001	10/18/2018	$140.39
	BHM THE MORNING NEWS	10/18/2018	$5.95
	STAPLS7206516631000003	10/20/2018	$174.07
	AMZN Mktp US M84IV1J21	10/25/2018	$12.88
	AMZN Mktp US M85Y02AJ0	10/27/2018	$62.52
			$5,106.48
PAULA WINGFIELD	PAYPAL NATIONALASS	10/05/2018	$129.50
	QB QUICKBASE	10/15/2018	$1,080.00
			$1,209.50

Total for LIEUTENANT GOVERNOR: $6,315.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	ULINE SHIP SUPPLIES	09/29/2018	$57.22
	IF ITS PAPER CHARLESTON L	09/28/2018	$2.17
	STAPLES 00115832	09/28/2018	$52.30
	MICHAELS STORES 1241	09/28/2018	$7.63
	TARGET 00013912	09/28/2018	$1.64
	FASTSIGNS 230201	10/10/2018	$141.70
	SNYDER PARTY RENTAL INC	10/22/2018	$249.01
	UPS 1Z4AT2050391005863	10/28/2018	$12.63
	UPS 1Z4AT2050293728054	10/28/2018	$14.85
			$539.15
ABIGAIL MIXSON	UPS 1ZRV06560394474672	10/07/2018	$8.13
	EXAN ENTERPRISE INC	10/10/2018	$295.00
	UPS 1ZRV06560391546715	10/14/2018	$8.16
	UPS 1ZRV06560392553107	10/14/2018	$8.16
	AMZN Mktp US MT46D6Y81	10/16/2018	$19.97
	UPS ADJ00237802244281	10/21/2018	$2.37
	UPS 1ZRV06560397262583	10/21/2018	$17.00
	AAP	10/19/2018	$495.00
	AAP	10/22/2018	$819.00
	JETBLUE 2792111798683	10/23/2018	$165.21
	AMERICAN AIR0012317727966	10/23/2018	$125.20
	AMZN Mktp US M82IC5031	10/29/2018	$107.29
	APHA ANNUAL MEETING	10/30/2018	$415.00
			$2,485.49
ALEXIS JOHNS	USPS KIOSK 4514839552	10/08/2018	$10.00
	USPS PO 4514830245	10/12/2018	$13.65
	SALESFORCE.COM SERVICE	10/14/2018	$327.00
	USPS PO 4514830245	10/17/2018	$200.00
	AMZN Mktp US M85CC0LN2	10/18/2018	$11.98
	AMZN Mktp US M80HX7LD1	10/22/2018	$32.99
	USPS PO 4514830245	10/23/2018	$160.00
	AMZN Mktp US M889B2TT2	10/24/2018	$69.98
			$825.60
ALICIA MCMENAMIN	LYERLYS CLEANERS	09/29/2018	$76.30
	BOUNDLESS NETWORK INC	10/05/2018	$1,594.25
	Vimeo PRO	10/13/2018	$199.00
			$1,869.55
ALISA WETZIG	AMZN Mktp US MT6OQ8SS1	10/08/2018	$106.27
	Amazon.com MT03V46W1	10/05/2018	$12.98
	AMERICAN SOCIETY FOR MICR	10/16/2018	$75.00
	SSCI - SOUTHERN SOCIET	10/16/2018	$175.00
	AMERICAN COLLEGE OF PHYSI	10/18/2018	$580.00
	UPS 0000002647AV348	10/19/2018	$249.71
	FEDEX 90118000	10/19/2018	$28.47
			$1,227.43

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Cardholder	Vendor Name	Purchase Date	Amount
ALISHA GOURDINE	NE PHYS EDUC OFFICE	10/01/2018	$50.00
	UPS ADJ00233830374081	10/07/2018	$15.90
	UPS 1ZA8T685NT99254789	10/07/2018	$15.77
	UPS 1ZA8T6851397153972	10/07/2018	$16.56
	ASBMT	10/11/2018	$40.00
	UPS 1ZA8T6851297153974	10/14/2018	$11.59
	ASBMT	10/12/2018	$40.00
	UPS ADJ00233830374181	10/14/2018	$2.48
	AMERICAN AIR0017215379492	10/12/2018	$531.60
	ASBMT	10/12/2018	$40.00
	UPS 1ZA8T6850297670808	10/21/2018	$14.86
	UPS 1ZA8T685NY95392397	10/21/2018	$14.86
	Amazon.com M83Z06JF1	10/25/2018	$319.00
	UPS 1ZA8T685NY96314013	10/28/2018	$14.89
			$1,127.51
ALISON BARTOW	ZAZZLE USD	09/28/2018	$608.74
	SQ PERSIMMON CAFE	10/01/2018	$432.90
	TST D ALLESANDRO S PIZZA	10/02/2018	$200.45
	CKE gnome llc	10/01/2018	$28.87
	TST D ALLESANDRO S PIZZA	10/04/2018	$129.14
	NASPA EXPERIENT	10/15/2018	$475.00
	TST D ALLESANDRO S PIZZA	10/25/2018	$114.14
	MOES ONLINE #102040	10/26/2018	$253.10
			$2,242.34
ALLISON FLOYD	USPS PO 4514830245	10/03/2018	$1.21
	LOW COUNTRY DRUG SCREE	10/08/2018	$448.50
	PSYCHOLOGICAL ASSESSMENT	10/09/2018	$35.00
	NCS PEARSON	10/19/2018	$935.09
	BULK OFFICE SUPPLY	10/18/2018	$407.20
			$1,827.00
ALYSSA SNELL	FEDEX 453465124	10/30/2018	$39.42
			$39.42
AMANDA GILBERT	American Radium Society	10/03/2018	$275.00
	AIRGAS SOUTH	10/08/2018	$52.76
	Amazon.com M81R073R0	10/24/2018	$108.79
	AAPM	10/30/2018	$560.00
			$996.55
AMANDA WAGNER	FACEBK 3C4PLG23B2	09/30/2018	$581.12
	AMZN Mktp US MT77N4VW0	09/28/2018	$26.74
	SOC OF CLINICAL RESEAR	10/02/2018	$350.00
	TRIALFACTS	10/02/2018	$178.06
	LIN TELEVISION SALES	10/02/2018	$1,848.00
	TRIALFACTS	10/02/2018	$152.63
	DRAEGER MEDICAL INC	10/03/2018	$827.31
	NCS PEARSON	10/04/2018	$1,441.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	UPS 1Z37V8Y60237679882	10/04/2018	$5.20
	RAYCOM MEDIA INC	10/04/2018	$1,000.00
	LIN TELEVISION SALES	10/04/2018	$102.00
	DRUGTESTSINBULK COM	10/09/2018	$168.75
	Twilio 49DOFUKEM5H	10/14/2018	$20.00
	AMER ACDMY ADDCTN PSYC	10/12/2018	$580.00
	UPS 1Z37V8Y60128160101	10/14/2018	$7.10
	UPS 1Z37V8Y60116325965	10/14/2018	$7.10
	JETBLUE 2792111255670	10/15/2018	$130.40
	UPS ADJ00230423104281	10/21/2018	$8.65
	LIN TELEVISION SALES	10/23/2018	$2,015.00
	CRAIGSLIST.ORG	10/23/2018	$50.00
	AMZN Mktp US M80SB4TI2	10/25/2018	$28.99
	NATUS MEDICAL, INC.	10/25/2018	$255.15
	NATUS MEDICAL, INC.	10/29/2018	$1,155.75
	AMER ACDMY ADDCTN PSYC	10/30/2018	$310.00
	CRAIGSLIST.ORG	10/30/2018	$50.00
			$11,298.95
AMY BOATRIGHT	Amazon.com MT2171592	09/28/2018	$522.80
	WALMART.COM	10/04/2018	$317.85
	WALMART.COM	10/05/2018	$8.15
	ASSOC FOR BEHAVIORAL A	10/10/2018	$340.00
	ASSOC FOR BEHAVIORAL A	10/10/2018	$200.00
	JETBLUE 2792111096773	10/12/2018	$53.20
	JETBLUE 2792111560240	10/19/2018	$300.40
	JETBLUE 2792111550712	10/19/2018	$300.40
			$2,042.80
AMY CONNOLLY	SEMSS	10/02/2018	$40.00
	DELTA AIR 0062342162062	10/02/2018	$593.60
	SEMSS	10/04/2018	$40.00
	AMERICAN PHYSICIANS SCIEN	10/05/2018	$235.00
	AMERICAN AIR0012314663240	10/05/2018	$406.60
	AMZN Mktp US MT1RO92M0	10/10/2018	$107.98
	AMERICAN 3B SCIENTIFIC L	10/10/2018	$183.60
	APPALACHIAN SPRINGS BOTT	10/11/2018	$77.70
	CAROLINA BIOLOGIC SUPPLY	10/11/2018	$94.34
	AMERICAN AIR0012316539365	10/16/2018	$355.61
	ABRCMS	10/16/2018	$550.00
	SOUTHWES 5261499419212	10/16/2018	$417.96
	EVENT WORKS CHARLESTON	10/17/2018	$514.13
	SOUTHWES 5262400209456	10/18/2018	$521.97
	SOUTHWES 5262400210315	10/18/2018	$551.96
			$4,690.45
AMY SMOAK	APSAC	10/06/2018	$175.00
	THE RAY E HELFER SOCIETY	10/05/2018	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY SMOAK	SC DHEC/BUREAU OF F	10/15/2018	$225.00
			$650.00
ANDREA ERB	SC DENTISTRY BOARD	10/22/2018	$290.00
	SC DENTISTRY BOARD	10/22/2018	$290.00
			$580.00
ANDREA GEORGULES	AMZN Mktp US M830H0OA1	10/19/2018	$18.97
	AMZN Mktp US M86LH9F90	10/19/2018	$4.90
	PRIVATE I PRINT PROMOTIO	10/23/2018	$601.96
			$625.83
ANITA BAXLEY	UPS 1ZA76V200298827940	09/30/2018	$14.75
	APPALACHIAN SPRINGS BOTT	10/01/2018	$43.98
	THOMPSONINFOSVCS	10/05/2018	$484.00
	UPS 1ZA76V200195760555	10/07/2018	$15.77
	UPS 1ZA76V200290024321	10/07/2018	$14.79
	UPS 1ZA76V200291218530	10/14/2018	$14.86
	TAB PRODUCTS	10/20/2018	$149.20
			$737.35
ANNA PORTER	SALIMETRICS LLC	09/27/2018	$400.00
	FACEBK H2F5SHJHR2	09/30/2018	$34.34
	AMZN Mktp US MT5350S41	10/09/2018	$149.85
	AMZN Mktp US MT2M60U92	10/09/2018	$359.84
	FAIRFAXSCRE	10/10/2018	$1,360.03
	IN MIND GARDEN INC	10/16/2018	$342.00
	AMZN Mktp US MT9SU2YA0	10/17/2018	$7.99
	FACEBK RV4L9JEJR2	10/31/2018	$50.00
			$2,704.05
ANTHONY TRIMBOLI	INTEGRATED DNA TECH	10/03/2018	$97.77
	INTEGRATED DNA TECH	10/29/2018	$163.24
			$261.01
APRIL L BORKMAN	POPSOCKETS PROMO	09/28/2018	$837.00
	CUSTOMINK LLC	09/30/2018	$2,351.52
	APSAC	10/03/2018	$145.00
	AMZN Mktp US MT2BP6QS1	10/04/2018	$6.94
	DELTA AIR 0062342500925	10/03/2018	$337.60
	GLOBAL PROTECTION CORPORA	10/04/2018	$404.26
	AMZN Mktp US MT5445DF2	10/05/2018	$20.98
	4IMPRINT	10/09/2018	$285.69
	4IMPRINT	10/11/2018	$2,667.43
	AMZN Mktp US M81RE4O00	10/15/2018	$25.98
			$7,082.40
ASHLEE FOWLER	UPS 00000062VW88398	10/18/2018	$130.76
			$130.76
ASHLEY BROWN	AMZN Mktp US MT8RT6QS0	10/04/2018	$25.56
	SP SKRETTING USA	10/04/2018	$563.32

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	DELTA AIR 0067264282924	10/05/2018	$548.60
	Amazon.com MT72V67C2	10/06/2018	$215.43
	INTEGRATED DNA TECH	10/09/2018	$156.74
	POSTERPRESENTATIONS	10/10/2018	$149.00
	ASN	10/09/2018	$395.00
	CYMAX	10/12/2018	$1,075.95
	WOLTERS KLUWER HEALTH	10/12/2018	$270.00
	AMERICAN AIR0017216035340	10/15/2018	$518.10
	SCIENCE EXCHANGE, INC.	10/18/2018	$660.00
	QIAGEN INC	10/18/2018	$97.20
	AMERICAN SOCIETY OF NEPHR	10/17/2018	$550.00
	ASN	10/17/2018	$395.00
	WWW RESEARCHDIETS COM	10/25/2018	$450.00
	ASBMB-CV	10/29/2018	$250.00
	AMERICAN SOCIETY FOR MICR	10/29/2018	$75.00
			$6,394.90
ASHLEY RILEY	LIMBSTHINGSUS	09/28/2018	$1,132.21
	UPS 1Z4AT2300191257020	09/30/2018	$15.77
	SC.GOV	09/28/2018	$376.00
	CDW GOVT #PKM1491	09/28/2018	$153.57
	UPS 1Z4AT2300190196633	10/07/2018	$15.77
	PERINATAL QUALITY FOUN	10/12/2018	$150.00
			$1,843.32
ASIA BLISS	Amazon.com MT60S88W0	10/03/2018	$122.70
			$122.70
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	09/28/2018	$2,464.03
	PORT CITY TRUCK SERVICE	10/02/2018	$260.17
	ELITE TOWING LLC	10/02/2018	$250.00
	PORT CITY TRUCK SERVICE	10/03/2018	$511.09
	PORT CITY TRUCK SERVICE	10/04/2018	$2,461.07
	PORT CITY TRUCK SERVICE	10/09/2018	$1,935.32
	PORT CITY TRUCK SERVICE	10/09/2018	$118.75
	THERMO KING OFCHARLESTON	10/10/2018	$2,457.67
	PORT CITY TRUCK SERVICE	10/12/2018	$170.82
	ELITE TOWING LLC	10/12/2018	$300.00
	WW WILLIAMS	10/15/2018	$419.31
	NAPA AUTO 0024863	10/15/2018	$14.03
	GIBSON TIRE SERVICE INC	10/17/2018	$106.80
	CAROLINA POWERTRAIN CHS	10/17/2018	$609.88
	GIBSON TIRE SERVICE INC	10/17/2018	$84.95
	PORT CITY TRUCK SERVICE	10/18/2018	$2,481.02
	WW WILLIAMS	10/22/2018	$441.11
	PORT CITY TRUCK SERVICE	10/23/2018	$2,003.13
	ELITE TOWING LLC	10/24/2018	$330.00
	SQ PATHFINDER INDU	10/24/2018	$97.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	10/24/2018	$2,484.87
	ELITE TOWING LLC	10/24/2018	$300.00
	WW WILLIAMS	10/29/2018	$419.31
	WW WILLIAMS	10/30/2018	$1,451.70
			$22,173.02
BRANDY OHEA	Amazon.com MT6IU0VS0	09/28/2018	$79.98
	OMEGA ENGINEERING	10/03/2018	$203.00
	PAYPAL PLANTANT	10/09/2018	$138.56
	PAYPAL TOPTROPICAL	10/09/2018	$59.90
	PAYPAL OFFICEDEPOT	10/16/2018	$10.34
	PAYPAL OFFICEDEPOT	10/17/2018	$17.43
	INTEGRATED DNA TECH	10/18/2018	$74.61
	PAYPAL OFFICEDEPOT	10/18/2018	$15.25
	SOCIETY OF TOXICOLOGY	10/19/2018	$50.00
	ENAMINE LTD	10/29/2018	$468.00
			$1,117.07
BRUCE A MILLS	SCAWWA	09/28/2018	$255.00
	ABM FRANCHISING GROUP	10/03/2018	$1,050.00
	ABM FRANCHISING GROUP	10/03/2018	$1,050.00
	ABM FRANCHISING GROUP	10/03/2018	$1,050.00
	ABOVE & BEYOND AUTO	10/04/2018	$2,038.93
	SOUTH CAROLINA NATIONA	10/10/2018	$141.22
	THE TRENDY HERO, LLC	10/25/2018	$99.99
	SQ OLIE BODY GEAR	10/30/2018	$440.00
			$6,125.14
CAMERON HAY	AMZN Mktp US MT5UH3VY0	09/28/2018	$17.54
	UPS 1ZA76V930190043345	09/30/2018	$23.02
	AMZN Mktp US MT1SQ7VR1	09/28/2018	$15.98
	UPS 1ZA76V930194538536	09/30/2018	$15.77
	AMZN Mktp US MT7ZF4QI2	10/03/2018	$88.93
	AMZN Mktp US MT6UU36S2	10/04/2018	$29.90
	AMERICAN THORACIC SO	10/05/2018	$100.00
	ACCP CHEST	10/05/2018	$95.00
	UPS 1ZA76V930295944629	10/07/2018	$19.29
	UPS 1ZA76V930196643847	10/07/2018	$23.02
	JORGENSEN LABORATORIES IN	10/08/2018	$117.83
	AMZN Mktp US MT1VY6S20	10/10/2018	$18.89
	AMERICAN THORACIC SO	10/09/2018	$337.50
	WWW.ALAMY.COM	10/10/2018	$19.99
	ACCP CHEST	10/12/2018	$395.00
	ACCP CHEST	10/12/2018	$395.00
	AMERICAN THORACIC SO	10/12/2018	$375.00
	ACCP CHEST	10/15/2018	$95.00
	AMZN Mktp US MT80U0RP0	10/15/2018	$220.86
	AMZN Mktp US MT8HM0W31	10/16/2018	$15.22

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	ACCP CHEST	10/17/2018	$395.00
	AASM	10/18/2018	$250.00
	AMERICAN THORACIC SO	10/19/2018	$100.00
	UPS 1ZA76V930198795055	10/21/2018	$23.13
	UPS 1ZA76V930198688662	10/21/2018	$16.27
	UPS 1ZA76V930192474555	10/21/2018	$27.55
	ACCP CHEST	10/19/2018	$95.00
	AMZN Mktp US M81LK1NM0	10/23/2018	$25.95
	Amazon.com M85WE0322	10/23/2018	$14.96
	NEJM MASS MED SOCIETY	10/23/2018	$189.00
	Amazon.com M89RJ6360	10/24/2018	$58.68
	AMERICAN THORACIC SO	10/23/2018	$60.00
	UPS 1ZA76V930190848164	10/28/2018	$23.18
	PAYPAL RESEARCHWAL	10/26/2018	$2,097.55
	UPS 1ZA76V930192220177	10/28/2018	$20.85
			$5,815.86
CANDACE W COLLINS	AMERICAN AIR0012313485953	09/28/2018	$623.60
	AMERICAN MEDICAL INFORMA	10/04/2018	$1,240.00
	FEDEX 451039661	10/06/2018	$7.70
	AMZN Mktp US MT8C096U0	10/05/2018	$424.99
	AMERICAN AIR0012314680943	10/05/2018	$300.40
	DELTA AIR 0062342087592	10/05/2018	$796.40
	DELTA AIR Seat Fees	10/05/2018	$59.98
	AMERICAN AIR0010633771929	10/05/2018	$63.69
	AMZN Mktp US MT0XA4DA2	10/08/2018	$132.58
	ADOBE PHOTOGPHY PLAN	10/08/2018	$9.99
	Amazon.com MT1SP6SI1	10/08/2018	$517.74
	AMERICAN MEDICAL INFORMA	10/09/2018	$1,635.00
	Amazon.com MT6TN4SF1	10/09/2018	$53.86
	Amazon.com MT9WB2UX2	10/09/2018	$21.25
	UNITED 0162420828240	10/09/2018	$369.60
	AMERICAN AIR0012315355686	10/09/2018	$474.60
	ENAR	10/10/2018	$590.00
	AMERICAN AIR0012315350731	10/09/2018	$318.10
	COPYRIGHT CLEARANCE	10/10/2018	$1,250.00
	AMZN Mktp US MT5UE69G0	10/11/2018	$34.67
	AMERICAN AIR0012315520198	10/10/2018	$318.10
	UNITED 0162421319738	10/12/2018	$310.40
	UNITED 0162927935780	10/12/2018	$52.00
	AMZN Mktp US M88UY4CL2	10/14/2018	$30.64
	UNITED 0162927935779	10/12/2018	$35.00
	UNITED 0162421336325	10/12/2018	$408.60
	AMERICAN AIR0012315912332	10/12/2018	$395.60
	HIMSS MEDIA	10/12/2018	$149.00
	AMERICAN AIR0017216262027	10/16/2018	$450.61
	SHI INTERNATIONAL CORP	10/17/2018	$391.50

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	STAPLES DIRECT	10/18/2018	$217.99
	DIAMOND SPRINGS WATER	10/19/2018	$310.88
	Amazon.com M89443ZA2	10/21/2018	$288.92
	GEORGE MASON UNIVERSITY M	10/19/2018	$700.00
	FEDEX 452442646	10/20/2018	$8.16
	YOURMEMBER-CAREERS	10/24/2018	$325.00
	EXPEDIA 7387891204178	10/25/2018	$121.00
	SPIRIT COMMUNICATIONS EB	10/26/2018	$23.45
	AMZN Mktp US M83ZS7E10	10/28/2018	$100.89
	UNITED 0167218942122	10/25/2018	$1,910.23
	AMZN Mktp US M82QF70I0	10/30/2018	$25.57
			$15,497.69
CARLY LAUER	SOC FOR NEUROSCIENCE MEM	10/02/2018	$324.00
	IMAGING MS SOCIETY	10/10/2018	$250.00
	IMAGING MS SOCIETY	10/10/2018	$250.00
	IMAGING MS SOCIETY	10/10/2018	$75.00
	IMAGING MS SOCIETY	10/10/2018	$75.00
	IMAGING MS SOCIETY	10/10/2018	$75.00
	IMAGING MS SOCIETY	10/10/2018	$75.00
	IMAGING MS SOCIETY	10/10/2018	$75.00
	IMAGING MS SOCIETY	10/12/2018	$75.00
	AASLD CONFERENCES	10/12/2018	$900.00
			$2,174.00
CAROL BROWN	STAPLES 00115832	10/13/2018	$76.28
	AMERICAN COLLEGE OF CLINI	10/29/2018	$250.00
	AMERICAN COLLEGE OF CLINI	10/29/2018	$275.00
			$601.28
CAROLE BERINI	SOCIETY OF TEACHERS OF FA	10/02/2018	$340.00
	2CO.COM 209-472-2240	10/02/2018	$252.45
	AMZN Mktp US MT4KN9SR2	10/08/2018	$254.00
	Amer Acad of Family Phys	10/10/2018	$745.00
	MAKESIGNS.COM	10/23/2018	$59.61
	MAKESIGNS.COM	10/26/2018	$364.73
			$2,015.79
CAROLINE MCELVEEN	QUICK CURED ORTHODONTICS	10/10/2018	$262.50
	NORTHWEST PAPER BOX MFGS	10/17/2018	$1,028.99
	AMZN Mktp US M86IX1N10	10/23/2018	$100.43
	EAST BAY TRUE VALUE	10/25/2018	$10.88
			$1,402.80
CASSAUNDRA TUCKER	THE AMERICAN BOARD OF ORT	10/15/2018	$1,040.00
	THE AMERICAN BOARD OF ORT	10/15/2018	$1,040.00
	AM ACADEMY OF ORTHO SU	10/26/2018	$150.00
	AM ACADEMY OF ORTHO SU	10/26/2018	$100.00
	UPS 1Z4AT1453094239446	10/28/2018	$18.67
	THE AMERICAN BOARD OF ORT	10/30/2018	$1,040.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,388.67
CATHERINE CUMMINS	Amazon.com M88UH2FE2	10/16/2018	$43.55
	Amazon.com MT9QB7Y51	10/17/2018	$15.20
	Amazon.com M86OI63H1	10/24/2018	$381.43
			$440.18
CHERYL MARECKI	AMZN Mktp US MT3VZ9MR0	09/30/2018	$289.99
	IN MARITIME POOLS	10/01/2018	$225.00
	AIRGAS SOUTH	10/02/2018	$45.21
	AIRGAS SOUTH	10/02/2018	$162.72
	AIRGAS SOUTH	10/02/2018	$28.82
	AIRGAS SOUTH	10/02/2018	$65.62
	UNITED 0162419589606	10/01/2018	$427.60
	CARL ZEISS MICROSCOPY	10/03/2018	$780.00
	AIRGAS SOUTH	10/05/2018	$876.60
	AIRGAS SOUTH	10/05/2018	$48.70
	AGILENTTECHNOLOGIES	10/08/2018	$362.98
	AIRGAS SOUTH	10/10/2018	$50.40
	AIRGAS SOUTH	10/10/2018	$23.28
	DELTA AIR 0062343895399	10/10/2018	$459.60
	UNITED 0162421694396	10/15/2018	$374.60
	AGILENTTECHNOLOGIES	10/15/2018	$893.69
	ROCHESEQ	10/19/2018	$602.00
	International Society of	10/19/2018	$157.25
	AIRGAS SOUTH	10/23/2018	$50.40
	AGILENTTECHNOLOGIES	10/22/2018	$254.73
	AGILENTTECHNOLOGIES	10/23/2018	$119.56
	AMZN Mktp US M856T6JY0	10/24/2018	$34.99
	IN LOW COUNTRY LASER REP	10/25/2018	$83.72
	ROCHESEQ ROCHESEQ	10/25/2018	$52.00
	AIRGAS SOUTH	10/26/2018	$50.40
	UPS 1ZE8C1T90311087056	10/26/2018	$42.28
	AACR PRODUCTS AND SERVICE	10/30/2018	$685.00
			$7,247.14
CHRISTINE FAYE RATLIFF	EVENT WORKS CHARLESTON	10/22/2018	$365.93
	MATTHEWS MUSC BKST 320	10/30/2018	$82.19
			$448.12
CHRISTINE HUGGINS	DELTA AIR 0062343400732	10/10/2018	$441.60
	PUBLIX #633	10/24/2018	$126.30
	CVS/PHARMACY #03801	10/26/2018	$66.24
	CHIPOTLE 2166	10/26/2018	$174.83
			$808.97
CHRISTINE KAUFFMANN	TROPHY AWARDS MANUFACTURI	10/05/2018	$58.75
	VISTAPR VistaPrint.com	10/24/2018	$118.48
			$177.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE VON KOLNITZ	OFFICE DEPOT #3357	10/12/2018	$113.31
			$113.31
CODY M HENDERSON	AMZN Mktp US MT00O2DQ2	10/05/2018	$145.50
	IMAGE BRANDING GROUP	10/24/2018	$1,022.40
	DELTA AIR 0062345814536	10/24/2018	$383.60
	STAPLES 00115832	10/24/2018	$32.24
	IMAGE BRANDING GROUP	10/26/2018	$692.72
	SMK SURVEYMONKEY.COM	10/26/2018	$408.00
	IMAGE BRANDING GROUP	10/30/2018	$431.47
			$3,115.93
CONNIE HARBERT	Amazon Prime	10/02/2018	$7.07
	POLOLU CORPORATION	10/15/2018	$24.04
	AMZN Mktp US MT2NP4RX0	10/15/2018	$13.29
	ONEXIA INC	10/16/2018	$1,265.00
	POLOLU CORPORATION	10/18/2018	$184.22
	Amazon.com M89L05JO2	10/24/2018	$370.59
	Amazon.com M892H4NV0	10/23/2018	$370.59
			$2,234.80
CONNIE MEDLEY	STAPLES 00115832	09/27/2018	$32.69
	AMZN Mktp US MT3Y21Q91	10/04/2018	$13.48
	AGENT FEE 8900748199750	10/03/2018	$40.00
	JETBLUE 2797194074032	10/03/2018	$218.40
	DELTA AIR 0067194074070	10/04/2018	$196.40
	JETBLUE 2797194074065	10/04/2018	$53.20
	AGENT FEE 8900748199770	10/04/2018	$40.00
	AGENT FEE 8900748199769	10/04/2018	$50.00
	ETHIOPIANAIR0717194074066	10/04/2018	$1,444.55
	Amazon.com MT5870UR2	10/11/2018	$15.80
	UPS 354031366	10/12/2018	$569.18
	Amazon.com MT1TN4RS0	10/15/2018	$34.08
	Amazon.com M82NF4OX2	10/15/2018	$498.00
	DELTA AIR 0067286155001	10/23/2018	$2,080.53
	AGENT FEE 8900748200379	10/23/2018	$50.00
			$5,336.31
COURTNEY CULLUM	COFC CAREER CENTER	09/27/2018	$100.00
	THE CITADEL	09/28/2018	$150.00
	THE POST AND COURIER	10/03/2018	$422.56
	THE POST AND COURIER	10/26/2018	$472.52
			$1,145.08
CRYSTAL BROWN	AMZN Mktp US MT7H47MI0	09/30/2018	$97.03
	GOPRO WWW.GOPRO.COM	09/29/2018	$1,307.97
	AMERICAN AIR0012313275676	09/27/2018	$425.40
	KJ MAGNETICS INC	10/01/2018	$23.93
	UPS 1263822036	10/01/2018	$3,365.11
	SOC FOR NEUROSCIENCE MTG	10/01/2018	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	MHE MCGRAW-HILL ECOMM	10/01/2018	$117.53
	FEDEX 99868469	10/02/2018	$32.67
	SOC FOR NEUROSCIENCE MTG	10/03/2018	$400.00
	BIO RAD LABORATORIES	10/03/2018	$643.00
	SOUTHWES 5261494906698	10/03/2018	$805.16
	NEWMATIC MEDICAL	10/04/2018	$407.94
	DMI DELL BUS ONLINE	10/04/2018	$147.14
	MICRO FASTNERS	10/04/2018	$12.30
	Amazon.com MT6YS9650	10/05/2018	$49.40
	FEDEX 174135840	10/05/2018	$37.52
	AMZN Mktp US MT4NW36O1	10/05/2018	$91.48
	TRAVELOCITY 7384802254	10/08/2018	$6.04
	Orbitz 7384776735339	10/08/2018	$5.99
	DELTA AIR 0067213895954	10/08/2018	$342.80
	AMERICAN AIR0017264614999	10/08/2018	$350.30
	ALASKA AIR 0277264595735	10/08/2018	$341.90
	Orbitz 7384929696940	10/09/2018	$4.73
	AMERICAN AIR0017213888492	10/08/2018	$350.30
	DMI DELL BUS ONLINE	10/09/2018	$1,662.11
	DELTA AIR 0067264726756	10/09/2018	$201.80
	AMERICAN AIR0012315319478	10/09/2018	$239.40
	AMERICAN AIR0010634003497	10/09/2018	$10.49
	JETBLUE 2792110880275	10/09/2018	$158.40
	AMERICAN AIR0012315241730	10/09/2018	$166.40
	AMERICAN AIR0017264726755	10/09/2018	$350.30
	AMERICAN AIR0012315516235	10/10/2018	$656.60
	AMZN Mktp US MT7QV0UW1	10/12/2018	$25.98
	AMZN Mktp US M80FJ5C62	10/14/2018	$69.83
	UPS 1266820149	10/12/2018	$1,035.53
	SOC FOR NEUROSCIENCE MTG	10/12/2018	$230.00
	UNITED 0162421287669	10/12/2018	$684.60
	UPS 000001273592703	10/16/2018	$201.91
	WWW.CVS.COM	10/16/2018	$100.03
	MONTGOMERY COLLEGE CASHIE	10/16/2018	$1,105.00
	Orbitz 7386432462790	10/17/2018	$6.73
	AMZN Mktp US M83DV0OX0	10/18/2018	$240.54
	UNITED 0167265844744	10/17/2018	$342.80
	AMERICAN AIR0017265821424	10/17/2018	$425.30
	DELTA AIR 0062344401309	10/18/2018	$811.60
	RESEARCH SOCIETY ON ALCOH	10/18/2018	$185.00
	FEDEX 452367179	10/20/2018	$27.03
	JETBLUE 2792111481634	10/18/2018	$191.18
	PAYPAL BESTBUY COM	10/22/2018	$850.17
	Amazon.com M87HI13Y2	10/23/2018	$39.90
	POSTERSMITH.COM	10/23/2018	$115.00
	POSTERSMITH.COM	10/24/2018	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMERICAN AIR0017218608677	10/24/2018	$743.10
	FEDEX 452943939	10/25/2018	$42.05
	SOUTHWES 5262402577797	10/25/2018	$805.16
	FEDEX 453062124	10/27/2018	$80.18
	AMZN MKTP US M81SN9EH2 AM	10/28/2018	$6.03
	DELTA AIR 0062345756118	10/25/2018	$286.80
	SOUTHWES 5262402479423	10/25/2018	$317.80
	Amazon.com M845Q5E22	10/27/2018	$54.95
	WCBR	10/26/2018	$550.00
	DISCOUNTMUGS.COM	10/26/2018	$205.00
	DELTA AIR 0062345756117	10/25/2018	$286.80
	AMERICAN AIR0012318205498	10/26/2018	$274.39
	SOUTHWES 5262402479424	10/25/2018	$317.80
	FEDEX 174863658	10/26/2018	$137.94
	POSTERSMITH.COM	10/29/2018	$90.00
	UNITED 0162423608428	10/29/2018	$798.60
			$25,040.87
CRYSTAL SANFORD	ASSOC FOR BEHAVIORAL A	10/03/2018	$340.00
	ASSOC FOR BEHAVIORAL A	10/03/2018	$145.00
	SOUTHWES 5261494793495	10/03/2018	$289.96
	AMERICAN AIR0017213888438	10/08/2018	$189.90
	JETBLUE 2797213915309	10/08/2018	$235.09
	DELTA AIR 0067213915285	10/08/2018	$277.80
	JETBLUE 2797215839373	10/15/2018	$144.39
	ASSOC FOR BEHAVIORAL A	10/17/2018	$140.00
	ASSOC FOR BEHAVIORAL A	10/17/2018	$84.00
	ASSOC FOR BEHAVIORAL A	10/20/2018	$84.00
	ASSOC FOR BEHAVIORAL A	10/20/2018	$170.00
	AMZN Mktp US M802X93E2	10/23/2018	$7.89
	AMZN Mktp US M80S79N51	10/24/2018	$34.96
	AMERICAN AIR0012317708258	10/23/2018	$175.41
	FULLY INC	10/22/2018	$777.00
			$3,095.40
CRYSTAL SMITH	IN TELCOM EXPRESS, INC.	09/28/2018	$2,233.00
	VERIZON WIRELESS P1667	09/28/2018	$33.77
	VERIZON WIRELESS P1667	09/28/2018	$166.19
	VZWRLSS S P1667-01	10/02/2018	$44.94
	VERIZON WIRELESS P1667	10/01/2018	$871.99
	VZWRLSS S P1667-01	10/03/2018	$523.18
	VZWRLSS S P1667-01	10/05/2018	$535.43
	VZWRLSS S P1667-01	10/09/2018	$326.96
	VZWRLSS S P1667-01	10/09/2018	$674.41
	VZWRLSS S P1667-01	10/11/2018	$674.41
	VERIZON WIRELESS P1667	10/12/2018	$354.22
	VERIZON WIRELESS P1667	10/13/2018	$517.72
	VZWRLSS S P1667-01	10/13/2018	$354.22

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL SMITH	VZWRLSS S P1667-01	10/17/2018	$517.72
	VERIZON WIRELESS P1667	10/15/2018	$354.22
	VZWRLSS S P1667-01	10/17/2018	$354.22
	VZWRLSS S P1667-01	10/17/2018	$354.22
	VZWRLSS S P1667-01	10/17/2018	$354.22
	VZWRLSS S P1667-01	10/17/2018	$926.49
	VZWRLSS S P1667-01	10/17/2018	$762.99
	VZWRLSS S P1667-01	10/17/2018	$489.10
	VZWRLSS S P1667-01	10/20/2018	$40.86
	VZWRLSS S P1667-01	10/20/2018	$40.86
	VZWRLSS S P1667-01	10/20/2018	$40.86
	VZWRLSS S P1667-01	10/20/2018	$40.86
	VZWRLSS S P1667-01	10/20/2018	$40.86
	VZWRLSS S P1667-01	10/20/2018	$40.86
	VZWRLSS S P1667-01	10/20/2018	$40.86
	VZWRLSS S P1667-01	10/24/2018	$892.41
	VZWRLSS S P1667-01	10/25/2018	$40.86
	VZWRLSS S P1667-01	10/25/2018	$510.91
	VZWRLSS S P1667-01	10/25/2018	$40.86
	VZWRLSS S P1667-01	10/25/2018	$807.93
	VZWRLSS S P1667-01	10/25/2018	$510.91
	VZWRLSS S P1667-01	10/30/2018	$892.41
	VZWRLSS S P1667-01	10/31/2018	$208.43
			$15,614.36
CYNTHIA GRUENBAUM	BIOPHYSICAL SOCIETY	10/02/2018	$190.00
	BIOPHYSICAL SOCIETY	10/02/2018	$75.00
	BIOPHYSICAL SOCIETY	10/02/2018	$345.00
	SANTA CRUZ BIOTECHNOLOGY	10/03/2018	$314.50
	UNITED 0162419955617	10/03/2018	$312.40
	Amazon.com MT0KM7QO1	10/04/2018	$32.22
	TRANSNETYX INC	10/18/2018	$445.60
	DELTA AIR 0062344945755	10/18/2018	$207.40
	CheapTix 7387757061558	10/24/2018	$29.54
	KEYSTONE SYMPOSIA	10/24/2018	$50.00
	KEYSTONE SYMPOSIA	10/24/2018	$670.00
	KEYSTONE SYMPOSIA	10/24/2018	$945.00
	LIFETECH 84812964	10/25/2018	$315.50
	AIR CANADA 0147266845574	10/24/2018	$273.42
	WESTJETAIR 8387266782358	10/24/2018	$462.25
	CheapTix 7387923111623	10/25/2018	$37.88
	AIR CANADA 0147266907165	10/25/2018	$273.42
	TRANSNETYX INC	10/25/2018	$289.95
	TRANSNETYX INC	10/25/2018	$1,337.15
	TRANSNETYX INC	10/25/2018	$156.75
	WESTJETAIR 8387266877385	10/25/2018	$453.65
	UNITED 0162423636633	10/29/2018	$83.20

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	10/30/2018	$57.61
	DELTA AIR 0062345394271	10/29/2018	$108.20
			$7,465.64
CYNTHIA TIMMERS	ASCO MEMBER SERVICES	10/02/2018	$465.00
	CELLSIGNAL.COM	10/24/2018	$917.00
			$1,382.00
DAMON S AMELLA	B&H PHOTO 800-606-6969	10/03/2018	$98.01
	CLARK-POWELL ASSOC INC	10/10/2018	$104.00
	BATTERY WAREHOUSE DIRECT	10/17/2018	$54.95
	B&H PHOTO 800-606-6969	10/18/2018	$12.78
			$269.74
DANA BELL	ACADEMY HEALTH	09/30/2018	$475.00
	WINTHROP UNIVERSITY	10/01/2018	$75.00
	Frontiers Media SA	10/08/2018	$1,615.00
	AMZN Mktp US MT2N07K50	10/10/2018	$22.94
	AMERICAN AIR0012315521888	10/10/2018	$178.41
	ENAR	10/15/2018	$625.00
	DELTA AIR 0062344346975	10/15/2018	$164.00
	Twilio 1K592OADTMP	10/17/2018	$50.00
	AMZN Mktp US M87159FY0	10/19/2018	$18.98
	MATTHEWS MUSC BKST 320	10/23/2018	$44.43
	American Statistical Asso	10/22/2018	$195.00
	American Statistical Asso	10/26/2018	$180.00
	AAMC MEETINGS	10/29/2018	$1,950.00
	ENAR	10/29/2018	$140.00
	APHA EDONOREDUEPUBS	10/29/2018	$130.80
			$5,864.56
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	10/01/2018	$6.92
	NORDP	10/09/2018	$189.00
	NORDP	10/09/2018	$219.00
			$414.92
DANTE PELZER	PANERA BREAD #204941	10/02/2018	$192.07
	CITY OF CHARLESTON	10/05/2018	$200.00
	NATIONAL PEN CO LLC	10/06/2018	$206.94
	SQ TAZIKIS MEDITERRANEAN	10/17/2018	$598.72
	PUBLIX #633	10/18/2018	$30.55
	IN DISH AND DESIGN CATER	10/22/2018	$276.11
	RITE AID STORE - 11608	10/29/2018	$40.77
			$1,545.16
DEBBIE BURDELL	CONT CARBONIC PDCT	10/01/2018	$89.93
	Veterinaermed.Universitae	09/28/2018	$1,860.45
	CAROLINA FUNERAL SERVICE	10/03/2018	$1,800.00
	CAROLINA FUNERAL SERVICE	10/04/2018	$1,800.00
	CAROLINA FUNERAL SERVICE	10/05/2018	$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CAROLINA FUNERAL SERVICE	10/08/2018	$1,800.00
	CAROLINA FUNERAL SERVICE	10/09/2018	$900.00
	CONT CARBONIC PDCT	10/09/2018	$89.93
	CAROLINA FUNERAL SERVICE	10/10/2018	$900.00
	AIRGAS SOUTH	10/10/2018	$1,075.68
	AIRGAS SOUTH	10/10/2018	$700.22
	FEDEX 451541052	10/11/2018	$33.95
	HUTTO REFRIGERATION	10/12/2018	$953.30
	AIRGAS SOUTH	10/12/2018	$67.72
	AIRGAS SOUTH	10/12/2018	$101.13
	CONT CARBONIC PDCT	10/15/2018	$89.93
	MCALISTER-SMITH FUNERAL	10/15/2018	$130.00
	DEROYAL INDUSTRIES INC	10/17/2018	$13.36
	DEROYAL INDUSTRIES INC	10/17/2018	$738.96
	QIAGEN INC	10/18/2018	$106.20
	INTEGRATED DNA TECH	10/22/2018	$46.10
	AIRGAS SOUTH	10/22/2018	$67.72
	CONT CARBONIC PDCT	10/22/2018	$89.93
	THE DODGE COMPANY INC	10/23/2018	$120.00
	MCALISTER-SMITH FUNERAL	10/22/2018	$600.00
	THE DODGE COMPANY INC	10/23/2018	$113.45
	UI DEV STUDIES HYBRIDOMA	10/25/2018	$345.00
	INTEGRATED DNA TECH	10/25/2018	$29.27
	AIRGAS SOUTH	10/26/2018	$12.04
	CONT CARBONIC PDCT	10/29/2018	$89.93
	IN RETROGEN, INC.	10/30/2018	$48.00
	IN RETROGEN, INC.	10/30/2018	$107.00
			$16,719.20
DEBBIE MOODY	JETBLUE 2792110635264	10/05/2018	$404.40
	MAKESIGNS.COM	10/18/2018	$65.29
			$469.69
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	10/01/2018	$250.00
	UNIFORMS BY JOHN	10/04/2018	$108.98
	SCLEOA	10/10/2018	$1,980.00
	THE HOOVE LLC	10/23/2018	$2,498.83
	PLASTIC CARD SYSTEMS INC	10/29/2018	$1,304.00
			$6,141.81
DEBORAH KITTS	NATL BOARD MED EXAM	10/08/2018	$720.00
	NATL BOARD MED EXAM	10/29/2018	$45.00
			$765.00
DEBRA CAIN	AMZN Mktp US MT73R85R0	10/01/2018	$534.87
	POSTERPRINTSHOP.COM	10/06/2018	$115.35
	Amazon.com MT9S276C0	10/06/2018	$64.00
	HERALD OFFICE SUPPLY INC	10/04/2018	$937.95
	AIRGAS SOUTH	10/05/2018	$10.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	EASTERN ORTHOPAEDIC ASSOC	10/08/2018	$150.00
	FEDEX 451392147	10/09/2018	$7.16
	CDW GOVT #PNT2446	10/11/2018	$257.33
	PCI PATTERSON VETERINA	10/12/2018	$52.39
	PCI PATTERSON VETERINA	10/12/2018	$12.10
	PCI PATTERSON VETERINA	10/12/2018	$513.72
	AMZN Mktp US MT3OZ79H0	10/12/2018	$51.95
	BRAINTREE SCIENTIFIC INC	10/12/2018	$44.00
	UPS 1Z4AT1450193580034	10/14/2018	$15.84
	8699 MEMBERSHIP ORGANI	10/17/2018	$675.00
	AMERICAN AIR0017266835929	10/24/2018	$312.40
	AM ACADEMY OF ORTHO SU	10/31/2018	$105.00
			$3,859.70
DEN LYNCH	EXPEDIA 7384031508162	10/04/2018	$2.90
	UNITED 0167212846584	10/04/2018	$92.20
	8699 MEMBERSHIP ORGANI	10/06/2018	$360.00
	JETBLUE 2797212853031	10/04/2018	$92.20
	UNITED 0167212846585	10/04/2018	$92.20
	JETBLUE 2797212853030	10/04/2018	$92.20
	8699 MEMBERSHIP ORGANI	10/06/2018	$360.00
	FACTILEJEOPARDY 1MONTH	10/16/2018	$5.00
			$1,096.70
DENISE SANATA	ISTSS	10/03/2018	$205.00
	APAMEMBERDUESSUBS	10/03/2018	$347.00
	AMERICAN AIR0010633613757	10/03/2018	$10.49
	AMERICAN AIR0012314255401	10/03/2018	$216.40
	ASSOC FOR BEHAVIORAL A	10/11/2018	$340.00
	ASSOC FOR BEHAVIORAL A	10/11/2018	$280.00
	MONOPRICE, INC.	10/23/2018	$9.36
			$1,408.25
DENISE WHITE	UPS 1ZA76V570398353168	09/30/2018	$8.12
	UPS 1ZA76V570398439209	09/30/2018	$8.12
	UPS 1ZA76V570397451036	09/30/2018	$8.14
	UPS 1ZA76V570391682673	09/30/2018	$8.14
	UPS 1ZA76V570398485794	09/30/2018	$8.12
	UPS 1ZA76V570397718776	09/30/2018	$8.12
	UPS 1ZA76V570399007218	09/30/2018	$8.12
	UPS 1ZA76V570399630982	09/30/2018	$8.12
	OFFICESUPPLY.COM	10/01/2018	$37.55
	Amazon.com MT4PP6BG0	10/02/2018	$108.99
	AMZN Mktp US MT5FO2BH0	10/02/2018	$2.11
	Varidesk	10/04/2018	$1,485.00
	CDW GOVT #PLX2868	10/04/2018	$444.97
	HOMEDEPOT.COM	10/09/2018	$35.00
	HOMEDEPOT.COM	10/09/2018	$239.80

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	CDW GOVT #PNS7178	10/11/2018	$89.99
	UPS 1ZA76V570391293683	10/14/2018	$10.96
	UPS 1ZA76V570392510696	10/14/2018	$8.16
	UPS 1ZA76V570394162710	10/14/2018	$8.16
	UPS 1ZA76V570393933700	10/14/2018	$8.16
	ATLASSIAN	10/16/2018	$10.00
	ORANSI	10/17/2018	$89.95
	HOMEDEPOT.COM	10/17/2018	$239.80
	HOMEDEPOT.COM	10/17/2018	$35.00
	UPS 1ZA76V570395558845	10/21/2018	$10.96
	AMERICAN HOSPITAL ASSN	10/23/2018	$423.85
	STAPLS0169656822000001	10/26/2018	$190.74
	Varidesk	10/27/2018	$180.00
			$3,724.15
DEREK SANFORD	AMERICAN SOCIETY FOR GAST	10/05/2018	$545.00
	AIRGAS SOUTH	10/05/2018	$39.46
	FEDEX 30209807	10/06/2018	$42.59
	STATACORP LP	10/09/2018	$198.00
	AMZN Mktp US M81BG8LC2	10/18/2018	$246.97
	AMERICAN GASTROENTEROLOGI	10/17/2018	$333.00
	FEDEX 90135624	10/20/2018	$6.94
	FEDEX 30373760	10/19/2018	$38.29
	FEDEX 30373876	10/19/2018	$51.46
	FEDEX 30374276	10/19/2018	$41.40
	FEDEX 30453729	10/26/2018	$28.18
			$1,571.29
DERESA TEAL	AMERICAN AIR0012313650834	09/29/2018	$471.60
	AIRGAS SOUTH	10/03/2018	$28.82
	AIRGAS SOUTH	10/03/2018	$755.57
	AIRGAS SOUTH	10/03/2018	$29.26
	AIRGAS SOUTH	10/03/2018	$63.40
	AIRGAS SOUTH	10/03/2018	$737.39
	American Society for Bloo	10/09/2018	$225.00
	SEMICO-PROJE 082716127YZP	10/16/2018	$405.50
	THE TRANSPLANTATION SOCIE	10/15/2018	$140.00
	C-T TECHNOLOGIES	10/23/2018	$25.00
	THE AMER ASSOC OF IMMUNO	10/25/2018	$260.00
	CHARLES RIVER LAB	10/29/2018	$290.00
			$3,431.54
DIANE REEVES	Amazon.com MT4NF58U0	10/03/2018	$173.41
	ASHP	10/12/2018	$330.00
	OAK HALL CAP & GOWN	10/19/2018	$161.40
	AMZN Mktp US M83SE34H0	10/21/2018	$144.48
	NACUBO	10/29/2018	$189.00
			$998.29

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	10/01/2018	$107.91
	CONT CARBONIC PDCT	10/01/2018	$107.91
	CONT CARBONIC PDCT	10/01/2018	$107.91
	CONT CARBONIC PDCT	10/09/2018	$107.91
	CONT CARBONIC PDCT	10/09/2018	$107.91
	CONT CARBONIC PDCT	10/09/2018	$107.91
	CONT CARBONIC PDCT	10/15/2018	$107.91
	CONT CARBONIC PDCT	10/15/2018	$107.91
	CONT CARBONIC PDCT	10/15/2018	$107.91
	CONT CARBONIC PDCT	10/22/2018	$107.91
	CONT CARBONIC PDCT	10/22/2018	$107.91
	CONT CARBONIC PDCT	10/29/2018	$107.91
	CONT CARBONIC PDCT	10/29/2018	$107.91
	CONT CARBONIC PDCT	10/29/2018	$107.91
			$1,510.74
DONNA GERKE	US INK AND TONER	10/10/2018	$283.98
	DELTA AIR Seat Fees	10/17/2018	$29.99
	DELTA AIR 0062344726522	10/17/2018	$485.00
	SGIM	10/19/2018	$405.00
	SGIM	10/22/2018	$195.00
	SGIM	10/22/2018	$755.00
	POSTNET SC112	10/24/2018	$197.29
	UNITED 0162422818057	10/23/2018	$324.60
	Amazon.com M86X33TW2	10/25/2018	$87.52
	AMERICAN COLLEGE OF PHYSI	10/26/2018	$160.00
	AMERICAN COLLEGE OF PHYSI	10/26/2018	$160.00
	AMERICAN COLLEGE OF PHYSI	10/26/2018	$580.00
	HOSPICEPALL	10/26/2018	$115.00
	RELAX THE BACK	10/30/2018	$70.85
			$3,849.23
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	10/02/2018	$85.02
	APPALACHIAN SPRINGS BOTT	10/02/2018	$91.56
	PRIM&R	10/02/2018	$900.00
	MANAGEDPRINT	10/04/2018	$59.95
	MANAGEDPRINT	10/04/2018	$441.45
	MANAGEDPRINT	10/08/2018	$348.80
	Varidesk	10/11/2018	$250.00
	PRIM&R	10/18/2018	$190.00
			$2,366.78
DONNA YORK	EXPEDIA 7384759567072	10/08/2018	$2.44
	JETBLUE 2797264605906	10/08/2018	$125.20
	AMERICAN AIR0017264602960	10/08/2018	$165.20
	AMERICAN AIR0017264936435	10/10/2018	$307.50
	DELTA AIR 0062343353978	10/12/2018	$279.60
	ISTSS	10/15/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA YORK	ASSOC FOR BEHAVIORAL A	10/17/2018	$280.00
	ASSOC FOR BEHAVIORAL A	10/17/2018	$340.00
	ASSOC FOR BEHAVIORAL A	10/17/2018	$640.00
	ACT CHARLESTONCTYP&R	10/19/2018	$325.00
	Amazon.com M88WH2FQ1	10/19/2018	$53.12
	AMZN Mktp US M85A593V1	10/24/2018	$56.95
	UNITED 0162423012236	10/24/2018	$507.60
	ISTSS	10/24/2018	$665.00
			$3,972.61
DOROTHEA GADSDEN	ONLINEMEDED	09/30/2018	$40.00
	PANERA BREAD #204958	10/08/2018	$801.26
	UNITED 0162421675331	10/15/2018	$785.60
	AMZN Mktp US M80W41400	10/20/2018	$323.92
	AMZN Mktp US M887J34R1	10/21/2018	$20.69
	AMZN Mktp US M86MC5FW1	10/19/2018	$52.92
	WALMART.COM	10/20/2018	$73.11
	AMZN Mktp US M89XQ8FA0	10/19/2018	$88.00
	AMZN Mktp US M89147F00	10/19/2018	$18.90
	ALG AIR 7RTRQ7	10/23/2018	$72.00
	DELTA AIR 0062345002807	10/24/2018	$125.20
	AMERICAN AIR0012317716652	10/23/2018	$110.30
	DELTA AIR 0062345398741	10/24/2018	$257.80
	DELTA AIR 0062345842810	10/23/2018	$354.60
	AMERICAN AIR0012317721511	10/23/2018	$185.49
	DELTA AIR 0062345240402	10/24/2018	$108.20
	AMERICAN AIR0012317905630	10/24/2018	$93.20
	IN LATIN GROOVE LLC	10/25/2018	$175.00
	AMERICAN AIR0012317905880	10/24/2018	$158.70
	DELTA AIR 0062345481265	10/27/2018	$376.80
	AMERICAN AIR0012318328230	10/27/2018	$432.70
	DELTA AIR 0062345638958	10/26/2018	$343.20
	AMZN Mktp US M86KI0EF2	10/28/2018	$167.90
	FRONTIER AI L7D27M	10/27/2018	$65.20
	DIAMOND SPRINGS WATER	10/29/2018	$50.75
	IN DISH AND DESIGN CATER	10/29/2018	$690.42
			$5,971.86
DOROTHY B HOPE	VWR INTERNATIONAL INC	09/29/2018	$35.00
	TFS FISHERSCI ECOM ATL	09/29/2018	$420.24
	US INK AND TONER	09/28/2018	$327.93
	STAPLS7205380800000001	09/29/2018	$34.28
	BIOMED CENTRAL	09/27/2018	$1,485.00
	STAPLS7205385869000001	09/29/2018	$17.40
	TFS FISHERSCI ECOM ATL	09/28/2018	$267.81
	VWR INTERNATIONAL INC	09/29/2018	$291.97
	TFS FISHERSCI ECOM ATL	09/28/2018	$1,323.05
	VWR INTERNATIONAL INC	09/29/2018	$176.17

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	09/29/2018	$54.09
	IN AASN BIOABCHEM INC.	09/28/2018	$2,413.00
	STAPLS7205341572000001	09/29/2018	$20.15
	ADVANCED CELL DIAGNOST	09/29/2018	$487.58
	LIFETECH 42393063	09/28/2018	$344.44
	TFS FISHERSCI ECOM ATL	09/28/2018	$272.17
	QIAGEN INC	09/29/2018	$351.28
	QIAGEN INC	10/01/2018	$159.49
	SIGMA ALDRICH US	10/01/2018	$216.31
	NEJM MASS MED SOCIETY	10/01/2018	$189.00
	SIGMA ALDRICH US	10/01/2018	$154.01
	EUROFINS GENOMICS LLC	10/02/2018	$23.94
	US INK AND TONER	10/01/2018	$126.54
	BIO RAD LABORATORIES	10/02/2018	$129.67
	TFS FISHERSCI ECOM ATL	10/02/2018	$357.13
	BIO RAD LABORATORIES	10/02/2018	$233.93
	AMZN Mktp US MT58U1832	10/02/2018	$115.50
	BIOVISION INC	10/02/2018	$313.50
	INTEGRATED DNA TECH	10/02/2018	$86.07
	SC MEDICAL BOARD	10/02/2018	$580.00
	ABCAM	10/03/2018	$434.00
	AMERICAN BOARD OF PATHO	10/03/2018	$2,200.00
	MSC	10/04/2018	$39.64
	CELLSIGNAL.COM	10/03/2018	$474.00
	TFS FISHERSCI ECOM ATL	10/03/2018	$526.30
	MERRY X-RAY SOURCE O	10/03/2018	$338.00
	OFFICE DEPOT #1214	10/02/2018	$41.37
	TFS FISHERSCI ECOM ATL	10/03/2018	$309.77
	VWR INTERNATIONAL INC	10/04/2018	$199.63
	CELLSIGNAL.COM	10/03/2018	$323.00
	ABCAM	10/03/2018	$484.00
	TRANSNETYX INC	10/02/2018	$90.80
	STAPLS7205485923000001	10/03/2018	$155.87
	AMZN Mktp US MT2FG8Q81	10/04/2018	$71.88
	VWR INTERNATIONAL INC	10/04/2018	$277.25
	AIRGAS SOUTH	10/03/2018	$71.98
	AIRGAS SOUTH	10/04/2018	$11.64
	VECTOR LABORATORIES INC	10/03/2018	$319.00
	LIFETECH 42547597	10/04/2018	$228.36
	ABCAM	10/04/2018	$399.00
	FEDEX 806514988584	10/04/2018	$72.14
	IN COASTAL BIOMED	10/04/2018	$375.00
	LIFETECH 42430820	10/04/2018	$883.45
	TFS FISHERSCI ECOM ATL	10/04/2018	$208.56
	STAPLS7205795311000002	10/06/2018	$59.70
	TFS FISHERSCI ECOM ATL	10/06/2018	$202.74

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	10/05/2018	$589.40
	TFS FISHERSCI ECOM ATL	10/06/2018	$54.50
	AMZN Mktp US MT13Y3KO0	10/07/2018	$48.04
	LIFETECH 42578541	10/06/2018	$603.32
	AIRGAS SOUTH	10/05/2018	$48.70
	BIO RAD LABORATORIES	10/05/2018	$65.00
	LABSCIENTIC	10/05/2018	$64.00
	VWR INTERNATIONAL INC	10/06/2018	$172.87
	AIRGAS SOUTH	10/05/2018	$34.92
	FED OF STATE MEDICAL B	10/09/2018	$445.00
	ELECTRON MICROSCOPY SCIEN	10/08/2018	$1,108.93
	WWW.JACKSONIMMUNO.COM	10/08/2018	$375.00
	AMERICAN BOARD OF PATHO	10/08/2018	$2,200.00
	SIGMA ALDRICH US	10/08/2018	$165.79
	VWR INTERNATIONAL INC	10/09/2018	$175.29
	LIFETECH 42583658	10/09/2018	$436.01
	AMZN Mktp US MT7I72KO1	10/09/2018	$555.58
	AMZN Mktp US MT4DD37F1	10/09/2018	$299.76
	TFS FISHER SCI CHI	10/09/2018	$44.92
	WOLTERS KLUWER HEALTH	10/09/2018	$800.00
	AMERICAN TYPE CULTURE COL	10/09/2018	$433.35
	STAPLS7205883563000001	10/09/2018	$217.99
	AMZN Mktp US MT68X0941	10/10/2018	$385.55
	AIRGAS SOUTH	10/10/2018	$48.70
	CELLSIGNAL.COM	10/10/2018	$801.00
	STAPLS7205954292000001	10/10/2018	$1,286.16
	TFS FISHERSCI ECOM ATL	10/10/2018	$95.73
	AIRGAS SOUTH	10/10/2018	$97.40
	INTEGRATED DNA TECH	10/10/2018	$23.88
	INTEGRATED DNA TECH	10/10/2018	$70.08
	TFS FISHERSCI ECOM ATL	10/11/2018	$106.73
	AMERICAN TYPE CULTURE COL	10/11/2018	$535.35
	TFS FISHERSCI ECOM ATL	10/11/2018	$18.88
	AMERICAN THORACIC SO	10/10/2018	$50.00
	TFS FISHERSCI ECOM ATL	10/11/2018	$545.75
	LIFETECH 42613087	10/11/2018	$63.48
	QIAGEN INC	10/12/2018	$425.81
	TFS FISHERSCI ECOM ATL	10/13/2018	$514.99
	BIO RAD LABORATORIES	10/13/2018	$178.40
	TFS FISHERSCI ECOM ATL	10/13/2018	$804.42
	STAPLES DIRECT	10/13/2018	$124.43
	TFS FISHERSCI ECOM ATL	10/13/2018	$202.74
	CELLSIGNAL.COM	10/13/2018	$291.00
	AMZN Mktp US MT8413IJ1	10/15/2018	$10.49
	TFS FISHERSCI ECOM ATL	10/12/2018	$151.03
	AMZN Mktp US MT9J56IP0	10/14/2018	$10.49

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK AND TONER	10/12/2018	$634.56
	THE BAKER COMPANY	10/15/2018	$176.84
	MYBIOSOURCE INC	10/16/2018	$460.00
	INTEGRATED DNA TECH	10/15/2018	$30.12
	US INK AND TONER	10/15/2018	$76.97
	SC MEDICAL BOARD	10/15/2018	$580.00
	SIGMA ALDRICH US	10/15/2018	$81.86
	US INK AND TONER	10/16/2018	$182.12
	QIAGEN INC	10/16/2018	$119.81
	ABCAM	10/16/2018	$484.00
	TFS FISHERSCI ECOM ATL	10/16/2018	$178.43
	VWR INTERNATIONAL INC	10/17/2018	$1,534.83
	SIGMA ALDRICH US	10/16/2018	$61.70
	TFS FISHERSCI ECOM ATL	10/16/2018	$105.37
	AIRGAS SOUTH	10/16/2018	$50.40
	TFS FISHERSCI ECOM ATL	10/16/2018	$147.64
	LIFETECH 42726424	10/17/2018	$103.28
	VWR INTERNATIONAL INC	10/18/2018	$0.01
	TFS FISHERSCI ECOM ATL	10/17/2018	$293.61
	DIATOME JV	10/17/2018	$2,300.00
	TFS FISHERSCI ECOM ATL	10/17/2018	$40.10
	LIFETECH 42711418	10/17/2018	$333.55
	VWR INTERNATIONAL INC	10/18/2018	$810.00
	TFS FISHERSCI ECOM ATL	10/17/2018	$417.16
	SANTA CRUZ BIOTECHNOLOGY	10/17/2018	$314.50
	STAPLS7206393685000001	10/17/2018	$60.02
	SIGMA ALDRICH US	10/17/2018	$257.35
	WORTHINGTON BIOCHEMICA	10/19/2018	$148.00
	ABCAM	10/18/2018	$464.00
	TFS FISHERSCI ECOM ATL	10/18/2018	$1,008.59
	FEDEX 773491612331	10/18/2018	$12.96
	STAPLS7206393685000002	10/18/2018	$152.86
	TFS FISHERSCI ECOM ATL	10/18/2018	$72.86
	EUROFINS GENOMICS LLC	10/19/2018	$29.75
	SIGMA ALDRICH US	10/18/2018	$821.59
	QIAGEN INC	10/18/2018	$280.03
	39273	09/28/2018	$301.00
	STAPLS7206591172000001	10/19/2018	$31.04
	Amazon.com M88DI94E0	10/20/2018	$151.47
	TFS FISHERSCI ECOM ATL	10/20/2018	$49.26
	BIO RAD LABORATORIES	10/20/2018	$629.92
	STAPLES DIRECT	10/20/2018	$53.98
	STAPLS7206622227000001	10/20/2018	$230.19
	STAPLS7206620104000001	10/20/2018	$91.22
	STAPLS7206653799000001	10/20/2018	$132.64
	BIO RAD LABORATORIES	10/20/2018	$69.49

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	10/20/2018	$487.82
	TFS FISHERSCI ECOM ATL	10/20/2018	$150.01
	US INK AND TONER	10/19/2018	$327.93
	AMZN Mktp US M88UT3FW1	10/19/2018	$189.00
	TFS FISHERSCI ECOM ATL	10/20/2018	$794.55
	CELLSIGNAL.COM	10/19/2018	$610.00
	TFS FISHERSCI ECOM ATL	10/20/2018	$549.04
	BIO RAD LABORATORIES	10/19/2018	$73.14
	IZON SCIENCE US LIMITED	10/22/2018	$619.00
	AIRGAS SOUTH	10/22/2018	$24.09
	PROTEINTECH GROUP INC	10/22/2018	$598.00
	TFS FISHERSCI ECOM ATL	10/23/2018	$136.25
	VWR INTERNATIONAL INC	10/24/2018	$90.38
	STAPLS7206714083000001	10/23/2018	$33.02
	BIO RAD LABORATORIES	10/23/2018	$51.10
	AIRGAS SOUTH	10/23/2018	$4.98
	LC LABORATORIES	10/23/2018	$72.00
	AIRGAS SOUTH	10/23/2018	$50.40
	STAPLS7206620104000002	10/23/2018	$22.88
	TFS FISHERSCI ECOM ATL	10/23/2018	$582.65
	STAPLS7205795311000001	10/23/2018	$85.23
	STAPLES DIRECT	10/23/2018	$52.42
	VECTOR LABORATORIES INC	10/23/2018	$399.00
	AIRGAS SOUTH	10/24/2018	$50.40
	TFS FISHERSCI ECOM ATL	10/24/2018	$31.15
	TFS FISHERSCI ECOM ATL	10/24/2018	$202.82
	Abclonal Science, Inc.	10/23/2018	$259.00
	FEDEX 773533220795	10/24/2018	$6.51
	VWR INTERNATIONAL INC	10/25/2018	$359.75
	QIAGEN INC	10/25/2018	$1,187.77
	STAPLS7206617901000001	10/25/2018	$25.60
	BIO RAD LABORATORIES	10/24/2018	$10.80
	QIAGEN INC	10/25/2018	$762.90
	AIRGAS SOUTH	10/25/2018	$4.62
	QIAGEN INC	10/25/2018	$1,504.45
	LIFETECH 42835156	10/25/2018	$427.51
	HEALTH CARE LOGISTICS	10/24/2018	$261.86
	BIOLEGEND, INC.	10/26/2018	$602.00
	NEW ENGLAND BIOLABS	10/25/2018	$255.10
	VWR INTERNATIONAL INC	10/26/2018	$42.68
	VWR INTERNATIONAL INC	10/26/2018	$1,037.75
	SIGMA ALDRICH US	10/26/2018	$41.97
	STAPLS7207037772000001	10/27/2018	$339.21
	US INK AND TONER	10/26/2018	$52.39
	CELLSIGNAL.COM	10/26/2018	$333.00
	STAPLS7207052531000001	10/27/2018	$41.52

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	10/28/2018	$1,653.62
	TFS FISHERSCI ECOM ATL	10/27/2018	$72.02
	LIFETECH 42713895	10/27/2018	$183.10
	TFS FISHERSCI ECOM ATL	10/26/2018	$229.99
	TFS FISHERSCI ECOM ATL	10/26/2018	$607.38
	STAPLS7207041711000001	10/27/2018	$43.59
	AMERICAN TYPE CULTURE COL	10/26/2018	$433.35
	VWR INTERNATIONAL INC	10/28/2018	$1,068.68
	FEDEX 773567415860	10/27/2018	$30.02
	CSHL MEETINGS & COURSES	10/26/2018	$2,060.00
	STAPLS7207071680000001	10/27/2018	$294.29
	AIRGAS SOUTH	10/26/2018	$24.09
	TFS FISHERSCI ECOM ATL	10/27/2018	$242.53
	STAPLS7206714083000003	10/27/2018	$27.57
	AIRGAS SOUTH	10/26/2018	$50.40
	AIRGAS SOUTH	10/29/2018	$33.09
	VWR INTERNATIONAL INC	10/30/2018	$152.93
	LOWES #00907	10/29/2018	$756.28
	AIRGAS SOUTH	10/29/2018	$50.40
	LIFETECH 42832738	10/30/2018	$1,148.87
	TFS FISHERSCI ECOM ATL	10/30/2018	$279.04
	TUCKER-DAVIS TECHNOLOGIES	10/30/2018	$1,525.00
	INTEGRATED DNA TECH	10/30/2018	$23.88
	TFS FISHERSCI ECOM ATL	10/30/2018	$418.42
	AIRGAS SOUTH	10/30/2018	$50.40
	DURECT LACTEL ABSORB	10/29/2018	$400.00
	VWR INTERNATIONAL INC	10/31/2018	$41.86
			$75,894.12
DOUGLAS LITTLEFIELD	FLEET CONCEPTS OF CHARLES	09/27/2018	$153.57
	WM SUPERCENTER #3367	10/04/2018	$72.14
	NAPA AUTO 0024863	10/09/2018	$83.91
	CES 19	10/23/2018	$6.87
			$316.49
EDWARD SMALLS II	NEOPOST USA	09/29/2018	$2,145.12
	UPS 0000003R115F378	10/01/2018	$13.80
	UPS 0000003R115F348	10/01/2018	$6.90
	UPS 0000003R115F368	10/01/2018	$6.90
	UPS 0000003R115F358	10/01/2018	$27.60
	UPS 0000003R115F398	10/01/2018	$8.56
	UPS 0000003R115F408	10/22/2018	$6.90
	UPS 0000003R115F428	10/22/2018	$20.70
	CITADEL POST OFFICE	10/24/2018	$1,500.00
			$3,736.48
ELIZABETH JONES ADAMS	Student National Medical	10/02/2018	$2,355.00
	AAFPRS	10/03/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JONES ADAMS	NAT'L RESIDENT MATCHING	10/20/2018	$350.00
	NAT'L RESIDENT MATCHING	10/20/2018	$350.00
	AAMC MEETINGS	10/29/2018	$1,950.00
			$5,230.00
ELIZABETH PUCA	AMER ASSOC NOTARIESWE	09/29/2018	$52.90
	UNITED 0162419212388	09/28/2018	$350.40
	ASSOCIATION FOR	09/28/2018	$350.00
	APA PUBLISHING	10/04/2018	$227.15
	4IMPRINT	10/05/2018	$275.27
	Student National Medical	10/18/2018	$1,935.00
	UPS 1ZA8T6751397166389	10/21/2018	$24.17
	OVR O.CO/OVERSTOCK.COM	10/23/2018	$984.21
	ROOMSTOGO.COM	10/24/2018	$828.38
			$5,027.48
ELIZABETH ROMAINE	AMERICAN MEDICAL INFORMA	10/03/2018	$1,065.00
	AMERICAN MEDICAL INFORMA	10/03/2018	$380.00
			$1,445.00
EMILY BRISTOL	RESEARCH SOCIETY ON ALCOH	10/18/2018	$185.00
			$185.00
EMILY FANGUY	DEE NORTON LOWCOUNT	10/10/2018	$725.00
			$725.00
EMILY MCGINNIS	DELTA AIR 0062343487760	10/09/2018	$921.60
	DELTA AIR 0062344130713	10/16/2018	$264.80
	AMERICAN AIR0012316567005	10/16/2018	$552.60
	THE UPS STORE #3503	10/17/2018	$27.10
	A.S.P.E.N.	10/22/2018	$550.00
	A.S.P.E.N.	10/22/2018	$225.00
			$2,541.10
ENGLISH ADAMS	MIDMARK CORPORATION	10/27/2018	$169.14
			$169.14
ERICKA LUGO	SP CHRONICLE STORE	09/28/2018	$99.00
	DELTA AIR 0062344170662	10/16/2018	$472.60
			$571.60
ERIKA JENKINS	MANAGEDPRINT	10/04/2018	$218.00
	MANAGEDPRINT	10/04/2018	$332.45
	MANAGEDPRINT	10/04/2018	$370.60
	MANAGEDPRINT	10/04/2018	$218.00
	USPS PO 4514860244	10/15/2018	$100.00
	DELTA AIR 0062344684005	10/15/2018	$655.60
	UPS 1ZA8T6752498258570	10/21/2018	$23.08
			$1,917.73
ERIN SKINNER	HIMSS	10/24/2018	$165.00
			$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN STEHMEYER	AFMR 877-337-9315	10/04/2018	$75.00
	AFMR 877-337-9315	10/04/2018	$75.00
	WAYFAIR Wayfair	10/05/2018	$149.31
	AMZN Mktp US MT4VU0WS0	10/16/2018	$49.99
	PAYPAL NMPRA	10/16/2018	$350.00
	S CAROLINA MEDICAL ASSOC	10/18/2018	$395.00
	S CAROLINA MEDICAL ASSOC	10/18/2018	$395.00
	AMERICAN ACADEMY OF PEDIA	10/23/2018	$840.00
	SOUTHWES 5262402169132	10/24/2018	$197.98
	BOXWOOD TECHNOLOGY	10/26/2018	$415.00
	AMERICAN ACADEMY OF PEDIA	10/26/2018	$720.00
	AMZN Mktp US M84E921X1	10/31/2018	$29.48
			$3,691.76
EVELYN BLAKE	BOXWOOD TECHNOLOGY	10/03/2018	$299.00
	YOURMEMBER-CAREERS	10/03/2018	$225.00
			$524.00
FARADAY DAVIES	ISTSS	10/01/2018	$665.00
	AMERICAN AIR0012317856536	10/24/2018	$218.41
	AMERICAN AIR0012317851392	10/24/2018	$278.40
	AMERICAN AIR0010635018300	10/25/2018	$10.94
	AMERICAN AIR0012318020501	10/25/2018	$239.40
	AMERICAN AIR0010635014919	10/25/2018	$10.94
	AMERICAN AIR0010635017228	10/25/2018	$10.94
	AMERICAN AIR0012318015603	10/25/2018	$239.40
			$1,673.43
GABRIELLE REDDING	FRONTIER AI ICK2TN	10/01/2018	$98.20
	UNITED 0162419588603	10/01/2018	$170.80
	UNITED 0162926659068	10/01/2018	$7.00
	AMERICAN AIR0012313842019	10/01/2018	$169.30
	UNITED 0162926659067	10/01/2018	$10.00
	UNITED 0162419566667	10/01/2018	$195.80
	UNITED 0162419951443	10/03/2018	$456.60
	WAL-MART #2348	10/15/2018	$64.29
			$1,171.99
GAIL WARD	ZEST ANCHORS	10/04/2018	$280.50
	ZIMMER BIOMET DENTAL	10/06/2018	$273.59
	STERNGOLD DENTAL LLC	10/10/2018	$260.64
	DENTSPLY NORTH AMERICA	10/11/2018	$31.83
	PORT CITY PAPER	10/11/2018	$286.04
	AIRGAS SOUTH	10/18/2018	$42.72
	PORT CITY PAPER	10/18/2018	$124.09
			$1,299.41
GEORGE BROWN	DELTA AIR 0067263313426	09/28/2018	$238.60
	MATTHEWS MUSC BKST 320	09/28/2018	$88.86
	SP BULBAMERICA	10/04/2018	$399.02

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BROWN	UPS 1Z4AT1450291637823	10/07/2018	$19.29
	AMZN Mktp US MT11F9UP2	10/09/2018	$14.79
	SP BULBAMERICA	10/09/2018	$396.83
	PCI PATTERSON VETERINA	10/13/2018	$69.18
	ACRP-APPI	10/15/2018	$225.00
	Wildlife Pharmaceutical	10/15/2018	$635.00
	CSRS	10/15/2018	$350.00
	EXPEDIA 7386836103859	10/19/2018	$5.16
	UNITED 0167217367315	10/19/2018	$162.80
	AMERICAN AIR0017217370292	10/19/2018	$436.30
	AMZN Mktp US M80Y45JB1	10/25/2018	$49.99
	UPS 1Z4AT1450396156181	10/28/2018	$10.50
			$3,101.32
GERALD HIOTT	AMZN Mktp US MT2BW5IQ2	10/10/2018	$495.00
	AMZN Mktp US MT0KF7UX1	10/12/2018	$37.99
	AMZN Mktp US M82707ZL2	10/20/2018	$439.98
	AMZN Mktp US M819J9TW1	10/26/2018	$279.99
	Amazon.com M86VE1TG0	10/26/2018	$148.49
	AMZN Mktp US M812K9EH1	10/29/2018	$85.44
			$1,486.89
GERALD MCKEE	GRAINGER	10/03/2018	$90.08
	SHERWIN WILLIAMS 702293	10/03/2018	$151.89
	GRAINGER	10/03/2018	$578.26
	SHERWIN WILLIAMS 702293	10/03/2018	$30.84
	GRAINGER	10/03/2018	$178.06
	GRAINGER	10/03/2018	$97.20
	GRAINGER	10/03/2018	$78.82
	GRAINGER	10/03/2018	$407.47
	GRAINGER	10/03/2018	$7.78
	STAPLS0169318853000001	10/04/2018	$14.76
	STAPLS0169318874000001	10/04/2018	$18.37
	CK SUPPLY 236	10/04/2018	$1,191.50
	SOUTH CAROLINA ASSOC	10/03/2018	$195.00
	SHERWIN WILLIAMS 702293	10/04/2018	$30.50
	SHERWIN WILLIAMS 702293	10/04/2018	$126.29
	PPG PAINTS 9314	10/04/2018	$133.49
	STAPLS0169318850000001	10/04/2018	$254.49
	STAPLS0169318919000001	10/04/2018	$118.77
	STAPLS0169318804000001	10/04/2018	$155.16
	STAPLS0169318890000001	10/04/2018	$326.97
	STAPLS0169318765000001	10/04/2018	$318.39
	ANIXTER-PS #005H CHARLSTO	10/05/2018	$479.60
	ANIXTER-PS #005H CHARLSTO	10/05/2018	$56.90
	#451-UNITED REFRIGERATIO	10/05/2018	$812.44
	GRIMCO INC	10/05/2018	$112.16
	GRIMCO INC	10/05/2018	$85.09

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0169357521000001	10/06/2018	$143.84
	STAPLS0169318450000001	10/05/2018	$381.49
	#451-UNITED REFRIGERATIO	10/05/2018	$501.40
	STAPLS0169357521000002	10/05/2018	$95.88
	GRAINGER	10/08/2018	$1,608.11
	GRAINGER	10/08/2018	$163.36
	SHERWIN WILLIAMS 702293	10/08/2018	$607.57
	SHERWIN WILLIAMS 702293	10/09/2018	$155.71
	SHERWIN WILLIAMS 702293	10/09/2018	$303.78
	STAPLS0169432325000002	10/09/2018	$146.99
	GRAINGER	10/09/2018	$131.10
	HVACQUICKCOM	10/09/2018	$373.32
	PAYPAL CHISUPPLYCO	10/10/2018	$690.00
	SHERWIN WILLIAMS 702293	10/10/2018	$30.50
	BAVCO	10/09/2018	$55.30
	SHERWIN WILLIAMS 702293	10/10/2018	$89.17
	DIRECTGARDENING COM	10/10/2018	$51.96
	STAPLS0169452486000001	10/10/2018	$54.22
	HOMEDEPOT.COM	10/10/2018	$3,849.44
	MORSCO SUPPLY-CHARLESTON	10/10/2018	$206.46
	STAPLS0169432325000003	10/11/2018	$183.01
	STAPLS0169500278000001	10/11/2018	$67.84
	STAPLS0169582342000002	10/13/2018	$115.53
	SHERWIN WILLIAMS 702293	10/12/2018	$521.45
	SHERWIN WILLIAMS 702293	10/12/2018	$53.18
	DILLON SUPPLY COMPANY	10/12/2018	$179.07
	SHERWIN WILLIAMS 702293	10/12/2018	$61.67
	STAPLS0169582342000001	10/13/2018	$143.85
	STAPLS0169501506000001	10/13/2018	$270.95
	MCJUNKIN RED MAN CORP	10/13/2018	$1,223.58
	GRAINGER	10/12/2018	$75.01
	GRAINGER	10/15/2018	$247.83
	SHERWIN WILLIAMS 702293	10/15/2018	$77.30
	STAPLS0168942296000001	09/29/2018	$72.91
	GRAINGER	09/27/2018	$143.37
	STAPLS0168942296000003	10/03/2018	$25.82
	STAPLS0169122847000001	09/27/2018	$149.88
	GRAINGER	10/15/2018	$98.98
	STAPLS0168942296000005	09/28/2018	$5.22
	SHERWIN WILLIAMS 702293	10/15/2018	$61.67
	GRAINGER	10/15/2018	$103.40
	STAPLS0169104734000002	09/27/2018	$30.08
	GRAINGER	10/15/2018	$625.92
	UNITED REFRIG BR #91	10/15/2018	$1,721.54
	STAPLS0169135182000001	09/27/2018	$309.96
	GRAINGER	10/16/2018	$33.28

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GRAINGER	10/16/2018	$70.65
	BAVCO	10/15/2018	$101.30
	SHERWIN WILLIAMS 702293	10/16/2018	$58.53
	SHERWIN WILLIAMS 702293	10/16/2018	$30.50
	SHERWIN WILLIAMS 702293	10/16/2018	$30.50
	GRAINGER	10/16/2018	$88.60
	SHERWIN WILLIAMS 702293	10/16/2018	$30.50
	GRAINGER	10/16/2018	$46.50
	GIH GLOBALINDUSTRIALEQ	10/17/2018	$351.45
	STAPLS0169564394000002	10/16/2018	$86.10
	GRAINGER	10/16/2018	$29.26
	GRAINGER	10/16/2018	$133.11
	GRAINGER	10/17/2018	$1,762.59
	STAPLS0169655522000004	10/17/2018	$4.88
	GRAINGER	10/17/2018	$190.08
	SHERWIN WILLIAMS 702293	10/17/2018	$151.89
	GRIMCO INC	10/17/2018	$380.10
	STAPLS0169655522000002	10/17/2018	$47.94
	POLYMERSHAPES-CHARLEST	10/18/2018	$2,583.00
	STAPLS0169639732000002	10/17/2018	$52.49
	GRAINGER	10/17/2018	$246.75
	SHERWIN WILLIAMS 702293	10/17/2018	$30.50
	GRAINGER	10/17/2018	$84.41
	STAPLS0169655522000001	10/17/2018	$23.97
	GRAINGER	10/17/2018	$778.51
	GRAINGER	10/17/2018	$42.96
	SHERWIN WILLIAMS 702293	10/17/2018	$334.62
	GRAINGER	10/17/2018	$1,967.90
	GRAINGER	10/17/2018	$96.00
	ANIXTER-PS #005H CHARLSTO	10/18/2018	$263.09
	STAPLS0169676255000002	10/18/2018	$148.20
	PPG PAINTS 9314	10/18/2018	$406.58
	PPG PAINTS 9314	10/18/2018	$91.23
	SHERWIN WILLIAMS 702293	10/18/2018	$30.50
	SHERWIN WILLIAMS 702293	10/18/2018	$67.01
	GRAINGER	10/18/2018	$154.86
	SHERWIN WILLIAMS 702293	10/18/2018	$634.55
	ANIXTER-PS #005H CHARLSTO	10/18/2018	$1,766.13
	SHERWIN WILLIAMS 702293	10/18/2018	$151.89
	ANIXTER-PS #005H CHARLSTO	10/18/2018	$1,029.70
	BAVCO	10/18/2018	$84.60
	GRAINGER	10/19/2018	$455.44
	GRIMCO INC	10/19/2018	$510.94
	DISPLAYS2GO	10/19/2018	$81.25
	STAPLS0169676255000001	10/19/2018	$170.00
	MORSCO SUPPLY-CHARLESTON	10/18/2018	$65.49

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	10/19/2018	$151.89
	MORSCO SUPPLY-CHARLESTON	10/18/2018	$51.50
	SHERWIN WILLIAMS 702293	10/19/2018	$30.95
	DISPLAYS2GO	10/19/2018	$306.13
	STAPLS0169678595000001	10/19/2018	$230.82
	LOWES #00907	10/19/2018	$45.56
	CAPITAL ELEC CHARLESTON	10/19/2018	$216.70
	GRAINGER	10/19/2018	$69.00
	PPG PAINTS 9314	10/19/2018	$373.80
	STAPLS0169432325000001	10/20/2018	$100.69
	STAPLS0169758028000001	10/20/2018	$203.32
	STAPLS0169758049000001	10/20/2018	$26.79
	REWIND SPECIALTIES INC	10/22/2018	$2,120.78
	ANIXTER-PS #005H CHARLSTO	10/22/2018	$1,591.40
	GRAINGER	10/23/2018	$188.17
	TOTAL MAINTENANCE SOLUTIO	10/23/2018	$2,767.22
	FILAREE GARLIC FARM	10/23/2018	$68.00
	ENVIRONMENTAL GROWTH	10/23/2018	$296.38
	CK SUPPLY 236	10/22/2018	$784.80
	STAPLS0169785688000001	10/23/2018	$154.76
	SHERWIN WILLIAMS 702293	10/24/2018	$151.89
	SHERWIN WILLIAMS 702293	10/24/2018	$61.67
	GRAINGER	10/24/2018	$173.03
	SHERWIN WILLIAMS 702293	10/24/2018	$521.45
	SHERWIN WILLIAMS 702293	10/24/2018	$30.84
	HYAMS GARDEN AND ACCENTS	10/24/2018	$75.05
	THE HOME DEPOT 1118	10/23/2018	$368.42
	SHERWIN WILLIAMS 702293	10/24/2018	$151.89
	SHERWIN WILLIAMS 702293	10/24/2018	$30.84
	STAPLS0169639732000003	10/24/2018	$243.55
	SHERWIN WILLIAMS 702293	10/24/2018	$151.89
	HYPERTHERM INC	10/24/2018	$200.00
	STAPLS0169655522000003	10/24/2018	$20.70
	STAPLS0169874474000001	10/25/2018	$100.71
	HOMEDEPOT.COM	10/24/2018	$4,022.10
	STAPLS0169883077000001	10/25/2018	$197.74
	STAPLS0169874492000004	10/25/2018	$2.81
	STAPLS0169874647000001	10/25/2018	$318.19
	STAPLS0169874492000002	10/26/2018	$11.11
	GRAINGER	10/26/2018	$65.10
	STAPLS0169874628000001	10/27/2018	$29.16
	SHERWIN WILLIAMS 702783	10/26/2018	$61.89
	SHERWIN WILLIAMS 702293	10/26/2018	$151.89
	THE WEBSTAURANT STORE	10/27/2018	$4,625.05
	SHERWIN WILLIAMS 702293	10/26/2018	$30.50
	STAPLS0169874492000003	10/27/2018	$32.69

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NEARLY NATURAL	10/26/2018	$1,327.08
	SHERWIN WILLIAMS 702293	10/26/2018	$260.27
	SHERWIN WILLIAMS 702293	10/26/2018	$303.78
	POWER EQUIP DIRECT	10/27/2018	$577.08
	SHERWIN WILLIAMS 702783	10/26/2018	$30.84
	STAPLS0169874647000003	10/26/2018	$243.55
	WWW.NORTHERNSAFETY.COM	10/30/2018	$303.04
	SUPPLYHOUSE.COM	10/29/2018	$261.95
	STAPLS0169996654000001	10/30/2018	$180.94
	COLEMAN EQUIPMENT INC	10/30/2018	$30.28
	PPG PAINTS 9314	10/30/2018	$110.60
	ABSUPPLYNET	10/30/2018	$2,499.96
	SHERWIN WILLIAMS 702293	10/30/2018	$151.89
	HOFFMAN & HOFFMAN INC	10/29/2018	$615.08
	GRAINGER	10/30/2018	$58.95
	SHERWIN WILLIAMS 702293	10/30/2018	$838.32
	STAPLS0169936463000001	10/30/2018	$31.68
	SHERWIN WILLIAMS 702391	10/30/2018	$147.70
			$67,821.04
GLENDA BACKMAN	Amazon.com MT4MD4IY0	10/13/2018	$36.45
	OAKTREE PRODUCTS, INC.	10/16/2018	$40.32
	COMPUMEDICS USA INC	10/26/2018	$289.56
	ASHA 3	10/29/2018	$225.00
	ASHA 3	10/29/2018	$225.00
	COMPUMEDICS USA INC	10/30/2018	$666.00
			$1,482.33
GLENNDA ROSS	USPS.COM CLICKNSHIP	10/12/2018	$13.40
	MATTHEWS MUSC BKST 320	10/25/2018	$47.43
	USPS.COM CLICKNSHIP	10/26/2018	$6.70
	MATTHEWS MUSC BKST 320	10/27/2018	$94.86
			$162.39
H MIDDLETON-BROWN	AMZN Mktp US MT2A98VQ0	09/28/2018	$4,099.00
	QIAGEN INC	09/28/2018	$563.89
	IN PLURISELECT USA	10/01/2018	$370.00
	GENSCRIPT USA INC.	10/01/2018	$48.21
	PHARMACOSMOS AS	10/02/2018	$482.00
	MICROBIOME INSIGHTS IN	10/02/2018	$2,940.15
	LIFE DIAGNOSTICS	10/02/2018	$549.00
	8699 MEMBERSHIP ORGANI	10/05/2018	$775.00
	EXPEDIA 7384028540737	10/04/2018	$1.31
	JETBLUE 2797212843856	10/04/2018	$92.20
	UNITED 0167212842828	10/04/2018	$77.20
	UNIV OF UT WEB PAYMENT	10/06/2018	$2,728.00
	CRYOPORT SYSTEMS INC	10/05/2018	$2,552.97
	AMZN Mktp US MT1KS8SZ1	10/08/2018	$127.95

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	WOLTERS KLUWER HEALTH	10/09/2018	$85.00
	PCI PATTERSON VETERINA	10/10/2018	$36.30
	WWW.DOVEPRESS.COM	10/15/2018	$1,958.00
	ACROBIOSYSTEMS INC	10/16/2018	$465.00
	AIRCLEAN SYSTEMS	10/17/2018	$531.00
	Amazon.com M88CA7412	10/17/2018	$66.69
	AHA STROKE CONFERENCE	10/18/2018	$900.00
	Amazon.com M81U00LJ1	10/18/2018	$41.42
	TRACE SCIENCES INTL	10/17/2018	$2,695.00
	PEAK SERUM, INC	10/20/2018	$2,448.00
	DELTA AIR 0062162463099	10/19/2018	$990.91
	PIPETTE SUPPLIES INC	10/25/2018	$97.20
	BOXWOOD TECHNOLOGY	10/30/2018	$140.00
			$25,861.40
HAYLEY FEIGL	USPS PO 4514810248	10/10/2018	$8.19
	USPS PO 4514810248	10/24/2018	$4.69
			$12.88
HAYNIE JURKOWSKI	DELTA AIR 0062341939593	09/28/2018	$518.60
	AMERICAN AIR0012313442865	09/28/2018	$554.10
	DELTA AIR 0062341939592	09/28/2018	$518.60
	WOLTERS KLUWER HEALTH	10/02/2018	$1,280.00
	BORTEC BIO MEDICAL LTD	10/03/2018	$971.73
	AMZN Mktp US MT0S743M0	09/20/2018	$26.40
	SOUTHWES 5261496981658	10/09/2018	$670.38
	LEXISNEXIS RISK DAT	10/12/2018	$31.07
	NCURA	10/12/2018	$755.00
	SIGMA ALDRICH US	10/17/2018	$66.33
	UPS 1ZA8T687P294045060	10/07/2018	$9.41
	UPS ADJ00230796294081	10/07/2018	$2.56
	ANDOVER CORPORATION	10/17/2018	$228.00
	AMERICAN TYPE CULTURE COL	10/18/2018	$142.60
	AMERICAN AIR0012316761555	10/17/2018	$290.41
	EXPEDIA 7386612442034	10/18/2018	$2.05
	SIGMA ALDRICH US	10/18/2018	$106.39
	PFL.COM	10/18/2018	$273.15
	EXPEDIA 7386779659651	10/19/2018	$2.05
	AMERICAN AIR0017266028881	10/18/2018	$195.20
	UPS 1ZA8T6870394963117	10/21/2018	$14.45
	UPS 1ZA8T6870392025723	10/21/2018	$14.45
	UPS 1ZA8T6870390481332	10/21/2018	$22.80
	UPS 1ZA8T6870393393502	10/21/2018	$14.45
	JETBLUE 2797266156556	10/19/2018	$53.20
	AMERICAN AIR0017266156131	10/19/2018	$195.20
	JETBLUE 2797266030297	10/18/2018	$53.20
	APTA CONFERENCES	10/23/2018	$450.00
	CONCORDE LLC	10/23/2018	$1,302.92

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	APTA CONFERENCES	10/23/2018	$530.00
	APTA CONFERENCES	10/24/2018	$280.00
	AVANTI POLAR LIPIDS, INC	10/24/2018	$183.00
	MILLIPORE AMERICAS	10/25/2018	$108.20
	ACADEMY HEALTH	10/28/2018	$575.00
			$10,440.90
HAYOUNG LEE	MAKESIGNS.COM	10/03/2018	$138.91
	BIOSS INC.	10/03/2018	$423.83
	AMERICAN TYPE CULTURE COL	10/09/2018	$1,075.00
	R & D SYSTEMS - INC	10/10/2018	$334.00
	AMERICAN TYPE CULTURE COL	10/23/2018	$1,075.00
			$3,046.74
HEATHER BROWN	FEDEX 99870658	10/02/2018	$74.72
	FEDEX 99870656	10/02/2018	$24.45
	AMERICAN COLLEGE OF EPIDE	10/03/2018	$195.00
	AMERICAN SOCIETY OF NEURO	10/08/2018	$310.00
	AMERICAN SOCIETY OF NEURO	10/08/2018	$275.00
	FEDEX 90084383	10/16/2018	$65.53
	FEDEX 90084389	10/16/2018	$114.62
	COPYRIGHT CLEARANCE	10/16/2018	$1,870.00
	AMERICAN ACADEMY OF NEURO	10/17/2018	$485.00
	AHA STROKE CONFERENCE	10/17/2018	$550.00
	UPS 1ZA76V980290112063	10/21/2018	$24.19
	AAMC MEETINGS	10/29/2018	$1,950.00
	PAYPAL LOWCOUNTRYA	10/30/2018	$75.00
			$6,013.51
HILLITA WHITE-REESE	AMZN Mktp US MT6EX96J2	10/04/2018	$21.97
	AMZN Mktp US MT81Z4Q90	10/04/2018	$31.46
	BARCODESINC	10/05/2018	$2,499.09
	AMERICAN ASSOC FOR LABORA	10/19/2018	$260.00
	AMERICAN ASSOC FOR LABORA	10/30/2018	$530.00
			$3,342.52
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	10/04/2018	$20.00
	NUCLEAR REG COMM FEES	10/19/2018	$10.00
	LASER INSTITUTE OF AMERI	10/22/2018	$203.00
	NUCLEAR REG COMM FEES	10/29/2018	$10.00
			$243.00
JACELYN LANE	FACEBK 767WQHASY2	09/30/2018	$14.85
	TRIALFACTS	10/02/2018	$1,017.50
	UPS 1Z37V8Y61315149920	10/06/2018	$11.15
	CHARLESTON GREEN TAXI LLC	10/15/2018	$40.25
	UPS 1Z37V8Y60337095911	10/17/2018	$8.12
	UPS 1Z37V8Y60301369184	10/21/2018	$5.13
	UPS 1Z37V8Y60316222974	10/19/2018	$5.13
	UPS 1Z37V8Y60329578932	10/25/2018	$8.12

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Cardholder	Vendor Name	Purchase Date	Amount
JACELYN LANE	UPS 1Z37V8Y60332734140	10/26/2018	$5.13
	PHOENIX PHARMACEUTICALS	10/30/2018	$297.65
			$1,413.03
JAMES TOMSIC	FITNESS ON DEMAND-CKFR	10/01/2018	$199.95
	AIRGAS SOUTH	10/01/2018	$60.99
	IN DUFFIELD AQUATICS, IN	10/04/2018	$79.05
	AIRGAS SOUTH	10/05/2018	$60.99
	SQ SEW STRONG TOO, INC.	10/05/2018	$1,146.00
	AIRGAS SOUTH	10/08/2018	$31.92
	CAROLINA CHEMICAL EQUIPME	10/09/2018	$185.30
	AIRGAS SOUTH	10/12/2018	$63.11
	AQUA BLUE POOLS OF HIL	10/16/2018	$2,082.66
	AIRGAS SOUTH	10/17/2018	$63.11
	THE SPORTSMANS SHOP INC	10/16/2018	$1,472.15
	CAROLINA CHEMICAL EQUIPME	10/23/2018	$185.30
	SQ BRELIN FITNESS	10/25/2018	$1,121.80
	AIRGAS SOUTH	10/26/2018	$63.11
			$6,815.44
JAMIE FISHER	EIG CONSTANTCONTACT.COM	10/25/2018	$49.05
			$49.05
JANET INFINGER	IN TELCOM EXPRESS, INC.	09/28/2018	$2,233.00
	PATIENT TELEPHONE SUPPLY	10/03/2018	$1,320.00
	IN TELCOM EXPRESS, INC.	10/04/2018	$2,233.00
	A1 TELETRONICS	10/09/2018	$2,465.00
	MAC SOURCE INC	10/10/2018	$2,016.51
	IN TELCOM EXPRESS, INC.	10/16/2018	$2,486.89
	IN TELCOM EXPRESS, INC.	10/19/2018	$2,233.00
	IN TELCOM EXPRESS, INC.	10/22/2018	$2,500.00
	PATIENT TELEPHONE SUPPLY	10/22/2018	$1,320.00
	IN TELCOM EXPRESS, INC.	10/23/2018	$2,233.00
	IN TELCOM EXPRESS, INC.	10/24/2018	$2,499.58
			$23,539.98
JANIS S KOENIG	TJMAXX #0388	09/30/2018	$21.72
	TUESDAY MORNING # 0902	09/28/2018	$27.12
	APSAC	10/18/2018	$145.00
			$193.84
JENNIE SIRISKY	SPECIALISTID.COM	10/08/2018	$52.84
	Amazon.com M84GP74F0	10/20/2018	$199.80
			$252.64
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	10/19/2018	$183.46
	AAMC MEETINGS	10/19/2018	$970.00
			$1,153.46
JENNIFER LYNN HENKEL	UPS ADJ00242566433981	09/30/2018	$15.90
	UPS 1ZTM863D0100011218	09/28/2018	$31.87

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	WOLTERS KLUWER HEALTH	10/05/2018	$588.60
	AMERICAN ACADEMY OF PEDIA	10/04/2018	$190.00
	AMERICAN ACADEMY OF PEDIA	10/04/2018	$800.00
	AMERICAN ACADEMY OF PEDIA	10/04/2018	$230.00
	MATTHEWS MUSC BKST 320	10/15/2018	$94.47
			$1,950.84
JENNIFER SMITH	SOCIETY FOR ACADEMIC EMER	10/12/2018	$495.00
	SOCIETY FOR ACADEMIC EMER	10/25/2018	$700.00
	AMZN Mktp US M80IH0AX1	10/27/2018	$39.99
			$1,234.99
JENNIFER STONE	UPS 1Z558Y241304435470	09/30/2018	$10.09
	UPS 1Z558Y241339486056	10/05/2018	$18.49
	UPS 1Z558Y241333225697	10/06/2018	$8.10
	UPS 1Z558Y241338326677	10/06/2018	$10.09
	UPS 1Z558Y241325960881	10/06/2018	$8.10
	UPS 1Z558Y241323567060	10/06/2018	$11.45
	UPS 1Z558Y241319460290	10/05/2018	$8.10
	UPS 1Z558Y240103792082	10/05/2018	$13.04
	UPS ADJ00235896374081	10/07/2018	$9.53
	UPS 1Z558Y241333037104	10/11/2018	$8.10
	ACRP-APPI	10/15/2018	$375.00
	UPS 1Z558Y211393311058	10/19/2018	$7.88
	UPS 1Z558Y210190827065	10/19/2018	$9.41
			$497.38
JENNY BOYCE	ROBARD CORPORATION	10/03/2018	$1,955.27
	THE OBESITY SOCIETY	10/03/2018	$240.00
	HEALTHWISE	10/10/2018	$977.60
	FACEBK 52PFHJ2QC2	10/21/2018	$25.00
	FACEBK 23JELHWPC2	10/20/2018	$25.00
	FACEBK PZWPCHEQC2	10/22/2018	$25.00
	FITBIT, INC. BD2LWVCCK	10/22/2018	$2,250.32
	FACEBK 8RT2GHAQC2	10/24/2018	$35.00
	SCIENTIFIC SOFTWARE INTL	10/25/2018	$85.00
	USC EMALL	10/26/2018	$250.00
	FACEBK X2LBLKSPC2	10/27/2018	$50.00
	BLENDER BOTTLE	10/26/2018	$756.16
	FACEBK 9MVVFHEQC2	10/31/2018	$75.00
			$6,749.35
JESSICA LAWLESS	EUROFINS GENOMICS LLC	10/01/2018	$20.00
	MATTHEWS MUSC BKST 320	10/01/2018	$44.43
	EUROFINS GENOMICS LLC	10/12/2018	$65.12
	Amazon.com MT5EU8WW1	10/16/2018	$222.00
	CORNING INC-CREDIT SVCS	10/25/2018	$136.59
	CYMARK AV, LLC	10/30/2018	$150.00
			$638.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOANA PEREIRA	WCBR	10/09/2018	$550.00
	UNITED 0167207240016	10/10/2018	$277.80
	PRICELINE AIR TICKETS	10/11/2018	$15.00
	AMERICAN AIR0017207240015	10/10/2018	$425.30
	SKILLPATH / NATIONAL	10/15/2018	$149.00
			$1,417.10
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	10/08/2018	$170.15
	ADOBE ID CREATIVE CLD	10/10/2018	$15.77
	ADOBE CREATIVE CLOUD	10/10/2018	$36.81
			$222.73
JOHN PIGOTT	INTERSTATE TRANSPORTATION	10/03/2018	$46.10
	FASTSIGNS 230201	10/04/2018	$57.39
	INTERSTATE TRANSPORTATION	10/05/2018	$158.37
	WW WILLIAMS	10/08/2018	$435.66
	FASTSIGNS 230201	10/09/2018	$119.73
	PP COACHCRAFTB	10/10/2018	$1,550.00
	JEFFERSON FREIGHTLINER	10/18/2018	$1,341.02
	CUMMINS INC	10/22/2018	$956.14
			$4,664.41
JOHN PLITSCH	VIEVU	10/02/2018	$2,025.00
	UNIFORMS BY JOHN	10/04/2018	$1,635.00
	UNIFORMS BY JOHN	10/04/2018	$2,452.50
			$6,112.50
JOHN REINHARDT	WPSG, INC	10/08/2018	$301.41
			$301.41
JOHN TRUE	GOVERNMENT FINANCE OFFIC	09/28/2018	$140.00
	GOVERNMENT FINANCE OFFIC	09/28/2018	$140.00
	GOVERNMENT FINANCE OFFIC	09/28/2018	$125.00
	GOVERNMENT FINANCE OFFIC	09/28/2018	$140.00
	SOUTH CAROLINA ASSOCIATIO	10/03/2018	$350.00
	NACUBO	10/04/2018	$99.00
	COKALA TAX INFORMATION	10/10/2018	$515.00
	USPS PO 4514830245	10/16/2018	$6.70
	NACUBO	10/22/2018	$99.00
	IDMS ACCOUNTABILITY	10/25/2018	$1,198.95
	GOVERNMENT FINANCE OFFIC	10/25/2018	$1,095.00
	IDMS ACCOUNTABILITY	10/30/2018	$500.00
	DIAMOND SPRINGS WATER	10/30/2018	$166.22
	DIAMOND SPRINGS WATER	10/30/2018	$66.93
	DIAMOND SPRINGS WATER	10/30/2018	$39.96
			$4,681.76
JOSLYN KIRBY	Amazon.com MT88S55U2	09/29/2018	$1,787.55
	AMZN Mktp US MT9603VD0	09/28/2018	$40.98
	AMZN Mktp US MT2F38HR0	10/01/2018	$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	B&H PHOTO 800-606-6969	10/02/2018	$575.98
	HALLMARK BUSINESS CONNECT	10/05/2018	$320.00
	AMZN Mktp US MT2N34DG2	10/05/2018	$45.94
	AMZN Mktp US MT3QA2KG0	10/08/2018	$609.94
	TYPEKITBYADOBE	10/08/2018	$99.99
	Amazon.com MT04E4K80	10/09/2018	$26.15
	Amazon.com MT6PD8UD2	10/10/2018	$359.28
	BB CLARK ATL U IAUR	10/10/2018	$350.00
	KEH	10/10/2018	$53.00
	US INK AND TONER	10/15/2018	$1,494.36
	FS TechSmith	10/15/2018	$169.00
	Amazon.com MT1LV9W20	10/16/2018	$87.10
	AMZN Mktp US MT1PQ5YT1	10/17/2018	$179.99
	AMZN Mktp US M86KM14E0	10/21/2018	$459.60
	PHONE LADY	10/22/2018	$1,904.00
	AMZN Mktp US M86VH0JC2	10/24/2018	$9.99
	AMZN Mktp US M845B63Q1	10/24/2018	$179.99
	AMZN Mktp US M803F4JD2	10/24/2018	$299.85
	AMZN Mktp US M82L11TE0	10/25/2018	$580.49
	AMZN Mktp US M83MG3A91	10/27/2018	$34.17
	B&H PHOTO 800-606-6969	10/26/2018	$392.30
	WPY AFP Lowcountry	10/26/2018	$173.78
	AMZN Mktp US M82SW7T70	10/26/2018	$139.00
			$10,497.43
JUDITH PARENT	STAPLS0169727989000002	10/20/2018	$6.53
	AMZN Mktp US M89TO0LW2	10/19/2018	$555.00
	STAPLS0169727989000001	10/20/2018	$393.95
			$955.48
JULIA LUZON	STAPLES 00115832	09/27/2018	$207.54
	STAPLES 00115832	09/27/2018	$54.49
	RITE AID STORE - 11608	10/22/2018	$7.62
			$269.65
JULIA SINGLETON	AMA MEMBERSHIP DUES	10/16/2018	$357.00
	ASCO MEETING REGISTRATION	10/26/2018	$625.00
	UNITED 0162423607815	10/29/2018	$257.20
			$1,239.20
JULIA WILT	MAKESIGNS.COM	09/29/2018	$109.24
	DELTA AIR 0062342747738	10/03/2018	$266.40
	APTA CONFERENCES	10/08/2018	$320.00
			$695.64
JULIE BENNETT	ENDOCRINE SOCIETY	10/05/2018	$319.00
	AFMR 877-337-9315	10/12/2018	$75.00
	AMERICAN DIABETES PM-C	10/30/2018	$145.00
			$539.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIENNE KOHLER	SOCIETY FOR SIMULATION I	10/05/2018	$395.00
	Amazon.com MT3PM6YT0	10/17/2018	$29.59
	AMZN Mktp US M83ZK9N20	10/23/2018	$79.90
	AMZN Mktp US M82XV7ZL0	10/23/2018	$10.98
	AMZN Mktp US M87IR33C0	10/24/2018	$15.53
	WALMART.COM 8009666546	10/29/2018	$4.33
			$535.33
KAITLYN COLEMAN	MULTI-HEALTH SYSTEMS	10/02/2018	$206.80
	THE WEBSTAURANT STORE	10/09/2018	$340.51
	AMZN Mktp US M83QE9LT2	10/19/2018	$29.13
	RIBBONS GALORE	10/29/2018	$225.55
			$801.99
KAMILAH GRANT	AMZN Mktp US MT17D1B00	10/02/2018	$294.90
	NE PHYS EDUC OFFICE	10/05/2018	$50.00
	NE PHYS EDUC OFFICE	10/05/2018	$50.00
	MANAGEDPRINT	10/10/2018	$207.10
	MATTHEWS MUSC BKST 320	10/17/2018	$178.80
	QIAGEN INC	10/18/2018	$345.60
	MATTHEWS MUSC BKST 320	10/18/2018	$44.43
	AMERICAN ACADEMY OF PEDIA	10/19/2018	$153.85
	AMZN Mktp US M89WO5FN1	10/19/2018	$26.48
	AMERICAN AIR0012318178131	10/26/2018	$184.30
	SKIPLAGGED SERVICE FEE	10/26/2018	$13.63
	SOUTHWES 5262402825360	10/26/2018	$189.80
	AMERICAN ACADEMY OF PEDIA	10/26/2018	$900.00
	SKIPLAGGED SERVICE FEE	10/26/2018	$6.46
	NSGC	10/30/2018	$425.00
			$3,070.35
KARA MORRIS	AMERICAN AIR0012315574745	10/10/2018	$449.40
	AMER ACDMY ADDCTN PSYC	10/23/2018	$580.00
			$1,029.40
KAREN FREDERKING	2018-004404 WWW.MINERVAME	09/28/2018	$58.26
	MLA	09/28/2018	$245.00
	WALMART.COM 8009666546	09/28/2018	$20.81
	WALMART.COM 8009666546	10/02/2018	$23.82
	GAYLORD BROS INC	10/02/2018	$56.12
	SLACK MEDICAL PUBLICATION	10/03/2018	$30.00
	BC.BASECAMP 2 2977524	10/04/2018	$250.00
	SLACK MEDICAL PUBLICATION	10/09/2018	$30.00
	OXFORD UNIVERSITY PRESS	10/09/2018	$910.00
	HOUCHEN BINDERY	10/09/2018	$1,453.50
	WWW.INGENTACONNECT.COM	10/09/2018	$27.00
	US INK AND TONER	10/12/2018	$1,652.12
	Amazon.com M856E8FS2	10/16/2018	$30.50
	AMERLIBASSOC ECOMMERCE	10/17/2018	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	SLACK MEDICAL PUBLICATION	10/17/2018	$30.00
	MONOPRICE, INC.	10/19/2018	$80.28
	WWW.INGENTACONNECT.COM	10/22/2018	$27.00
	AMER LIB ASSOC-CAREER	10/22/2018	$330.00
	PAYPAL SC HSE	10/26/2018	$415.00
	AMER LIB ASSOC-CAREER	10/29/2018	$425.00
			$6,153.41
KARRI ANDERSON	PORT CITY PAPER	10/02/2018	$589.78
	MBS COMMUNICATIONS, INC.	10/02/2018	$123.99
	SC DENTISTRY BOARD	10/02/2018	$280.00
	SOLO HORTON BRUSHES INC	10/04/2018	$44.70
	AAP	10/03/2018	$1,715.00
	SC DENTISTRY BOARD	10/05/2018	$280.00
	MANAGEDPRINT	10/10/2018	$174.40
	SC DENTISTRY BOARD	10/15/2018	$280.00
	SC DENTISTRY BOARD	10/15/2018	$290.00
	AMZN Mktp US M86BG8C30	10/17/2018	$1,202.02
	AMZN Mktp US M835O0OI0	10/18/2018	$74.70
	SOUTHWES 5262400126098	10/18/2018	$432.97
	DELTA AIR 0062344452010	10/19/2018	$254.80
	AMERICAN AIR0012317129824	10/19/2018	$156.80
	DELTA AIR 0062344452012	10/19/2018	$254.80
	DELTA AIR 0062344452011	10/19/2018	$254.80
	AMZN Mktp US M890T9FH1	10/20/2018	$58.48
	MANAGEDPRINT	10/18/2018	$92.65
	AMERICAN AIR0012317129823	10/19/2018	$156.80
	AMERICAN AIR0012317129825	10/19/2018	$156.80
	AMERICAN ASSOC OF ENDO	10/22/2018	$240.00
	AMERICAN ASSOC OF ENDO	10/22/2018	$240.00
	AMERICAN ASSOC OF ENDO	10/22/2018	$240.00
	AMERICAN ASSOC OF ENDO	10/22/2018	$240.00
	AMERICAN ASSOC OF ENDO	10/22/2018	$240.00
	DELTA AIR 0062344564192	10/22/2018	$254.80
	AMERICAN AIR0012317541058	10/22/2018	$156.80
			$8,485.09
KATARZYNA MACKIEWICZ	EXPEDIA 7388800808443	10/30/2018	$2.53
	EXPEDIA 7388808850793	10/30/2018	$2.07
			$4.60
KATHARINE TAMBLYN	AMZN Mktp US MT0VD87C1	10/09/2018	$178.99
	DELTA AIR 0062344167702	10/22/2018	$516.40
	AMZN Mktp US M82P62T91	10/26/2018	$119.97
			$815.36
KATHARYN SORENSON	AMZN Mktp US MT3VU3MS0	09/30/2018	$28.98
	IMMUNO BIOLOGICAL LABORAT	09/28/2018	$275.00
	ACADEMY OF BREAST FEEDIN	10/03/2018	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	ELSO	10/05/2018	$100.00
	ELSO	10/09/2018	$100.00
	ELSO	10/09/2018	$100.00
	AFMR 877-337-9315	10/12/2018	$75.00
	AFMR 877-337-9315	10/12/2018	$75.00
	AFMR 877-337-9315	10/12/2018	$75.00
	AFMR 877-337-9315	10/12/2018	$75.00
	AMZN Mktp US MT4Z86WX0	10/16/2018	$23.52
	SOUTH CAROLINA HOSPITA	10/17/2018	$30.00
	APL APPLE ONLINE STORE	10/20/2018	$75.21
	AMZN Mktp US M85E05ZX0	10/22/2018	$56.06
	Amazon.com M83ZX9ZQ0	10/22/2018	$183.62
	AMZN Mktp US M84K17372	10/23/2018	$10.99
	Amazon.com M89GB9301	10/24/2018	$37.95
	AMZN Mktp US M81JH9EX1	10/29/2018	$63.79
			$2,335.12
KATHERINE ROBINSON	INTEGRATED DNA TECH	10/01/2018	$46.84
	PROLUME LTD	10/09/2018	$615.00
	AIRGAS SOUTH	10/09/2018	$48.70
	REALTIMEPRIMERS.COM	10/15/2018	$67.44
	AIRGAS SOUTH	10/18/2018	$15.96
	AIRGAS SOUTH	10/18/2018	$20.52
	AIRGAS SOUTH	10/18/2018	$50.10
	ORIGENE TECHNOLOGIES	10/27/2018	$125.00
			$989.56
KATHLEEN BROWER	THE PACE ORGANIZATION	10/03/2018	$377.65
	CHARLESTON IMAGING	10/10/2018	$106.82
	NATL BOARD MED EXAM	10/18/2018	$56.00
			$540.47
KATHLEEN GRACAR	UPS 1Z37V8Y60103338912	09/28/2018	$7.63
	UPS 1Z37V8Y60339956095	10/06/2018	$8.53
	AMERICAN AIR0012314707598	10/05/2018	$125.20
	Amazon.com M87X17N21	10/24/2018	$108.98
	PRIM&R	10/24/2018	$480.00
	OFFICESUPPLY.COM	10/25/2018	$181.57
			$911.91
KATHY FRANKS	ASSOC FOR BEHAVIORAL A	09/29/2018	$340.00
	AMERICAN AIR0012313456360	09/28/2018	$339.40
	ASSOC FOR BEHAVIORAL A	09/29/2018	$200.00
	FACEBK F6WFHHSAT2	09/30/2018	$59.37
	CRAIGSLIST.ORG	10/03/2018	$1,720.00
	ACADEMY HEALTH	10/04/2018	$350.00
	AMERICAN AIR0012314102464	10/02/2018	$216.40
	MUTHEN & MUTHEN	10/04/2018	$191.04
	AMZN Mktp US MT7PZ66N0	10/05/2018	$39.36

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FRANKS	Amazon.com MT80O7KQ1	10/06/2018	$16.35
	JETBLUE 2792110658886	10/05/2018	$170.39
	ACADEMY HEALTH	10/08/2018	$475.00
	ACADEMY HEALTH	10/10/2018	$350.00
	Amazon.com MT99F37V0	10/09/2018	$611.88
	AMZN Mktp US MT98A0IS2	10/11/2018	$25.98
	AMERICAN AIR0012315365544	10/09/2018	$269.39
	AMZN Mktp US MT0XP9YB2	10/14/2018	$17.89
	CRAIGSLIST.ORG	10/16/2018	$480.00
	MEGA PRINT INC	10/16/2018	$140.00
	AMZN Mktp US M87VX5C51	10/18/2018	$49.98
	AMERICAN AIR0012316790743	10/17/2018	$257.41
	AMERICAN AIR0012316734579	10/17/2018	$139.79
	SPRINGER PUBLISHING CO	10/20/2018	$110.05
	AMZN MKTP US M87NM8ZT2 AM	10/20/2018	$41.94
	ASSOC FOR BEHAVIORAL A	10/25/2018	$400.00
	ASSOC FOR BEHAVIORAL A	10/25/2018	$280.00
	MEGA PRINT INC	10/24/2018	$235.55
	CRAIGSLIST.ORG	10/25/2018	$410.00
	CRAIGSLIST.ORG	10/26/2018	$410.00
			$8,347.17
KATHY SAUNIER	DELTA AIR 0062342985550	10/03/2018	$425.00
	AIRGAS SOUTH	10/05/2018	$60.34
	AMERICAN SOCIETY FOR GAST	10/05/2018	$545.00
	AMERICAN SOCIETY FOR GAST	10/05/2018	$445.00
	AMZN Mktp US MT8AQ09P0	10/11/2018	$206.29
	Amazon.com MT2348Y52	10/13/2018	$429.00
	BB CROHNS AND COLITIS	10/17/2018	$150.00
	AMA MEMBERSHIP DUES	10/18/2018	$420.00
	Amazon.com M86ZZ5NK1	10/23/2018	$25.99
	MANAGEDPRINT	10/25/2018	$92.65
	MATTHEWS MUSC BKST 320	10/29/2018	$491.73
			$3,291.00
KATHY TAYLOR	Varidesk	10/06/2018	$690.00
	1010 CED	10/05/2018	$1,090.00
	PALMETTO CUSTOM CARTS	10/10/2018	$805.80
	LANDS END	10/11/2018	$650.16
	LAMINATOR.COM	10/15/2018	$749.60
	HERALD OFFICE SUPPLY INC	10/26/2018	$910.37
	SQ JAMES ISLAND SI	10/26/2018	$65.40
	UNIFORMS BY JOHN	10/26/2018	$430.55
			$5,391.88
KATIE MELLIS	DELTA AIR 0062342165427	10/04/2018	$95.00
	DELTA AIR 0067264112506	10/04/2018	$360.00
	IBFCSM	10/12/2018	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE MELLIS	DRII	10/23/2018	$200.00
	AMZN Mktp US M822I6JO0	10/25/2018	$57.95
	LASER INSTITUTE OF AMERI	10/26/2018	$159.00
			$996.95
KATLYN ELDERMAN	AMZN Mktp US MT41Q9QF1	10/04/2018	$18.52
	SP HENGE DOCKS	10/04/2018	$179.53
	AMZN Mktp US MT4AY96M0	10/05/2018	$10.98
			$209.03
KELLER LEE	AMERICAN COLLEGE OF CLINI	09/28/2018	$340.00
	NATL BOARD MED EXAM	10/17/2018	$990.00
	NATL BOARD MED EXAM	10/17/2018	$45.00
	ODG LAMPSPROS	10/20/2018	$213.45
	ASCRS	10/18/2018	$325.00
	MANAGEDPRINT	10/19/2018	$332.45
	TFS FISHER SCI RAR	10/26/2018	$341.24
	AMZN Mktp US M82EK61R1	10/31/2018	$225.76
			$2,812.90
KELLI JENKINS	UGA FOUNDATION	10/04/2018	$250.00
	CLAFLIN UNIVERSITY FISCAL	10/09/2018	$250.00
	HONEYBAKED HAM #0903	10/11/2018	$295.38
	STAPLES 00115832	10/12/2018	$117.56
	BB CLARK ATL U IAUR	10/15/2018	$50.00
	UNC CH CAREERSVCS CF INT	10/15/2018	$100.00
	ENTERPRISE RENT-A-CAR	10/15/2018	$225.47
	ENTERPRISE RENT-A-CAR	10/15/2018	$112.74
	ENTERPRISE RENT-A-CAR	10/15/2018	$38.71
	AUC CONSORTIUM, INC	10/16/2018	$350.00
	SOUTHWES 5261499450523	10/16/2018	$571.60
	GSU CAS	10/30/2018	$175.00
			$2,536.46
KELLY K TEAGUE	MAKESTICKERS.COM	10/16/2018	$62.54
	MAKESTICKERS.COM	10/18/2018	$39.83
	AMZN Mktp US M89Y01FW0	10/19/2018	$69.99
	MAKESTICKERS.COM	10/26/2018	$57.98
	AMERICAN COLLEGE OF CLINI	10/30/2018	$250.00
			$480.34
KEVIN SMUNIEWSKI	4IMPRINT	10/11/2018	$227.17
	SQ DELLZ UPTOWN	10/13/2018	$527.25
	PUBLIX #472	10/14/2018	$16.49
	TST D ALLESANDRO S PIZZA	10/18/2018	$166.23
	SQ DELLZ UPTOWN	10/19/2018	$540.57
	SQ DELLZ UPTOWN	10/23/2018	$94.35
	GOPHER SPORT	10/26/2018	$350.82
	SQ DELLZ UPTOWN	10/29/2018	$715.95
	WAL-MART #1748	10/29/2018	$17.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,655.88
KIM B WEST	UPS 1Z4AT1720294666101	09/30/2018	$14.79
	UPS 1Z4AT1721396551433	09/30/2018	$21.06
	SOUTHWES 5261496612254	10/08/2018	$63.00
	AIRGAS SOUTH	10/10/2018	$44.78
	DMI DELL HIGHER EDUC	10/23/2018	$58.99
	AMZN Mktp US M86JC4EP0	10/29/2018	$279.99
	DMI DELL HIGHER EDUC	10/31/2018	$200.99
			$683.60
KIMBERLY D CRISP	AMERICAN ACADEMY OF PEDIA	10/03/2018	$49.90
			$49.90
KOLETTE THOMAS	Amazon.com MT9Y13BT0	10/02/2018	$377.99
	AIRGAS SOUTH	10/03/2018	$150.43
	FEDEX 30300734	10/13/2018	$38.68
	FEDEX 90012267	10/13/2018	$20.00
	IN GL SCIENCES, INC. USA	10/15/2018	$470.00
	GENO TECHNOLOGY INC	10/16/2018	$302.00
	YOURMEMBER-CAREERS	10/17/2018	$250.00
	QIAGEN INC	10/18/2018	$495.00
	AMZN Mktp US M81JU1OJ1	10/19/2018	$89.28
	LIFESPAN BIOSCIENCES INC	10/24/2018	$530.00
	QA BIO	10/25/2018	$587.00
	QA BIO QA BIO	10/25/2018	$587.00
	FEDEX 30452389	10/26/2018	$286.28
	IUPUI ACCOUNTS REC	10/29/2018	$165.00
			$4,348.66
KRISTEN HAWKINS	PAYPAL SALIA REHAB	10/02/2018	$600.00
	ACTIGRAPH LLC	10/02/2018	$639.00
	BRAIN VISION	10/03/2018	$68.36
	AAA CAROLINA MOTR CL-1.	10/02/2018	$302.20
	AAA CAROLINA MOTR CL-1.	10/02/2018	$428.80
	MICHIGAN HEALTH COUNCIL	10/03/2018	$300.00
	AIRGAS SOUTH	10/04/2018	$39.33
	UPS 1ZA8T6873592642676	10/07/2018	$19.49
	S&S WORLDWIDE-ONLINE	10/12/2018	$43.99
	UPS 1ZA8T687A499604662	10/14/2018	$56.82
	UPS 1ZA8T687A495316276	10/14/2018	$63.94
	UPS 1ZA8T687A491416899	10/14/2018	$71.10
	DELTA AIR 0062344231695	10/17/2018	$330.60
	DELTA AIR 0062344419897	10/17/2018	$151.60
	AMERICAN AIR0012316728960	10/17/2018	$134.40
	JETBLUE 2792111416708	10/17/2018	$171.40
	AMERICAN AIR0017266185450	10/19/2018	$192.40
	GRASTON TECHNIQUE - CLOVE	10/18/2018	$400.00
	APTA CONFERENCES	10/22/2018	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	APTA WEB	10/22/2018	$740.00
	AMZN Mktp US M80XF7ZM0	10/22/2018	$62.47
	APTA CONFERENCES	10/23/2018	$320.00
	APTA CONFERENCES	10/23/2018	$450.00
	NATIONAL BOARD FOR CERTIF	10/24/2018	$1,150.00
	AMERICAN AIR0012317726697	10/23/2018	$134.40
	APTA - DUES	10/26/2018	$85.00
	YOURMEMBER-CAREERS	10/25/2018	$359.00
	UPS 1ZA8T687A498761682	10/28/2018	$27.23
	BOXWOOD TECHNOLOGY	10/29/2018	$300.00
	YOURMEMBER-CAREERS	10/29/2018	$200.00
			$8,001.53
LATANYA FISHER	Amazon.com MT3XS0MQ1	09/29/2018	$603.55
	Amazon.com MT2FA6BL0	10/02/2018	$241.42
	AAMC MEETINGS	10/29/2018	$1,950.00
			$2,794.97
LATECIA ABRAHAM	123 123SIGNUP - CUSTOMER	10/13/2018	$325.00
	DELTA AIR 0062344584013	10/22/2018	$319.40
	UPS 1ZA76V430190310079	10/28/2018	$18.38
			$662.78
LAURA RALSTON	NEWARK DENTAL CORP	09/28/2018	$205.98
	ESUTURESCOM	09/28/2018	$183.00
	eBay 800-456-3229	10/01/2018	$209.85
	AMAZON.COM MT78U4B52 AMZN	10/01/2018	$28.32
	Amazon.com MT94N9BM2	10/01/2018	$87.10
	AIRGAS SOUTH	10/01/2018	$17.42
	R & D SYSTEMS - INC	10/03/2018	$700.00
	WWW.JACKSONIMMUNO.COM	10/10/2018	$123.00
	Amazon.com MT6DQ5R50	10/11/2018	$152.58
	AMZN Mktp US MT06P2RM2	10/11/2018	$40.47
	AMZN Mktp US MT5DQ4R50	10/11/2018	$97.23
	PLASTICS ONE INC	10/12/2018	$638.82
	AMZN Mktp US M84FJ4F22	10/16/2018	$33.06
	PAYPAL SRQ BIO INC	10/16/2018	$1,133.04
	WWW.JACKSONIMMUNO.COM	10/17/2018	$323.00
	R & D SYSTEMS	10/18/2018	$274.00
	RESEARCH SOCIETY ON ALCOH	10/18/2018	$185.00
	RESEARCH SOCIETY ON ALCOH	10/18/2018	$185.00
	WWW.JACKSONIMMUNO.COM	10/22/2018	$71.00
	R & D SYSTEMS	10/23/2018	$700.00
	AMZN Mktp US M873743C0	10/24/2018	$14.48
	Amazon.com M83JS2JO0	10/25/2018	$189.60
	R & D SYSTEMS	10/25/2018	$334.00
	LIST BIOLOGICAL LABORATOR	10/26/2018	$210.07
			$6,136.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN ARNOLD	Orbitz 7388782096123	10/30/2018	$1.94
	ASSOC FOR BEHAVIORAL A	10/31/2018	$400.00
			$401.94
LAUREN FUNKE	STAPLES DIRECT	10/10/2018	$80.39
	VITALITY MEDICAL INC	10/09/2018	$65.28
	STAPLES DIRECT	10/19/2018	$52.12
			$197.79
LAUREN TOLLIVER	LYERLYS CLEANERS	10/08/2018	$141.24
	INTEGRATED DNA TECH	10/19/2018	$92.67
			$233.91
LAURYN WARD	AAMC	10/03/2018	$130.00
			$130.00
LEONA FRAZIER	AMZN Mktp US MT8MQ9HC0	10/01/2018	$199.85
	DIAMOND SPRINGS WATER	10/02/2018	$48.07
	APAMEMB	10/02/2018	$752.00
	DIAMOND SPRINGS WATER	10/02/2018	$91.89
	US INK AND TONER	10/02/2018	$344.12
	PITT STREET PHARMACY	10/04/2018	$300.00
	Amazon.com MT7RY2D82	10/05/2018	$113.00
	HEALTHWISE	10/08/2018	$977.60
	TARGET.COM	10/10/2018	$9.79
	TARGET.COM	10/10/2018	$58.14
	AMZN Mktp US MT6U162E1	10/09/2018	$38.75
	AMZN Mktp US MT47I19W1	10/10/2018	$75.79
	TCP GLOBAL	10/10/2018	$63.52
	US INK AND TONER	10/11/2018	$146.56
	AIRGAS SOUTH	10/15/2018	$45.13
	AMZN Mktp US M87MG7FT0	10/16/2018	$34.99
	ISTSS	10/16/2018	$1,035.00
	SOUTHWEST GUIDANCE CENTE	10/15/2018	$36.55
	ASSOCIATION FOR CHEMOREC	10/17/2018	$146.00
	PRACTICEWISE, LLC	10/15/2018	$216.00
	FRONTIER AI MEZRWK	10/16/2018	$241.40
	NATIONAL BOARD OF OSTEOP	10/17/2018	$875.00
	TRANSNETYX INC	10/18/2018	$501.60
	TRANSNETYX INC	10/18/2018	$304.40
	TRANSNETYX INC	10/18/2018	$335.70
	Amazon.com M85E47L01	10/22/2018	$187.92
	AMZN Mktp US M844T4Z71	10/23/2018	$28.07
	AMZN Mktp US M81IQ4TI2	10/25/2018	$5.20
	SP USHIO ESTORE	10/30/2018	$73.72
			$7,285.76
LESLIE MITRANO	AMERICAN AIR0012314058450	10/02/2018	$276.90
	AUCD	10/02/2018	$185.00
	AMERICAN AIR0012315558548	10/10/2018	$310.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE MITRANO	AUCD	10/10/2018	$236.00
	AMERICAN AIR0012315525702	10/10/2018	$355.89
	AUCD	10/10/2018	$295.00
	JETBLUE 2792110957695	10/10/2018	$170.39
	AUCD	10/10/2018	$236.00
	JETBLUE 2792110945495	10/10/2018	$248.39
	AUCD	10/10/2018	$236.00
	AUCD	10/10/2018	$236.00
	AUCD	10/12/2018	$426.00
	AUCD	10/12/2018	$396.00
	AUCD	10/15/2018	$236.00
	AUCD	10/15/2018	$396.00
	AMERICAN AIR0012316341573	10/15/2018	$423.40
	JETBLUE 2792111495518	10/18/2018	$268.39
	AUCD	10/18/2018	$426.00
	AUCD	10/18/2018	$396.00
			$5,754.35
LINDA MOHLER	MATTHEWS MUSC BKST 320	10/18/2018	$88.86
	SOCIETY FOR ACADEMIC SPEC	10/18/2018	$250.00
	FNDN FOR EXCE IN WOMN	10/19/2018	$695.00
	NATL BOARD MED EXAM	10/25/2018	$945.00
	NATL BOARD MED EXAM	10/25/2018	$45.00
			$2,023.86
LINDSAY PERSINGER	MicroBilt Corporation	10/01/2018	$70.80
	COMCAST	10/17/2018	$22.98
	THOMSON WEST TCD	10/16/2018	$210.90
	AMZN Mktp US M86X154G0	10/21/2018	$41.97
	RITE AID STORE - 11608	10/19/2018	$61.00
	IN INCIDENT RESPONSE TEC	10/19/2018	$2,040.00
	AMZN Mktp US M82OB50F0	10/29/2018	$60.48
	NACSA	10/30/2018	$75.00
			$2,583.13
LISA KYNOSKI	OFFICE DEPOT #3357	09/28/2018	$247.45
	OFFICE DEPOT #3357	10/01/2018	$51.20
	OFFICE DEPOT #3357	10/01/2018	$47.94
	MATTHEWS MUSC BKST 320	10/11/2018	$409.68
	OFFICE DEPOT #3357	10/19/2018	$47.94
	MICHAELS STORES 1241	10/19/2018	$30.52
	AMZN Mktp US M89EM30I1	10/30/2018	$30.94
			$865.67
LORA CLEKIS	BONITZ INC	09/28/2018	$288.00
	BONITZ INC	09/28/2018	$288.00
			$576.00
LORA THOMPSON	USPS PO 4514810248	10/02/2018	$3.10
	USPS PO 4514810248	10/02/2018	$24.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	CFO RESOURCES LLC	10/04/2018	$47.50
	THE INST OF INT AUDITO	10/05/2018	$112.50
	AMZN Mktp US MT0HM17A1	10/10/2018	$267.46
	AICPA AICPA	10/10/2018	$99.00
			$554.36
LORI ANN UEBERROTH	LIN TELEVISION SALES	10/01/2018	$205.00
	WTAT TV	10/02/2018	$1,080.00
	SINCLAIR BROADCAST GROUP	10/04/2018	$2,475.00
	SINCLAIR BROADCAST GROUP	10/04/2018	$400.00
	4IMPRINT	10/05/2018	$147.09
	4IMPRINT	10/10/2018	$220.08
	PRICELINE AIR TICKETS	10/13/2018	$3.73
	JETBLUE 2797203373999	10/12/2018	$53.20
	UNITED 0167203374000	10/12/2018	$53.20
	ASSOC FOR BEHAVIORAL A	10/17/2018	$874.00
	4IMPRINT	10/26/2018	$348.38
	Twilio 49MRRJL506P	10/27/2018	$50.00
			$5,909.68
LORIE BLAKELEY	CONT CARBONIC PDCT	09/28/2018	$61.15
	SCALE PURCHASE	10/02/2018	$48.57
	FEDEX 30160123	10/03/2018	$194.72
	CONT CARBONIC PDCT	10/04/2018	$61.15
	SQ AMERICAN PIPETT	10/08/2018	$558.00
	MEDTOX WEB	10/10/2018	$1,217.34
	COLG AMER.PATHOLOGISTS	10/12/2018	$418.14
	CONT CARBONIC PDCT	10/17/2018	$61.15
	TFS MICROGENICS CORP	10/19/2018	$488.16
	CONT CARBONIC PDCT	10/19/2018	$61.15
	TFS MICROGENICS CORP	10/25/2018	$1,136.71
	CONT CARBONIC PDCT	10/26/2018	$61.15
			$4,367.39
LORINDA THOMAS	AMZN Mktp US MT9YQ85B2	09/28/2018	$219.00
	NCS PEARSON	09/29/2018	$607.56
	AMZN Mktp US MT7KR2MU1	09/30/2018	$86.15
	AMZN Mktp US MT6GS6VP0	09/28/2018	$9.99
	AMZN Mktp US MT04M7VM0	09/29/2018	$47.96
	PRO ED INC	10/01/2018	$399.30
	THERAPRO	10/02/2018	$231.00
	STAPLES DIRECT	10/09/2018	$18.52
	JETBLUE 2792111256949	10/15/2018	$134.40
	4IMPRINT	10/17/2018	$248.37
	BROWN INDUSTRIES INC	10/17/2018	$333.79
	APTA CONFERENCES	10/19/2018	$170.00
			$2,506.04
LYNN MCDONALD	DIAMOND SPRINGS WATER	10/01/2018	$119.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	UPS 1Z4AT2220290219836	10/14/2018	$14.86
	DELTA AIR 0062344747600	10/18/2018	$116.80
	AMERICAN AIR0012316941665	10/18/2018	$225.80
			$477.42
MARCELLA CHAMBERS	SC.GOV	10/04/2018	$175.00
			$175.00
MARGARET E B SHERIDAN	SQ PERSIMMON CAFE	10/08/2018	$396.83
	WALGREENS #12782	10/15/2018	$103.00
	DOLLAR TREE	10/15/2018	$165.54
	PARTY CITY 0182	10/15/2018	$136.26
	IN DISH AND DESIGN CATER	10/24/2018	$628.26
	EVENT WORKS CHARLESTON	10/24/2018	$659.42
	ARBOR DAY FOUNDATION	10/29/2018	$492.65
			$2,581.96
MARIANNE R ROGERS	FEDEX 174215523	10/06/2018	$107.11
	TAYLOR & FRANCIS	10/11/2018	$2,000.00
	BIOPHYSICAL SOCIETY	10/22/2018	$190.00
	AAAS SCIENCE MAGAZINE	10/26/2018	$85.00
			$2,382.11
MARK GHENT	FACEBK HKWU4JWVN2	09/30/2018	$271.89
			$271.89
MARTIN MORGANELLO	LOWES #00661	09/28/2018	$101.35
	WHOLESALE INDUSTRIAL ELEC	10/01/2018	$15.26
	AMZN Mktp US MT9056BU1	10/02/2018	$32.00
	AMZN Mktp US MT5Y888K0	10/03/2018	$299.00
	PALMETTO CUSTOM CARTS	10/05/2018	$169.90
	AMZN Mktp US MT7T24DR2	10/05/2018	$1,007.99
	AMZN Mktp US MT6RW8KJ1	10/05/2018	$17.98
	AMZN Mktp US MT9S962E2	10/08/2018	$368.02
	AMZN Mktp US MT5Y05SL0	10/08/2018	$207.46
	LOWES #00661	10/09/2018	$47.32
	ITR OF GEORGIA INC	10/09/2018	$283.00
	AMZN Mktp US MT8CI17O0	10/10/2018	$653.99
	LOWES #00661	10/10/2018	$60.73
	AMZN Mktp US MT4MB3260	10/10/2018	$109.99
	PALMETTO CUSTOM CARTS	10/10/2018	$155.90
	AMZN Mktp US MT1G31RN2	10/11/2018	$237.15
	1010 CED	10/10/2018	$62.93
	1010 CED	10/10/2018	$322.64
	SQ JAMES ISLAND SI	10/15/2018	$65.40
	LOWES #00661	10/15/2018	$34.42
	1010 CED	10/17/2018	$833.32
	WHOLESALE INDUSTRIAL ELEC	10/19/2018	$13.64
	LOWES #00661	10/19/2018	$130.77
	AMZN Mktp US M83YD9ZT1	10/23/2018	$39.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN MORGANELLO	OREILLY AUTO #4631	10/22/2018	$148.04
	THE BOOTJACK INC	10/23/2018	$150.06
	1010 CED	10/26/2018	$1,154.86
	1010 CED	10/26/2018	$543.91
	1010 CED	10/26/2018	$187.48
	1010 CED	10/26/2018	$1,076.92
	CAPITAL ELEC CHARLESTON	10/29/2018	$81.42
	LOWES #00661	10/29/2018	$142.74
			$8,755.58
MARY ELIZABETH SHUE	AAPDORG	10/26/2018	$840.00
			$840.00
MARY J STAGGERS	PARENTSASTEACHERS	10/01/2018	$900.00
	AIRGAS SOUTH	10/01/2018	$21.04
	AMERICAN AIR0012316397034	10/15/2018	$607.60
	SOUTHWES 5261499078561	10/15/2018	$334.96
			$1,863.60
MELODY PARRISH	NEWCOMER SUPPLY	10/02/2018	$123.62
	CELL MARQUE CORPORATION	10/05/2018	$106.00
	NEWCOMER SUPPLY	10/08/2018	$161.17
			$390.79
MEREDITH KERR	UPS 1Z4AT1680395645503	09/30/2018	$37.33
	OTHERWORLDCOMACSALES	09/28/2018	$118.00
	UPS 1Z4AT1680395492713	09/30/2018	$37.33
	THE CHRONICLE	09/29/2018	$166.00
	AMERICAN COUNSELING ASSO	10/03/2018	$575.00
	AMERICAN COUNSELING ASSO	10/03/2018	$575.00
	AMERICAN COUNSELING ASSO	10/03/2018	$382.00
	UPS 2999E46ADPE	10/04/2018	$6.90
	AMERICAN COUNSELING ASSO	10/04/2018	$575.00
	UPS 1Z4AT1680397055147	10/07/2018	$17.24
	UPS 1Z4AT1680398197484	10/07/2018	$9.06
	AHA STROKE CONFERENCE	10/05/2018	$150.00
	UPS 1Z4AT1680397000722	10/07/2018	$37.33
	UPS 1Z4AT1680397353539	10/07/2018	$37.33
	AMZN Mktp US MT0SP6SP2	10/08/2018	$607.35
	AACN	10/12/2018	$419.00
	UPS 1Z4AT1680196229581	10/14/2018	$20.80
	SOUTHWES 5261498303854	10/12/2018	$359.60
	UPS 1Z4AT1680398529553	10/14/2018	$9.08
	Orbitz 7386296240757	10/16/2018	$3.33
	DELTA AIR 0067265723059	10/16/2018	$201.80
	JETBLUE 2792111349690	10/16/2018	$188.40
	UNITED 0167265720098	10/16/2018	$201.80
	MDPI AG	10/17/2018	$573.45
	DELTA AIR 0062345507783	10/24/2018	$1,062.81

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	Amazon.com M83KV3JB0	10/25/2018	$22.46
	UPS 1Z4AT1684296435192	10/28/2018	$23.09
	UPS 1Z4AT1684295436871	10/28/2018	$19.03
	UPS 1Z4AT1684298155295	10/28/2018	$18.46
	UPS 1Z4AT1684296495341	10/28/2018	$22.06
	UPS 1Z4AT1680398692779	10/28/2018	$151.52
	UPS 1Z4AT1684299057658	10/28/2018	$23.09
	UPS 1Z4AT1684297825634	10/28/2018	$23.09
	UPS 1Z4AT1684295468819	10/28/2018	$18.28
	UPS 1Z4AT1684296488920	10/28/2018	$23.26
	Amazon.com M85QT6A52	10/26/2018	$95.89
	UPS 1Z4AT1684296832968	10/28/2018	$18.28
	INTELLIQUEST MEDIA	10/25/2018	$99.00
	AMZN Mktp US M85T280V1	10/29/2018	$13.53
	AMZN Mktp US M85YP61Z0	10/30/2018	$15.19
			$6,957.17
MICAH GRIGGS	JUNGLE SCOUT	10/08/2018	$69.00
	DSS ACHIEVMNTPRODUCTS	10/10/2018	$28.39
	DSS ACHIEVMNTPRODUCTS	10/10/2018	$1,231.39
	FUN EXPRESS	10/10/2018	$1,119.25
	FUN EXPRESS	10/26/2018	$405.42
	S&S WORLDWIDE-ONLINE	10/24/2018	$897.51
			$3,750.96
MIMI BONGIORNO	SOCIETY FOR SIMULATION I	09/28/2018	$185.00
	SOUTHWES 5261493031150	09/28/2018	$259.12
	SOCIETY FOR SIMULATION I	09/28/2018	$550.00
	SOCIETY FOR SIMULATION I	09/28/2018	$725.00
	SOCIETY FOR SIMULATION I	09/28/2018	$185.00
			$1,904.12
MINNIE L DOBBINS	WWW.SALLYBEAUTY.COM 9689	09/29/2018	$63.75
	AMERICAN SOCIETY OF NEURO	09/29/2018	$225.00
	SOC FOR NEUROSCIENCE MTG	10/01/2018	$360.00
	RANDSTAD GENERAL PARTNER	10/09/2018	$994.99
	AMZN Mktp US MT11S0S20	10/09/2018	$32.61
	UPS 0000004AT253408	10/10/2018	$341.84
	AMZN Mktp US MT3VB1YC2	10/13/2018	$14.98
	OFFICE DEPOT #1214	10/13/2018	$17.42
	Amazon.com MT61G9Y32	10/13/2018	$29.31
	RAPID DETECT INC	10/11/2018	$793.68
	Amazon.com MT9DB2I61	10/13/2018	$38.10
	NATUS MEDICAL, INC.	10/15/2018	$840.54
	OFFICE DEPOT #1214	10/15/2018	$87.53
	UPS 0000004AT253418	10/17/2018	$75.71
	TFS FISHERSCI ECOM CHI	10/18/2018	$124.10
	AAA CAROLINA MOTR CL-1.	10/19/2018	$494.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	AAA CAROLINA MOTR CL-1.	10/19/2018	$334.00
			$4,867.87
MIRIAM HUTTO	USPS KIOSK 4514819554	10/02/2018	$50.00
	WRISTBAND.COM	10/03/2018	$65.80
	DIAMOND SPRINGS WATER	10/05/2018	$19.95
	DIAMOND SPRINGS WATER	10/05/2018	$7.58
	Amazon.com MT8OW8DC1	10/07/2018	$75.95
	ALL AMERICAN AWARDS INC	10/08/2018	$163.50
	S CAROLINA MEDICAL ASSOC	10/15/2018	$395.00
	HAVENS FINE FRAMING	10/15/2018	$293.82
	AMZN Mktp US M890S2420	10/21/2018	$20.77
	HAVENS FINE FRAMING	10/19/2018	$2,071.68
	AMZN Mktp US M87U48ZA2	10/20/2018	$59.54
	AMZN Mktp US M82XI33I2	10/23/2018	$38.55
	SCCE	10/26/2018	$250.00
	IOA	10/29/2018	$195.00
			$3,707.14
MONIQUE SIMMONS	AMERICAN DENTAL EDU ASSOC	09/27/2018	$730.00
	RANDSTAD GENERAL PARTNER	09/28/2018	$868.00
	AMERICAN DENTAL EDU ASSOC	09/27/2018	$730.00
	EXAN ENTERPRISE INC	10/03/2018	$885.00
	VOORHEES COLLEGE CASHIER	10/09/2018	$100.00
	RANDSTAD GENERAL PARTNER	10/09/2018	$868.00
	DENTAL ASSISTING NATIONAL	10/10/2018	$90.00
	WALMART.COM	10/17/2018	$86.11
	RANDSTAD GENERAL PARTNER	10/17/2018	$892.41
	RANDSTAD GENERAL PARTNER	10/23/2018	$694.40
	CLAFLIN UNIVERSITY FISCAL	10/26/2018	$225.00
	Amazon.com M87CF4EG1	10/28/2018	$499.00
	RANDSTAD GENERAL PARTNER	10/29/2018	$864.31
			$7,532.23
MYESHA THOMPSON	THE NUMBERS STORE LLC	10/01/2018	$545.30
	JR ROWELL PRINTING COMPAN	10/29/2018	$1,509.65
	THE NUMBERS STORE LLC	10/29/2018	$418.00
			$2,472.95
NADIA MARIUTTO	SQ GYPSY PANTRY CUBAN EA	10/08/2018	$715.95
	PUBLIX #449	10/10/2018	$148.21
	WWW.TICKETPRINTING.COM	10/12/2018	$209.40
	DISCOUNTMUGS.COM	10/12/2018	$1,864.00
	PAPA JOHNS #3756	10/15/2018	$36.63
	SLED BACKGROUND CHE	10/15/2018	$26.00
	AMZN Mktp US MT0J25YM1	10/17/2018	$47.70
	DOR POS	10/18/2018	$10.00
	AMZN Mktp US M80ZH1NZ0	10/23/2018	$130.64
	TASTE OF INDIA 2	10/25/2018	$721.50

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Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	DOLLAR TREE	10/29/2018	$3.27
	COSTCO WHSE#1319	10/29/2018	$156.58
	WM SUPERCENTER #4384	10/29/2018	$14.72
	HOBBY-LOBBY #505	10/29/2018	$59.83
			$4,144.43
NADINE S DUBOIS	AMZN Mktp US MT9AJ36C0	10/05/2018	$95.70
	WAL-MART #1037	10/08/2018	$12.57
	AMERICAN NATIONAL STANDAR	10/11/2018	$60.00
	EDUWHERE-KEIKA VENTURES	10/17/2018	$175.00
	AMZN Mktp US M88K71TP2	10/25/2018	$30.99
	AMZN Mktp US M89JL9JO0	10/25/2018	$36.76
	TTC - CONTINUING ED	10/30/2018	$249.00
			$660.02
NANCY G OWENS	SC DENTISTRY BOARD	10/04/2018	$90.00
	SC DENTISTRY BOARD	10/04/2018	$280.00
	SC DENTISTRY BOARD	10/04/2018	$90.00
	SC DENTISTRY BOARD	10/04/2018	$280.00
	SC DENTISTRY BOARD	10/10/2018	$290.00
	IN EVOLVE DENTAL TECHNOL	10/19/2018	$342.28
	AMZN Mktp US M86JJ8OP1	10/19/2018	$14.59
	IN EVOLVE DENTAL TECHNOL	10/23/2018	$40.53
	SC DENTISTRY BOARD	10/23/2018	$90.00
	ORASCOPTIC	10/24/2018	$570.00
	AMZN Mktp US M865B1TP0	10/25/2018	$58.36
			$2,145.76
NANCY VESCOVI	MAKESIGNS.COM	10/09/2018	$79.56
	MAKESIGNS.COM	10/10/2018	$64.62
			$144.18
NICHOLAS BRETTINGEN	BIOMEDICAL ENGINEERING SO	10/03/2018	$200.00
	BIOMEDICAL ENGINEERING SO	10/03/2018	$580.00
	AIRGAS SOUTH	10/04/2018	$62.79
	PAYPAL SDESOUZA1	10/09/2018	$173.70
	Amazon.com MT5QX2911	10/11/2018	$25.70
	AIRGAS SOUTH	10/10/2018	$62.79
	Amazon.com MT2ML4951	10/10/2018	$55.91
	North Carolina Society of	10/10/2018	$1,800.00
	AMZN Mktp US MT6LI3RQ2	10/11/2018	$28.76
	AIRGAS SOUTH	10/17/2018	$65.00
	AIRGAS SOUTH	10/25/2018	$65.00
			$3,119.65
NICOLA THORNLEY	AMERICAN AIR0012315081436	10/08/2018	$218.41
	AMERICAN AIR0012315119816	10/08/2018	$216.40
	Amazon.com MT3OE79N0	10/11/2018	$62.45
	UNITED 0162423113706	10/25/2018	$420.40
	ASSOC FOR BEHAVIORAL A	10/30/2018	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLA THORNLEY	ASSOC FOR BEHAVIORAL A	10/30/2018	$84.00
	JETBLUE 2792112140811	10/29/2018	$230.40
	JETBLUE 2792112143661	10/29/2018	$188.40
			$1,590.46
NIKKI LOWRY	AMZN Mktp US M82503NJ0	10/23/2018	$59.43
	AMZN Mktp US M83GB93U1	10/24/2018	$83.99
	UNITED 0162422987343	10/24/2018	$390.40
			$533.82
NOELLE NATALE	ASSOC FOR BEHAVIORAL A	10/03/2018	$95.00
	ASSOC FOR BEHAVIORAL A	10/03/2018	$180.00
	JETBLUE 2792110446884	10/02/2018	$318.99
	CRAIGSLIST.ORG	10/09/2018	$75.00
	CRAIGSLIST.ORG	10/09/2018	$5.00
	AMZN Mktp US MT5UF4I92	10/10/2018	$20.99
	CRAIGSLIST.ORG	10/16/2018	$5.00
	CRAIGSLIST.ORG	10/16/2018	$35.00
	CRAIGSLIST.ORG	10/16/2018	$50.00
	CRAIGSLIST.ORG	10/16/2018	$5.00
	CRAIGSLIST.ORG	10/16/2018	$45.00
	CRAIGSLIST.ORG	10/16/2018	$45.00
	CRAIGSLIST.ORG	10/23/2018	$10.00
	CRAIGSLIST.ORG	10/23/2018	$45.00
	CRAIGSLIST.ORG	10/23/2018	$45.00
	CRAIGSLIST.ORG	10/25/2018	$45.00
	CRAIGSLIST.ORG	10/25/2018	$10.00
	CRAIGSLIST.ORG	10/25/2018	$45.00
	CRAIGSLIST.ORG	10/27/2018	$5.00
	CRAIGSLIST.ORG	10/27/2018	$25.00
	CRAIGSLIST.ORG	10/27/2018	$5.00
	CRAIGSLIST.ORG	10/27/2018	$25.00
			$1,139.98
OLIVIA N BURCH	NATL BOARD MED EXAM	09/28/2018	$810.00
	NATL BOARD MED EXAM	09/28/2018	$45.00
	NATL BOARD MED EXAM	09/28/2018	$45.00
	NATL BOARD MED EXAM	09/28/2018	$630.00
	NATL BOARD MED EXAM	09/28/2018	$90.00
	NATL BOARD MED EXAM	10/25/2018	$45.00
			$1,665.00
PAIGE WILSON	AIRGAS SOUTH	10/03/2018	$192.72
	CONFERENCESERIES.COM	10/04/2018	$1,889.00
	IN ALPHA DIAGNOSTIC INTL	10/08/2018	$590.00
	AIRGAS SOUTH	10/09/2018	$60.34
	GENESEE SCIENTIFIC CORP	10/05/2018	$62.96
	PAYPAL SCIENTIFICF	10/15/2018	$454.00
	SOC FOR PEDIATRIC RSRCH	10/24/2018	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAIGE WILSON	NYU OFFICE OF CONT MED E	10/25/2018	$415.00
			$3,908.02
PAMELA TEACHEY	AMZN Mktp US MT7FG3VY0	09/28/2018	$174.99
	USPS.COM POSTAL STORE	10/01/2018	$21.25
	AMZN Mktp US MT3YI9BH2	10/01/2018	$185.90
	UWORLD	10/01/2018	$70.00
	AMERICAN ACADEMY OF OTOL	10/01/2018	$45.00
	AIRGAS SOUTH	10/02/2018	$99.76
	Amazon.com MT7YH3BI0	10/02/2018	$49.99
	AIRGAS SOUTH	10/02/2018	$7.98
	AM BRD OF OTOLARYNCOLOGY	10/02/2018	$310.00
	AIRGAS SOUTH	10/02/2018	$34.14
	UPS 000000A76V24398	10/02/2018	$140.18
	SC.GOV	10/02/2018	$126.00
	EXPEDIA 7383789352328	10/03/2018	$6.00
	DELTA AIR 0067263926614	10/03/2018	$294.40
	AAO-HNSF	10/04/2018	$495.00
	Amazon.com MT84Z46T1	10/06/2018	$192.99
	AMZN Mktp US MT4P71DH2	10/05/2018	$113.64
	BOARDVITALS.COM	10/05/2018	$349.00
	AMZN Mktp US MT5S71661	10/06/2018	$99.79
	AMZN Mktp US MT7K266K0	10/06/2018	$180.71
	UWORLD	10/09/2018	$299.00
	JETBLUE 2792110807425	10/08/2018	$149.81
	SOUTHWES 5261496679112	10/08/2018	$137.80
	BOARDVITALS.COM	10/09/2018	$279.00
	Amazon.com MT26W3K52	10/09/2018	$91.98
	SC DHEC/BUREAU OF F	10/09/2018	$225.00
	ACT CHARLESTONCTYP&R	10/11/2018	$325.00
	SC DENTISTRY BOARD	10/16/2018	$280.00
	BOARDVITALS.COM	10/16/2018	$349.00
	AAO-HNSF	10/17/2018	$945.00
	AAO-HNSF	10/17/2018	$472.00
	ELSEVIER LTD	10/17/2018	$75.00
	SC DHEC/BUREAU OF F	10/22/2018	$125.00
	AM BRD OF OTOLARYNCOLOGY	10/23/2018	$520.00
	JETBLUE 2792111715118	10/22/2018	$133.19
	AHNS AMERICAN HEAD NECK	10/23/2018	$25.00
	DELTA AIR 0062344395649	10/22/2018	$93.20
	AAO-HNS	10/24/2018	$105.00
	ADOBE STOCK	10/25/2018	$29.99
	DYSPHAGIA RESEARCH SOCIET	10/30/2018	$700.00
	DYSPHAGIA RESEARCH SOCIET	10/30/2018	$1,130.00
	AMERICAN ACADEMY OF OTOL	10/30/2018	$600.00
	SHOPLET.COM	10/30/2018	$56.60
			$10,143.29

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK KELLY	SETON IDENTIFICATION PRD	10/02/2018	$414.19
	CARID.COM & ID BRANDS	10/03/2018	$280.73
	UNIFORMS BY JOHN	10/16/2018	$1,352.66
			$2,047.58
PAUL LOCICERO	PRO CHEM, INC.	10/01/2018	$527.34
	PRO CHEM, INC.	10/01/2018	$294.09
	COOK AND BOARDMAN	10/01/2018	$1,146.47
	Amazon.com MT3ZS8DE2	10/04/2018	$271.87
	1010 CED	10/05/2018	$82.40
	1010 CED	10/05/2018	$1,090.00
	1010 CED	10/05/2018	$435.96
	1010 CED	10/05/2018	$52.76
	1010 CED	10/05/2018	$905.27
	1010 CED	10/05/2018	$1,024.60
	AMZN Mktp US MT57R5D52	10/05/2018	$287.58
	1010 CED	10/05/2018	$1,055.12
	AMZN Mktp US MT0AC0272	10/08/2018	$62.16
	1010 CED	10/10/2018	$848.57
	1010 CED	10/10/2018	$151.29
	Amazon.com M84FD3FH2	10/16/2018	$115.87
	AMZN Mktp US M883J9O82	10/15/2018	$154.94
	WMFRICK	10/15/2018	$1,328.36
	LOWES #00661	10/16/2018	$81.79
	Amazon.com MT7RH8Y01	10/17/2018	$19.59
	1010 CED	10/17/2018	$383.30
	COOK AND BOARDMAN	10/24/2018	$784.80
	W H PLATTS COMPANY	10/24/2018	$36.61
	1010 CED	10/26/2018	$62.35
	PRO CHEM, INC.	10/26/2018	$52.11
	WMFRICK	10/29/2018	$651.18
	PRO CHEM, INC.	10/30/2018	$371.47
	LAWSON PRODUCTS	10/30/2018	$1,561.40
	LAWSON PRODUCTS	10/30/2018	$971.85
			$14,811.10
PAULESE HARRISON	RKO TOTAL GRAPHICS	09/28/2018	$321.47
	IN RIDE SYSTEMS LLC	10/01/2018	$520.00
	OCONNOR MONOGRAMMING & E	10/02/2018	$658.68
	RKO TOTAL GRAPHICS	10/23/2018	$64.31
	RKO TOTAL GRAPHICS	10/23/2018	$62.68
	OCONNOR MONOGRAMMING & E	10/25/2018	$261.95
			$1,889.09
PEGGY BOEHRIG	UNITED 0162926356085	09/28/2018	$200.00
	UNITED 0162419196247	09/28/2018	$246.00
			$446.00
PEGGY LOW	AMZN Mktp US MT6I66BF1	10/02/2018	$19.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	OPHTHOQUEST	10/03/2018	$2,519.91
	Amazon.com MT9TZ48F1	10/03/2018	$5.99
	Amazon.com MT0GC3QI2	10/03/2018	$65.99
	HENRY SCHEIN ANIMALHLT	10/05/2018	$106.77
	AMZN Mktp US MT32W97S2	10/06/2018	$8.99
	AMZN Mktp US MT8I77W02	10/12/2018	$1,497.99
	AMZN Mktp US MT93G7UZ0	10/12/2018	$24.96
	VISIONTECH INC	10/17/2018	$274.02
	CAROLINA BIOLOGIC SUPPLY	10/18/2018	$158.95
	INTEGRATED DNA TECH	10/19/2018	$70.08
	ASSOC UNIV PROF OF OPHTH	10/18/2018	$650.00
	Amazon.com M84D19Z91	10/23/2018	$135.95
	ULINE SHIP SUPPLIES	10/24/2018	$332.12
	TFS CHEMICALSALFAAESAR	10/25/2018	$86.13
	AMZN Mktp US M84E22TP2	10/25/2018	$10.60
	VISIONTECH INC	10/25/2018	$273.79
	Amazon.com M83644JM1	10/25/2018	$7.99
	Amazon.com M81KV5TY1	10/26/2018	$113.98
	AMZN Mktp US M89ZI5EB0	10/28/2018	$13.98
	Amazon.com M82IP1AU0	10/27/2018	$7.98
	THE HUMAN SOLUTION	10/26/2018	$59.00
	AMZN Mktp US M83XS61L1	10/30/2018	$9.94
	AMZN Mktp US M84PU11O0	10/30/2018	$799.00
			$7,254.10
PHILLIP HARRIS-SMITH	DELTA AIR 0062341860243	09/28/2018	$373.60
	B&H PHOTO 800-606-6969	10/22/2018	$382.13
	BOUNDLESS NETWORK INC	10/29/2018	$550.84
	BOUNDLESS NETWORK INC	10/29/2018	$597.47
			$1,904.04
RACHEL GRATER	PAYPAL ALOSAHEALTH	10/03/2018	$900.00
			$900.00
RAQUEL COOK	UCD MOUSE BIOLOGY-TN	09/28/2018	$1,677.35
	CHARLES RIVER LAB	10/01/2018	$596.69
	CHARLES RIVER LAB	10/02/2018	$1,336.00
	ENVIGO RMS INC	10/01/2018	$366.50
	CHARLES RIVER LAB	10/03/2018	$238.60
	CHARLES RIVER LAB	10/03/2018	$1,358.55
	CHARLES RIVER LAB	10/03/2018	$1,013.40
	JAX	10/03/2018	$524.30
	CHARLES RIVER LAB	10/03/2018	$1,620.00
	CHARLES RIVER LAB	10/03/2018	$652.20
	CHARLES RIVER LAB	10/03/2018	$466.70
	CHARLES RIVER LAB	10/03/2018	$843.00
	JAX	10/06/2018	$313.27
	JAX	10/06/2018	$1,489.50

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	10/06/2018	$555.00
	JAX	10/06/2018	$4,880.46
	JAX	10/06/2018	$487.04
	JAX	10/06/2018	$404.26
	JAX	10/06/2018	$1,254.80
	JAX	10/06/2018	$894.80
	JAX	10/06/2018	$989.50
	JAX	10/06/2018	$497.70
	JAX	10/06/2018	$585.50
	JAX	10/06/2018	$910.20
	JAX	10/06/2018	$151.39
	JAX	10/06/2018	$2,272.40
	JAX	10/06/2018	$1,162.20
	JAX	10/06/2018	$469.33
	CHARLES RIVER LAB	10/09/2018	$200.60
	CHARLES RIVER LAB	10/09/2018	$310.50
	ENVIGO RMS INC	10/08/2018	$3,309.50
	ENVIGO RMS INC	10/08/2018	$149.44
	CHARLES RIVER LAB	10/09/2018	$110.00
	CHARLES RIVER LAB	10/09/2018	$200.60
	CHARLES RIVER LAB	10/11/2018	$237.40
	CHARLES RIVER LAB	10/11/2018	$238.60
	TACONIC	10/15/2018	$457.78
	CHARLES RIVER LAB	10/15/2018	$1,933.40
	CHARLES RIVER LAB	10/16/2018	$115.00
	CHARLES RIVER LAB	10/16/2018	$2,873.25
	CHARLES RIVER LAB	10/16/2018	$66.00
	ENVIGO RMS INC	10/15/2018	$411.50
	ENVIGO RMS INC	10/15/2018	$940.24
	CHARLES RIVER LAB	10/16/2018	$310.50
	ENVIGO RMS INC	10/15/2018	$234.12
	CHARLES RIVER LAB	10/16/2018	$387.80
	CHARLES RIVER LAB	10/16/2018	$517.50
	JAX	10/16/2018	$586.50
	CHARLES RIVER LAB	10/16/2018	$506.00
	CHARLES RIVER LAB	10/16/2018	$440.00
	CHARLES RIVER LAB	10/16/2018	$511.00
	JAX	10/17/2018	$170.06
	JAX	10/17/2018	$1,692.20
	CHARLES RIVER LAB	10/17/2018	$3,562.70
	CHARLES RIVER LAB	10/17/2018	$914.80
	JAX	10/17/2018	$529.87
	JAX	10/17/2018	$175.18
	JAX	10/17/2018	$1,741.80
	JAX	10/17/2018	$553.10
	JAX	10/17/2018	$1,890.30

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	10/17/2018	$484.48
	JAX	10/17/2018	$588.44
	JAX	10/17/2018	$304.30
	JAX	10/17/2018	$1,953.10
	JAX	10/17/2018	$839.70
	CHARLES RIVER LAB	10/17/2018	$466.70
	JAX	10/17/2018	$856.00
	JAX	10/17/2018	$1,537.45
	JAX	10/17/2018	$643.20
	JAX	10/17/2018	$365.50
	JAX	10/17/2018	$995.40
	JAX	10/17/2018	$1,105.50
	JAX	10/17/2018	$824.00
	JAX	10/17/2018	$504.22
	CHARLES RIVER LAB	10/17/2018	$106.00
	ENVIGO RMS INC	10/22/2018	$1,273.00
	ENVIGO RMS INC	10/22/2018	$674.00
	JAX	10/24/2018	$988.80
	JAX	10/24/2018	$689.50
	JAX	10/24/2018	$586.50
	JAX	10/24/2018	$2,045.59
	JAX	10/24/2018	$404.26
	JAX	10/24/2018	$320.50
	JAX	10/24/2018	$1,227.80
	JAX	10/24/2018	$1,626.64
	JAX	10/24/2018	$122.48
	JAX	10/24/2018	$673.88
	JAX	10/24/2018	$323.70
	JAX	10/24/2018	$538.10
	JAX	10/24/2018	$320.50
	JAX	10/24/2018	$5,344.00
	CHARLES RIVER LAB	10/25/2018	$1,554.90
	CHARLES RIVER LAB	10/25/2018	$106.00
	CHARLES RIVER LAB	10/25/2018	$53.90
	CHARLES RIVER LAB	10/25/2018	$1,796.30
	CHARLES RIVER LAB	10/25/2018	$2,026.40
	CHARLES RIVER LAB	10/25/2018	$694.90
	CHARLES RIVER LAB	10/25/2018	$631.40
	CHARLES RIVER LAB	10/25/2018	$694.90
	CHARLES RIVER LAB	10/25/2018	$397.50
	CHARLES RIVER LAB	10/25/2018	$1,200.60
	CHARLES RIVER LAB	10/25/2018	$2,026.40
	CHARLES RIVER LAB	10/25/2018	$753.40
	TACONIC	10/26/2018	$379.60
	JAX	10/27/2018	$300.39
	ENVIGO RMS INC	10/29/2018	$158.90

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	10/30/2018	$621.00
	CHARLES RIVER LAB	10/30/2018	$621.00
	ENVIGO RMS INC	10/29/2018	$194.66
	ENVIGO RMS INC	10/29/2018	$1,096.08
	CHARLES RIVER LAB	10/30/2018	$330.00
	ENVIGO RMS INC	10/29/2018	$1,094.76
			$99,754.11
RAYMOND DEEPE	B&H PHOTO 800-606-6969	10/09/2018	$259.95
	WWW.JACKSONIMMUNO.COM	10/16/2018	$346.00
			$605.95
REBECA MUELLER	MICHAELS STORES 1060	09/30/2018	$25.45
	WAL-MART #4384	09/28/2018	$37.91
	SANDLAPPER WATER TOURS CH	10/20/2018	$900.00
	IN DISH AND DESIGN CATER	10/19/2018	$276.11
	DOLLAR TREE	10/25/2018	$29.43
	WM SUPERCENTER #632	10/25/2018	$13.63
			$1,282.53
REBECCA GREGORY	CHARLES RIVER LAB	10/01/2018	$306.64
	CHARLES RIVER LAB	10/08/2018	$621.56
	CHARLES RIVER LAB	10/08/2018	$284.32
	CHARLES RIVER LAB	10/08/2018	$306.64
	CHARLES RIVER LAB	10/15/2018	$450.50
	CHARLES RIVER LAB	10/22/2018	$84.79
	CHARLES RIVER LAB	10/29/2018	$450.50
			$2,504.95
REBECCA STRICKLAND	BOARDVITALS.COM	10/02/2018	$399.00
	QUSTINMTN/BOARD STUDENT	10/05/2018	$49.99
	QUSTINMTN/BOARD STUDENT	10/05/2018	$49.99
	STAPLES DIRECT	10/25/2018	$217.99
			$716.97
REBEKAH DAVIS	DELTA AIR 0062342608218	10/02/2018	$457.60
	AMERICAN COLLEGE OF CLINI	10/09/2018	$340.00
	MATTHEWS MUSC BKST 320	10/12/2018	$177.72
	ACS-MEETINGS CLINICAL	10/12/2018	$595.00
			$1,570.32
REGINA BACKMAN	B&H PHOTO 800-606-6969	10/02/2018	$648.49
	VICAP	10/08/2018	$25.00
	VICAP	10/11/2018	$25.00
	VICAP	10/15/2018	$125.00
	VICAP	10/26/2018	$37.00
	VICAP	10/25/2018	$25.00
			$885.49
RHONDA WALTERS	TST D ALLESANDRO S PIZZA	10/03/2018	$657.76
			$657.76

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	LOWES #02464	10/04/2018	$54.97
	EASYKEYSCOM INC	10/09/2018	$13.90
	Amazon.com M86SB2C71	10/18/2018	$183.39
			$252.26
RICK TERHUNE	STAPLES 00108266	10/04/2018	$38.14
	EB 2018 PERFORMANCE I	10/08/2018	$250.00
	ENTERPRISE RENT-A-CAR	10/10/2018	$189.68
	ENTERPRISE RENT-A-CAR	10/10/2018	$391.06
	Amazon.com M85FI1CY0	10/17/2018	$21.79
	AMZN Mktp US M856H34S2	10/17/2018	$78.00
	IN EFIREPUMP.COM	10/18/2018	$58.26
	NAPA AUTO 0031503	10/25/2018	$1,391.88
	AMZN Mktp US M806K6P41	10/31/2018	$32.99
			$2,451.80
ROBERT PEIFFER	UNITED 0162419470031	09/30/2018	$277.80
	SOUTHWES 5261493560566	09/30/2018	$130.30
	CHARLESTON BLACK CAB CO	10/06/2018	$75.25
	CHARLESTON BLACK CAB CO	10/06/2018	$75.25
	CHARLESTON BLACK CAB CO	10/05/2018	$75.25
	YELLOW CAB COMPANY	10/18/2018	$472.00
			$1,105.85
RONALD MIZE	ACR 4 (404-633-3777) ATL	09/29/2018	$99.00
	INTEGRATED DNA TECH	10/01/2018	$48.64
	GENEWIZ, INC.	10/01/2018	$108.00
	GENEWIZ, INC.	10/01/2018	$144.00
	INTEGRATED DNA TECH	10/01/2018	$24.45
	GENEWIZ, INC.	10/01/2018	$72.00
	CONT CARBONIC PDCT	10/01/2018	$28.78
	INTEGRATED DNA TECH	10/01/2018	$25.58
	GENEWIZ, INC.	10/01/2018	$24.00
	GLOBAL COOLING, INC.	10/03/2018	$509.91
	GLOBAL COOLING, INC.	10/03/2018	$509.91
	AIRGAS SOUTH	10/02/2018	$48.70
	ACR 4 (404-633-3777) ATL	10/06/2018	$180.00
	AMZN Mktp US MT3EO1DD1	10/08/2018	$33.99
	Amazon.com MT74D9SA0	10/08/2018	$29.23
	GROPEP BIOREAGENTS P	10/09/2018	$869.07
	CONT CARBONIC PDCT	10/09/2018	$28.78
	AIRGAS SOUTH	10/09/2018	$48.70
	ACR 4 (404-633-3777) ATL	10/13/2018	$180.00
	MAKESIGNS.COM	10/13/2018	$250.31
	AMZN Mktp US MT25R8IW1	10/13/2018	$20.98
	CONT CARBONIC PDCT	10/15/2018	$28.78
	TFS FISHER SCI RAR	10/16/2018	$25.92
	AIRGAS SOUTH	10/16/2018	$50.40

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	TFS FISHER SCI RAR	10/16/2018	$22.09
	ELIMBIO	10/16/2018	$406.00
	READS UNIFORMS #1	10/16/2018	$98.73
	WASHINGTON U MEDICAL	10/19/2018	$1,044.00
	CONT CARBONIC PDCT	10/22/2018	$28.78
	AIRGAS SOUTH	10/23/2018	$50.40
	QIAGEN INC	10/24/2018	$829.80
	AMZN Mktp US M87GN93C1	10/24/2018	$12.33
	CONT CARBONIC PDCT	10/29/2018	$28.78
	AIRGAS SOUTH	10/30/2018	$50.40
			$5,960.44
RONALD TOLLIVER	IN TELCOM EXPRESS, INC.	09/28/2018	$2,233.00
	VERIZON WIRELESS P1667	09/28/2018	$332.38
	VERIZON WIRELESS P1667	10/02/2018	$166.19
	VZWRLSS S P1667-01	10/05/2018	$153.93
	VZWRLSS S P1667-01	10/05/2018	$57.20
	VZWRLSS S P1667-01	10/05/2018	$53.11
	VZWRLSS S P1667-01	10/06/2018	$208.43
	VZWRLSS S P1667-01	10/06/2018	$329.68
	VZWRLSS S P1667-01	10/11/2018	$1,139.03
	VZWRLSS S P1667-01	10/17/2018	$1,159.45
	VZWRLSS S P1667-01	10/17/2018	$220.69
	VZWRLSS S P1667-01	10/17/2018	$220.69
	VZWRLSS S P1667-01	10/17/2018	$723.45
	VZWRLSS S P1667-01	10/20/2018	$208.43
	VZWRLSS S P1667-01	10/20/2018	$208.43
	VZWRLSS S P1667-01	10/20/2018	$208.43
	VZWRLSS S P1667-01	10/25/2018	$208.43
	VZWRLSS S P1667-01	10/26/2018	$216.60
	VZWRLSS S P1667-01	10/26/2018	$208.43
	VZWRLSS S P1667-01	10/26/2018	$261.56
	VZWRLSS S P1667-01	10/26/2018	$208.43
			$8,725.97
ROXANNA SWAGEL	PCI PATTERSON VETERINA	10/03/2018	$45.71
	PCI PATTERSON VETERINA	10/16/2018	$7.90
	PCI PATTERSON VETERINA	10/19/2018	$45.71
	PCI PATTERSON VETERINA	10/20/2018	$50.36
	PCI PATTERSON VETERINA	10/26/2018	$136.22
	INTEGRATED MEDICAL SYSTE	10/30/2018	$302.53
			$588.43
SANDRA PARKER	STAFFMARK	09/27/2018	$931.00
	UPS 1ZA8T6660398815345	09/30/2018	$8.17
	UPS 1ZA8T6660391156794	09/30/2018	$8.45
	UPS ADJ00225282083981	09/30/2018	$2.27
	MAC PAPERS	09/26/2018	$413.55

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	09/06/2018	$1,433.35
	MAC PAPERS	09/27/2018	$926.85
	RANDSTAD GENERAL PARTNER	10/01/2018	$630.00
	RANDSTAD GENERAL PARTNER	10/01/2018	$1,286.43
	PERMASEAL FINISHING	10/01/2018	$1,750.69
	STAFFMARK	10/02/2018	$1,504.30
	MAC PAPERS	09/28/2018	$149.99
	MAC PAPERS	10/02/2018	$237.34
	VERITIV-SOUTHWEST	10/04/2018	$1,762.29
	MAC PAPERS	10/01/2018	$697.60
	MAC PAPERS	09/27/2018	$126.44
	MAC PAPERS	10/02/2018	$775.97
	VERITIV-SOUTHWEST	10/08/2018	$783.75
	KNIGHT PRINTING AND GRAPH	10/09/2018	$173.04
	RANDSTAD GENERAL PARTNER	10/09/2018	$1,414.00
	MAC PAPERS	10/10/2018	$536.28
	UPS ADJ00225282084181	10/14/2018	$12.00
	UPS 1ZA8T6660395350950	10/14/2018	$8.47
	MAC PAPERS	10/01/2018	$775.97
	UPS 1ZA8T6660794293007	10/14/2018	$32.41
	RANDSTAD GENERAL PARTNER	10/15/2018	$1,996.18
	STAFFMARK	10/15/2018	$1,489.60
	PRESTIGE BOX	10/16/2018	$317.85
	WIKOFF COLOR CORP.	10/18/2018	$123.29
	MAC PAPERS	10/09/2018	$497.04
	MAC PAPERS	10/16/2018	$805.16
	SHI INTERNATIONAL CORP	10/17/2018	$295.58
	MAC PAPERS	10/17/2018	$1,447.79
	UPS 1ZA8T6660390153413	10/21/2018	$10.96
	VERITIV-SOUTHWEST	10/19/2018	$1,790.91
	STAFFMARK	10/18/2018	$1,320.55
	MAC PAPERS	10/09/2018	$134.72
	MAC PAPERS	10/16/2018	$150.42
	MAC PAPERS	10/19/2018	$474.70
	ULINE SHIP SUPPLIES	10/25/2018	$527.78
	MAC PAPERS	10/22/2018	$518.84
	MAC PAPERS	10/23/2018	$226.77
	VERITIV-SOUTHWEST	10/24/2018	$156.93
	MAC PAPERS	10/26/2018	$328.23
	MAC PAPERS	10/26/2018	$1,787.60
			$30,781.51
SARA DELMAS	ASSOC FOR BEHAVIORAL A	10/03/2018	$340.00
	JETBLUE 2797263833732	10/02/2018	$134.40
	AMERICAN AIR0010633980355	10/09/2018	$20.98
	AMERICAN AIR0012315242464	10/09/2018	$257.41
	ISTSS	10/12/2018	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARA DELMAS	DOLLAR TREE	10/12/2018	$55.59
	ISTSS	10/12/2018	$75.00
			$1,138.38
SARA FRAMPTON	ALASKA AIR 0277211015903	09/28/2018	$299.00
	UNITED 0167263295384	09/28/2018	$220.20
	MICHAELS STORES 1241	10/02/2018	$43.04
	PETER PAN BUS LINES, INC	10/08/2018	$39.00
	NORTHFACE VF OUTDOOR	10/17/2018	$97.43
	Amazon Prime	10/24/2018	$7.07
	Amazon.com M80KS8JO0	10/25/2018	$13.08
			$718.82
SARA HIX	AMZN Mktp US MT15I28N1	10/03/2018	$81.99
	CRAIGSLIST.ORG	10/03/2018	$75.00
	Amazon.com MT60936N2	10/04/2018	$53.63
	AMZN Mktp US MT10A6QW0	10/04/2018	$21.99
	AMZN Mktp US M85WL3CK0	10/17/2018	$316.21
	IN TRIO SOLUTIONS INC.	10/22/2018	$1,750.00
	FACEBK EPNLVHNGP2	10/23/2018	$208.27
	AMZN Mktp US M80Q66030	10/30/2018	$836.98
	AMZN Mktp US M85F06P12	10/30/2018	$163.41
			$3,507.48
SARAH CANTRELL	SOCIETY OF TEACHERS OF FA	10/01/2018	$915.00
	UNITED 0167264225119	10/05/2018	$152.20
	SOUTHWES 5261495336133	10/04/2018	$251.95
	Orbitz 7384191955291	10/05/2018	$19.00
	FRONTIER AI YYWSWW	10/05/2018	$48.20
	Orbitz 7384191955291	10/05/2018	$1.60
	NAPCRG	10/09/2018	$939.00
	AMZN Mktp US M812W7CY1	10/18/2018	$53.99
			$2,380.94
SARAH MCINTYRE	CINTAS 60A SAP	10/02/2018	$106.53
	NATL BOARD MED EXAM	10/12/2018	$1,035.00
	NATL BOARD MED EXAM	10/12/2018	$90.00
	HOUSEOFMAGNETS - GOGBS	10/23/2018	$26.09
	RXPADS	10/25/2018	$119.45
			$1,377.07
SARAH VELASCO	5659 Dominos Pizza	10/03/2018	$116.11
	B&H PHOTO 800-606-6969	10/23/2018	$76.99
	US INK AND TONER	10/25/2018	$255.45
			$448.55
SCOTT LEWIS	SQ BRELIN FITNESS	09/28/2018	$2,072.56
	WAL-MART #2348	10/01/2018	$80.46
	WM SUPERCENTER #2348	10/01/2018	$122.98
	SUPREME AUD	10/08/2018	$319.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	AMZN Mktp US MT7YS07J0	10/10/2018	$759.69
	SQ CHARLESTOWNE WINDOW C	10/10/2018	$2,325.00
	FITNESS DISTRIBUTORS	10/19/2018	$2,253.72
	IBI - SUPPLYWORKS #2251	10/19/2018	$677.72
	LOWES #00539	10/30/2018	$29.95
			$8,642.07
SHAQUANA RANDALL	EB ATTENDEE REGISTRAT	09/28/2018	$100.00
	AHA Team training	10/03/2018	$800.00
	DELTA AIR 0062342305268	10/05/2018	$406.60
	DELTA AIR 0062342305267	10/05/2018	$406.60
			$1,713.20
SHARAN EASLEY	CONT CARBONIC PDCT	10/01/2018	$74.01
	INTEGRATED DNA TECH	10/02/2018	$224.04
	ABCAM	10/08/2018	$184.00
	CONT CARBONIC PDCT	10/09/2018	$74.01
	INTEGRATED DNA TECH	10/12/2018	$87.29
	CONT CARBONIC PDCT	10/15/2018	$74.01
	BECTON DICKINSON	10/18/2018	$159.20
	UPS 000000A8T690428	10/22/2018	$18.33
	CONT CARBONIC PDCT	10/22/2018	$74.01
	INTEGRATED DNA TECH	10/23/2018	$56.76
	INTEGRATED DNA TECH	10/24/2018	$74.89
	CONT CARBONIC PDCT	10/29/2018	$74.01
	SOUTHERN BIOTECHNOLOGY	10/30/2018	$317.00
			$1,491.56
SHARLENE ATKINS	ISSUU	10/01/2018	$19.00
	SP BLACKPR.COM	10/02/2018	$250.00
	SP BLACKPR.COM	10/02/2018	$250.00
	Amazon.com MT9DA56N2	10/04/2018	$141.88
	WWW.ISTOCK.COM	10/03/2018	$33.00
	IN A&E PRINTING INC.	10/10/2018	$1,795.96
	DIAMOND SPRINGS WATER	10/10/2018	$23.77
	IN EL INFORMADOR, LLC	10/22/2018	$500.00
	FEDEX 452851525	10/24/2018	$44.19
			$3,057.80
SHAUNDREA REID	AMZN Mktp US MT7L715L2	09/28/2018	$2,191.60
	PCI PATTERSON VETERINA	10/03/2018	$187.23
	PCI PATTERSON VETERINA	10/03/2018	$119.68
	BLANCO	10/03/2018	$1,929.55
	AMZN Mktp US MT2KE2801	10/03/2018	$2,191.60
	ASLAP	10/04/2018	$400.00
	PCI PATTERSON VETERINA	10/19/2018	$72.29
	PCI PATTERSON VETERINA	10/19/2018	$9.48
	PCI PATTERSON VETERINA	10/19/2018	$149.66
			$7,251.09

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	J C O INC	10/04/2018	$762.56
	DELTA AIR 0062343241904	10/10/2018	$711.60
	SC DENTISTRY BOARD	10/17/2018	$280.00
	AMERICAN AIR0012316899102	10/18/2018	$435.10
	SC DENTISTRY BOARD	10/22/2018	$290.00
	YOURMEMBER-CAREERS	10/22/2018	$399.00
	YOURMEMBER-CAREERS	10/22/2018	$399.00
	AMA MEMBERSHIP DUES	10/26/2018	$315.00
	WPY College of Diplomates	10/26/2018	$150.00
	INSITE SERVICES	10/29/2018	$2,426.26
	SC DENTISTRY BOARD	10/30/2018	$290.00
			$6,458.52
SHERRIE NESBITT	UPS 1ZTP4U922400015016	10/30/2018	$58.77
			$58.77
SHIRLEY TOELLE	Amazon.com MT4JQ55D2	09/29/2018	$91.96
	AMZN Mktp US MT2ZA4HL1	10/01/2018	$53.97
	PAYPAL AVANTIPOLAR	10/01/2018	$420.00
	FRONTIER AI CDPFUX	10/03/2018	$61.20
	JETBLUE 2792110505357	10/03/2018	$201.81
	LIFETECH 84729184	10/09/2018	$362.43
	ADDGENE INC	10/10/2018	$85.00
	FEDEX 30244715	10/10/2018	$696.87
	FEDEX 99981771	10/10/2018	$20.00
	FEDEX 30244812	10/10/2018	$16.59
	Amazon.com MT8AL27S0	10/11/2018	$28.39
	LABSCIENTIC	10/12/2018	$322.00
	AMZN Mktp US MT21D8W12	10/12/2018	$72.20
	ISEEHEAR-SOFTMOUSE.NET	10/15/2018	$350.00
	AIRGAS SOUTH	10/15/2018	$492.24
	AMZN Mktp US MT30J5WD0	10/16/2018	$54.95
	AMERICAN AIR0017215951401	10/15/2018	$346.60
	AMZN Mktp US M843C6CA1	10/18/2018	$93.84
	ADDGENE INC	10/17/2018	$85.00
	AMZN Mktp US M80260CI0	10/18/2018	$211.68
	QIAGEN INC	10/18/2018	$361.80
	QIAGEN INC	10/18/2018	$106.20
	AMZN Mktp US M85742OH0	10/18/2018	$369.35
	QIAGEN INC	10/18/2018	$417.60
	AMZN MKTP US M807X0O90 AM	10/18/2018	$66.99
	ADDGENE INC	10/18/2018	$355.00
	QIAGEN INC	10/18/2018	$531.00
	QIAGEN INC	10/18/2018	$310.50
	QIAGEN INC	10/18/2018	$361.80
	FEDEX 30391262	10/20/2018	$4.15
	FEDEX 30391403	10/20/2018	$38.41
	AMZN Mktp US M85UV43Q0	10/23/2018	$70.09

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	10/23/2018	$414.90
	BOSTER IMMUNOLEADER	10/22/2018	$146.06
	ADDGENE INC	10/23/2018	$85.00
	FEDEX 30403370	10/23/2018	$88.64
	ADDGENE INC	10/24/2018	$85.00
	Amazon.com M81BH3TN2	10/25/2018	$199.98
	QIAGEN INC	10/24/2018	$723.60
	Amazon.com M89PO4T32	10/25/2018	$52.18
	AMZN Mktp US M85N901P2	10/29/2018	$609.95
	Amazon.com M86EM40Z1	10/30/2018	$51.60
	QIAGEN INC	10/29/2018	$723.60
	MATTHEWS MUSC BKST 320	10/29/2018	$22.89
	AMZN Mktp US M88GC51N1	10/30/2018	$719.93
	AMZN Mktp US M88F961M1	10/30/2018	$63.17
	Amazon.com M87F971M1	10/30/2018	$109.99
			$11,156.11
SONYA JORDAN	DELTA AIR 0067211125301	09/28/2018	$684.60
	AMERICAN AIR0017210341857	09/27/2018	$344.10
	ABRCMS	09/27/2018	$600.00
	FEDEX 450322453	09/29/2018	$7.01
	AMERICAN AIR0012314061710	10/02/2018	$257.51
	FLORIDA SOCIETY OF	10/03/2018	$100.00
	UNITED 0162419899337	10/03/2018	$378.40
	DELTA AIR 0062342047816	10/05/2018	$515.60
	ASCP	10/04/2018	$176.00
	ARO	10/05/2018	$120.00
	THE GERONTOLOGICAL SOC	10/10/2018	$202.00
	THE GERONTOLOGICAL SOC	10/10/2018	$95.00
	THE GERONTOLOGICAL SOC	10/10/2018	$591.00
	THE GERONTOLOGICAL SOC	10/10/2018	$566.00
	ACMG	10/09/2018	$630.00
	DELTA AIR 0067264779142	10/09/2018	$278.60
	DELTA AIR 0067264779141	10/09/2018	$278.60
	AL BME	10/10/2018	$300.00
	DELTA AIR 0067264779140	10/09/2018	$278.60
	FEDEX 451730409	10/13/2018	$11.56
	AMERICAN AIR0012315916980	10/12/2018	$166.41
	AMERICAN ACADEMY OF FOREN	10/19/2018	$165.00
	ASDP	10/22/2018	$225.00
	COLG AMER.PATHOLOGISTS	10/23/2018	$455.00
	USCAP	10/26/2018	$779.00
	SMK SURVEYMONKEY.COM	10/29/2018	$336.00
	PAYPAL SOUTHEASTER	10/30/2018	$175.00
			$8,715.99
STACEY SELLERS	CHARLESTON GREEN TAXI LLC	09/27/2018	$80.50
	CRAIGSLIST.ORG	09/29/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SELLERS	CHARLESTON GREEN TAXI LLC	09/27/2018	$92.00
	FACEBK KMQPEHSLF2	09/30/2018	$436.74
	AMZN Mktp US MT85H0Q01	10/03/2018	$28.79
	UPS 1Z37V8Y60117694154	10/14/2018	$7.85
	AMZN Mktp US MT43M5YZ2	10/13/2018	$64.43
	UPS 1Z37V8Y6NT30287529	10/24/2018	$7.85
	POWERED BY QUEST STORES	10/25/2018	$44.98
	CRAIGSLIST.ORG	10/30/2018	$25.00
			$813.14
STEPHANIE BROWN-GUION	UNITED 0162420682579	10/08/2018	$310.40
	JETBLUE 2792110957055	10/10/2018	$160.40
	AMERICAN AIR0012315587559	10/10/2018	$641.40
	AMERICAN AIR0012315901388	10/12/2018	$200.00
	JETBLUE 2792111077347	10/12/2018	$128.00
	AMERICAN AIR0012316363147	10/15/2018	$121.19
	AMERICAN AIR0012316606824	10/16/2018	$200.00
	AMERICAN AIR0012317484161	10/22/2018	$320.01
			$2,081.40
STEPHANIE MACKEY	DELTA AIR 0062342598025	10/02/2018	$322.60
	DELTA AIR 0062342974506	10/02/2018	$322.60
	DELTA AIR 0062342330851	10/02/2018	$322.60
	ASHP	10/02/2018	$340.00
	ASHP	10/02/2018	$340.00
	ASHP	10/02/2018	$340.00
	STAPLES DIRECT	10/03/2018	$58.91
	STAPLES DIRECT	10/04/2018	$84.25
	ASHP	10/04/2018	$410.00
	MAKESIGNS.COM	10/09/2018	$67.70
	MAKESIGNS.COM	10/10/2018	$76.49
	ASHP	10/10/2018	$725.00
	PRISM PHOTO & FRAMING	10/16/2018	$5.45
	ASHP	10/15/2018	$725.00
	DELTA AIR 0062344515444	10/15/2018	$391.60
	AMERICAN AIR0012316378871	10/15/2018	$451.60
	ASHP	10/15/2018	$725.00
	ASHP	10/15/2018	$410.00
	MAKESIGNS.COM	10/17/2018	$67.70
	STAPLES DIRECT	10/17/2018	$47.88
	ASHP	10/18/2018	$1,115.00
	ASHP	10/18/2018	$725.00
	MICHAELS STORES 1060	10/20/2018	$128.62
	ASHP	10/18/2018	$340.00
	DELTA AIR 0062344787414	10/18/2018	$502.60
	TRAVELOCITY 7387379349	10/22/2018	$2.49
	AMERICAN AIR0017217969975	10/22/2018	$156.80
	UNITED 0167217988649	10/22/2018	$156.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MACKEY	BOXWOOD TECHNOLOGY	10/24/2018	$750.00
	BOXWOOD TECHNOLOGY	10/24/2018	$750.00
	BOXWOOD TECHNOLOGY	10/24/2018	$750.00
	BOXWOOD TECHNOLOGY	10/24/2018	$750.00
	DELTA AIR 0062345305395	10/29/2018	$398.60
			$12,760.29
SUSAN CWIK	LIN TELEVISION SALES	10/02/2018	$812.00
	UNITED 0162420667136	10/08/2018	$648.60
	SOCIAL AND SCIENTIFIC SYS	10/24/2018	$1,875.00
			$3,335.60
SUSAN HOLLAND	N AMERICA SOCIETY-CARDIA	10/23/2018	$350.00
			$350.00
SUSAN LENT	AMZN Mktp US MT2RE6B71	10/02/2018	$10.26
	DELTA AIR 0062342123950	10/03/2018	$313.60
	AMZN Mktp US MT8M10DR1	10/04/2018	$98.55
	AMZN Mktp US M84GV7JQ1	10/25/2018	$39.78
	Amazon.com M87NK5JM1	10/25/2018	$125.01
	AMZN Mktp US M864Q9TQ2	10/25/2018	$13.20
			$600.40
SUSAN MCLINTOCK	AMERICAN AIR0012315691722	10/11/2018	$730.10
	Amazon.com M81V721P0	10/30/2018	$26.14
			$756.24
SUSAN WALTZ	AMZN Mktp US MT4426VJ0	09/29/2018	$119.00
	ACRP-APPI	10/01/2018	$80.00
	MATTHEWS MUSC BKST 320	10/01/2018	$44.15
	MATTHEWS MUSC BKST 320	10/02/2018	$39.24
	AMZN Mktp US MT7D61642	10/04/2018	$70.94
	AMZN Mktp US MT7OK1DU0	10/07/2018	$51.14
	HEALTH CARE COMPLIANCE A	10/08/2018	$250.00
	ONCOLOGY NURSING SOCIETY	10/10/2018	$80.00
	JETBLUE 2797215233828	10/12/2018	$568.40
	ACRP-APPI	10/15/2018	$375.00
	JETBLUE 2797216025279	10/15/2018	$568.40
	AMERICAN AIR0012316576161	10/16/2018	$449.40
	MAKESIGNS.COM	10/17/2018	$82.57
	AMZN Mktp US MT3JQ4YM1	10/17/2018	$34.95
	DELTA AIR 0062162720382	10/19/2018	$158.00
	PRIM&R	10/19/2018	$1,400.00
	Amazon.com M80KS5LF2	10/19/2018	$163.49
	TRAVELOCITY 7386771067	10/19/2018	$4.92
	AMERICAN AIR0017217205129	10/19/2018	$200.30
	AMZN Mktp US M83QM6430	10/21/2018	$12.94
	DELTA AIR 0067217196702	10/19/2018	$372.80
	4IMPRINT	10/22/2018	$521.76
	PAYPAL APPLIANCERE	10/23/2018	$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	AAPC	10/29/2018	$646.89
	NCURA	10/30/2018	$115.00
			$6,634.29
SUSAN WATSON	SF AMS LOCATION 2	10/03/2018	$150.00
	AMZN Mktp US MT3OL0610	10/05/2018	$59.98
	FED OF STATE MEDICAL B	10/10/2018	$875.00
	FED OF STATE MEDICAL B	10/10/2018	$875.00
			$1,959.98
SUZANNE HENNIGAN	ESUTURESCOM	10/01/2018	$1,437.71
	FINE SCIENCE TOOLS (USA)	10/10/2018	$242.75
	WORLD PRECISION INSTRUMEN	10/23/2018	$120.50
	KEITH-FABRY REPRODUCTION	10/26/2018	$115.03
			$1,915.99
TARA ASMER	WAYFAIR Wayfair	09/28/2018	$659.98
	AMAZON.COM MT54S5VB0 AMZN	09/29/2018	$28.07
	AMZN Mktp US MT9V01MU0	09/30/2018	$37.94
	SOUTHWES 5261495850279	10/05/2018	$357.96
	SOUTHWES 5261495977789	10/05/2018	$559.60
	AMERICAN AIR0017264249996	10/05/2018	$257.40
	AMERICAN AIR0017264245547	10/05/2018	$257.40
	DELTA AIR 0062342345169	10/05/2018	$241.80
	DELTA AIR 0062342058022	10/05/2018	$222.80
	DELTA AIR 0062343971692	10/08/2018	$415.00
	AMERICAN AIR0017264806220	10/09/2018	$257.40
	AMERICAN AIR0012315507648	10/10/2018	$241.20
	JETBLUE 2792111264248	10/15/2018	$189.39
	AMERICAN AIR0017216021673	10/15/2018	$228.80
	AMERICAN AIR0017265539917	10/15/2018	$257.40
	AMERICAN AIR0012316349011	10/15/2018	$304.79
	SOUTHWES 5261498965366	10/15/2018	$48.88
	UNITED 0167265727646	10/16/2018	$313.80
	AMZN Mktp US M86CM4J81	10/25/2018	$35.98
	AMZN Mktp US M837U5E72	10/27/2018	$21.98
			$4,937.57
TARA HAY	MONOPRICE, INC.	10/12/2018	$66.56
	Amazon.com MT8BB1RK0	10/15/2018	$459.95
	AMZN Mktp US M85B75O61	10/18/2018	$82.99
	AMZN Mktp US M802S6J42	10/24/2018	$36.57
			$646.07
TARA NOVIT-THOMAS	EIG CONSTANTCONTACT.COM	09/29/2018	$81.75
	SOC OF CLINICAL RESEAR	09/29/2018	$395.00
	STAPLS7205815266000001	10/06/2018	$299.99
	JETBLUE 2792110953854	10/10/2018	$197.40
	8699 MEMBERSHIP ORGANI	10/17/2018	$675.00
	SOUTHWES 5261499497524	10/16/2018	$131.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	10/18/2018	$575.00
	AMERICAN AIR0012316595059	10/16/2018	$167.30
	AMERICAN AIR0012316595058	10/16/2018	$167.30
	SOUTHWES 5261499497523	10/16/2018	$131.98
	AMERICAN AIR0012316595060	10/16/2018	$167.30
	SOUTHWES 5261499497525	10/16/2018	$131.98
	SOC OF CLINICAL RESEAR	10/18/2018	$575.00
	SOC OF CLINICAL RESEAR	10/18/2018	$575.00
	STAPLS7206709174000001	10/23/2018	$214.84
	STAPLS7206711480000001	10/23/2018	$190.83
	STAPLS7206709174000002	10/24/2018	$11.92
	DELTA AIR 0062345468996	10/25/2018	$399.60
	EIG CONSTANTCONTACT.COM	10/30/2018	$81.75
			$5,170.92
TERESA KENNEDY	FEDEX 451350122	10/09/2018	$83.90
	FEDEX 451439357	10/10/2018	$92.49
	IN THE KERH GROUP LLC	10/10/2018	$525.00
	FEDEX 451538181	10/11/2018	$74.94
	FEDEX 451657250	10/13/2018	$17.16
	FEDEX 452360694	10/20/2018	$33.76
	FEDEX 452754664	10/23/2018	$210.34
	FEDEX 452845261	10/24/2018	$337.53
	FEDEX 452940040	10/25/2018	$19.88
	FEDEX 453055745	10/27/2018	$79.82
	AMZN Mktp US M80KZ00Z1	10/29/2018	$137.38
	STAPLS7207143485000001	10/30/2018	$210.11
	STAPLES DIRECT	10/30/2018	$60.95
	AMZN Mktp US M845V8PW1	10/31/2018	$125.11
			$2,008.37
TERI HUGGINS	MEDICALCODINGBOOKS.COM	10/12/2018	$114.24
	4IMPRINT	10/17/2018	$465.47
	4IMPRINT	10/19/2018	$464.64
	AMERICAN BOARD OF NUCL	10/22/2018	$215.00
	Amazon.com M872D7JA1	10/25/2018	$252.00
			$1,511.35
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	10/29/2018	$403.20
	RANDSTAD GENERAL PARTNER	10/29/2018	$302.40
	RANDSTAD GENERAL PARTNER	10/29/2018	$285.60
	RANDSTAD GENERAL PARTNER	10/29/2018	$361.20
	RANDSTAD GENERAL PARTNER	10/29/2018	$453.60
			$1,806.00
TINA TEAL	UPS 1Z4AT2301391963011	09/30/2018	$21.33
	APPALACHIAN SPRINGS BOTT	10/03/2018	$96.90
	NATLASSOCEDPROC	10/05/2018	$250.00
	US INK AND TONER	10/10/2018	$169.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	SOUTH CAROLINA ASSOC	10/12/2018	$975.00
	DOLLAR TREE	10/15/2018	$13.08
	COSTCO WHSE #0360	10/15/2018	$139.84
	PUBLIX #472	10/15/2018	$9.77
	PARTY CITY 0182	10/15/2018	$28.78
	US INK AND TONER	10/19/2018	$227.25
	Varidesk	10/20/2018	$195.00
	UPS 1Z4AT2300297475942	10/21/2018	$17.81
			$2,144.32
TODD LEMATTY	J2 ONEBOX SERVICES	10/14/2018	$22.38
			$22.38
TRAVIS POOLE	FEDEX 450546703	10/01/2018	$114.24
	STAPLS0169324471000001	10/04/2018	$426.18
	STAPLS0169356104000001	10/05/2018	$45.04
	DELTA AIR 0062344663793	10/15/2018	$377.60
	FREEMAN SAN DIEGO	10/18/2018	$307.09
	FRANCIS L. DEAN & ASSOCIA	10/18/2018	$84.00
	FEDEX 453350847	10/29/2018	$165.65
			$1,519.80
TRELLE LOUCKS	AMZN Mktp US MT4W48HS0	10/01/2018	$999.99
	AANS & RELATED ORGS	10/02/2018	$925.00
	AMERICAN AIR0012313862601	10/01/2018	$698.60
	SC.GOV	10/01/2018	$251.00
	SOC FOR NEURO-ONCOLOGY	10/04/2018	$930.00
	DELTA AIR 0062342939142	10/05/2018	$671.60
	Mead Direct Response, Inc	10/10/2018	$58.51
	FEDEX 99980885	10/10/2018	$55.50
	AMZN Mktp US MT5ZC8Y81	10/16/2018	$29.43
	Mead Direct Response, Inc	10/23/2018	$36.50
	UOFU HEALTH CARE WEB PMT	10/25/2018	$800.00
	AMZN Mktp US M82X73JD0	10/25/2018	$23.24
			$5,479.37
TRENACE RICHARDSON	ASCO MEMBER SERVICES	09/27/2018	$300.00
	SOUTHWES 5261493715439	10/01/2018	$743.96
	AIRGAS SOUTH	09/30/2018	$34.14
	AIRGAS SOUTH	09/30/2018	$34.14
	SOUTHWES 5261495811610	10/05/2018	$675.16
	SOUTHWES 5261495882596	10/05/2018	$223.96
	FEDEX 174135440	10/05/2018	$226.92
	INTEGRATED DNA TECH	10/08/2018	$53.64
	ASBMT	10/12/2018	$755.00
	ASBMT	10/12/2018	$435.00
	UNITED 0162421707902	10/15/2018	$311.40
	INNOVATIVE RESEARCH INC	10/23/2018	$150.00
	SOUTHERN BIOTECHNOLOGY	10/30/2018	$261.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,204.32
VALERIE MORTON	Amer Acad of Family Phys	10/02/2018	$395.00
	BC.BASECAMP 2 2829832	10/09/2018	$50.00
	SACME	10/10/2018	$495.00
	THE AMERICAN CONGRESS OF	10/18/2018	$1,030.00
			$1,970.00
VANESSA SULLIVAN	DELTA AIR 0062341504109	09/28/2018	$497.24
	UPS 1ZX738X91390921607	09/30/2018	$74.40
	UPS 000000X738X9398	10/05/2018	$7.40
	UPS ADJ00231250374081	10/07/2018	$14.75
	UPS 2999E2HCN83	10/07/2018	$7.43
	UPS 1ZX738X90398985197	10/07/2018	$11.07
	UPS 1ZX738X90398537804	10/07/2018	$11.07
	UPS 1ZX738X90398579617	10/07/2018	$12.27
	SOUTHWES 5261496647769	10/08/2018	$589.60
	SOUTHWES 5261496643942	10/08/2018	$589.60
	SMK SURVEYMONKEY.COM	10/15/2018	$52.00
	AHA STROKE CONFERENCE	10/15/2018	$500.00
	PAYPAL NEOLOGICA	10/15/2018	$175.93
	AHA STROKE CONFERENCE	10/16/2018	$500.00
	UPS 2919S1FHJ5I	10/21/2018	$7.43
	UPS 1ZX738X90395534625	10/21/2018	$14.86
	UPS ADJ00231250374281	10/21/2018	$6.63
	WOLTERS KLUWER HEALTH	10/19/2018	$270.00
	UPS 291A63CLS8S	10/28/2018	$7.45
	UPS 1ZX738X94395106834	10/28/2018	$16.90
	UPS ADJ00231250374381	10/28/2018	$6.63
			$3,372.66
VEL JOHNSON	AMZ Vizio Inc.	10/09/2018	$2,299.99
	Amazon.com MT7CY22L0	10/10/2018	$59.99
	ACADEMICKEY	10/15/2018	$50.00
	AMZN Mktp US MT4M94RG0	10/15/2018	$343.30
	AIRGAS SOUTH	10/22/2018	$1,226.62
	SOC OF CLINICAL RESEAR	10/23/2018	$565.00
	GENEWIZ, INC.	10/22/2018	$294.00
	BIO-RAD ABO SEROTEC INC	10/22/2018	$267.00
	Amazon.com M803V5312	10/23/2018	$72.72
	WORLD COURIER GROUP	10/23/2018	$1,723.30
	FEDEX 30419253	10/24/2018	$675.53
	1000BULBS.COM	10/25/2018	$126.91
			$7,704.36
WENDY CARR	Amazon.com MT3E19V91	09/28/2018	$94.45
	SHERWIN WILLIAMS 702293	09/28/2018	$172.29
	TRANE SUPPLY-115410	09/27/2018	$1,578.32
	CAPITOL MATERIALS OF SAVA	09/28/2018	$64.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	THE HOME DEPOT #1118	09/27/2018	$479.20
	MERIDIAN BRICK SUMMERVILL	09/28/2018	$287.57
	SHERWIN WILLIAMS 702293	09/30/2018	$145.73
	SOUTHERN EXPOSURE SEED	09/27/2018	$64.40
	CAPITOL MATERIALS OF SAVA	09/28/2018	$3.60
	JOHNNY'S SELECTED SEED	09/27/2018	$196.28
	MORSCO SUPPLY-CHARLESTON	09/27/2018	$319.90
	W H SOFTWARE TRUST	09/29/2018	$359.88
	SHERWIN WILLIAMS 702293	09/29/2018	$98.00
	PPG PAINTS 9314	09/29/2018	$70.17
	GOLF CARS OF CHARLESTON	10/01/2018	$17.10
	SHERWIN WILLIAMS 702293	10/01/2018	$75.76
	AMZN Mktp US MT4T93QB1	10/04/2018	$79.96
	AMZN Mktp US MT3RG8QF1	10/04/2018	$27.90
	WIRECABLEGO	10/08/2018	$92.70
	SP FMW FASTENERS	10/08/2018	$122.00
	Craftmaster Hardware	10/10/2018	$2,463.12
	Craftmaster Hardware	10/10/2018	$554.63
	NEOBITS INC	10/10/2018	$1,865.93
	AMZN Mktp US MT1WT1UK1	10/11/2018	$28.78
	SHERWIN WILLIAMS 702293	10/13/2018	$420.79
	AMZN Mktp US M87MS3C32	10/14/2018	$17.98
	ARBOR DAY FOUNDATION - C	10/12/2018	$399.00
	AMZN Mktp US MT24N1UD0	10/13/2018	$19.89
	AMZN Mktp US M860G6CQ2	10/15/2018	$27.85
	SHERWIN WILLIAMS 702293	10/13/2018	$422.27
	AMZN Mktp US MT6H26R10	10/15/2018	$31.95
	HYAMS GARDEN AND ACCENTS	10/16/2018	$156.86
	Amazon.com M80RX7FV2	10/16/2018	$25.30
	NORTHERN TOOL EQUIP	10/15/2018	$30.50
	AMZN Mktp US MT2EO0YS1	10/17/2018	$55.61
	AMZN Mktp US M87LA0OK1	10/18/2018	$45.75
	AMZN Mktp US M85QX3422	10/18/2018	$21.00
	AMZN Mktp US M87HU44F1	10/21/2018	$110.48
	SHERWIN WILLIAMS 702293	10/20/2018	$179.12
	AMZN Mktp US M853S34C1	10/21/2018	$203.94
	SHERWIN WILLIAMS 702293	10/20/2018	$202.01
	AMZN Mktp US M835N93U1	10/24/2018	$239.88
	AMZN Mktp US M87EY7390	10/24/2018	$55.83
	EB 2018 ANNUAL CONFER	10/24/2018	$125.00
	AMZN Mktp US M821Q7JM0	10/25/2018	$25.98
	AMZN Mktp US M839E5T40	10/25/2018	$122.09
	SP FMW FASTENERS	10/25/2018	$48.50
	Amazon.com M868M8J90	10/25/2018	$29.72
	ADVANCED DOOR SYSTEMS	10/24/2018	$2,403.45
	PPG PAINTS 9314	10/27/2018	$117.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	10/29/2018	$437.87
			$15,238.71
YVONNE GABE	NORTHERN TOOL EQUIP	09/27/2018	$173.24
			$173.24

Total for MEDICAL UNIV OF S C: $1,078,572.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	COOK AND BOARDMAN	10/04/2018	$728.97
			$728.97
AKIKO DETTORRE	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$208.00
ALEXIS VANARSDALE	WAL-MART #0641	10/08/2018	$26.35
	DOLLAR TREE	10/08/2018	$21.20
	PARTY CITY 1053	10/08/2018	$130.46
	AMZN Mktp US MT3KU9282	10/09/2018	$88.36
	AMZN Mktp US MT60679H0	10/12/2018	$59.99
	Amazon.com MT7TN0Y02	10/14/2018	$49.62
	WM SUPERCENTER #641	10/15/2018	$184.81
	WAL-MART #0641	10/15/2018	$27.64
	AMZN Mktp US MT58Z0R81	10/15/2018	$353.75
	AMZN Mktp US M883L5FI2	10/16/2018	$109.90
	GREENVILLE WATER SYSTEM	10/16/2018	$9.11
	GREENVILLE WATER SYSTEM	10/16/2018	$81.50
	PIEDMONTNG/SPEEDPAY	10/17/2018	$42.95
	GREENVILLE WATER SYSTEM	10/16/2018	$73.14
	GREENVILLE WATER SYSTEM	10/16/2018	$9.11
	GREENVILLE WATER SYSTEM	10/16/2018	$30.75
	GREENVILLE WATER SYSTEM	10/16/2018	$131.11
	GREENVILLE WATER SYSTEM	10/16/2018	$55.95
	GREENVILLE WATER SYSTEM	10/16/2018	$11.73
	GREENVILLE WATER SYSTEM	10/16/2018	$42.21
	GREENVILLE WATER SYSTEM	10/16/2018	$56.77
	GREENVILLE WATER SYSTEM	10/16/2018	$73.14
	GREENVILLE WATER SYSTEM	10/17/2018	$26.05
	DISH NETWORK-ONE TIME	10/16/2018	$135.71
	AMZN Mktp US M85Z62CV1	10/17/2018	$58.90
	SPEEDPAY:DUKE-ENERGY	10/18/2018	$108.90
	SPEEDPAY:DUKE-ENERGY	10/18/2018	$469.86
	SPEEDPAY:DUKE-ENERGY	10/18/2018	$60.88
	SPEEDPAY:DUKE-ENERGY	10/18/2018	$98.03
	AMZN Mktp US M889I6L70	10/21/2018	$130.92
	SPEEDPAY:DUKE-ENERGY	10/26/2018	$86.35
	SPEEDPAY:DUKE-ENERGY	10/26/2018	$56.94
	SPEEDPAY:DUKE-ENERGY	10/26/2018	$67.38
	SPEEDPAY:DUKE-ENERGY	10/26/2018	$77.33
	SPEEDPAY:DUKE-ENERGY	10/26/2018	$117.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS VANARSDALE	PIEDMONTNG/SPEEDPAY	10/31/2018	$15.60
	USPS PO 4536230270	10/30/2018	$6.70
	PIEDMONTNG/SPEEDPAY	10/31/2018	$11.90
	PIEDMONTNG/SPEEDPAY	10/31/2018	$22.07
	SUBURBAN PROPANE	10/30/2018	$53.00
	PIEDMONTNG/SPEEDPAY	10/31/2018	$11.50
	PIEDMONTNG/SPEEDPAY	10/31/2018	$18.55
	PIEDMONTNG/SPEEDPAY	10/31/2018	$11.90
	PIEDMONTNG/SPEEDPAY	10/31/2018	$11.90
	PIEDMONTNG/SPEEDPAY	10/31/2018	$11.50
	PIEDMONTNG/SPEEDPAY	10/31/2018	$11.90
			$3,350.86
ALICE BROWN	FORMS AND SUPPLY - AOPD	09/27/2018	$170.39
	FORMS AND SUPPLY - AOPD	09/27/2018	$30.61
	RASIXCC INC	09/28/2018	$607.04
	FORMS AND SUPPLY - AOPD	10/01/2018	$1,134.43
	FORMS AND SUPPLY - AOPD	10/02/2018	$548.67
	FORMS AND SUPPLY - AOPD	10/03/2018	$114.04
	FORMS AND SUPPLY - AOPD	10/04/2018	$556.82
	LOWES #00528	10/08/2018	$24.27
	FORMS AND SUPPLY - AOPD	09/27/2018	$26.63
	FORMS AND SUPPLY - AOPD	09/27/2018	$68.74
	IBI - SUPPLYWORKS #2251	10/10/2018	$257.77
	IBI - SUPPLYWORKS #2251	10/17/2018	$104.46
	IBI - SUPPLYWORKS #2251	10/17/2018	$319.59
	FORMS AND SUPPLY - AOPD	10/26/2018	$1,185.90
			$5,149.36
ANGELA E MOSES	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
			$78.00
ANGELA T BRIMMER	PIGGLY WIGGLY 91	10/29/2018	$412.48
			$412.48
ATIBA R SMITH	TUCKER MATERIALS INC	10/01/2018	$330.48
	LOWES #00433	10/02/2018	$133.87
	SUNBELT RENTALS #009	10/08/2018	$199.80
	LOWES #00433	10/17/2018	$7.69
	LOWES #00433	10/17/2018	$61.52
	GUARANTEED SUPPLY CO11	10/17/2018	$457.38
	LOWES #00433	10/30/2018	$43.98
			$1,234.72
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	10/08/2018	$59.20
	FORMS AND SUPPLY - AOPD	10/08/2018	$19.76
	FORMS AND SUPPLY - AOPD	10/08/2018	$24.01
	FORMS AND SUPPLY - AOPD	10/19/2018	$48.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	10/19/2018	$99.74
	FORMS AND SUPPLY - AOPD	10/19/2018	$6.83
			$257.63
AUDREY R CLARK	CROMERS RETAIL	10/19/2018	$263.79
			$263.79
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$4.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	AMA CREDENTIALING	10/03/2018	$43.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/19/2018	$2.00
	AMA CREDENTIALING	10/20/2018	$43.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/29/2018	$2.00
	AMA CREDENTIALING	10/30/2018	$43.00
	AMA CREDENTIALING	10/31/2018	$43.00
	NPDB NPDB.HRSA.GOV	10/30/2018	$2.00
			$200.00
BENJAMIN T WOODLIEF	FORMS AND SUPPLY - AOPD	10/15/2018	$69.03
	WM SUPERCENTER #1146	10/18/2018	$6.42
	SOUTHEASTERN PAPER GRO	10/25/2018	$120.96
			$196.41
BETTY COLON	CUBICLE KEYS	09/28/2018	$14.00
			$14.00
BRANDY M LOFTIS	US FOODS 5D	10/01/2018	$5,296.30
	US FOODS 5D	10/01/2018	$5,718.28
	US FOODS 5D	10/01/2018	$1,308.47
	US FOODS 5D	10/01/2018	$207.85
	US FOODS 5D	10/05/2018	$2,367.11
	US FOODS 5D	10/05/2018	$298.57
	US FOODS 5D	10/09/2018	$4,836.88
	US FOODS 5D	10/09/2018	$1,370.13
	US FOODS 5D	10/10/2018	$1,789.55
	US FOODS 5D	10/10/2018	$705.86
	CHARTER COMM	10/12/2018	$134.98
	US FOODS 5D	10/17/2018	$2,204.49
	US FOODS 5D	10/17/2018	$6,797.69
	US FOODS 5D	10/18/2018	$46.89
	US FOODS 5D	10/17/2018	$1,279.41
	US FOODS 5D	10/17/2018	$206.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	10/22/2018	$5,123.67
	US FOODS 5D	10/22/2018	$1,009.55
			$40,702.02
BRIDGETTE LIVINGSTON	IBT IIS FINGERPRINT COM	10/10/2018	$50.50
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
			$414.50
BRYANT O MORTON	CROMERS RETAIL	10/22/2018	$463.83
			$463.83
CARLOS A HORTON	SLED BACKGROUND CHE	09/28/2018	$26.00
			$26.00
CARLTON T ATKINSON	LOWES #03026	09/28/2018	$16.10
	WAL-MART #4506	09/28/2018	$16.17
	WM SUPERCENTER #4506	10/01/2018	$16.17
	LOWES #03026	10/01/2018	$304.56
	LOWES #03026	10/01/2018	$16.10
	STAPLES 00103234	10/01/2018	$32.39
	WM SUPERCENTER #4506	10/02/2018	$16.17
	STAPLES 00103234	10/01/2018	$48.59
	WAL-MART #4506	09/28/2018	$6.39
	AMZN Mktp US MT9I56850	10/03/2018	$53.67
	WAL-MART #4506	10/04/2018	$16.17
	WM SUPERCENTER #4506	10/05/2018	$10.78
	AMZN Mktp US MT3CR0SA1	10/09/2018	$62.70
	AMZN Mktp US MT83I7K82	10/10/2018	$39.35
	AMZN Mktp US MT43V9U22	10/10/2018	$23.98
	LOWES #03026	10/09/2018	$10.74
	Amazon.com MT1VD5U22	10/10/2018	$12.94
	WM SUPERCENTER #4506	10/10/2018	$78.83
	FIRST HEALTHCARE PRODUCTS	10/10/2018	$530.54
	NCS PEARSON	10/11/2018	$155.00
	WAL-MART #4506	10/12/2018	$6.40
	WAL-MART #4506	10/15/2018	$19.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WAL-MART #4506	10/19/2018	$21.00
	AMZN Mktp US M871T4L22	10/19/2018	$19.38
	WM SUPERCENTER #4506	10/22/2018	$2.44
	WM SUPERCENTER #4506	10/22/2018	$5.36
	WM SUPERCENTER #4506	10/23/2018	$26.95
	WM SUPERCENTER #4506	10/22/2018	$5.36
	WM SUPERCENTER #4506	10/22/2018	$25.14
	WM SUPERCENTER #4506	10/22/2018	$60.71
	WM SUPERCENTER #4506	10/22/2018	$12.72
	WM SUPERCENTER #4506	10/22/2018	$16.17
	WM SUPERCENTER #4506	10/22/2018	$30.98
	WM SUPERCENTER #4506	10/24/2018	$26.95
	WAL-MART #4506	10/26/2018	$16.17
	WM SUPERCENTER #4506	10/26/2018	$60.47
	WAL-MART #4506	10/26/2018	$10.78
	WAL-MART #4506	10/29/2018	$54.00
	WM SUPERCENTER #4506	10/26/2018	$60.42
	WM SUPERCENTER #4506	10/26/2018	$56.00
	WAL-MART #4506	10/29/2018	$16.17
			$2,020.83
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/02/2018	$5.18
	FORMS AND SUPPLY - AOPD	10/02/2018	$62.11
	FORMS AND SUPPLY - AOPD	10/02/2018	$25.86
			$93.15
CATHY E BREZEALE	AMZN Mktp US MT13B5M50	09/30/2018	$33.68
	LOWES #00907	10/04/2018	$15.99
	AMZN Mktp US MT7CF46K2	10/04/2018	$33.92
	WALMART.COM	10/06/2018	$27.21
	AMZN Mktp US MT72L82Z1	10/10/2018	$23.94
	STAPLS7206237568001001	10/13/2018	$18.28
	LOWES #00518	10/12/2018	$4.57
	STAPLS7206237568000001	10/13/2018	$130.09
	AMZN Mktp US MT0PL6RT1	10/15/2018	$58.93
	AMZN Mktp US MT0UM8WC0	10/16/2018	$37.99
	STAPLS7206237568001002	10/16/2018	$4.03
	AMZN Mktp US MT5OH0Y81	10/17/2018	$94.98
	WALMART.COM	10/17/2018	$37.88
	RASIXCC INC	10/22/2018	$415.68
	AMZN Mktp US MT5OH0Y81	10/17/2018	$78.18
	AMZN Mktp US MT7CF46K2	10/04/2018	$348.96
			$1,364.31
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	10/17/2018	$31.29
	SPIRIT COMMUNICATIONS EB	10/17/2018	$392.05
	SPIRIT COMMUNICATIONS EB	10/17/2018	$179.91
	CTS FRONTIER ONLINEPAY	10/17/2018	$108.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	10/17/2018	$585.78
	SPIRIT COMMUNICATIONS EB	10/17/2018	$193.38
	ATT CONS PHONE PMT	10/24/2018	$3.09
	ATT CONS PHONE PMT	10/24/2018	$42.90
	ATT BUS PHONE PMT	10/24/2018	$30.88
	ATT CONS PHONE PMT	10/24/2018	$61.61
	ATT CONS PHONE PMT	10/24/2018	$51.72
	ATT CONS PHONE PMT	10/24/2018	$61.62
			$1,742.57
CHARLENE R LYLES	FORMS AND SUPPLY - AOPD	10/23/2018	$5.19
	FORMS AND SUPPLY - AOPD	10/23/2018	$93.85
	FORMS AND SUPPLY - AOPD	10/23/2018	$143.43
	FORMS AND SUPPLY - AOPD	10/23/2018	$5.58
			$248.05
CHARLES JOHNSON	ELLIS REPAIR SERVICE I	10/04/2018	$35.83
	LOWES #02548	10/19/2018	$16.56
	WAL-MART #1281	10/19/2018	$9.93
	8161 CED	10/19/2018	$165.85
	ELLIS REPAIR SERVICE I	10/19/2018	$69.66
	LOWES #02548	10/19/2018	$17.44
			$315.27
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	10/10/2018	$234.64
			$234.64
CHEYENNE ALDAMUY	LOWES #00433	10/01/2018	$9.69
	LOWES #01064	10/02/2018	$33.84
	LOWES #00433	10/04/2018	$7.52
	LOWES #01064	10/02/2018	$10.68
	LOWES #00433	10/17/2018	$29.59
	LOWES #00433	10/22/2018	$8.52
	SAVE-A-LOT #45053	10/25/2018	$8.62
			$108.46
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	10/04/2018	$610.96
	WAL-MART #0511	10/05/2018	$96.68
	WM SUPERCENTER #5383	10/09/2018	$572.54
	PIGGLY WIGGLY 90	10/16/2018	$749.75
	WM SUPERCENTER #511	10/18/2018	$85.71
	WAL-MART #0511	10/05/2018	$2.99
	WM SUPERCENTER #511	10/18/2018	$14.01
	WM SUPERCENTER #511	10/23/2018	$98.78
	WM SUPERCENTER #5383	10/25/2018	$591.99
	WM SUPERCENTER #511	10/30/2018	$98.79
			$2,922.20
CHRISTINE HAGOOD	WALMART.COM	10/19/2018	$210.10
	FIVE BELOW 649	10/29/2018	$51.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$261.94
CHRISTOPHER E PLUNK	THE HOME DEPOT #1105	09/27/2018	$20.77
	BATTERIES PLUS - #0251	10/02/2018	$106.99
	THE HOME DEPOT #1105	10/23/2018	$185.32
	BATTERIES PLUS - #0251	10/25/2018	$12.83
	THE HOME DEPOT #1105	10/25/2018	$56.52
			$382.43
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	10/02/2018	$26.00
			$26.00
CHRISTOPHER R CARLTON	DEBIT PURCHASE BALANCE	09/11/2018	$1.00
	ELECTRIC CONTROL & SUPPLY	10/23/2018	$250.56
	LOWES #00433	10/30/2018	$286.11
			$537.67
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	10/03/2018	$244.45
	FORMS AND SUPPLY - AOPD	10/04/2018	$27.77
	BEST BUY 00015156	10/08/2018	$172.78
	CANON SOLUTIONS AMER INC	10/27/2018	$171.55
			$616.55
CORAL L BOWER	FOOD LION #2661	10/01/2018	$39.48
	INGLES MARKETS #201	10/10/2018	$36.77
	BI-LO GROCERY #5408	10/29/2018	$62.51
			$138.76
DAN A SEXTON	AMZN Mktp US MT0TM6UE2	10/11/2018	$7.99
	AMZN Mktp US MT0TM6UE2	10/11/2018	$75.00
			$82.99
DANA L BRASFIELD	WAL-MART #2265	10/01/2018	$18.16
	WM SUPERCENTER #2265	10/15/2018	$12.30
	WAL-MART #2265	10/01/2018	$12.13
	WM SUPERCENTER #2265	10/15/2018	$43.54
	WM SUPERCENTER #2265	10/15/2018	$49.35
			$135.48
DANIEL L STACKHOUSE	TRACTOR SUPPLY #1521	09/28/2018	$194.39
	LOWES #00433	10/03/2018	$14.55
	THE HOME DEPOT 1110	10/02/2018	$94.98
	LOWES #00433	10/03/2018	$47.47
	LOWES #00433	10/05/2018	$71.22
	LOWES #00433	10/10/2018	$32.38
	LOWES #00433	10/10/2018	$48.38
	LOWES #00433	10/12/2018	$22.00
	AWG 2702	10/19/2018	$228.05
	LOWES #01064	10/19/2018	$12.40
	LOWES #00433	10/25/2018	$22.66
	LOWES #00433	10/25/2018	$37.77
	LOWES #00433	10/25/2018	$34.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L STACKHOUSE	LOWES #00433	10/25/2018	$11.10
			$871.89
DANIEL M HAVIRD	BAKER DISTRIBUTING #541	10/03/2018	$473.47
			$473.47
DARRELL MITCHELL	STAPLES 00108696	10/19/2018	$14.83
	SQ GADGET RESQ	10/29/2018	$115.00
			$129.83
DEANA M KERR	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
			$130.00
DEBRA M AYERS	LOWES #00528	09/28/2018	$14.82
	SPEEDPAY:DUKE-ENERGY	09/28/2018	$3,208.66
	SMARTSIGN	10/02/2018	$123.55
	LOWES #00528	10/05/2018	$59.23
	FSI FRONTIER	10/08/2018	$69.09
	FSI FRONTIER	10/08/2018	$514.08
	FSI FRONTIER	10/08/2018	$188.33
	FSI FRONTIER	10/08/2018	$135.43
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$333.45
	ATT CONS PHONE PMT	10/11/2018	$26.81
	ATT CONS PHONE PMT	10/11/2018	$247.79
	ATT CONS PHONE PMT	10/11/2018	$224.67
	GREENVILLE WATER SYSTEM	10/11/2018	$18.22
	SPIRIT COMMUNICATIONS EB	10/23/2018	$14.38
	SPIRIT COMMUNICATIONS EB	10/23/2018	$81.20
	GREER CPW 2	10/23/2018	$156.40
	WALMART.COM	10/24/2018	$76.53
	SPEEDPAY:DUKE-ENERGY	10/24/2018	$2,362.98
	GREENVILLE WATER SYSTEM	10/25/2018	$313.88
	PIEDMONTNG/SPEEDPAY	10/26/2018	$28.87
	GREENVILLE WATER SYSTEM	10/25/2018	$16.94
	GREER CPW 2	10/23/2018	$1,507.13
	CANON SOLUTIONS AMER INC	10/26/2018	$98.59
	CANON SOLUTIONS AMER INC	10/26/2018	$61.06
	CANON SOLUTIONS AMER INC	10/26/2018	$123.26
	CANON SOLUTIONS AMER INC	10/26/2018	$47.62
	CANON SOLUTIONS AMER INC	10/26/2018	$32.58
	SXM SIRIUSXM.COM/ACCT	10/31/2018	$104.31
			$10,189.86
DENNELL SMITH	ULINE SHIP SUPPLIES	10/25/2018	$285.66
			$285.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DERRA D KENNEDY	VCN SCAROLINAVITALS	10/02/2018	$10.50
	VCN SCAROLINAVITALS	10/05/2018	$27.50
	VCN SCAROLINAVITALS	10/09/2018	$27.50
	VCN SCAROLINAVITALS	10/10/2018	$10.50
	VCN SCAROLINAVITALS	10/11/2018	$10.50
	VCN SCAROLINAVITALS	10/17/2018	$27.50
	VCN SCAROLINAVITALS	10/23/2018	$27.50
			$141.50
DIANA L FLUDD	AMZN Mktp US MT3552QT2	10/03/2018	$116.88
	CITY OF CAMDEN WEB	10/02/2018	$282.46
	CITY OF CAMDEN WEB	10/02/2018	$144.73
	SPEEDPAY:DUKE-ENERGY	10/04/2018	$439.08
	AMZN Mktp US MT4771S02	10/06/2018	$128.09
	FORMS AND SUPPLY - AOPD	10/09/2018	$73.23
	FORMS AND SUPPLY - AOPD	10/09/2018	$222.72
	FORMS AND SUPPLY - AOPD	10/09/2018	$40.26
	FORMS AND SUPPLY - AOPD	10/09/2018	$72.50
	CITY-SUMTER-BILL-PMNTS	10/12/2018	$399.65
	RASIXCC INC	10/12/2018	$772.32
	SC.GOV	10/12/2018	$241.15
	CITY-SUMTER-BILL-PMNTS	10/12/2018	$402.50
	CITY OF CAMDEN WEB	10/12/2018	$228.70
	FORMS AND SUPPLY - AOPD	10/12/2018	$35.56
	CITY-SUMTER-BILL-PMNTS	10/12/2018	$140.46
	CITY-SUMTER-BILL-PMNTS	10/12/2018	$402.50
	FORMS AND SUPPLY - AOPD	10/12/2018	$56.25
	AMZN Mktp US MT9QG0UA1	10/12/2018	$205.96
	CITY-SUMTER-BILL-PMNTS	10/12/2018	$21.27
	AMZN Mktp US MT8J13U11	10/12/2018	$9.00
	SPEEDPAY:DUKE-ENERGY	10/12/2018	$1,197.27
	FORMS AND SUPPLY - AOPD	10/15/2018	$111.35
	FORMS AND SUPPLY - AOPD	10/09/2018	$73.84
	FORMS AND SUPPLY - AOPD	10/12/2018	$14.41
	FORMS AND SUPPLY - AOPD	10/12/2018	$232.15
	FORMS AND SUPPLY - AOPD	10/12/2018	$98.10
	WM SUPERCENTER #511	10/23/2018	$12.12
	FORMS AND SUPPLY - AOPD	10/23/2018	$53.90
	Amazon.com M87HT2NL1	10/24/2018	$205.47
	COOK AND BOARDMAN	10/24/2018	$144.19
	FORMS AND SUPPLY - AOPD	10/23/2018	$127.27
	FORMS AND SUPPLY - AOPD	10/15/2018	$27.34
	FORMS AND SUPPLY - AOPD	10/15/2018	$29.68
	FORMS AND SUPPLY - AOPD	10/15/2018	$23.63
	FORMS AND SUPPLY - AOPD	10/23/2018	$98.64
	ULINE SHIP SUPPLIES	10/31/2018	$645.82
	FORMS AND SUPPLY - AOPD	10/23/2018	$29.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	10/23/2018	$55.27
			$7,615.22
DIANA M SPANN	FORMS AND SUPPLY - AOPD	10/10/2018	$183.48
	FORMS AND SUPPLY - AOPD	10/16/2018	$155.58
			$339.06
DIANE M SCHROEDER	GRAND STRAND WATER&SEWER	10/03/2018	$170.08
	SPEEDPAY:DUKE-ENERGY	10/03/2018	$533.00
	GENCO CHEMICALS	10/03/2018	$85.41
	SPEEDPAY:DUKE-ENERGY	10/03/2018	$1,030.78
	FTC INTERNET WEB PORTAL	10/03/2018	$44.95
	GENCO CHEMICALS	10/03/2018	$803.78
	FTC INTERNET WEB PORTAL	10/03/2018	$44.95
	FSI FRONTIER	10/03/2018	$177.53
	L2G HORRY COFARP	10/04/2018	$150.00
	RASIXCC INC	10/04/2018	$153.48
	FORMS AND SUPPLY - AOPD	10/04/2018	$35.31
	FORMS AND SUPPLY - AOPD	10/04/2018	$91.58
	GENCO CHEMICALS	10/03/2018	$218.48
	GRAND STRAND WATER&SEWER	10/03/2018	$113.39
	FORMS AND SUPPLY - AOPD	10/04/2018	$154.57
	RASIXCC INC	10/04/2018	$160.18
	SOUTHEASTERN PAPER GRO	10/08/2018	$294.39
	SOUTHEASTERN PAPER GRO	10/08/2018	$46.17
	FTC INTERNET WEB PORTAL	10/03/2018	$135.15
	FTC INTERNET WEB PORTAL	10/03/2018	$171.81
	RASIXCC INC	10/10/2018	$74.52
	HEALTH CARE LOGISTICS	10/12/2018	$10.00
	SPEEDPAY:DUKE-ENERGY	10/13/2018	$419.02
	TOWN OF KINGSTREE	10/12/2018	$64.00
	CITY OF GEORGETOWN	10/16/2018	$49.48
	FBS FEE	10/15/2018	$7.77
	GENCO CHEMICALS	10/15/2018	$98.49
	FBS SANTEE COOPER ECOMM	10/15/2018	$192.99
	GENCO CHEMICALS	10/15/2018	$550.27
	HEALTH CARE LOGISTICS	10/12/2018	$9.99
	TOWN OF KINGSTREE	10/12/2018	$56.68
	TOWN OF KINGSTREE	10/12/2018	$124.25
	HORRY TELEPHONE COOPERATI	10/15/2018	$24.70
	HORRY TELEPHONE COOPERATI	10/15/2018	$73.27
	TOWN OF KINGSTREE	10/12/2018	$38.00
	GENCO CHEMICALS	10/15/2018	$294.57
	HORRY TELEPHONE COOPERATI	10/15/2018	$16.67
	HORRY TELEPHONE COOPERATI	10/15/2018	$48.84
	FBS FEE	10/15/2018	$5.18
	FBS SANTEE COOPER ECOMM	10/15/2018	$128.67
	SPEEDPAY:DUKE-ENERGY	10/20/2018	$812.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	L2G HORRY COFARP	10/19/2018	$150.00
	THESTAMPMAKER	10/22/2018	$37.65
	L2G HORRY COFARP	10/24/2018	$150.00
	GRAND STRAND WATER&SEWER	10/24/2018	$147.77
	FORMS AND SUPPLY - AOPD	10/24/2018	$92.23
	GENCO CHEMICALS	10/25/2018	$235.68
	GRAND STRAND WATER&SEWER	10/24/2018	$98.52
	FORMS AND SUPPLY - AOPD	10/24/2018	$48.02
	L2G HORRY COFARP	10/27/2018	$150.00
			$8,824.43
DIANNE M GRAHAM	FORMS AND SUPPLY - AOPD	09/27/2018	$315.22
	ANDERSON INDEPENDENT	09/28/2018	$240.00
			$555.22
DONNA M HAMMOND	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	IBT IIS FINGERPRINT COM	10/15/2018	$50.50
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
			$284.50
DUSTIN T MARCHBANKS	IBI - SUPPLYWORKS #2251	10/01/2018	$737.49
	LOWES #00907	10/03/2018	$117.06
	ADVOCATES FOR HUMAN POTEN	10/04/2018	$100.80
	ADVOCATES FOR HUMAN POTEN	10/04/2018	$128.85
	WAL-MART #0644	10/05/2018	$177.90
	FORMS AND SUPPLY - AOPD	10/08/2018	$45.20
	AMZN Mktp US MT8VT6IA2	10/10/2018	$20.74
	STAPLES DIRECT	10/11/2018	$306.22
	WALMART.COM 8009666546	10/11/2018	$60.96
	WALMART.COM 8009666546	10/11/2018	$15.04
	AMZN Mktp US MT10O67Y1	10/11/2018	$21.24
	IBI - SUPPLYWORKS #2251	10/01/2018	$147.30
	FORMS AND SUPPLY - AOPD	10/12/2018	$24.91
	FORMS AND SUPPLY - AOPD	10/11/2018	$180.08
	FORMS AND SUPPLY - AOPD	10/12/2018	$315.22
	FORMS AND SUPPLY - AOPD	10/11/2018	$22.16
	FORMS AND SUPPLY - AOPD	10/17/2018	$448.63
	FORMS AND SUPPLY - AOPD	10/17/2018	$427.14
	DADE PAPER ATLANTA	10/18/2018	$286.44
	IBI - SUPPLYWORKS #2251	10/24/2018	$281.65
	FORMS AND SUPPLY - AOPD	10/24/2018	$99.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	10/24/2018	$251.16
	FORMS AND SUPPLY - AOPD	10/24/2018	$45.84
	FORMS AND SUPPLY - AOPD	10/25/2018	$698.71
	FORMS AND SUPPLY - AOPD	10/29/2018	$272.85
	FORMS AND SUPPLY - AOPD	10/29/2018	$121.82
	FORMS AND SUPPLY - AOPD	10/29/2018	$97.80
			$5,452.98
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	10/23/2018	$82.67
	FORMS AND SUPPLY - AOPD	10/23/2018	$100.15
	FORMS AND SUPPLY - AOPD	10/24/2018	$134.88
	FORMS AND SUPPLY - AOPD	10/24/2018	$58.67
	FORMS AND SUPPLY - AOPD	10/24/2018	$28.84
	FORMS AND SUPPLY - AOPD	10/24/2018	$86.39
			$491.60
ELAINE R TERRY	PPG PAINTS 9389	10/16/2018	$170.16
	LOWES #00433	10/17/2018	$78.17
	Fast Signs #143	10/18/2018	$207.36
	TRIANGLE SAFE & LOCK INC.	10/26/2018	$33.81
			$489.50
ELIZABETH B FULLER	WILSONS NURSERY & GARDEN	10/08/2018	$508.96
			$508.96
EMMETT G SMITH	ATT CONS PHONE PMT	10/08/2018	$291.45
	ATT BILL PAYMENT	10/08/2018	$76.80
	DTV DIRECTV SERVICE	10/13/2018	$137.78
	DTV DIRECTV SERVICE	10/18/2018	$137.78
	MOTOROLA SOLUTIONS ONLIN	10/20/2018	$2,355.65
			$2,999.46
ERIN BRAMLITT	FORMS AND SUPPLY - AOPD	10/08/2018	$224.80
			$224.80
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	10/08/2018	$138.94
			$138.94
EVA M JOHNSON	DOLLAR TREE	10/12/2018	$88.56
	DOLLAR TREE	10/12/2018	$92.88
	WM SUPERCENTER #1286	10/19/2018	$130.99
			$312.43
FELICIA D WILLIAMS	BI-LO GROCERY #5558	10/02/2018	$725.88
	WAL-MART #5318	10/05/2018	$703.61
	WM SUPERCENTER #4420	10/16/2018	$704.18
	WM SUPERCENTER #4420	10/23/2018	$613.25
	WAL-MART #4420	10/25/2018	$44.99
	WM SUPERCENTER #4420	10/25/2018	$33.85
	WM SUPERCENTER #4420	10/25/2018	$31.42
	WM SUPERCENTER #4420	10/30/2018	$702.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,559.29
FELICIA G MACK	AT&T PAYMENT	09/28/2018	$621.57
	AT&T PAYMENT	09/28/2018	$1,690.41
	AT&T PAYMENT	09/28/2018	$156.23
	ATT CONS PHONE PMT	09/28/2018	$290.57
	AT&T PAYMENT	10/02/2018	$45.27
	SPARTANBURG-WATER-PMNT	10/10/2018	$452.46
	SPARTANBURG-WATER-PMNT	10/10/2018	$467.19
	AT&T PAYMENT	10/11/2018	$92.20
	ATT CONS PHONE PMT	10/11/2018	$141.05
	AT&T PAYMENT	10/11/2018	$300.86
	AT&T PAYMENT	10/11/2018	$383.99
	ATT CONS PHONE PMT	10/30/2018	$309.87
	AT&T PAYMENT	10/30/2018	$156.23
	AT&T PAYMENT	10/30/2018	$1,721.79
			$6,829.69
FELICIA L WILLIAMS	SPOK INC	09/28/2018	$42.26
	CANON SOLUTIONS AMER INC	09/29/2018	$34.49
	FORMS AND SUPPLY - AOPD	09/27/2018	$166.19
	FORMS AND SUPPLY - AOPD	09/27/2018	$318.17
	CANON SOLUTIONS AMER INC	10/26/2018	$34.49
	CANON SOLUTIONS AMER INC	10/26/2018	$82.01
	SPOK INC	10/25/2018	$42.34
	FORMS AND SUPPLY - AOPD	10/26/2018	$193.90
			$913.85
FELICIA QUICK	CANON SOLUTIONS AMER INC	10/09/2018	$11.04
	Amazon.com MT28P2Y02	10/14/2018	$1,374.88
	CANON SOLUTIONS AMER INC	10/16/2018	$14.61
	CANON SOLUTIONS AMER INC	10/16/2018	$55.37
	CANON SOLUTIONS AMER INC	10/17/2018	$70.65
			$1,526.55
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	09/27/2018	$41.80
	FORMS AND SUPPLY - AOPD	09/27/2018	$31.66
	FORMS AND SUPPLY - AOPD	10/17/2018	$12.50
	FORMS AND SUPPLY - AOPD	10/17/2018	$44.96
	FORMS AND SUPPLY - AOPD	10/17/2018	$10.48
	FORMS AND SUPPLY - AOPD	10/23/2018	$41.21
	FORMS AND SUPPLY - AOPD	10/23/2018	$56.36
	FORMS AND SUPPLY - AOPD	10/23/2018	$88.17
			$327.14
FRED R FREEMAN	BI-LO GROCERY #5097	10/22/2018	$83.49
			$83.49
FREDA W HARRIS	COMPORIUM-LTC	10/01/2018	$112.24
	CITY OF ROCK HILL	10/02/2018	$691.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	CITY OF ROCK HILL	10/02/2018	$247.77
	COMPORIUM-RHTC	10/01/2018	$93.16
	CITY OF ROCK HILL	10/02/2018	$1,306.01
	CITY OF ROCK HILL	10/02/2018	$1,306.01
	CITY OF ROCK HILL	10/02/2018	$245.96
	COMPORIUM-LTC	10/01/2018	$112.46
	COMPORIUM-RHTC	10/01/2018	$11.79
	ATT BILL PAYMENT	10/09/2018	$101.91
	Lancaster Water & Sewer D	10/09/2018	$347.88
	ATT BILL PAYMENT	10/09/2018	$69.62
	CITY OF ROCK HILL	10/24/2018	$896.01
	CITY OF ROCK HILL	10/24/2018	$49.22
	COMPORIUM-LTC	10/23/2018	$113.49
	CITY OF ROCK HILL	10/24/2018	$466.30
	CITY OF ROCK HILL	10/25/2018	$690.36
	CITY OF ROCK HILL	10/25/2018	$690.36
	CITY OF ROCK HILL	10/25/2018	$901.83
	CITY OF ROCK HILL	10/25/2018	$245.96
	SNIPES CO	10/24/2018	$280.94
	SNIPES CO	10/26/2018	$62.79
	COMPORIUM-LTC	10/23/2018	$112.46
	SNIPES CO	10/26/2018	$81.06
			$9,237.43
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	10/01/2018	$1,366.04
	FORMS AND SUPPLY - AOPD	10/02/2018	$180.31
	IBI - SUPPLYWORKS #2251	10/03/2018	$278.95
	HILTON HEAD PSD	10/17/2018	$48.00
	USPS PO 4505210660	10/18/2018	$400.00
	SPRINT WIRELESS	10/18/2018	$39.99
			$2,313.29
GARRETTE J PATTERSON	THE HOME DEPOT #8580	10/05/2018	$11.85
	LOWES #01075	10/09/2018	$85.34
	LOWES #01075	10/11/2018	$6.78
	LOWES #01075	10/11/2018	$17.66
	LOWES #02803	10/15/2018	$140.36
	ADVANCE AUTO PARTS #5920	10/16/2018	$15.11
	ADVANCE AUTO PARTS #5920	10/16/2018	$4.96
	LOWES #01075	10/09/2018	$32.77
	LOWES #01075	10/09/2018	$5.12
	LOWES #01075	10/11/2018	$48.49
	LOWES #01075	10/11/2018	$26.97
	LOWES #01075	10/11/2018	$39.10
	LOWES #02803	10/24/2018	$26.33
			$460.84
GEORGE A WILSON	WM SUPERCENTER #4664	10/10/2018	$40.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	LOWES #01705	10/10/2018	$64.11
	WM SUPERCENTER #4664	10/10/2018	$54.92
	LOWES #01705	10/10/2018	$24.06
	THE HOME DEPOT #1116	10/19/2018	$174.07
	LOWES #01705	10/22/2018	$33.82
	LOWES #01705	10/22/2018	$10.00
	LOWES #01705	10/25/2018	$97.87
	THE HOME DEPOT #1116	10/25/2018	$28.99
			$528.74
GEORGE D NICHOLS	LOWES #00907	09/28/2018	$57.59
	LOWES #00907	09/29/2018	$164.61
	PLATT ELECTRIC 800	09/28/2018	$1,148.29
	FORMS AND SUPPLY - AOPD	09/27/2018	$356.35
	FORMS AND SUPPLY - AOPD	09/28/2018	$29.64
	FORMS AND SUPPLY - AOPD	09/27/2018	$1,430.75
	FORMS AND SUPPLY - AOPD	09/28/2018	$92.99
	FORMS AND SUPPLY - AOPD	09/27/2018	$42.63
	FORMS AND SUPPLY - AOPD	09/27/2018	$66.74
	PLATT ELECTRIC 800	10/02/2018	$386.41
	FORMS AND SUPPLY - AOPD	10/01/2018	$543.29
	SCHOOLSIN	10/03/2018	$621.05
	WALMART.COM 8009666546	10/04/2018	$11.68
	FORMS AND SUPPLY - AOPD	10/05/2018	$886.89
	FORMS AND SUPPLY - AOPD	10/05/2018	$325.48
	WALMART.COM 8009666546	10/05/2018	$11.64
	FORMS AND SUPPLY - AOPD	10/04/2018	$41.09
	FORMS AND SUPPLY - AOPD	10/04/2018	$8.22
	WALMART.COM 8009666546	10/08/2018	$37.32
	AMZN Mktp US MT0536211	10/08/2018	$32.09
	AMZN Mktp US MT5TA4S40	10/08/2018	$98.94
	WALMART.COM	10/09/2018	$238.08
	FORMS AND SUPPLY - AOPD	10/08/2018	$114.63
	SHERWIN WILLIAMS 702374	10/11/2018	$329.56
	HEALTH CARE LOGISTICS	10/11/2018	$88.21
	FORMS AND SUPPLY - AOPD	10/12/2018	$912.95
	FORMS AND SUPPLY - AOPD	10/12/2018	$305.01
	CARSTENS INC	10/12/2018	$28.00
	FORMS AND SUPPLY - AOPD	10/12/2018	$747.81
	MEDEXSUPPLYCOM	10/12/2018	$42.53
	LOWES #03050	10/15/2018	$107.34
	BI-LO GROCERY #5270	10/15/2018	$7.18
	FORMS AND SUPPLY - AOPD	10/15/2018	$22.86
	TARGET.COM	10/17/2018	$33.47
	FORMS AND SUPPLY - AOPD	10/17/2018	$19.21
	DOLLAR-GENERAL #3574	10/19/2018	$10.00
	FORMS AND SUPPLY - AOPD	10/22/2018	$67.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	10/22/2018	$52.19
	SUPPLYHOUSE.COM	10/23/2018	$105.98
	WALMART.COM 8009666546	10/24/2018	$14.12
	WALMART.COM 8009666546	10/24/2018	$31.74
	WALMART.COM 8009666546	10/24/2018	$31.03
	LOWES #03050	10/26/2018	$31.80
	FORMS AND SUPPLY - AOPD	10/26/2018	$190.64
	FORMS AND SUPPLY - AOPD	10/29/2018	$586.54
	FORMS AND SUPPLY - AOPD	10/29/2018	$142.19
	FORMS AND SUPPLY - AOPD	10/29/2018	$64.95
	FORMS AND SUPPLY - AOPD	10/29/2018	$345.90
			$11,065.24
GEORGE H OSHIELDS	LOWES #00518	10/01/2018	$26.72
	LOWES #00518	10/23/2018	$38.41
	LOWES #00518	10/01/2018	$21.77
	LOWES #00518	10/23/2018	$22.96
	LOWES #00518	10/23/2018	$35.28
			$145.14
GEORGE W MORRIS	WALGREENS #11379	10/05/2018	$1.25
	WAL-MART #1286	10/17/2018	$21.81
	WM SUPERCENTER #1286	10/22/2018	$6.00
			$29.06
GINGER J QUEEN	AMZN Mktp US MT5KY9MS1	09/30/2018	$51.93
	AMZN Mktp US MT7TL0V51	09/28/2018	$54.99
	REPUBLIC SERVICES TRASH	10/01/2018	$269.00
	WASTE MGMT WM EZPAY	10/01/2018	$169.53
	WM SUPERCENTER #1281	10/03/2018	$47.86
	AMZN Mktp US MT6ZV8D61	10/06/2018	$38.71
	Amazon.com MT5TR5SZ1	10/08/2018	$19.99
	PITNEY BOWES PI	10/09/2018	$109.14
	USPS PO 4524000333	10/09/2018	$50.00
	CANON SOLUTIONS AMER INC	10/11/2018	$78.61
	CANON SOLUTIONS AMER INC	10/11/2018	$47.16
	CANON SOLUTIONS AMER INC	10/11/2018	$58.52
	CANON SOLUTIONS AMER INC	10/12/2018	$49.28
	CANON SOLUTIONS AMER INC	10/12/2018	$8.01
	CANON SOLUTIONS AMER INC	10/12/2018	$43.52
	CANON SOLUTIONS AMER INC	10/12/2018	$66.23
	UNION FAMILY PHARMACY LLC	10/12/2018	$128.37
	CANON SOLUTIONS AMER INC	10/12/2018	$39.59
	CANON SOLUTIONS AMER INC	10/12/2018	$81.99
	CANON SOLUTIONS AMER INC	10/12/2018	$44.92
	CANON SOLUTIONS AMER INC	10/11/2018	$30.58
	CANON SOLUTIONS AMER INC	10/11/2018	$9.65
	CANON SOLUTIONS AMER INC	10/11/2018	$366.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CANON SOLUTIONS AMER INC	10/11/2018	$167.31
	CANON SOLUTIONS AMER INC	10/11/2018	$83.16
	CANON SOLUTIONS AMER INC	10/11/2018	$69.74
	CANON SOLUTIONS AMER INC	10/11/2018	$11.76
	CANON SOLUTIONS AMER INC	10/12/2018	$54.34
	CANON SOLUTIONS AMER INC	10/12/2018	$159.94
	CANON SOLUTIONS AMER INC	10/18/2018	$193.00
	AMZN Mktp US M820L1L01	10/22/2018	$106.98
	REPUBLIC SERVICES TRASH	10/23/2018	$269.00
	AMZN Mktp US M80762150	10/30/2018	$26.97
	WM SUPERCENTER #1281	10/03/2018	$18.68
	WM SUPERCENTER #1281	10/03/2018	$68.28
			$3,093.63
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	10/10/2018	$34.99
	FORMS AND SUPPLY - AOPD	10/10/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/10/2018	$22.64
	FORMS AND SUPPLY - AOPD	10/10/2018	$53.70
	FORMS AND SUPPLY - AOPD	10/23/2018	$12.83
	FORMS AND SUPPLY - AOPD	10/23/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/23/2018	$61.45
			$312.87
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	10/24/2018	$127.27
			$127.27
GREG K CRUZ	WM SUPERCENTER #627	10/02/2018	$14.55
	WM SUPERCENTER #627	10/02/2018	$89.69
	LOWES #01120	10/04/2018	$49.97
	NEW SOUTH SPECIALTIES LLC	10/08/2018	$153.36
	GRAYBAR ELECTRIC COMPANY	10/09/2018	$211.79
	WM SUPERCENTER #586	10/10/2018	$12.57
	WAL-MART #0642	10/10/2018	$42.94
	GRAYBAR ELECTRIC COMPANY	10/11/2018	$126.58
	WM SUPERCENTER #586	10/10/2018	$53.74
	SHERWIN WILLIAMS 702769	10/15/2018	$52.32
	LOWES #02564	10/17/2018	$338.60
	LOWES #02564	10/17/2018	$21.97
	WAL-MART #4457	10/19/2018	$57.73
	WM SUPERCENTER #627	10/23/2018	$21.57
	LOWES #01038	10/25/2018	$478.24
	LOWES #01038	10/25/2018	$16.34
			$1,741.96
GROVER E HOLLOMAN	LOWES #00626	10/15/2018	$185.67
	LOWES #00626	10/17/2018	$23.86
	LOWES #00626	10/22/2018	$43.06
	LOWES #00626	10/23/2018	$14.02
			$266.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN SCOTT	FOOD LION #2584	10/09/2018	$471.37
	FOOD LION #2584	10/16/2018	$407.42
	FOOD LION #1475	10/16/2018	$284.78
	WAL-MART #0511	10/23/2018	$242.66
	PIGGLY WIGGLY 90	10/23/2018	$268.79
	WAL-MART #0511	10/23/2018	$115.72
	WAL-MART #0511	10/23/2018	$59.79
	KROGER #448	10/30/2018	$308.36
			$2,158.89
HEYWARD ANDERSON	AMZN Mktp US MT6S00562	09/29/2018	$99.50
	AMZN Mktp US MT8668MP0	09/29/2018	$49.75
	AMZN Mktp US MT9SZ0552	09/29/2018	$49.75
	BOB BARKER COMPANY INC	09/28/2018	$682.29
	BOB BARKER COMPANY INC	09/28/2018	$87.96
	WM SUPERCENTER #4506	10/01/2018	$116.32
	WM SUPERCENTER #4506	10/04/2018	$225.60
	STAPLES 00103234	10/08/2018	$79.69
	WAL-MART #4506	10/10/2018	$91.07
	PSYCHOLOGICAL ASSESSMENT	10/10/2018	$175.12
	STAPLES 00103234	10/08/2018	$19.41
	HAWTHORNE LAUREL PHARMACY	10/16/2018	$8.62
	PSYCHOLOGICAL ASSESSMENT	10/17/2018	$164.00
	SUNSET PHARMACY	10/17/2018	$18.29
	ALL MEDICAL INC	10/17/2018	$428.00
	WM SUPERCENTER #4506	10/18/2018	$88.94
	WM SUPERCENTER #4506	10/18/2018	$25.73
	AMZN Mktp US M89VK5J62	10/24/2018	$151.92
	WAL-MART #4506	10/26/2018	$109.18
	WAL-MART #4506	10/26/2018	$30.11
	WM SUPERCENTER #4506	10/26/2018	$27.94
	WAL-MART #1339	10/29/2018	$16.17
	WM SUPERCENTER #4506	10/29/2018	$96.94
	WAL-MART #1339	10/29/2018	$26.87
	WM SUPERCENTER #4506	10/30/2018	$16.17
	WM SUPERCENTER #4506	10/26/2018	$8.99
			$2,894.33
HEYWARD T BROWN	SIMPSON ACE HDWE	10/08/2018	$17.54
			$17.54
IVENIA BRIGGS	RASIXCC INC	10/01/2018	$232.79
	RASIXCC INC	10/10/2018	$207.86
	COLOR ID	10/22/2018	$74.95
	FORMS AND SUPPLY - AOPD	10/22/2018	$147.30
	FORMS AND SUPPLY - AOPD	10/22/2018	$7.52
	FORMS AND SUPPLY - AOPD	10/22/2018	$212.02
	FORMS AND SUPPLY - AOPD	10/25/2018	$820.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
IVENIA BRIGGS	FORMS AND SUPPLY - AOPD	10/25/2018	$17.08
	RASIXCC INC	10/10/2018	$117.47
			$1,837.81
JACQUELINE D MCDONALD	WAL-MART #0396	09/28/2018	$209.90
	WAL-MART #0396	10/02/2018	$67.68
	WAL-MART #0396	10/03/2018	$211.58
	FLWRSBAKRY0526	10/04/2018	$6.93
	WAL-MART #0396	10/05/2018	$51.47
	WM SUPERCENTER #396	10/09/2018	$42.65
	WAL-MART #0396	10/09/2018	$350.16
	WM SUPERCENTER #396	10/16/2018	$233.05
	CVS/PHARMACY #04111	10/18/2018	$25.50
	WAL-MART #0396	10/23/2018	$219.45
	WM SUPERCENTER #396	10/25/2018	$37.05
	WM SUPERCENTER #396	10/30/2018	$282.94
			$1,738.36
JACQUELINE GUINYARD	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
			$78.00
JAMES K KRISTIN	WAL-MART #2687	10/13/2018	$23.98
			$23.98
JAMES M POPE	LOWES #02207	10/17/2018	$135.00
	SHERWIN WILLIAMS 702008	10/20/2018	$106.86
	LOWES #00639	10/24/2018	$139.97
	WM SUPERCENTER #795	10/26/2018	$2.68
			$384.51
JAMES T BREWTON	WM SUPERCENTER #1035	09/28/2018	$44.32
			$44.32
JAMES W EDWARDS	WILSONS NURSERY & GARDEN	10/08/2018	$720.74
	LOWES #03026	10/16/2018	$125.26
	LOWES #03026	10/25/2018	$55.84
	Amazon.com M836V7JI1	10/25/2018	$28.77
	AMZN Mktp US M86YR7TU1	10/26/2018	$310.26
	SIMMONS IRRIGATION SUP	10/29/2018	$200.30
	LOWES #00433	10/30/2018	$63.94
			$1,505.11
JAMES W PITTS	CVS/PHARMACY #05536	09/28/2018	$70.89
	CVS/PHARMACY #05536	10/23/2018	$70.89
			$141.78
JANE B WILKINS	USPS PO 4532200340	10/30/2018	$100.00
			$100.00
JASON M LANGSTON	PIEDMONT CHRYSLER	10/11/2018	$629.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON M LANGSTON	JAMES AUTO REPAIR AND TOW	10/15/2018	$392.00
			$1,021.06
JENIFER SHARPE	CANON SOLUTIONS AMER INC	10/11/2018	$9.44
	WSC Windstream Pmt&Fee	10/16/2018	$62.34
	WSC Windstream PmtFee	10/16/2018	$116.76
	WSC Windstream PmtFee	10/16/2018	$199.83
	WSC Windstream Pmt&Fee	10/16/2018	$78.77
	WSC Windstream Pmt&Fee	10/16/2018	$50.16
	WSC Windstream Pmt&Fee	10/16/2018	$0.93
	PERSONNEL CONCEPTS	10/18/2018	$432.15
	PERSONNEL CONCEPTS	10/18/2018	$30.25
	CANON SOLUTIONS AMER INC	10/30/2018	$259.39
	CANON SOLUTIONS AMER INC	10/30/2018	$14.01
	CANON SOLUTIONS AMER INC	10/30/2018	$120.02
	WM SUPERCENTER #881	10/30/2018	$7.96
	CANON SOLUTIONS AMER INC	10/30/2018	$69.35
	CANON SOLUTIONS AMER INC	10/30/2018	$68.07
	CANON SOLUTIONS AMER INC	10/30/2018	$414.83
	CANON SOLUTIONS AMER INC	10/30/2018	$249.31
	CANON SOLUTIONS AMER INC	10/30/2018	$101.98
	WM SUPERCENTER #881	10/30/2018	$3.79
	WM SUPERCENTER #881	10/30/2018	$96.57
			$2,385.91
JENNIFER H RUCKER	RASIXCC INC	10/03/2018	$836.67
	FORMS AND SUPPLY - AOPD	10/12/2018	$27.06
	DPU CITY OF ORANGEBURG	10/13/2018	$470.00
	FORMS AND SUPPLY - AOPD	10/12/2018	$190.90
	FORMS AND SUPPLY - AOPD	10/11/2018	$170.04
	AMZN Mktp US M83AX1LD1	10/22/2018	$53.79
	FORMS AND SUPPLY - AOPD	10/12/2018	$28.45
	FORMS AND SUPPLY - AOPD	10/12/2018	$16.74
	FORMS AND SUPPLY - AOPD	10/23/2018	$100.98
	FORMS AND SUPPLY - AOPD	10/12/2018	$22.90
			$1,917.53
JENNIFER SELF	QUALITY INN	09/27/2018	$105.28
			$105.28
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	10/13/2018	$360.00
	CVS/PHARMACY #07516	10/19/2018	$3.40
	CVS/PHARMACY #07516	10/26/2018	$11.99
			$375.39
JESSIE S PUGH	WM SUPERCENTER #2214	10/02/2018	$597.28
	BI-LO GROCERY #5065	10/03/2018	$37.98
	WM SUPERCENTER #1286	10/03/2018	$33.15
	WAL-MART #1286	10/03/2018	$2.12
	WM SUPERCENTER #1286	10/03/2018	$38.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSIE S PUGH	WAL-MART #1286	10/13/2018	$385.59
	BI-LO GROCERY #5065	10/12/2018	$113.14
	WM SUPERCENTER #2214	10/16/2018	$745.94
	WAL-MART #4379	10/18/2018	$51.00
	FIVE POINTS COOPERATIVE P	10/19/2018	$30.00
	WAL-MART #4379	10/23/2018	$174.88
	WM SUPERCENTER #4379	10/23/2018	$38.22
	CHEFSTORE COL 8103	10/23/2018	$461.28
	ROSES STORE #567	10/26/2018	$16.20
	WM SUPERCENTER #4379	10/30/2018	$254.41
	WM SUPERCENTER #4379	10/30/2018	$32.50
			$3,012.13
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$4.00
			$6.00
JODY D ULRICH	RASIXCC INC	10/05/2018	$583.21
	RASIXCC INC	10/05/2018	$174.40
	DOLLAR GENERAL # 11747	10/09/2018	$10.75
	KINGSTREE IGA	10/18/2018	$103.75
	SOUTHEASTERN PAPER GRO	10/05/2018	$515.29
	SOUTHEASTERN PAPER GRO	10/08/2018	$127.44
			$1,514.84
JOEL K BROGDON	LOWES #00433	10/11/2018	$673.47
	THE HOME DEPOT 1110	10/23/2018	$344.52
	THE HOME DEPOT 1110	10/23/2018	$45.41
	THE HOME DEPOT #1110	10/29/2018	$21.55
	LOWES #00433	10/30/2018	$19.35
			$1,104.30
JOHN L TERRY	FORMS AND SUPPLY - AOPD	09/27/2018	$93.93
	CLIA LABORATORY PROGRAM	10/02/2018	$150.00
	THE UPS STORE #6505	10/03/2018	$84.96
	ATT BILL PAYMENT	10/10/2018	$300.00
	SPIRIT COMMUNICATIONS EB	10/12/2018	$47.16
	FORMS AND SUPPLY - AOPD	10/12/2018	$826.43
	AMERICAN SCREENING CORP	10/18/2018	$340.00
	AMZN Mktp US M853D6NU2	10/22/2018	$57.98
	FORMS AND SUPPLY - AOPD	10/25/2018	$429.41
	STAPLS7206976564000001	10/26/2018	$32.05
	HOME TELECOM	10/30/2018	$1,208.21
	STAPLS7206976564000001	10/26/2018	$1,356.12
			$4,926.25
JOHN W ROGERS	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W ROGERS	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
			$182.00
JONATHAN T COLTS	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$18.20
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$7.80
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$18.20
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$7.80
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$18.20
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$7.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T COLTS	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
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	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
			$1,638.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	09/28/2018	$56.93
	FORMS AND SUPPLY - AOPD	09/28/2018	$27.39
	FORMS AND SUPPLY - AOPD	10/23/2018	$15.26
	FORMS AND SUPPLY - AOPD	10/23/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/23/2018	$19.80
			$214.83
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	10/11/2018	$29.60
			$29.60
JUDY HICKS	WAL-MART #4487	10/03/2018	$136.78
	ATT CONS PHONE PMT	10/04/2018	$67.95
	ATT CONS PHONE PMT	10/04/2018	$765.59
	ATT CONS PHONE PMT	10/04/2018	$512.19
	ATT CONS PHONE PMT	10/04/2018	$414.66
	ATT CONS PHONE PMT	10/04/2018	$86.57
	ATT CONS PHONE PMT	10/04/2018	$131.35
	FORMS AND SUPPLY - AOPD	10/04/2018	$80.87
	FORMS AND SUPPLY - AOPD	10/04/2018	$324.78
	WAL-MART #4487	10/03/2018	$47.09
	WAL-MART #4487	10/03/2018	$68.56
	FORMS AND SUPPLY - AOPD	10/04/2018	$324.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	FORMS AND SUPPLY - AOPD	10/04/2018	$324.78
	ATT CONS PHONE PMT	10/04/2018	$134.95
	ATT CONS PHONE PMT	10/04/2018	$114.95
	ATT CONS PHONE PMT	10/04/2018	$114.37
	SPIRIT COMMUNICATIONS EB	10/10/2018	$82.50
	SPIRIT COMMUNICATIONS EB	10/10/2018	$29.09
	SPIRIT COMMUNICATIONS EB	10/10/2018	$82.50
	AMZN Mktp US M81WA0CM0	10/17/2018	$39.80
	Amazon.com MT1RB3Y90	10/17/2018	$142.28
	FORMS AND SUPPLY - AOPD	10/16/2018	$318.17
	FORMS AND SUPPLY - AOPD	10/16/2018	$16.42
	FORMS AND SUPPLY - AOPD	10/17/2018	$468.91
	FORMS AND SUPPLY - AOPD	10/17/2018	$109.58
	FORMS AND SUPPLY - AOPD	10/16/2018	$179.15
	FORMS AND SUPPLY - AOPD	10/17/2018	$468.91
	FORMS AND SUPPLY - AOPD	10/17/2018	$468.92
	FORMS AND SUPPLY - AOPD	10/25/2018	$20.48
	FORMS AND SUPPLY - AOPD	10/25/2018	$381.80
	FORMS AND SUPPLY - AOPD	10/25/2018	$390.92
	FORMS AND SUPPLY - AOPD	10/25/2018	$33.80
			$6,883.45
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	10/02/2018	$51.84
	FORMS AND SUPPLY - AOPD	10/05/2018	$90.97
	FORMS AND SUPPLY - AOPD	10/02/2018	$161.24
	FORMS AND SUPPLY - AOPD	10/17/2018	$25.24
	FORMS AND SUPPLY - AOPD	10/17/2018	$179.84
	FORMS AND SUPPLY - AOPD	10/17/2018	$7.78
	FORMS AND SUPPLY - AOPD	10/22/2018	$115.55
	FORMS AND SUPPLY - AOPD	10/23/2018	$22.23
			$654.69
JULIANE B BOYD	FORMS AND SUPPLY - AOPD	10/02/2018	$133.42
	FORMS AND SUPPLY - AOPD	10/12/2018	$59.83
	AT&T PAYMENT	10/16/2018	$44.65
	AT&T PAYMENT	10/16/2018	$64.25
	CANON SOLUTIONS AMER INC	10/26/2018	$28.93
	CANON SOLUTIONS AMER INC	10/26/2018	$11.53
	FORMS AND SUPPLY - AOPD	10/02/2018	$59.26
	FORMS AND SUPPLY - AOPD	10/02/2018	$14.89
			$416.76
JUSTIN L PRICE	STAPLES DIRECT	09/29/2018	$706.18
	Amazon.com M803T3NI0	10/23/2018	$104.85
	BEST BUY 00005207	10/30/2018	$21.39
	LOWES #00728	10/30/2018	$27.26
	LOWES #00728	10/29/2018	$11.26
			$870.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E CHANDLER	FSI FRONTIER	10/02/2018	$52.51
	FSI FRONTIER	10/02/2018	$46.99
	WAL-MART #0511	10/03/2018	$6.46
	FORMS AND SUPPLY - AOPD	10/02/2018	$37.49
	WAL-MART #0511	10/03/2018	$274.76
	FORMS AND SUPPLY - AOPD	10/02/2018	$26.67
	FORMS AND SUPPLY - AOPD	10/02/2018	$13.90
	FORMS AND SUPPLY - AOPD	10/02/2018	$63.63
	SPEEDPAY:DUKE-ENERGY	10/04/2018	$737.91
	FORMS AND SUPPLY - AOPD	10/03/2018	$159.09
	FORMS AND SUPPLY - AOPD	10/03/2018	$24.66
	STAPLES 00104042	10/03/2018	$44.02
	STAPLES 00104042	10/04/2018	$20.51
	Amazon.com MT5S237L2	10/06/2018	$205.47
	WAL-MART #0511	10/15/2018	$127.79
	FORMS AND SUPPLY - AOPD	10/02/2018	$127.27
	FORMS AND SUPPLY - AOPD	10/02/2018	$172.95
	FORMS AND SUPPLY - AOPD	10/02/2018	$22.58
	FORMS AND SUPPLY - AOPD	10/02/2018	$6.09
	FORMS AND SUPPLY - AOPD	10/02/2018	$48.87
	FORMS AND SUPPLY - AOPD	10/03/2018	$42.74
	FORMS AND SUPPLY - AOPD	10/03/2018	$97.33
	FORMS AND SUPPLY - AOPD	10/03/2018	$23.27
	FORMS AND SUPPLY - AOPD	10/03/2018	$11.31
	FSI SCE&G	10/23/2018	$28.10
	FSI SCE&G	10/23/2018	$29.76
	FTC IVR	10/23/2018	$225.15
	STAPLES 00104042	10/23/2018	$72.99
	WALMART.COM 8009666546	10/29/2018	$25.99
	FORMS AND SUPPLY - AOPD	10/02/2018	$190.90
	FORMS AND SUPPLY - AOPD	10/02/2018	$43.83
	FORMS AND SUPPLY - AOPD	10/02/2018	$148.85
	FORMS AND SUPPLY - AOPD	10/02/2018	$18.27
	FSI FRONTIER	10/30/2018	$46.92
	FSI FRONTIER	10/30/2018	$52.44
			$3,277.47
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	10/01/2018	$59.30
	FORMS AND SUPPLY - AOPD	10/01/2018	$76.23
	FORMS AND SUPPLY - AOPD	10/01/2018	$53.72
	FORMS AND SUPPLY - AOPD	10/10/2018	$63.63
			$252.88
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	10/16/2018	$21.99
	FORMS AND SUPPLY - AOPD	10/16/2018	$44.96
	FORMS AND SUPPLY - AOPD	10/16/2018	$17.28
	FORMS AND SUPPLY - AOPD	10/16/2018	$42.09
	FORMS AND SUPPLY - AOPD	10/16/2018	$108.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$235.05
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	10/24/2018	$30.70
	FORMS AND SUPPLY - AOPD	10/24/2018	$27.38
	FORMS AND SUPPLY - AOPD	10/24/2018	$165.48
			$223.56
KAYLAH L BRUTON	AMZN Mktp US MT2PJ5VU0	09/28/2018	$40.00
	AMZN Mktp US MT1F77HA0	10/01/2018	$35.91
	AT&T PAYMENT	10/03/2018	$220.00
	RASIXCC INC	10/04/2018	$343.07
	AT&T PAYMENT	10/03/2018	$293.55
	AT&T PAYMENT	10/03/2018	$7.68
	LYNCHES RIVER ELECTRIC CO	10/05/2018	$333.00
	HENRY SCHEIN	10/05/2018	$1,110.87
	WALMART.COM 8009666546	10/08/2018	$107.86
	WALMART.COM 8009666546	10/09/2018	$42.12
	WAL-MART #4457	10/09/2018	$236.62
	FORMS AND SUPPLY - AOPD	10/10/2018	$22.38
	FORMS AND SUPPLY - AOPD	10/10/2018	$130.33
	WAL-MART #4457	10/12/2018	$144.34
	USPS PO 4505800512	10/15/2018	$6.70
	AMZN Mktp US M87B25F62	10/16/2018	$961.71
	CHESTERFIELD DRUG CO	10/15/2018	$43.84
	AMZN Mktp US MT3RG0WK0	10/16/2018	$26.01
	CHESTERFIELD DRUG CO	10/15/2018	$19.08
	CHESTERFIELD DRUG CO	10/15/2018	$77.99
	CHESTERFIELD DRUG CO	10/15/2018	$11.54
	SPEEDPAY:DUKE-ENERGY	10/17/2018	$1,277.06
	SPEEDPAY:DUKE-ENERGY	10/17/2018	$35.38
	WAL-MART #4457	10/18/2018	$64.40
	WAL-MART #4457	10/18/2018	$96.50
	DOLLAR TREE	10/18/2018	$30.24
	AMZN Mktp US M811974L1	10/21/2018	$51.35
	FORMS AND SUPPLY - AOPD	10/18/2018	$375.92
	SPEEDPAY:DUKE-ENERGY	10/20/2018	$222.98
	MARLBORO ELECTRIC COOPERA	10/26/2018	$274.94
	ULINE SHIP SUPPLIES	10/27/2018	$220.57
	RASIXCC INC	10/30/2018	$490.28
	ULINE SHIP SUPPLIES	10/31/2018	$202.65
			$7,556.87
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	10/18/2018	$190.91
	FORMS AND SUPPLY - AOPD	10/18/2018	$7.92
			$198.83
KELLY K WALDROP	ATT CONS PHONE PMT	10/04/2018	$965.34
	WCI WASTECONNECTIONSSC	10/10/2018	$212.43
	GREENVILLE WATER SYSTEM	10/10/2018	$978.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	SPEEDPAY:DUKE-ENERGY	10/24/2018	$2,965.95
	SPEEDPAY:DUKE-ENERGY	10/25/2018	$2,965.96
	SPEEDPAY:DUKE-ENERGY	10/25/2018	$2,965.95
	SPRINT WIRELESS	10/27/2018	$199.95
	PIEDMONTNG/SPEEDPAY	10/27/2018	$1,841.48
	ATT CONS PHONE PMT	10/27/2018	$1,163.44
			$14,259.40
KELLY V PRASUN	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
			$104.00
KENNETH B COMALANDER	TUCKER MATERIALS INC	09/28/2018	$246.76
	LOWES #01064	09/28/2018	$32.72
	LOWES #00433	10/03/2018	$23.71
	THE HOME DEPOT #1110	10/04/2018	$13.77
	SHEPPARD'S GLASS INC.	10/15/2018	$44.14
	CK SUPPLY 238	10/16/2018	$119.57
	THE HOME DEPOT #1110	10/04/2018	$92.88
	LOWES #00433	10/25/2018	$5.02
	CK SUPPLY 238	10/29/2018	$113.40
	TUCKER MATERIALS INC	10/29/2018	$205.63
	LOWES #00433	10/30/2018	$47.39
			$944.99
KERRY W HARTHUN	QUARLES SUPPLY CO INC	10/03/2018	$66.34
	LOWES #02520	10/12/2018	$40.51
	OREILLY AUTO #1490	10/16/2018	$65.48
	LOWES #00518	10/22/2018	$28.30
	LOWES #00518	10/24/2018	$25.66
	LOWES #02520	10/12/2018	$11.70
	LOWES #02520	10/12/2018	$12.80
	LOWES #00518	10/22/2018	$36.06
			$286.85
KEVIN M WOODS	SPEEDPAY:DUKE-ENERGY	09/29/2018	$800.40
	SPEEDPAY:DUKE-ENERGY	09/29/2018	$300.79
	PIEDMONTNG/SPEEDPAY	09/29/2018	$60.91
	SPEEDPAY:DUKE-ENERGY	09/29/2018	$2,105.52
	SPEEDPAY:DUKE-ENERGY	09/29/2018	$690.64
	PIEDMONTNG/SPEEDPAY	09/29/2018	$30.25
	PIEDMONTNG/SPEEDPAY	09/29/2018	$62.89
	PIEDMONTNG/SPEEDPAY	09/29/2018	$27.04
	SENECA LIGHT & WATER	09/28/2018	$1,942.78
	SENECA LIGHT & WATER	09/28/2018	$153.86
	ATT CONS PHONE PMT	10/05/2018	$132.01
	COMBINED UTILITY SYSTEM	10/11/2018	$1,689.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M WOODS	ANDERSON ELEC CITY UTI	10/11/2018	$409.07
	ANDERSON ELEC CITY UTI	10/11/2018	$236.67
	ANDERSON ELEC CITY UTI	10/11/2018	$211.59
	ANDERSON ELEC CITY UTI	10/11/2018	$21.79
	COMBINED UTILITY SYSTEM	10/11/2018	$290.39
	FORT-HILL-NG-BILL-PMNT	10/18/2018	$12.84
	YP ADVERTISING PYMNT	10/18/2018	$95.00
	SENECA LIGHT & WATER	10/18/2018	$1,968.47
	ATT CONS PHONE PMT	10/26/2018	$84.01
	PIEDMONTNG/SPEEDPAY	10/27/2018	$30.25
	SPEEDPAY:DUKE-ENERGY	10/27/2018	$629.71
	PIEDMONTNG/SPEEDPAY	10/27/2018	$82.45
	SPEEDPAY:DUKE-ENERGY	10/27/2018	$195.39
	SPEEDPAY:DUKE-ENERGY	10/27/2018	$560.03
	PIEDMONTNG/SPEEDPAY	10/27/2018	$57.52
	SPEEDPAY:DUKE-ENERGY	10/27/2018	$1,752.28
	ATT CONS PHONE PMT	10/26/2018	$13.47
	ATT CONS PHONE PMT	10/26/2018	$42.69
	PIEDMONTNG/SPEEDPAY	10/27/2018	$27.89
	SENECA LIGHT & WATER	10/18/2018	$152.45
			$14,870.31
KIM DUNCAN	WM SUPERCENTER #2265	10/02/2018	$374.88
	WM SUPERCENTER #640	10/09/2018	$9.28
	WAL-MART #0640	10/09/2018	$367.09
	WM SUPERCENTER #640	10/17/2018	$364.64
	WM SUPERCENTER #640	10/17/2018	$33.37
	WM SUPERCENTER #640	10/23/2018	$8.72
	WAL-MART #0640	10/23/2018	$369.58
			$1,527.56
KOLONGI ROGERS	BESTBUYCOM805570340781	10/22/2018	$248.38
			$248.38
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
			$52.00
LARA E BACKMAN	SMITH RUBBER STAMP & SEAL	10/03/2018	$113.18
	FORMS AND SUPPLY - AOPD	10/17/2018	$8.38
	FORMS AND SUPPLY - AOPD	10/17/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/17/2018	$28.76
	FORMS AND SUPPLY - AOPD	10/17/2018	$9.97
			$255.74
LEISA MULLINS	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/11/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
LETITIA C PERRY	RASIXCC INC	10/02/2018	$216.10
	FORMS AND SUPPLY - AOPD	10/01/2018	$70.18
	FORMS AND SUPPLY - AOPD	10/01/2018	$169.35
	FORMS AND SUPPLY - AOPD	10/05/2018	$127.04
	FORMS AND SUPPLY - AOPD	10/05/2018	$70.18
	FORMS AND SUPPLY - AOPD	10/10/2018	$35.85
	FORMS AND SUPPLY - AOPD	10/17/2018	$105.41
			$794.11
LINDA GREEN	FORMS AND SUPPLY - AOPD	10/02/2018	$89.92
	FORMS AND SUPPLY - AOPD	10/03/2018	$3.43
	FORMS AND SUPPLY - AOPD	10/03/2018	$97.60
	FORMS AND SUPPLY - AOPD	10/11/2018	$14.02
	FORMS AND SUPPLY - AOPD	10/11/2018	$50.85
	FORMS AND SUPPLY - AOPD	10/11/2018	$17.92
	FORMS AND SUPPLY - AOPD	10/23/2018	$24.79
	FORMS AND SUPPLY - AOPD	10/23/2018	$21.80
			$320.33
LINDSAY WALKER	FORMS AND SUPPLY - AOPD	09/27/2018	$94.85
	EPP NEWSPAPER GROUP	10/01/2018	$10.00
	FORMS AND SUPPLY - AOPD	10/03/2018	$35.99
	GAN 1120GRNVILLENEWCIR	10/15/2018	$14.95
	EPP NEWSPAPER GROUP	10/30/2018	$10.00
			$165.79
LISA C DAVIS	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
			$78.00
MAE F STORY	FORMS AND SUPPLY - AOPD	10/02/2018	$94.53
	FORMS AND SUPPLY - AOPD	10/02/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/02/2018	$4.28
			$194.26
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	10/12/2018	$94.14
	FORMS AND SUPPLY - AOPD	10/12/2018	$70.18
	FORMS AND SUPPLY - AOPD	10/12/2018	$26.55
			$190.87
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/09/2018	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	10/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/15/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/16/2018	$2.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/17/2018	$2.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2018	$2.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/25/2018	$2.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
			$468.00
MARY WOODS	DOLLAR TREE	10/09/2018	$20.52
	WM SUPERCENTER #4457	10/09/2018	$4.26
			$24.78
MATRICE S ROUSE	WAL-MART #4506	10/17/2018	$573.75
			$573.75
MATTHEW W BROWN JR	WM SUPERCENTER #4379	10/03/2018	$67.81
	WM SUPERCENTER #4506	10/03/2018	$91.33
	WAL-MART #4379	10/04/2018	$42.75
	WAL-MART #4506	10/16/2018	$123.40
	FOOD LION #2653	10/17/2018	$129.65
			$454.94
MELISSA D CAMP	0642 - MOTEL 6	10/12/2018	$416.05
			$416.05
MELISSA ERWIN	RESTOCKIT ACQUSITIONS	09/27/2018	$1,117.50
	HEALTH CARE LOGISTICS	09/28/2018	$20.29
	DIGITALBOOKLIBRARY.COM	09/28/2018	$17.99
	INGLES MARKETS #239	10/02/2018	$11.01
	WM SUPERCENTER #644	10/02/2018	$32.20
	WAL-MART #0396	10/02/2018	$28.98
	FORMS AND SUPPLY - AOPD	10/02/2018	$79.37
	AMZN Mktp US MT0HO2692	10/04/2018	$24.10
	BESTBUYCOM805568249491	10/11/2018	$128.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	SCR ALLEGRO	10/11/2018	$130.12
	ONLINE LABELS	10/15/2018	$441.10
	THE HOME DEPOT #1105	10/18/2018	$64.10
	LOWES #03050	10/22/2018	$43.30
	BOB BARKER COMPANY INC	10/22/2018	$38.07
	WALMART.COM	10/26/2018	$290.40
			$2,466.90
MICHAEL A YOUNG	BI-LO GROCERY #5283	10/15/2018	$323.42
			$323.42
MICHAEL R BROWN	MICHAELS.COM	10/25/2018	$32.38
	S&S WORLDWIDE-ONLINE	10/24/2018	$209.11
			$241.49
MICHAEL R MCCAMMON	SITEONE LANDSCAPE SUPPLY,	10/09/2018	$146.22
	SITEONE LANDSCAPE SUPPLY,	10/09/2018	$152.33
	TRACTOR SUPPLY #1521	10/25/2018	$118.79
	AMZN Mktp US M89JW90N2	10/29/2018	$261.28
	SIMMONS IRRIGATION SUP	10/29/2018	$18.46
			$697.08
MICHELE S FELDER	WAL-MART #4440	10/04/2018	$76.81
	FOOD LION #0053	10/04/2018	$38.66
	WAL-MART #4440	10/14/2018	$109.78
	DOLLAR TREE	10/14/2018	$10.80
	WM SUPERCENTER #4440	10/17/2018	$14.66
	WAL-MART #4506	10/23/2018	$130.36
	WAL-MART #4440	10/24/2018	$73.03
	PUBLIX #17	10/25/2018	$129.67
	CHEFSTORE COL 8103	10/24/2018	$71.10
	WM SUPERCENTER #4506	10/29/2018	$29.12
	KJ'S MARKET IGA -	10/29/2018	$41.96
	WM SUPERCENTER #4440	10/30/2018	$46.61
	CHEFSTORE COL 8103	10/29/2018	$44.68
			$817.24
MILDRED SIMMONS	WM SUPERCENTER #2214	10/29/2018	$8.38
			$8.38
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	10/11/2018	$118.04
	RASIXCC INC	10/17/2018	$336.83
	RASIXCC INC	10/18/2018	$116.73
	FORMS AND SUPPLY - AOPD	10/11/2018	$127.27
	FORMS AND SUPPLY - AOPD	10/22/2018	$190.90
			$889.77
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	10/04/2018	$30.27
	RASIXCC INC	10/10/2018	$51.34
	FORMS AND SUPPLY - AOPD	10/09/2018	$127.27
	RASIXCC INC	10/29/2018	$141.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
MYRA MOSES-SEBRELL	BETTYMILLS	10/18/2018	$181.82
	RASIXCC INC	10/23/2018	$317.34
			$499.16
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	10/02/2018	$114.09
	FORMS AND SUPPLY - AOPD	10/02/2018	$89.92
	FORMS AND SUPPLY - AOPD	10/02/2018	$21.55
			$225.56
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	10/11/2018	$51.41
	FORMS AND SUPPLY - AOPD	10/25/2018	$47.06
	FORMS AND SUPPLY - AOPD	10/25/2018	$53.23
			$151.70
OLIN L POE	OREILLY AUTO #1617	09/28/2018	$11.01
	OREILLY AUTO #1617	09/28/2018	$9.68
	OREILLY AUTO #1617	09/28/2018	$19.43
	OREILLY AUTO #1617	10/09/2018	$4.03
	CAROLINA INTL TRUCKS	10/10/2018	$300.22
	LEE TRANSPORT EQUIPMENT	10/10/2018	$134.51
	OREILLY AUTO #1617	10/10/2018	$10.68
	GOODYEAR AUTO SVS CT 2323	10/12/2018	$129.25
	OREILLY AUTO #1617	10/12/2018	$156.48
	OREILLY AUTO #1617	10/12/2018	$41.46
	OREILLY AUTO #1617	10/15/2018	$226.32
	OREILLY AUTO #1617	10/15/2018	$2.91
	OREILLY AUTO #1617	10/15/2018	$139.95
	OREILLY AUTO #1617	10/15/2018	$109.84
	OREILLY AUTO #1617	10/15/2018	$60.85
	HILTONS POWER EQUIPMENT	10/15/2018	$155.84
	AUTO PARTS OF COLUMBIA I	10/15/2018	$10.96
	OREILLY AUTO #1617	10/16/2018	$70.42
	OREILLY AUTO #1617	10/16/2018	$2.93
	OREILLY AUTO #1617	10/16/2018	$35.91
	OREILLY AUTO #1617	10/16/2018	$13.46
	HILTONS POWER EQUIPMENT	10/16/2018	$84.61
	OREILLY AUTO #1617	10/16/2018	$10.79
	OREILLY AUTO #1617	10/17/2018	$30.83
	OREILLY AUTO #1617	10/17/2018	$5.28
	OREILLY AUTO #1617	10/17/2018	$46.02
	OREILLY AUTO #1617	10/17/2018	$3.01
	OREILLY AUTO #1617	10/17/2018	$4.22
	GOODYEAR AUTO SVS CT 2323	10/18/2018	$75.08
	OREILLY AUTO #1617	10/22/2018	$155.51
	AUTO PARTS OF COLUMBIA I	10/22/2018	$3.78
	AUTO PARTS OF COLUMBIA I	10/23/2018	$3.78
	PALMETTO KUSTOM KARTZ LLC	10/24/2018	$92.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	AUTO PARTS OF COLUMBIA I	10/25/2018	$2.87
	AUTO PARTS OF COLUMBIA I	10/26/2018	$2.87
	OREILLY AUTO #1617	10/29/2018	$20.56
	OREILLY AUTO #1617	10/29/2018	$2.37
	OREILLY AUTO #1617	10/29/2018	$51.52
	OREILLY AUTO #1617	10/30/2018	$522.89
	OREILLY AUTO #1617	10/30/2018	$241.61
	OREILLY AUTO #1617	10/30/2018	$4.30
			$3,010.60
OUIDA S BOYD	FORMS AND SUPPLY - AOPD	10/19/2018	$48.47
	FORMS AND SUPPLY - AOPD	10/22/2018	$152.93
	FORMS AND SUPPLY - AOPD	10/19/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/19/2018	$62.92
	FORMS AND SUPPLY - AOPD	10/22/2018	$27.30
			$387.07
PAMELA WALKER	FORMS AND SUPPLY - AOPD	09/28/2018	$113.56
	RASIXCC INC	10/24/2018	$208.04
			$321.60
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/02/2018	$104.63
	FORMS AND SUPPLY - AOPD	10/02/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/02/2018	$27.30
	FORMS AND SUPPLY - AOPD	10/05/2018	$75.56
	FORMS AND SUPPLY - AOPD	10/08/2018	$22.06
	FORMS AND SUPPLY - AOPD	10/08/2018	$103.62
	FORMS AND SUPPLY - AOPD	10/23/2018	$75.54
	FORMS AND SUPPLY - AOPD	10/23/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/23/2018	$13.65
			$613.26
PATRICIA K LEWIS	IN SHRED WITH US	10/04/2018	$32.50
	CANON SOLUTIONS AMER INC	10/09/2018	$186.09
	CANON SOLUTIONS AMER INC	10/09/2018	$678.57
	CANON SOLUTIONS AMER INC	10/09/2018	$85.17
	CANON SOLUTIONS AMER INC	10/09/2018	$120.65
	CANON SOLUTIONS AMER INC	10/09/2018	$174.61
	CANON SOLUTIONS AMER INC	10/09/2018	$135.61
	CANON SOLUTIONS AMER INC	10/09/2018	$88.71
	CANON SOLUTIONS AMER INC	10/09/2018	$207.54
	CTS FRONTIER ONLINEPAY	10/24/2018	$60.88
	CTS FRONTIER ONLINEPAY	10/25/2018	$55.41
	IN SHRED WITH US	10/04/2018	$30.00
	IN SHRED WITH US	10/04/2018	$30.00
	IN SHRED WITH US	10/04/2018	$40.00
	IN SHRED WITH US	10/04/2018	$30.00
	IN SHRED WITH US	10/04/2018	$32.50
	THE TWISTER GROUP INC	10/26/2018	$55.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K LEWIS	CTS FRONTIER ONLINEPAY	10/29/2018	$54.63
			$2,098.25
PATRICIA K REDMOND	DOLLAR TREE	10/25/2018	$4.28
	TARGET 00011999	10/27/2018	$35.88
	WAL-MART #1183	10/26/2018	$333.78
	CROMERS RETAIL	10/29/2018	$309.55
	WAL-MART #1183	10/26/2018	$23.53
			$707.02
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	10/01/2018	$62.40
	FORMS AND SUPPLY - AOPD	10/01/2018	$166.38
	FORMS AND SUPPLY - AOPD	10/04/2018	$89.92
	FORMS AND SUPPLY - AOPD	10/04/2018	$37.61
	FORMS AND SUPPLY - AOPD	10/04/2018	$66.61
			$422.92
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	10/04/2018	$3.59
	FORMS AND SUPPLY - AOPD	10/04/2018	$28.89
	FORMS AND SUPPLY - AOPD	10/04/2018	$5.41
	PACER800-676-6856IR	10/19/2018	$19.10
			$56.99
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	10/01/2018	$10.15
	FORMS AND SUPPLY - AOPD	10/02/2018	$395.11
	FORMS AND SUPPLY - AOPD	10/02/2018	$675.45
	FORMS AND SUPPLY - AOPD	10/02/2018	$39.68
	FORMS AND SUPPLY - AOPD	10/03/2018	$1,441.57
	FORMS AND SUPPLY - AOPD	10/05/2018	$30.46
	FORMS AND SUPPLY - AOPD	10/04/2018	$638.31
	FORMS AND SUPPLY - AOPD	10/04/2018	$20.85
	FORMS AND SUPPLY - AOPD	10/05/2018	$95.95
	FORMS AND SUPPLY - AOPD	10/08/2018	$104.27
	FORMS AND SUPPLY - AOPD	10/08/2018	$96.44
	SOUTHEASTERN PAPER GRO	10/09/2018	$86.61
	US INK AND TONER	10/12/2018	$277.32
	FORMS AND SUPPLY - AOPD	10/16/2018	$20.78
	FORMS AND SUPPLY - AOPD	10/17/2018	$104.27
	FORMS AND SUPPLY - AOPD	10/17/2018	$52.86
	DADE PAPER ATLANTA	10/22/2018	$128.40
	FORMS AND SUPPLY - AOPD	10/01/2018	$69.53
	FORMS AND SUPPLY - AOPD	10/05/2018	$56.81
	FORMS AND SUPPLY - AOPD	10/16/2018	$6.78
	FORMS AND SUPPLY - AOPD	10/16/2018	$10.55
			$4,362.15
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/02/2018	$62.44
	FORMS AND SUPPLY - AOPD	10/02/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/02/2018	$13.65
	FORMS AND SUPPLY - AOPD	10/16/2018	$45.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/16/2018	$45.58
			$262.23
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	10/05/2018	$103.29
	FORMS AND SUPPLY - AOPD	10/05/2018	$89.92
	RASIXCC INC	10/10/2018	$134.59
	FORMS AND SUPPLY - AOPD	10/22/2018	$134.88
	FORMS AND SUPPLY - AOPD	10/22/2018	$111.05
			$573.73
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	10/11/2018	$14.20
	FORMS AND SUPPLY - AOPD	10/17/2018	$41.20
	FORMS AND SUPPLY - AOPD	10/11/2018	$70.33
	FORMS AND SUPPLY - AOPD	10/17/2018	$15.42
	FORMS AND SUPPLY - AOPD	10/17/2018	$56.52
			$197.67
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
			$78.00
RENAE A STRICKLAND	RASIXCC INC	10/23/2018	$324.82
	FORMS AND SUPPLY - AOPD	10/23/2018	$138.47
	GENCO CHEMICALS	10/25/2018	$48.45
	SOUTHEASTERN PAPER GRO	10/24/2018	$53.41
	GENCO CHEMICALS	10/25/2018	$54.31
	FORMS AND SUPPLY - AOPD	10/23/2018	$94.57
	FORMS AND SUPPLY - AOPD	10/23/2018	$15.86
	FORMS AND SUPPLY - AOPD	10/23/2018	$1.43
			$731.32
RHONDA L PAXTON	SLED BACKGROUND CHE	10/22/2018	$26.00
			$26.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	10/09/2018	$119.89
	FORMS AND SUPPLY - AOPD	10/17/2018	$17.20
	FORMS AND SUPPLY - AOPD	10/09/2018	$42.61
	FORMS AND SUPPLY - AOPD	10/09/2018	$41.61
	FORMS AND SUPPLY - AOPD	10/09/2018	$42.73
	FORMS AND SUPPLY - AOPD	10/17/2018	$127.27
	FORMS AND SUPPLY - AOPD	10/17/2018	$22.94
	FORMS AND SUPPLY - AOPD	10/17/2018	$72.67
			$486.92
ROBERT J HOSKINS	STAPLS7206626585000004	10/20/2018	$254.96
	STAPLS7206568429000002	10/19/2018	$5.44
	STAPLS7206626585000001	10/20/2018	$214.26
	STAPLS7206568429000001	10/19/2018	$539.37
	STAPLS7206568429000003	10/27/2018	$33.36
	STAPLS7206626585000002	10/30/2018	$97.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J HOSKINS	STAPLS7206626585000003	10/30/2018	$24.83
	STAPLS7206626585000005	10/30/2018	$33.36
			$1,202.75
ROZEITA A JONES	AMZN Mktp US MT3362QQ2	10/03/2018	$67.49
	AMZN Mktp US MT18H7DD2	10/06/2018	$75.50
	FORMS AND SUPPLY - AOPD	10/08/2018	$301.52
	FORMS AND SUPPLY - AOPD	10/09/2018	$18.03
	AMZN Mktp US MT28Y2YA0	10/17/2018	$145.49
	TPM	10/19/2018	$224.42
	FORMS AND SUPPLY - AOPD	10/08/2018	$66.37
	FORMS AND SUPPLY - AOPD	10/08/2018	$105.27
			$1,004.09
S CORREA FIGUEROA	SMITH & JONES JANITORIAL	09/27/2018	$147.91
	OREILLY AUTO #1617	10/01/2018	$13.53
	OREILLY AUTO #1617	10/01/2018	$3.89
	CARRIER TRANSICOLD MID-A	10/01/2018	$71.79
	OREILLY AUTO #1617	10/01/2018	$7.12
	LEE TRANSPORT EQUIPMENT	10/01/2018	$8.64
	OREILLY AUTO #1617	10/01/2018	$8.24
	OREILLY AUTO #1617	10/01/2018	$3.11
	OREILLY AUTO #1617	10/02/2018	$2.93
	OREILLY AUTO #1617	10/02/2018	$3.99
	OREILLY AUTO #1617	10/02/2018	$14.97
	CLASSIC FORD LINC COLUM	10/02/2018	$123.08
	BLANCHARD MACHINERY	10/02/2018	$128.90
	AUTO PARTS OF COLUMBIA I	10/03/2018	$75.79
	OREILLY AUTO #1617	10/03/2018	$64.79
	TESCRABBLE- #0910	10/03/2018	$828.76
	GOODYEAR AUTO SVS CT 2323	10/03/2018	$154.06
	OREILLY AUTO #1617	10/05/2018	$15.10
	OREILLY AUTO #1617	10/05/2018	$29.38
	OREILLY AUTO #1617	10/05/2018	$2.37
	AUTO SAFETY GLASS & BUMP	10/05/2018	$644.79
	OREILLY AUTO #1617	10/05/2018	$222.53
	AUTO SAFETY GLASS & BUMP	10/08/2018	$368.15
	OREILLY AUTO #1617	10/08/2018	$15.40
	OREILLY AUTO #1617	10/09/2018	$116.65
	GOODYEAR AUTO SVS CT 2323	10/10/2018	$196.52
	NORTHEAST LUBRICANTS	10/10/2018	$779.94
	OREILLY AUTO #1617	10/10/2018	$49.12
	OREILLY AUTO #1617	10/10/2018	$26.65
	OREILLY AUTO #1617	10/11/2018	$223.91
	OREILLY AUTO #1617	10/12/2018	$5.70
	OREILLY AUTO #1617	10/15/2018	$271.07
	OREILLY AUTO #1617	10/15/2018	$2.93
	STIVERS CHEVROLET	10/16/2018	$3.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	KYZERS TRUCK & TRAILER RE	10/16/2018	$460.82
	OREILLY AUTO #1617	10/18/2018	$5.70
	OREILLY AUTO #1617	10/18/2018	$22.01
	LOVE CHEVROLET 2 PARTS S	10/18/2018	$462.60
	LOVE CHEVROLET PARTS AND	10/18/2018	$110.98
	OREILLY AUTO #1617	10/19/2018	$2.93
	OREILLY AUTO #1617	10/19/2018	$2.93
	GOODYEAR AUTO SVS CT 2323	10/20/2018	$190.17
	OREILLY AUTO #1617	10/19/2018	$3.99
	OREILLY AUTO #1617	10/19/2018	$2.37
	OREILLY AUTO #1617	10/19/2018	$5.70
	OREILLY AUTO #1617	10/19/2018	$31.27
	OREILLY AUTO #1617	10/19/2018	$5.71
	OREILLY AUTO #1617	10/22/2018	$10.20
	TESCRABBLE- #0910	10/22/2018	$182.35
	A & T ALIGNMENT LLC	10/22/2018	$59.95
	OREILLY AUTO #1617	10/23/2018	$3.99
	OREILLY AUTO #1617	10/23/2018	$2.37
	OREILLY AUTO #1617	10/23/2018	$13.40
	OREILLY AUTO #1617	10/23/2018	$21.97
	OREILLY AUTO #1617	10/23/2018	$17.53
	BLANCHARD MACHINERY	10/24/2018	$12.79
	OREILLY AUTO #1617	10/24/2018	$2.37
	OREILLY AUTO #1617	10/24/2018	$63.94
	OREILLY AUTO #1617	10/24/2018	$7.80
	OREILLY AUTO #1617	10/25/2018	$4.08
	OREILLY AUTO #1617	10/25/2018	$2.45
	OREILLY AUTO #1617	10/25/2018	$2.37
	GOODYEAR AUTO SVS CT 2323	10/25/2018	$764.91
	OREILLY AUTO #1617	10/25/2018	$8.28
	OREILLY AUTO #1617	10/25/2018	$21.24
	OREILLY AUTO #1617	10/25/2018	$29.68
	OREILLY AUTO #1617	10/25/2018	$98.30
	OREILLY AUTO #1617	10/25/2018	$3.30
	LOVE CHEVROLET PARTS AND	10/26/2018	$168.13
	OREILLY AUTO #1617	10/26/2018	$104.84
	OREILLY AUTO #1617	10/26/2018	$4.30
	OREILLY AUTO #1617	10/29/2018	$93.66
	OREILLY AUTO #1617	10/29/2018	$38.48
	OREILLY AUTO #1617	10/29/2018	$92.90
			$7,778.29
SAMUEL R WRIGHT	LOWES #01521	09/28/2018	$7.26
	JONES VACUUM CENTER	10/01/2018	$10.78
	LOWES #01521	10/03/2018	$46.63
	GRAYCO BUILDING CNT-LADY	10/05/2018	$26.95
	ACE HDWE OF HILTON HEAD	10/09/2018	$11.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	09/28/2018	$99.69
	LOWES #01521	09/28/2018	$22.08
	LOWES #01521	10/03/2018	$5.20
	ALLENDALE HARDWARE	10/24/2018	$6.45
	WESTBURY ACE HDWE	10/25/2018	$83.73
	WESTBURY ACE HDWE	10/29/2018	$6.04
			$326.66
SANDRA M JAMISON	DOLLARTREE	10/04/2018	$29.43
	WAL-MART #0396	10/15/2018	$30.54
	WAL-MART #0396	10/15/2018	$23.50
	DOLLAR TREE	10/30/2018	$18.19
			$101.66
SHANELL D BLAKE	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
			$78.00
SHANNA S WASHINGTON	AT&T PAYMENT	10/06/2018	$118.41
	GREENVILLE WATER SYSTEM	10/05/2018	$49.80
	SMITH RUBBER STAMP & SEAL	10/05/2018	$12.96
	GREENVILLE WATER SYSTEM	10/05/2018	$94.64
	GREENVILLE WATER SYSTEM	10/05/2018	$39.14
	WASTE INDUSTRIES - CONVEN	10/05/2018	$165.48
	GREENVILLE WATER SYSTEM	10/05/2018	$44.69
	PIEDMONTNG/SPEEDPAY	10/06/2018	$59.69
	IBI - SUPPLYWORKS #2251	10/05/2018	$736.54
	IBI - SUPPLYWORKS #2251	10/05/2018	$8.31
	IBI - SUPPLYWORKS #2251	10/05/2018	$424.08
	IBI - SUPPLYWORKS #2251	10/05/2018	$61.01
	IBI - SUPPLYWORKS #2251	10/05/2018	$593.34
	IBI - SUPPLYWORKS #2251	10/05/2018	$191.72
	IBI - SUPPLYWORKS #2251	10/05/2018	$5.23
	IBI - SUPPLYWORKS #2251	10/05/2018	$851.09
	IBI - SUPPLYWORKS #2251	10/05/2018	$31.10
	IBI - SUPPLYWORKS #2251	10/05/2018	$701.49
	IBI - SUPPLYWORKS #2251	10/05/2018	$443.76
	IBI - SUPPLYWORKS #2251	10/05/2018	$21.12
	IBI - SUPPLYWORKS #2251	10/05/2018	$1,214.70
	IBI - SUPPLYWORKS #2251	10/05/2018	$739.89
	IBI - SUPPLYWORKS #2251	10/05/2018	$16.61
	IBI - SUPPLYWORKS #2251	10/05/2018	$507.00
	IBI - SUPPLYWORKS #2251	10/05/2018	$42.21
	IBI - SUPPLYWORKS #2251	10/08/2018	$114.20
	BLACK RIVER ELECTRIC COOP	10/09/2018	$640.96
	IBI - SUPPLYWORKS #2251	10/08/2018	$364.26
	IBI - SUPPLYWORKS #2251	10/08/2018	$85.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	BLACK RIVER ELECTRIC COOP	10/09/2018	$687.91
	IBI - SUPPLYWORKS #2251	10/08/2018	$4.31
	AT&T PAYMENT	10/09/2018	$143.54
	DTV DIRECTV SERVICE	10/10/2018	$164.27
	DTV DIRECTV SERVICE	10/10/2018	$203.52
	IBI - SUPPLYWORKS #2251	10/05/2018	$7.69
	TWC TIME WARNER CABLE	10/11/2018	$109.90
	IBI - SUPPLYWORKS #2251	10/05/2018	$118.40
	IBI - SUPPLYWORKS #2251	10/05/2018	$54.50
	IBI - SUPPLYWORKS #2251	10/05/2018	$111.40
	IBI - SUPPLYWORKS #2251	10/05/2018	$55.70
	IBI - SUPPLYWORKS #2251	10/05/2018	$8.72
	PIEDMONTNG/SPEEDPAY	10/16/2018	$34.22
	GREENVILLE WATER SYSTEM	10/15/2018	$358.16
	PIEDMONTNG/SPEEDPAY	10/16/2018	$35.98
	GREENVILLE WATER SYSTEM	10/15/2018	$6.78
	PIEDMONTNG/SPEEDPAY	10/16/2018	$30.69
	AT&T PAYMENT	10/16/2018	$62.42
	TRI COUNTY EC SC	10/15/2018	$907.41
	ATT CONS PHONE PMT	10/16/2018	$230.63
	ATT CONS PHONE PMT	10/16/2018	$463.07
	ATT CONS PHONE PMT	10/16/2018	$233.94
	STAPLES DIRECT	10/16/2018	$32.39
	IBI - SUPPLYWORKS #2251	10/08/2018	$27.94
	IBI - SUPPLYWORKS #2251	10/05/2018	$27.94
	IBI - SUPPLYWORKS #2251	10/05/2018	$55.70
	IBI - SUPPLYWORKS #2251	10/05/2018	$27.94
	FORMS AND SUPPLY - AOPD	10/17/2018	$54.76
	FORMS AND SUPPLY - AOPD	10/17/2018	$13.23
	FORMS AND SUPPLY - AOPD	10/19/2018	$32.78
	FORMS AND SUPPLY - AOPD	10/18/2018	$125.59
	FORMS AND SUPPLY - AOPD	10/19/2018	$53.00
	FORMS AND SUPPLY - AOPD	10/19/2018	$34.37
	FORMS AND SUPPLY - AOPD	10/19/2018	$33.70
	ATT BILL PAYMENT	10/23/2018	$747.54
	COMPORIUM - PBT RET	10/23/2018	$93.73
	LAURENS ELECTRIC COOPERAT	10/23/2018	$1,048.73
	SPEEDPAY:DUKE-ENERGY	10/24/2018	$289.66
	SPEEDPAY:DUKE-ENERGY	10/24/2018	$206.46
	SPEEDPAY:DUKE-ENERGY	10/24/2018	$201.08
	SPEEDPAY:DUKE-ENERGY	10/24/2018	$223.64
	ATT BILL PAYMENT	10/24/2018	$134.39
	SPEEDPAY:DUKE-ENERGY	10/24/2018	$221.27
	STAPLES DIRECT	10/16/2018	$32.39
	STAPLES DIRECT	10/16/2018	$32.39
	STAPLES DIRECT	10/16/2018	$32.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	STAPLES DIRECT	10/16/2018	$32.39
	STAPLES DIRECT	10/16/2018	$32.39
	STAPLES DIRECT	10/16/2018	$32.39
	STAPLES DIRECT	10/16/2018	$32.38
	FORMS AND SUPPLY - AOPD	10/17/2018	$94.79
	FORMS AND SUPPLY - AOPD	10/17/2018	$64.98
	FORMS AND SUPPLY - AOPD	10/17/2018	$10.61
	FORMS AND SUPPLY - AOPD	10/19/2018	$64.98
	FORMS AND SUPPLY - AOPD	10/19/2018	$64.98
	FSI SCE&G PAYMENT	10/25/2018	$1,000.00
	FSI SCE&G PAYMENT	10/29/2018	$365.38
	ATT CONS PHONE PMT	10/29/2018	$206.28
	GREENVILLE WATER SYSTEM	10/29/2018	$18.22
	SPIRIT COMMUNICATIONS EB	10/29/2018	$107.42
	SPIRIT COMMUNICATIONS EB	10/29/2018	$11.03
	ATT CONS PHONE PMT	10/29/2018	$319.85
	ATT CONS PHONE PMT	10/29/2018	$206.28
	SPIRIT COMMUNICATIONS EB	10/29/2018	$7.24
	SPIRIT COMMUNICATIONS EB	10/29/2018	$1.66
	WASTE INDUSTRIES - CONVEN	10/30/2018	$165.48
	IBI - SUPPLYWORKS #2251	10/29/2018	$209.68
	IBI - SUPPLYWORKS #2251	10/29/2018	$15.66
	IBI - SUPPLYWORKS #2251	10/29/2018	$142.07
	FTC CALL CENTER	10/30/2018	$82.96
	FSI SCE&G PAYMENT	10/30/2018	$1,000.00
	FSI SCE&G PAYMENT	10/30/2018	$42.27
	FTC CALL CENTER	10/30/2018	$79.73
	IBI - SUPPLYWORKS #2251	10/29/2018	$313.80
			$20,920.42
SHARION BELL	TENNANT CO	10/17/2018	$341.39
			$341.39
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	10/12/2018	$222.72
	FORMS AND SUPPLY - AOPD	10/11/2018	$69.04
	FORMS AND SUPPLY - AOPD	10/11/2018	$64.69
	FORMS AND SUPPLY - AOPD	10/11/2018	$77.76
	FORMS AND SUPPLY - AOPD	10/11/2018	$15.07
	FORMS AND SUPPLY - AOPD	10/11/2018	$5.21
	FORMS AND SUPPLY - AOPD	10/19/2018	$84.97
			$539.46
SHARON J CULPEPPER	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
			$52.00
SHAWNA L MCLELLAN	CITY OF DILLON WATER	10/08/2018	$87.67
	FOOD LION #0431	10/15/2018	$19.56
	WAL-MART #0627	10/23/2018	$60.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAWNA L MCLELLAN	WAL-MART #0627	10/23/2018	$14.09
	WAL-MART #0627	10/23/2018	$53.84
	WAL-MART #0627	10/29/2018	$3.40
			$238.98
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	10/01/2018	$107.23
	FORMS AND SUPPLY - AOPD	10/01/2018	$55.19
	FORMS AND SUPPLY - AOPD	10/11/2018	$54.20
	FORMS AND SUPPLY - AOPD	10/11/2018	$32.14
	FORMS AND SUPPLY - AOPD	10/19/2018	$27.33
			$276.09
SHEILA D MENDOZA	RASIXCC INC	09/28/2018	$884.08
	AMZN Mktp US MT6FI2HV1	10/01/2018	$67.98
	APPALACHIAN SPRINGS BOTT	10/02/2018	$43.55
	SAMS CLUB #8252	10/03/2018	$135.76
	SAMSCLUB.COM	10/04/2018	$844.36
	SAMSCLUB.COM	10/04/2018	$852.72
	OREILLY AUTO #4428	10/09/2018	$11.98
	AMZN Mktp US MT3SD3IL2	10/11/2018	$23.99
	AMZN Mktp US MT1U61U70	10/12/2018	$50.22
	AMZN Mktp US MT3CZ87N0	10/11/2018	$104.40
	SAMSCLUB.COM	10/11/2018	$298.24
	AMZN Mktp US MT09S1IJ0	10/13/2018	$273.82
	RUBBER STAMP CHAMP - ECOM	10/17/2018	$34.44
	AMZN Mktp US M84530TN0	10/25/2018	$34.96
	Amazon.com M84JT0AI2	10/26/2018	$85.88
	LOWES #00907	10/30/2018	$56.21
			$3,802.59
SHEILA T EDWARDS	UPS (800) 811-1648	10/26/2018	$191.10
			$191.10
SHELIA HANEY	CANON SOLUTIONS AMER INC	10/16/2018	$54.69
			$54.69
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	09/28/2018	$98.14
	FORMS AND SUPPLY - AOPD	09/27/2018	$315.22
	FORMS AND SUPPLY - AOPD	09/28/2018	$9.61
	FORMS AND SUPPLY - AOPD	10/04/2018	$465.13
	FORMS AND SUPPLY - AOPD	10/08/2018	$12.82
	FORMS AND SUPPLY - AOPD	10/09/2018	$218.00
	FORMS AND SUPPLY - AOPD	10/09/2018	$196.15
	SNIPES CO	10/09/2018	$63.63
	FORMS AND SUPPLY - AOPD	10/09/2018	$16.99
	SNIPES CO	10/11/2018	$55.95
	FORMS AND SUPPLY - AOPD	10/15/2018	$127.84
	FORMS AND SUPPLY - AOPD	10/09/2018	$98.42
	FORMS AND SUPPLY - AOPD	10/08/2018	$84.01
	FORMS AND SUPPLY - AOPD	10/08/2018	$126.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	SNIPES CO	10/09/2018	$79.42
	SNIPES CO	10/19/2018	$133.11
	SNIPES CO	10/19/2018	$133.10
	SNIPES CO	10/19/2018	$81.10
	RASIXCC INC	10/29/2018	$106.58
	MSC	10/31/2018	$38.52
			$2,459.82
SHERRIE A KOON	PERFORMANCE HEALTH SUP	09/28/2018	$133.89
	RASIXCC INC	10/01/2018	$82.68
	AMZN Mktp US MT1F22Q22	10/03/2018	$47.94
	AMZN Mktp US MT0KP6BJ1	10/02/2018	$60.48
	S&S WORLDWIDE-ONLINE	10/02/2018	$43.32
	VITALITY MEDICAL INC	10/02/2018	$552.90
	VITALITY MEDICAL INC	10/02/2018	$96.60
	THERAPRO	10/03/2018	$46.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$41.56
	FORMS AND SUPPLY - AOPD	10/03/2018	$30.82
	FORMS AND SUPPLY - AOPD	10/03/2018	$92.40
	AMZN Mktp US MT9V91Q61	10/04/2018	$19.98
	Amazon.com MT7RU4QE1	10/04/2018	$241.02
	AMZN Mktp US MT7BM1Q00	10/04/2018	$323.10
	CARSTENS INC	10/04/2018	$20.47
	FORMS AND SUPPLY - AOPD	10/03/2018	$96.10
	PERFORMANCE HEALTH SUP	10/05/2018	$647.79
	PERFORMANCE HEALTH SUP	10/07/2018	$38.77
	FORMS AND SUPPLY - AOPD	10/04/2018	$93.93
	QS1	10/04/2018	$425.19
	FORMS AND SUPPLY - AOPD	10/04/2018	$75.34
	Amazon.com MT0IF3DF0	10/07/2018	$160.97
	AMZN Mktp US MT3RB87D2	10/05/2018	$34.90
	AMZN Mktp US MT97V16Z2	10/05/2018	$679.83
	FORMS AND SUPPLY - AOPD	10/04/2018	$115.87
	AMZN Mktp US MT1F072T2	10/09/2018	$226.59
	VITALITY MEDICAL INC	10/08/2018	$689.11
	AMZN Mktp US MT5RT1U02	10/10/2018	$36.10
	AMZN Mktp US MT81A4SK1	10/09/2018	$71.60
	FORMS AND SUPPLY - AOPD	10/10/2018	$42.88
	FORMS AND SUPPLY - AOPD	10/11/2018	$54.92
	FORMS AND SUPPLY - AOPD	10/12/2018	$205.39
	AMZN Mktp US MT7RO3IL1	10/14/2018	$37.08
	AMZN Mktp US MT9EZ8RZ1	10/15/2018	$79.97
	AMZN Mktp US MT2EW8RP0	10/16/2018	$40.12
	AMZN Mktp US M823C7FC2	10/16/2018	$170.67
	SP AROMATICS.COM	10/16/2018	$123.00
	VITALITY MEDICAL INC	10/15/2018	$68.23
	VITALITY MEDICAL INC	10/02/2018	$236.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	CARSTENS INC	10/04/2018	$20.47
	AMZN Mktp US M85A75462	10/17/2018	$38.86
	QS1	10/16/2018	$292.70
	QS1	10/16/2018	$318.75
	VITALITY MEDICAL INC	10/16/2018	$136.30
	FORMS AND SUPPLY - AOPD	10/10/2018	$42.18
	QS1	10/17/2018	$270.90
	FORMS AND SUPPLY - AOPD	10/17/2018	$23.71
	FORMS AND SUPPLY - AOPD	10/17/2018	$50.76
	VITALITY MEDICAL INC	10/02/2018	$41.40
	VUE TESTING/TRAIN SVC	10/19/2018	$101.00
	VUE TESTING/TRAIN SVC	10/19/2018	$101.00
	AMZN Mktp US M86SV7FL1	10/20/2018	$27.98
	AMZN Mktp US M88AS5FU1	10/19/2018	$30.40
	FORMS AND SUPPLY - AOPD	10/18/2018	$228.48
	AMZN Mktp US M874T2Z42	10/21/2018	$168.84
	FORMS AND SUPPLY - AOPD	10/18/2018	$36.47
	VUE TESTING/TRAIN SVC	10/19/2018	$101.00
	S&S WORLDWIDE-ONLINE	10/19/2018	$26.34
	VUE TESTING/TRAIN SVC	10/19/2018	$101.00
	VUE TESTING/TRAIN SVC	10/19/2018	$101.00
	VUE TESTING/TRAIN SVC	10/19/2018	$101.00
	VUE TESTING/TRAIN SVC	10/19/2018	$101.00
	RASIXCC INC	10/23/2018	$58.27
	AT&T PAYMENT	10/23/2018	$42.90
	SMITH & JONES JANITORIAL	10/22/2018	$768.40
	FORMS AND SUPPLY - AOPD	10/23/2018	$28.85
	NPC NEW PIG CORP	10/24/2018	$99.32
	NCS PEARSON	10/25/2018	$467.40
	QS1	10/04/2018	$182.22
	QS1	10/16/2018	$136.60
	QS1	10/16/2018	$125.44
	QS1	10/17/2018	$116.10
	FORMS AND SUPPLY - AOPD	10/18/2018	$4.24
	VITALITY MEDICAL INC	10/23/2018	$213.16
	FORMS AND SUPPLY - AOPD	10/24/2018	$6.27
	PERFORMANCE HEALTH SUP	10/25/2018	$56.18
	FORMS AND SUPPLY - AOPD	10/24/2018	$135.41
	Amazon.com M86K10JW1	10/25/2018	$271.47
	FORMS AND SUPPLY - AOPD	10/17/2018	$75.79
			$11,534.02
SHERYL M HINTON	WAL-MART #4506	10/30/2018	$55.24
			$55.24
SHNITA LEE	WAL-MART #2214	10/25/2018	$88.70
			$88.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONYA M LYBRAND	THE CODING INSTITUTE NC	10/22/2018	$414.00
	THE CODING INSTITUTE NC	10/22/2018	$1,686.00
			$2,100.00
STEPHANIE A CATOE	FORMS AND SUPPLY - AOPD	10/01/2018	$7.52
	FORMS AND SUPPLY - AOPD	10/01/2018	$24.22
	FORMS AND SUPPLY - AOPD	10/02/2018	$136.11
	CANON SOLUTIONS AMER INC	10/03/2018	$214.09
	CANON SOLUTIONS AMER INC	10/03/2018	$214.09
	CANON SOLUTIONS AMER INC	10/03/2018	$214.09
	CANON SOLUTIONS AMER INC	10/09/2018	$31.45
	CANON SOLUTIONS AMER INC	10/09/2018	$35.53
	CANON SOLUTIONS AMER INC	10/09/2018	$40.96
	CANON SOLUTIONS AMER INC	10/09/2018	$7.75
	CANON SOLUTIONS AMER INC	10/09/2018	$42.29
	FORMS AND SUPPLY - AOPD	10/10/2018	$21.17
	SPIRIT COMMUNICATIONS EB	10/15/2018	$2.20
	ATT CONS PHONE PMT	10/15/2018	$42.48
	ATT CONS PHONE PMT	10/15/2018	$231.09
	CANON SOLUTIONS AMER INC	10/16/2018	$214.09
	CANON SOLUTIONS AMER INC	10/16/2018	$112.92
	CANON SOLUTIONS AMER INC	10/17/2018	$7.27
	CANON SOLUTIONS AMER INC	10/17/2018	$12.64
	CANON SOLUTIONS AMER INC	10/17/2018	$60.25
	CANON SOLUTIONS AMER INC	10/17/2018	$57.76
			$1,729.97
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	10/25/2018	$166.84
			$166.84
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	10/03/2018	$158.01
	FORMS AND SUPPLY - AOPD	10/09/2018	$38.40
	FORMS AND SUPPLY - AOPD	10/03/2018	$35.09
	FORMS AND SUPPLY - AOPD	10/03/2018	$27.97
	FORMS AND SUPPLY - AOPD	10/09/2018	$151.18
	FORMS AND SUPPLY - AOPD	10/09/2018	$43.69
	FORMS AND SUPPLY - AOPD	10/25/2018	$56.26
	FORMS AND SUPPLY - AOPD	10/25/2018	$151.18
	FORMS AND SUPPLY - AOPD	10/25/2018	$28.08
			$689.86
STEPHEN C HATTRICH	SPOK INC	10/24/2018	$9.95
	SPOK INC	10/24/2018	$63.53
	SPOK INC	10/24/2018	$6.69
	SPOK INC	10/24/2018	$22.29
	SPOK INC	10/24/2018	$12.24
	SPOK INC	10/24/2018	$13.38
	SPOK INC	10/24/2018	$13.38
	SPOK INC	10/24/2018	$26.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$168.22
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	10/05/2018	$18.02
	SPIRIT COMMUNICATIONS EB	10/05/2018	$94.21
	ATT CONS PHONE PMT	10/05/2018	$29.60
	SPIRIT COMMUNICATIONS EB	10/05/2018	$89.51
	ATT CONS PHONE PMT	10/05/2018	$648.97
	SPIRIT COMMUNICATIONS EB	10/05/2018	$183.90
	SPIRIT COMMUNICATIONS EB	10/05/2018	$89.82
	SPIRIT COMMUNICATIONS EB	10/05/2018	$2.78
	SPIRIT COMMUNICATIONS EB	10/05/2018	$0.94
	SPIRIT COMMUNICATIONS EB	10/05/2018	$0.47
	SPIRIT COMMUNICATIONS EB	10/05/2018	$55.64
	ATT CONS PHONE PMT	10/05/2018	$14.58
	ATT CONS PHONE PMT	10/05/2018	$70.35
	ATT CONS PHONE PMT	10/05/2018	$34.65
	ATT CONS PHONE PMT	10/05/2018	$20.07
	ATT CONS PHONE PMT	10/13/2018	$43.33
	ATT CONS PHONE PMT	10/13/2018	$119.26
	ATT CONS PHONE PMT	10/13/2018	$3.69
	ATT CONS PHONE PMT	10/15/2018	$557.14
	ATT CONS PHONE PMT	10/15/2018	$24.00
	ATT CONS PHONE PMT	10/12/2018	$219.84
	ATT CONS PHONE PMT	10/12/2018	$137.54
	ATT CONS PHONE PMT	10/12/2018	$171.28
			$2,629.59
SUSAN R HOLDEN	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
			$104.00
TALLY L PEAKE	NORTHEAST TROPHIES AND	09/28/2018	$10.80
	MICHAELS STORES 1237	09/28/2018	$7.98
	PALMETTO METAL PRODUCTS I	09/28/2018	$187.92
	LOWES #00433	10/08/2018	$99.44
	LOWES #00433	10/09/2018	$334.61
	LOWES #03026	10/10/2018	$331.16
	LOWES #00433	10/16/2018	$51.72
	LOWES #00433	10/17/2018	$30.11
	LOWES #00433	10/22/2018	$166.45
	NORTHEAST TROPHIES AND	10/26/2018	$10.80
	BLINDPARTSCOM	10/30/2018	$79.92
			$1,310.91
TAMMY F RAUCH	SPIRIT COMMUNICATIONS EB	10/11/2018	$2,401.67
	SPIRIT COMMUNICATIONS EB	10/11/2018	$1,029.28
	AMZN Mktp US MT1QC0R41	10/15/2018	$29.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	AMZN Mktp US M843P8FB2	10/16/2018	$31.20
	TWC TIME WARNER CABLE	10/17/2018	$3,815.62
	TCG RX	10/16/2018	$1,453.50
	FORMS AND SUPPLY - AOPD	10/16/2018	$34.02
	TWC TIME WARNER CABLE	10/17/2018	$1,635.26
	FORMS AND SUPPLY - AOPD	10/16/2018	$14.58
	Amazon.com M84BI7301	10/24/2018	$197.82
	WM SUPERCENTER #1164	10/27/2018	$14.92
	Amazon.com M84BI7301	10/24/2018	$84.78
			$10,742.18
TAWANA PRICE	WAL-MART #4487	10/24/2018	$17.22
	WAL-MART #4487	10/24/2018	$20.39
			$37.61
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	10/22/2018	$1.13
	FORMS AND SUPPLY - AOPD	10/22/2018	$89.92
	FORMS AND SUPPLY - AOPD	10/22/2018	$134.49
	RASIXCC INC	10/30/2018	$206.81
			$432.35
TERRY D ROWSON	DTV DIRECTV SERVICE	10/17/2018	$137.78
			$137.78
TERRY D SESSIONS	WM SUPERCENTER #4664	10/09/2018	$1,294.54
			$1,294.54
TERRY L DAVIS	XEROX CORPORATION/RBO	09/28/2018	$59.57
	XEROX CORPORATION/RBO	10/16/2018	$65.95
			$125.52
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	10/29/2018	$36.60
	FORMS AND SUPPLY - AOPD	10/29/2018	$22.28
	FORMS AND SUPPLY - AOPD	10/29/2018	$61.18
			$120.06
THERESA WILLIAMS	OFFICE DEPOT #1214	09/28/2018	$173.85
	OFFICE DEPOT #1214	09/28/2018	$18.88
	AMSTERDAM PRNT & LITHO	10/01/2018	$261.38
	DADE PAPER ATLANTA	10/03/2018	$500.26
	FORMS AND SUPPLY - AOPD	10/04/2018	$6.91
	FORMS AND SUPPLY - AOPD	10/04/2018	$248.40
	MSC	10/09/2018	$237.30
	WAL-MART #0621	10/09/2018	$112.24
	THE HOME DEPOT 8580	10/09/2018	$345.51
	ROSES #237	10/17/2018	$48.61
	WALMART.COM 8009666546	10/18/2018	$416.10
	FORMS AND SUPPLY - AOPD	10/18/2018	$29.38
	WM SUPERCENTER #2703	10/22/2018	$144.53
	WAL-MART #0621	10/23/2018	$10.48
	WM SUPERCENTER #2703	10/23/2018	$11.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESA WILLIAMS	FORMS AND SUPPLY - AOPD	10/18/2018	$127.47
	FORMS AND SUPPLY - AOPD	10/18/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/25/2018	$195.66
	FORMS AND SUPPLY - AOPD	10/25/2018	$33.29
	FORMS AND SUPPLY - AOPD	10/25/2018	$115.08
			$3,132.60
THOMAS DELOACH	FSI SCE&G	10/04/2018	$314.29
	THE CODING INSTITUTE NC	10/22/2018	$1,339.85
			$1,654.14
THOMAS T LLOYD	AIKEN LIGHTING	10/09/2018	$241.65
	PUBLIX #506	10/10/2018	$43.20
	WAL-MART #0514	10/10/2018	$7.06
	AIKEN LIGHTING	10/09/2018	$241.65
	PUBLIX #506	10/10/2018	$35.41
	PUBLIX #506	10/10/2018	$16.21
	AIKEN LIGHTING	10/16/2018	$109.62
	LOWES #00639	10/19/2018	$81.00
	THE HOME DEPOT #1117	10/22/2018	$25.86
	THE HOME DEPOT #1117	10/24/2018	$19.39
	THE HOME DEPOT #1117	10/22/2018	$15.08
			$836.13
THUY TRAN JONES	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
			$234.00
TIMOTHY E SANDS	WM SUPERCENTER #4506	09/28/2018	$32.34
	KROGER 678	10/03/2018	$27.20
	WM SUPERCENTER #4506	10/03/2018	$10.78
	WM SUPERCENTER #4506	09/28/2018	$30.07
	HAWTHORNE MEDICAL EQUIPME	10/04/2018	$135.00
	KROGER 678	10/08/2018	$36.66
	NCS PEARSON	10/20/2018	$160.50
	ACADEMY SPORTS #103	10/22/2018	$32.39
	S&S WORLDWIDE-ONLINE	10/17/2018	$59.95
	PARTY CITY 1055	10/23/2018	$233.66
	ACADEMY SPORTS #103	10/22/2018	$43.19
	WAL-MART #4506	10/25/2018	$36.37
	S&S WORLDWIDE-ONLINE	10/25/2018	$57.33
	WAL-MART #1339	10/29/2018	$10.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	WAL-MART #1339	10/29/2018	$64.55
			$970.15
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	10/03/2018	$225.04
	ADVANCED DISPOSAL ONLINE	10/03/2018	$225.03
	ADVANCED DISPOSAL ONLINE	10/03/2018	$225.03
	ADVANCED DISPOSAL ONLINE	10/03/2018	$225.03
	ADVANCED DISPOSAL ONLINE	10/03/2018	$225.03
	ADVANCED DISPOSAL ONLINE	10/03/2018	$225.03
	WSC Windstream Pmt&Fee	10/24/2018	$107.88
	WSC Windstream Pmt&Fee	10/24/2018	$93.10
			$1,551.17
TOMECA L WARE	WAL-MART #2265	10/02/2018	$708.28
	FOOD LION # 2644	10/04/2018	$16.00
	WM SUPERCENTER #2265	10/10/2018	$67.52
	WAL-MART #2265	10/10/2018	$999.60
	WAL-MART #2265	10/16/2018	$61.80
	WAL-MART #2265	10/17/2018	$623.74
	PUBLIX #1608	10/25/2018	$15.00
	WM SUPERCENTER #2265	10/25/2018	$999.16
	WAL-MART #2265	10/16/2018	$37.61
	WM SUPERCENTER #5371	10/26/2018	$9.00
	BI-LO GROCERY #5624	10/26/2018	$38.60
			$3,576.31
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/10/2018	$81.42
	FORMS AND SUPPLY - AOPD	10/12/2018	$8.06
	FORMS AND SUPPLY - AOPD	10/10/2018	$43.75
			$133.23
TRACEY N ONEAL	CANON SOLUTIONS AMER INC	10/18/2018	$34.36
	CANON SOLUTIONS AMER INC	10/18/2018	$40.80
	CANON SOLUTIONS AMER INC	10/18/2018	$45.41
	CANON SOLUTIONS AMER INC	10/18/2018	$88.74
	CANON SOLUTIONS AMER INC	10/19/2018	$173.19
	CANON SOLUTIONS AMER INC	10/19/2018	$5.01
	CANON SOLUTIONS AMER INC	10/24/2018	$24.29
	STAPLS7206900104000001	10/25/2018	$288.84
	CDW GOVT #PTH5126	10/29/2018	$54.25
	AMZN Mktp US M89AV20R0	10/29/2018	$99.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$1,108.29
			$1,962.18
TRACY L BRADLEY	LOWES #00626	10/02/2018	$39.84
	LOWES #01751	10/03/2018	$24.13
	LOWES #00626	10/09/2018	$28.53
	LOWES #00626	10/10/2018	$89.51
	HARBOR FREIGHT TOOLS 672	10/10/2018	$21.03
	LOWES #00626	10/17/2018	$25.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	LOWES #00626	10/22/2018	$49.55
	LOWES #01751	10/03/2018	$35.73
			$313.98
TRACY L LAPOINTE	AMZN Mktp US M86JC5390	10/24/2018	$11.96
			$11.96
TRAVIS S SMITH	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	10/21/2018	$26.00
	SLED BACKGROUND CHE	10/21/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
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	SLED BACKGROUND CHE	10/24/2018	$26.00
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	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	IBT IIS FINGERPRINT COM	10/29/2018	$50.50
			$804.50
URSULA L PETERSON	GREENVILLE WATER SYSTEM	10/01/2018	$26.86
	GREENVILLE WATER SYSTEM	10/01/2018	$28.92
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$111.33
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$88.62
	PIEDMONTNG/SPEEDPAY	10/03/2018	$11.90
	PIEDMONTNG/SPEEDPAY	10/03/2018	$11.90
	PIEDMONTNG/SPEEDPAY	10/03/2018	$17.45
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$91.92
	PIEDMONTNG/SPEEDPAY	10/03/2018	$12.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	SPEEDPAY:DUKE-ENERGY	10/02/2018	$117.82
	PIEDMONTNG/SPEEDPAY	10/03/2018	$24.86
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$78.32
	PIEDMONTNG/SPEEDPAY	10/03/2018	$11.90
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$67.43
	PIEDMONTNG/SPEEDPAY	10/03/2018	$19.43
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$148.11
	PIEDMONTNG/SPEEDPAY	10/03/2018	$12.50
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$82.50
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$92.36
	GREENVILLE WATER SYSTEM	10/08/2018	$51.10
	GREENVILLE WATER SYSTEM	10/08/2018	$47.87
	PITNEY BOWES PI	10/09/2018	$157.20
	GREENVILLE WATER SYSTEM	10/08/2018	$30.31
	GREENVILLE WATER SYSTEM	10/08/2018	$24.43
	AT&T PAYMENT	10/08/2018	$46.07
	GREENVILLE WATER SYSTEM	10/08/2018	$50.81
	GREENVILLE WATER SYSTEM	10/08/2018	$12.77
	AT&T PAYMENT	10/08/2018	$351.29
	GREENVILLE WATER SYSTEM	10/08/2018	$52.73
	GREENVILLE WATER SYSTEM	10/08/2018	$52.59
	PIEDMONTNG/SPEEDPAY	10/09/2018	$11.50
	GREENVILLE WATER SYSTEM	10/08/2018	$71.67
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$90.99
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$65.29
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$63.11
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$163.76
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$82.55
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$137.99
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$175.75
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$71.54
	DISH NETWORK-ONE TIME	10/08/2018	$103.98
	SPEEDPAY:DUKE-ENERGY	10/09/2018	$177.21
	SPEEDPAY:DUKE-ENERGY	10/02/2018	$432.67
			$3,582.13
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	10/06/2018	$9.08
	FORMS AND SUPPLY - AOPD	10/09/2018	$41.60
	CANON SOLUTIONS AMER INC	10/13/2018	$108.73
	CANON SOLUTIONS AMER INC	10/13/2018	$65.00
	CANON SOLUTIONS AMER INC	10/13/2018	$80.55
	CANON SOLUTIONS AMER INC	10/06/2018	$9.08
			$314.04
VALISSA L COHEN	AMA CREDENTIALING	10/17/2018	$20.00
	AMA CREDENTIALING	10/17/2018	$20.00
	AMA CREDENTIALING	10/17/2018	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
VANNETTE B CARR	RASIXCC INC	10/10/2018	$196.18
	FORMS AND SUPPLY - AOPD	10/19/2018	$169.74
	FORMS AND SUPPLY - AOPD	10/19/2018	$42.88
			$408.80
VICKIE L BROWN	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
			$182.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	10/26/2018	$19.04
	FORMS AND SUPPLY - AOPD	10/26/2018	$64.01
			$83.05
VIVIAN J TINKER	WAL-MART #0642	10/02/2018	$199.80
	WM SUPERCENTER #1339	10/23/2018	$156.24
	WM SUPERCENTER #1339	10/23/2018	$74.41
			$430.45
VONDA R BROWN	NPDB NPDB.HRSA.GOV	10/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2018	$2.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/03/2018	$2.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/15/2018	$80.00
	NPDB NPDB.HRSA.GOV	10/15/2018	$2.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	AMA CREDENTIALING	10/19/2018	$43.00
	NPDB NPDB.HRSA.GOV	10/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/19/2018	$2.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/19/2018	$2.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	NPDB NPDB.HRSA.GOV	10/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/22/2018	$2.00
	SLED BACKGROUND CHE	10/22/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
			$487.00
WILLIAM CASH	SMITH & JONES JANITORIAL	09/27/2018	$218.81
	WALMART GROCERY	09/28/2018	$53.04
	SMITH & JONES JANITORIAL	09/27/2018	$506.13
	FORMS AND SUPPLY - AOPD	10/01/2018	$60.36
	FORMS AND SUPPLY - AOPD	10/01/2018	$381.80
	THE KEY SHOP INC	10/03/2018	$13.50
	FORMS AND SUPPLY - AOPD	10/05/2018	$54.71
	FORMS AND SUPPLY - AOPD	10/05/2018	$28.27
	FORMS AND SUPPLY - AOPD	10/05/2018	$51.84
	CHEFSTORE COL 8103	10/04/2018	$276.24
	FORMS AND SUPPLY - AOPD	10/05/2018	$58.92
	FORMS AND SUPPLY - AOPD	10/04/2018	$117.84
	FORMS AND SUPPLY - AOPD	10/05/2018	$12.75
	FORMS AND SUPPLY - AOPD	10/05/2018	$36.67
	FORMS AND SUPPLY - AOPD	10/05/2018	$9.14
	FORMS AND SUPPLY - AOPD	10/05/2018	$22.53
	FORMS AND SUPPLY - AOPD	10/04/2018	$13.71
	FORMS AND SUPPLY - AOPD	10/04/2018	$47.13
	LONGS DRUGS MILLWOOD	10/08/2018	$10.87
	NATL CNCL COMM BHVRL HTH	10/10/2018	$82.00
	FORMS AND SUPPLY - AOPD	10/10/2018	$190.90
	FORMS AND SUPPLY - AOPD	10/11/2018	$46.79
	FORMS AND SUPPLY - AOPD	10/11/2018	$43.49
	AMERICAN SCREENING CORP	10/16/2018	$415.00
	LOWES #00433	10/16/2018	$11.12
	FORMS AND SUPPLY - AOPD	10/18/2018	$105.81
	CVS/PHARMACY #07516	10/22/2018	$8.20
	AMERICAN SCREENING CORP	10/22/2018	$508.75
	FORMS AND SUPPLY - AOPD	10/22/2018	$117.84
	FORMS AND SUPPLY - AOPD	10/22/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/26/2018	$88.38
	FORMS AND SUPPLY - AOPD	10/22/2018	$6.52
	FORMS AND SUPPLY - AOPD	10/22/2018	$82.76
	FORMS AND SUPPLY - AOPD	10/26/2018	$187.56
	THE KEY SHOP INC	10/29/2018	$91.80
			$4,056.63
WILLIAM R BRAMLETT	HARBOR FREIGHT TOOLS 634	09/28/2018	$44.76
	OFFICE DEPOT #2349	10/10/2018	$44.26
	LOWES #00433	10/15/2018	$208.65
	GREENHOUSEC	10/29/2018	$243.11
			$540.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE MOODY	RASIXCC INC	10/03/2018	$77.34
			$77.34

Total for MENTAL HEALTH DEPT: $353,486.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	APL ITUNES.COM/BILL	10/02/2018	$2.53
	VZWRLSS MY VZ VB P	10/06/2018	$91.18
	AMZN Mktp US MT5QU2UA1	10/12/2018	$6.41
			$100.12
ALAN GRIER	AUTOMATIONDIRECT.COM	10/01/2018	$230.00
	HARBOR FREIGHT TOOLS 103	10/04/2018	$156.20
	LOWES #00499	10/10/2018	$97.23
	IN CAROLINA TRAINING ASS	10/11/2018	$168.53
	LOWES #00499	10/18/2018	$244.98
	AUTOMATIONDIRECT.COM	10/25/2018	$1,291.00
	NORTHERN TOOL EQUIP SC	10/25/2018	$378.75
			$2,566.69
ALFIE MINCY	EIG CONSTANTCONTACT.COM	10/02/2018	$71.15
	STAPLES 00103911	10/10/2018	$959.00
	EIG CONSTANTCONTACT.COM	10/28/2018	$45.74
			$1,075.89
ALICE APPLEBY	VZWRLSS MY VZ VB P	10/18/2018	$78.22
			$78.22
ALICE SHERRY	SMITH & JONES JANITORIAL	10/09/2018	$907.20
			$907.20
ALLEN SHARPE	STAPLS7206956767000001	10/27/2018	$33.46
	STAPLS7207130753000001	10/30/2018	$47.81
			$81.27
ALLYSON PORTER	STAPLES 00106567	10/01/2018	$317.47
	PROFESSIONAL PRINTERS	10/15/2018	$1,175.93
			$1,493.40
AMANDA LAWSON-HUGGINS	COE	10/03/2018	$350.00
			$350.00
ANABEL HILL	STAPLES 00106567	09/27/2018	$65.29
	STAPLES DIRECT	10/05/2018	$186.81
	Amazon.com MT94R7I62	10/11/2018	$143.52
	STAPLS7206226365000002	10/13/2018	$217.46
	STAPLS7206226365000001	10/16/2018	$48.64
	STAPLES DIRECT	10/20/2018	$25.89
	STAPLES DIRECT	10/19/2018	$46.92
	STAPLES DIRECT	10/24/2018	$123.40
			$857.93
ANGELA FLOYD	STAPLS7205368977000002	09/29/2018	$12.13
	STAPLS7205368977000001	09/29/2018	$147.09
	STAPLS7205368977002001	10/06/2018	$12.13
	STAPLS7205368977000003	10/10/2018	$16.04
	OFFICE DEPOT #2196	10/15/2018	$13.36
	STAPLS7206388408000001	10/17/2018	$34.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLOYD	SMK SURVEYMONKEY.COM	10/22/2018	$264.00
	STAPLS7207115191000001	10/30/2018	$78.46
			$577.21
BEN GASTON	IMAGE 360	10/04/2018	$370.44
	IMAGE 360	10/04/2018	$23.60
	AMZN Mktp US M80J21J90	10/25/2018	$18.78
	Amazon.com M89WM4JT1	10/25/2018	$31.77
	AMZN Mktp US M82FK6JO1	10/25/2018	$21.96
	AMZN Mktp US M83NA9ED0	10/28/2018	$44.99
	AMZN Mktp US M86WP0AD0	10/26/2018	$25.49
	AMZN Mktp US M86O80T81	10/26/2018	$62.71
			$599.74
BENJAMIN SAMPLES	AT&T BILL PAYMENT	10/04/2018	$96.54
			$96.54
BEVIN GRINDLEY	ZORO TOOLS INC	10/04/2018	$2,477.09
	LOWES #00499	10/11/2018	$11.04
	MR. TINT	10/12/2018	$175.00
	CE COLUMBIA	10/16/2018	$130.16
	ESAR INCORPORATED	10/17/2018	$839.17
	LOWES #00499	10/17/2018	$10.23
	TRIANGLE SAFE & LOCK INC.	10/19/2018	$12.04
	ROOF MAINTENANCE ORG	10/21/2018	$310.00
	HOMEDEPOT.COM	10/24/2018	$55.47
	AIR DELIGHTS INC	10/26/2018	$1,008.55
			$5,028.75
BRIAN COCKRELL	LOWES #01064	10/01/2018	$663.92
	LOWES #01064	10/02/2018	$193.32
	GRAYBAR ELECTRIC	10/04/2018	$262.98
	ADVANCED DOOR SYSTEMS	10/08/2018	$62.33
	GRAINGER	10/10/2018	$100.37
	SHEALY ELECTRICAL WHOLESA	10/16/2018	$119.07
	LOWES #00499	10/23/2018	$46.93
	TRIANGLE SAFE & LOCK INC.	10/29/2018	$80.25
	AARO RENTAL & REPAIR	10/29/2018	$211.54
			$1,740.71
BRYAN PEEBLES	EIG CONSTANTCONTACT.COM	10/24/2018	$69.55
			$69.55
CALEB FULWOOD	APL ITUNES.COM/BILL	09/28/2018	$0.99
	AMZN Mktp US MT27307A1	10/09/2018	$81.27
	AMZN Mktp US MT24O7S10	10/10/2018	$373.97
	AMZN Mktp US MT2509IV2	10/10/2018	$93.90
	AMZN Mktp US MT8DN92T1	10/10/2018	$65.70
	AMZN Mktp US MT8W80IC2	10/10/2018	$16.44
	APL ITUNES.COM/BILL	10/28/2018	$0.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$633.26
CALVIN RICHARD	WAPER, INC.	10/16/2018	$99.62
	WAPER, INC.	10/24/2018	$500.50
			$600.12
CANDICE GEIGER	Amazon.com MT7SL1YY0	10/17/2018	$119.82
	Amazon.com M87TK64Q0	10/21/2018	$10.58
	AMZN Mktp US M889G2LX0	10/21/2018	$96.48
	AMZN Mktp US M88HY2ZT1	10/23/2018	$22.04
			$248.92
CAREY PAGE	ESAR INCORPORATED	10/05/2018	$771.17
			$771.17
CARL CARRAWAY	DIGICERT INC	10/05/2018	$299.00
	DIGICERT INC	10/05/2018	$299.00
	DIGICERT INC	10/05/2018	$299.00
	DIGICERT INC	10/23/2018	$539.00
			$1,436.00
CHANDA BOOKER	STAPLES 00103911	10/01/2018	$34.55
	LOWES #00907	10/18/2018	$91.77
	SAMS CLUB #8283	10/18/2018	$35.37
	STAPLES 00103911	10/18/2018	$15.12
	STAPLES DIRECT	10/19/2018	$46.31
	SUN SOLUTIONS	10/26/2018	$1,020.68
	SUN SOLUTIONS	10/26/2018	$674.10
	BLUE MARLIN SIGNATURE CAT	10/29/2018	$92.80
	SUN SOLUTIONS	10/30/2018	$1,171.65
	SUN SOLUTIONS	10/30/2018	$1,171.65
			$4,354.00
CHRISTINE JACKY	LOWES #00385	10/22/2018	$5.38
	AMZN Mktp US M808A33J1	10/25/2018	$35.32
	AMZN Mktp US M85MU8122	10/29/2018	$22.98
			$63.68
CHRISTOPHER JOYNER	ULINE SHIP SUPPLIES	10/04/2018	$93.99
	GIH GLOBALINDUSTRIALEQ	10/06/2018	$55.09
	FEED BARN AND GARDEN SH	10/24/2018	$22.84
	WM SUPERCENTER #1183	10/30/2018	$62.01
			$233.93
CHUCK WHIPPLE	ALPHA BUSINESS ESSENTIAL	10/29/2018	$78.95
			$78.95
CONNIE DAVIS	Dollar Tree, Inc.	10/06/2018	$129.60
	STAPLES 00103911	10/22/2018	$464.63
			$594.23
CONNIE HILL	FRANKLINS PRINTING	10/10/2018	$540.04
	HRDQ	10/16/2018	$1,701.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	HRDQ	10/19/2018	$207.20
	STAPLS7206569277000001	10/20/2018	$323.98
	STAPLS7206621711000001	10/20/2018	$120.85
	STAPLS7206621711002001	10/23/2018	$112.80
	HRDQ	10/23/2018	$1,181.96
	SHRM MEMBER600938113	10/24/2018	$209.00
	STAPLS7206621711005001	10/25/2018	$169.19
	STAPLS7206621711006001	10/25/2018	$64.45
	STAPLS7206569277002001	10/25/2018	$161.14
	HRDQ	10/26/2018	$930.72
			$5,723.28
DAMIAN RANKIN	FULLY PROMOTED	10/04/2018	$10.54
	SUN SOLUTIONS	10/08/2018	$62.92
	SC PHY THERAPY BOARD	10/08/2018	$90.00
	SCOREBUILDERS.COM	10/09/2018	$850.00
	WAL-MART #0881	10/28/2018	$30.50
			$1,043.96
DAVID M MCLAUGHLIN	EXXONMOBIL 42279489	09/28/2018	$12.00
	IBS OF SOUTH CAROLINA	09/26/2018	$89.75
	CITY ELECTRIC REPAIR INC	10/03/2018	$1,011.51
	LOWES #01066	10/08/2018	$48.12
	LOWES #01064	10/09/2018	$86.30
	SPARROW & KENNEDY TRACTOR	10/18/2018	$42.30
	FASTENAL COMPANY01	10/29/2018	$348.47
			$1,638.45
DAVID PFAEHLER	LOGICAL OPERATIONS	10/26/2018	$1,575.00
			$1,575.00
DEBORAH THOMPSON	STAPLES 00103911	10/12/2018	$467.58
			$467.58
DEBRA HILL	FACEBK BKGSDHA3T2	09/30/2018	$123.65
	Mead Direct Response, Inc	09/30/2018	$34.17
	Spotify USA	10/06/2018	$10.79
	WM SUPERCENTER #4506	10/14/2018	$56.98
	WM SUPERCENTER #4506	10/14/2018	$18.23
	Mead Direct Response, Inc	10/16/2018	$21.05
	MAILCHIMP MONTHLY	10/22/2018	$75.00
	AMZN Mktp US M83S59PO2	10/31/2018	$21.52
			$361.39
DERRAH CASSIDY	BEST BUY 00015156	10/09/2018	$63.70
	BI-LO GROCERY #5282	10/13/2018	$6.46
			$70.16
DEVIN HENSON	NACADA	09/27/2018	$195.00
	NACADA	09/27/2018	$75.00
	NACADA	09/27/2018	$75.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEVIN HENSON	AMZN Mktp US MT7K14QQ2	10/03/2018	$473.17
	WAL-MART #1183	10/24/2018	$84.53
	EXPEDIA 7387880078893	10/25/2018	$19.00
	EXPEDIA 7387878151489	10/25/2018	$19.00
	DELTA AIR 0067218930092	10/25/2018	$267.60
	DELTA AIR 0067218924454	10/25/2018	$208.60
			$1,416.90
DONNA FOSTER	STAPLS7205272105000001	09/29/2018	$14.06
	Amazon.com MT99G5BB0	10/02/2018	$20.95
	LOGICAL OPERATIONS	10/04/2018	$86.23
	BARNES & NOBLE #2868	10/09/2018	$192.68
	LOGICAL OPERATIONS	10/12/2018	$119.38
	AMZN Mktp US M85SQ4OO2	10/15/2018	$48.79
	BARNES&NOBLE.COM-BN	10/17/2018	$56.56
	STAPLS7206554843000001	10/20/2018	$138.12
	LOGICAL OPERATIONS	10/22/2018	$75.00
	Amazon.com M81QI2302	10/23/2018	$543.12
	BARNES&NOBLE.COM-BN	10/24/2018	$99.46
	Amazon.com M85W40EJ2	10/27/2018	$163.94
	LOGICAL OPERATIONS	10/26/2018	$41.35
	CERTWISE PM LRNSYS	10/29/2018	$1,002.57
			$2,602.21
DONNA WILLIAMS	MCKESSON MEDICAL SURGICAL	10/11/2018	$384.45
	WORLDPOINT ECC, INC	10/29/2018	$1,064.00
			$1,448.45
ED NICHOLSON	RASIXCC INC	10/03/2018	$220.42
	STAPLS7205628884000002	10/04/2018	$58.44
	STAPLS7205628884000001	10/06/2018	$54.02
	AMZN Mktp US MT52H1941	10/11/2018	$9.99
			$342.87
EDDIE JACKSON	OFFICE DEPOT #332	09/28/2018	$22.52
	OFFICE DEPOT #332	10/05/2018	$90.70
	JIM COLEMAN LTD #3	10/16/2018	$27.46
	OFFICE DEPOT #332	10/18/2018	$155.47
			$296.15
EMILY BURNS	CONFERTEL WEBINARS	10/08/2018	$475.00
	ACT South Carolina Cou	10/17/2018	$45.00
	STAPLS7206644022000001	10/20/2018	$12.10
	STAPLS7206643888000001	10/20/2018	$59.68
	AHEAD	10/22/2018	$665.00
	PAYPAL SC AHEAD	10/22/2018	$50.00
			$1,306.78
ERICA D. SAMUELS	STAPLS7206380322000001	10/17/2018	$90.91
	AMERICAN AIR0012316931426	10/18/2018	$356.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERICA D. SAMUELS	AMERICAN AIR0010634588544	10/18/2018	$63.76
			$511.27
FLORENCE DEGUZMAN	COPYRIGHT OSP	09/28/2018	$6.00
	SMITH RUBBER STAMP & SEAL	10/03/2018	$18.97
	US INK AND TONER	10/04/2018	$283.98
	STAPLS7205737772000001	10/06/2018	$266.39
	INOVITY INC.	10/10/2018	$17.12
	MARCIVE INC	10/15/2018	$113.76
	STAPLS7206466758000001	10/18/2018	$151.84
	STAPLS7206466758000002	10/20/2018	$28.88
	STAPLS7206546615000001	10/20/2018	$133.19
	STAPLS7206841169000001	10/24/2018	$7.01
	STAPLS7206842607000001	10/24/2018	$6.94
	JAMEX, INC.	10/29/2018	$578.10
			$1,612.18
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	10/03/2018	$34.99
	AT&T BILL PAYMENT	10/09/2018	$107.65
			$142.64
HART HAYDEN	STAPLS7206497096000001	10/18/2018	$190.16
	STAPLS7206497096000003	10/20/2018	$90.93
	STAPLS7206497096000002	10/20/2018	$77.02
			$358.11
HOWARD PRICE	FACEBK 3RZMVHJHN2	09/30/2018	$50.00
	FACEBK YGF9EHNHN2	10/10/2018	$72.96
	ADOBE CREATIVE CLOUD	10/10/2018	$174.95
	PAYPAL MIDWESTERNM	10/14/2018	$10.00
	NCMPR	10/15/2018	$270.00
	AMERICAN MARKETING ASSOCI	10/19/2018	$325.00
	PAYPAL AAFMIDLANDS	10/18/2018	$249.99
	EIG CONSTANTCONTACT.COM	10/27/2018	$337.05
			$1,489.95
JAMES ELLISOR	STAPLS7205269895000001	09/29/2018	$337.78
	STAPLS7206038811000001	10/11/2018	$70.76
	BESTBUYCOM805570296557	10/16/2018	$48.12
	STAPLS7206313694000002	10/16/2018	$64.77
	STAPLS7206460200000001	10/18/2018	$4.09
			$525.52
JAMES M. ROBBINS	BI-LO GROCERY #5282	10/02/2018	$25.45
			$25.45
JAMES WAYMYERS	GRAYBAR ELECTRIC	10/02/2018	$35.16
	LOWES #00499	10/04/2018	$116.35
	GRAINGER	10/18/2018	$210.53
	LOWES #00499	10/18/2018	$10.65
	LOWES #00499	10/23/2018	$58.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WAYMYERS	LOWES #03026	10/24/2018	$136.65
			$567.70
JAMI ELROD	COLLEGEBOARD SAT ONLN.	10/09/2018	$29.00
	WALMART.COM 8009666546	10/11/2018	$89.56
			$118.56
JANICE JAKE	STAPLS7205872309000001	10/09/2018	$947.96
	STAPLS7205872309000002	10/09/2018	$16.33
			$964.29
JAYNE HARRIS	STAPLS7205517536000001	10/03/2018	$334.04
			$334.04
JEFF SIGLEY	VZWRLSS MY VZ VB P	10/09/2018	$127.58
	AMZN Mktp US M89UD3JH0	10/24/2018	$23.66
			$151.24
JENNIFER HUGHES	FULLY PROMOTED	10/04/2018	$10.54
	NINTENDO AMERICAUS	10/22/2018	$43.29
	Spotify USA	10/23/2018	$10.69
			$64.52
JENNIFER PANTER	CREATIVE SAFETY SUPPLY, L	10/04/2018	$166.09
	STAPLS7205741742000001	10/06/2018	$37.16
	POLLOCK FINANCIAL SERVICE	10/15/2018	$31.70
	ONLINE LABELS	10/17/2018	$54.90
	THE ATLANTA DENTAL SUPPLY	10/16/2018	$174.70
	FORMS AND SUPPLY - AOPD	10/18/2018	$1,222.62
			$1,687.17
JEREMY CATOE	NO BS SALES SCHOOL	10/07/2018	$97.00
			$97.00
JIMMY SLICE	SERVER SUPPLY.COM INC	09/29/2018	$522.72
	COASTTEC	10/10/2018	$641.46
	CABLE AND CONNECTIONS - L	10/17/2018	$75.50
			$1,239.68
JO PROSSER	Dropbox 1ZLM5WX4JZLR	10/14/2018	$9.99
	STAPLS7206737222000001	10/23/2018	$1,071.82
	PAYPAL NCCET	10/26/2018	$499.00
	ADOBE ACROPRO SUBS	10/27/2018	$24.99
			$1,605.80
JOHN A WHITE	WWW.NEWEGG.COM	10/01/2018	$76.01
	WWW.NEWEGG.COM	10/01/2018	$91.36
	WWW.NEWEGG.COM	10/01/2018	$79.51
	WWW.NEWEGG.COM	10/01/2018	$280.93
	WWW.NEWEGG.COM	10/02/2018	$274.43
	WWW.NEWEGG.COM	10/02/2018	$91.36
	Amazon.com MT75Z4QR2	10/03/2018	$17.93
	WWW.NEWEGG.COM	10/02/2018	$76.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A WHITE	WWW.NEWEGG.COM	10/02/2018	$78.87
	AMZN Mktp US MT6M57Q62	10/03/2018	$172.10
	PROVANTAGE	10/08/2018	$70.99
	Amazon.com MT4JF7232	10/09/2018	$206.36
	DOLLAR TREE	10/15/2018	$1.08
	Amazon.com M86M47CO0	10/17/2018	$34.06
			$1,551.00
JOHN DEWEY	EXTRON ELECTRONICS	10/01/2018	$450.00
	EXTRON ELECTRONICS	10/05/2018	$24.01
	THE HOME DEPOT 1110	10/08/2018	$236.52
			$710.53
JOHN FREEMAN	LOWES #00907	10/01/2018	$36.98
	IN M2 TECHNOLOGY GROUP	10/02/2018	$661.44
	UNITED RENTALS	10/02/2018	$1,635.89
	LOWES #00907	10/02/2018	$17.29
	LOWES #00907	10/03/2018	$1.86
	LOWES #00907	10/03/2018	$24.83
	LOWES #00907	10/04/2018	$3.82
	JOHNSTONE SUPPLY 394	10/05/2018	$21.77
	BATTERIES PLUS - #0693	10/08/2018	$513.32
	CES 25	10/08/2018	$1,669.20
	GIH GLOBALINDUSTRIALEQ	10/10/2018	$2,293.62
	GRAINGER	10/10/2018	$385.18
	GRAINGER	10/11/2018	$47.77
	LOWES #00499	10/11/2018	$28.38
	JOHNSTONE SUPPLY 394	10/15/2018	$11.11
	JOHNSTONE SUPPLY 394	10/16/2018	$20.11
	LOWES #00499	10/18/2018	$28.43
	LOWES #00499	10/26/2018	$6.02
	TRIANGLE SAFE & LOCK INC.	10/29/2018	$20.60
	IRMO LOCK COMPANY	10/29/2018	$230.60
	SQ C.BERNIE DREHER	10/29/2018	$85.00
	TRIANGLE SAFE & LOCK INC.	10/30/2018	$95.70
	LOWES #00499	10/30/2018	$283.08
	CES 25	10/30/2018	$70.46
			$8,192.46
JOHN LEIGHTY	IEEE PRODUCTS & SERVICES	10/04/2018	$101.00
			$101.00
JOSEPH CROFT	CAROLINA MADE	09/27/2018	$92.49
	PAPER HANDLING SOLUTIONS	10/02/2018	$30.85
	ATLAS SCREEN SUPPLY CO	10/10/2018	$141.95
	VISPRONET	10/11/2018	$124.60
			$389.89
JOSEPH HENDERSON	Amazon.com MT3UM5Y00	10/16/2018	$58.31
	AMZN Mktp US M85SL1FV2	10/16/2018	$29.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HENDERSON	JOHNSTONE SUPPLY COLUMB	10/16/2018	$118.41
	STAPLS7206726435000001	10/23/2018	$80.24
			$286.95
JOSIANE C LOURENCO	WWW.WIGGLY-AMPLS.COM	10/23/2018	$228.28
			$228.28
JOYCE AUSTIN	OFFICE DEPOT #332	10/08/2018	$230.72
	PRINTSOUTH PRINTING INC	10/09/2018	$394.20
			$624.92
JULIE ANDERSON	PUBLIX 067	10/29/2018	$75.88
			$75.88
KACI GREENE	SOUTHERN ASSOC OF COLLEGE	10/19/2018	$50.00
	SOUTHERN ASSOC OF COLLEGE	10/19/2018	$185.00
			$235.00
KATE CHAMPNELLA	AMZN Mktp US M85IQ84Q0	10/20/2018	$191.76
	WM SUPERCENTER #5378	10/30/2018	$31.04
			$222.80
KATHY PATNAUDE	RASIXCC INC	09/28/2018	$145.93
	NPEA.US	10/01/2018	$60.00
	NINTENDO AMERICAUS	10/07/2018	$59.99
	NPEA.US	10/08/2018	$60.00
	Spotify USA	10/23/2018	$10.69
	Spotify USA	10/23/2018	$10.69
	NETFLIX.COM	10/27/2018	$14.97
			$362.27
KEITH COBBS	STAPLS7204742143003001	09/29/2018	$724.89
	AMERICAN AIR0010269362812	09/30/2018	$25.00
	PARKMOBILE	10/02/2018	$1.85
	AMERICAN AIR0010269362650	09/30/2018	$25.00
	PARKMOBILE	10/02/2018	$1.85
	AMERICAN AIR0010269362786	09/30/2018	$25.00
	AMERICAN AIR0010269597828	10/03/2018	$25.00
	AMERICAN AIR0010269597831	10/03/2018	$25.00
	AMERICAN AIR0010269597822	10/03/2018	$25.00
	STAPLS7205960638000001	10/10/2018	$16.48
	PAYPAL NATLCAREER	10/16/2018	$95.00
	NACADA	10/16/2018	$1,350.00
			$2,340.07
KEVIN DONEY	SQ GREG GERSTNER	09/28/2018	$2,468.00
	GREYSTOKES LANDSCAPE SVCS	09/28/2018	$825.00
	SQ R.D.P.PAINTING	10/01/2018	$995.00
	PASCON LLC	10/01/2018	$475.00
	WILEYS LANDSCAPE SUPPL	10/04/2018	$416.93
	BUILDASIGN.COM	10/08/2018	$29.25
	ESAR INCORPORATED	10/15/2018	$818.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	CES 25	10/17/2018	$383.92
	GREYSTOKES LANDSCAPE SVCS	10/18/2018	$525.00
	GRAINGER	10/17/2018	$239.72
	BLANCHARD MACHINERY	10/30/2018	$1,465.05
			$8,641.03
KIM BOATWRIGHT	TARGET 00019232	10/10/2018	$174.95
	SUN SOLUTIONS	10/18/2018	$184.44
	STAPLS7206555981000001	10/20/2018	$1,416.93
	GRAMMARLY CO4FXC-MVYZ	10/25/2018	$76.97
	PUBLIX 067	10/30/2018	$41.41
			$1,894.70
KIMBERLY BAUER	STAPLS7205369576000001	09/29/2018	$137.15
			$137.15
KRISTIN COBB	ASSOCIATION OF PERFORMING	10/24/2018	$475.00
			$475.00
KRISTINE NEWTON	STAPLS7205636605000001	10/04/2018	$159.21
	STAPLS7205753482000001	10/06/2018	$17.17
	STAPLS7205919454000001	10/09/2018	$13.07
	STAPLS7205919638000001	10/09/2018	$1.79
	DELTA AIR 0062344131112	10/16/2018	$409.60
	DELTA AIR 0062344904468	10/17/2018	$546.60
			$1,147.44
LARONDA KELLY	STAPLS7205368068000001	09/29/2018	$332.73
	STAPLS7205368068002001	10/03/2018	$82.38
	GOVERNMENT FINANCE OFFIC	10/08/2018	$70.00
	STAPLS7205105438000002	10/10/2018	$305.80
	STAPLS7206456613000001	10/18/2018	$188.30
	VZWRLSS IVR VB	10/18/2018	$203.57
	BARNES&NOBLE.COM-BN	10/23/2018	$13.88
	STAPLS7205368068004001	10/24/2018	$82.38
	STAPLS0169832126000001	10/24/2018	$82.38
	SC.GOV	10/23/2018	$12.00
	SC DEPT OF ARCHIVES	10/25/2018	$10.00
	SC.GOV	10/24/2018	$26.00
	STAPLS7206456613000002	10/27/2018	$29.31
	STAPLS7207157063000001	10/30/2018	$196.87
			$1,635.60
LARRY LARGE	FERGUSON ENT #27	10/01/2018	$838.39
	BLYTHEWOOD OIL COMPANY	10/02/2018	$427.37
	CES 31	10/04/2018	$1,009.29
	SQ NOTHDURFT DOOR	10/08/2018	$575.00
	JOHNSTONE SUPPLY 394	10/09/2018	$290.30
	CES 31	10/12/2018	$1,299.55
	CES 31	10/17/2018	$1,277.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	JOHNSTONE SUPPLY 394	10/16/2018	$85.86
	SQ NOTHDURFT DOOR	10/17/2018	$300.00
	CES 31	10/25/2018	$1,277.77
	TRANE SUPPLY-115409	10/29/2018	$803.91
			$8,185.21
LARRY SAUNDERS	BESTBUYCOM805572095931	10/22/2018	$534.99
			$534.99
LATOYA WASHINGTON	MCALISTERS #101054	10/27/2018	$386.84
			$386.84
LAUREEN BILLINGSLEY	AMZN Mktp US MT14U9U12	10/10/2018	$99.02
	STAPLES 00103911	10/14/2018	$102.56
	HOBBY LOBBY #323	10/15/2018	$65.30
			$266.88
LEE MUTHIG	HU-FRIEDY MFG CO LLC	09/28/2018	$103.70
	AMZN Mktp US MT48I5YB1	10/17/2018	$23.72
	WAL-MART #2214	10/21/2018	$61.13
	SP TEPE USA	10/19/2018	$251.03
	DAR DARBY DENTAL SUPPL	10/25/2018	$53.08
			$492.66
LINDA BLAIR	STAPLS7206640449000001	10/20/2018	$768.43
	STAPLS7206685171000001	10/23/2018	$546.03
			$1,314.46
M MELISSA CHEEKS	STAPLES 00103234	10/02/2018	$42.06
	SUN SOLUTIONS	10/22/2018	$122.84
	VZWRLSS IVR VB	10/26/2018	$159.30
			$324.20
MARK BLACKBERG	CINCINNATI TOOL STEEL CO	09/25/2018	$65.04
	DILLON SUPPLY COMPANY	10/25/2018	$357.13
			$422.17
MARQUES DUKES	HILL MANUFACTURING CO INC	10/03/2018	$735.71
	SMITH & JONES JANITORIAL	10/05/2018	$788.55
	WAPER, INC.	10/10/2018	$2,070.45
	SMITH & JONES JANITORIAL	10/15/2018	$192.60
	DADE PAPER ATLANTA	10/23/2018	$770.40
	STANLEY STEEMER	10/26/2018	$295.15
	SQ RIDGE PEST CONT	10/26/2018	$475.00
			$5,327.86
MARY BRECI	MCKESSON MEDICAL SURGICAL	10/12/2018	$197.37
	TFS FISHERSCI ECOM ATL	10/13/2018	$81.44
	TFS FISHERSCI ECOM ATL	10/17/2018	$199.44
	MCKESSON MEDICAL SURGICAL	10/23/2018	$195.14
	TFS FISHERSCI ECOM ATL	10/26/2018	$163.13
			$836.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	Dropbox NM3XH2RHXT3V	10/03/2018	$99.00
			$99.00
MATTHEW LESTER	MSC	10/09/2018	$1,433.90
	LOWES #00499	10/11/2018	$245.93
	MSC	10/16/2018	$143.54
	MSC	10/17/2018	$80.42
	MCMASTER-CARR	10/15/2018	$318.79
	FASTENAL COMPANY01	10/23/2018	$69.24
			$2,291.82
MAUREN KREINER	THE SOCIETY OF NUCLEAR ME	10/08/2018	$47.28
			$47.28
MELISSA COLLINS	AMZN Mktp US MT3DF52O0	10/10/2018	$16.99
	AMZN Mktp US MT2V76Y72	10/13/2018	$130.03
			$147.02
MICAH NORMAN	VUE TESTING/TRAIN SVC	10/05/2018	$1,313.00
			$1,313.00
MICHAEL ZANFARDINO	ADOBE CAPTIVATE SUBS	09/30/2018	$29.99
	AT&T BILL PAYMENT	10/04/2018	$98.52
	BROWSERSTACK.COM	10/06/2018	$29.25
	GOOGLE Google Storage	10/05/2018	$1.99
	TEAMTREEHOUSE.COM	10/09/2018	$49.00
	PAYPAL FASTSPRING	10/10/2018	$30.00
	Amazon Prime	10/10/2018	$127.33
	ADOBE CREATIVE CLOUD	10/15/2018	$29.99
	ADOBE CREATIVE CLOUD	10/15/2018	$29.99
	PAYPAL UDEMY	10/24/2018	$23.98
			$450.04
MIKE ROWELL	RETROTEL	10/24/2018	$339.94
			$339.94
MILLIE MASSEY	ALL AMERICAN TROPHY	10/22/2018	$6.50
	POCKET NURSE ENTERPRISES	10/29/2018	$23.75
			$30.25
MOHSEN BANIZAMANLARI	PAYPAL LANCE	10/10/2018	$161.86
	PAYPAL MIMOYER	10/17/2018	$129.68
	PAYPAL HUSKERFAN4	10/19/2018	$23.49
	PAYPAL INDUSTRIALA	10/24/2018	$14.84
	PAYPAL THECLOTHESL	10/24/2018	$39.98
	PAYPAL DFWLIQUIDAT	10/24/2018	$18.99
			$388.84
MORRIS LEWIS	AMZN Mktp US M80BN3OH1	10/18/2018	$245.99
	AMZN Mktp US M875V0EX1	10/28/2018	$473.47
			$719.46
MYRON CHAMBLISS	IN MIDLANDS EXAMS AND DR	10/17/2018	$85.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	GRAINGER	10/18/2018	$36.40
	MOTOROLA SOLUTIONS ONLIN	10/20/2018	$821.41
	MOTOROLA SOLUTIONS ONLIN	10/20/2018	$854.92
			$1,797.73
NICHOLAS KETANER	STAPLES 00103911	10/05/2018	$35.06
	SAMS CLUB #8283	10/12/2018	$445.76
			$480.82
NICK HALLMAN	Amazon web services	10/03/2018	$18.56
	CABLESANDKITS	10/03/2018	$659.97
	ZIPRECRUITER, INC.	10/06/2018	$266.43
	AMZN Mktp US MT9V539X2	10/10/2018	$24.99
	ADOBE CREATIVE CLOUD	10/12/2018	$29.99
	LOWES #00499	10/15/2018	$344.48
	CABLE & WIRELESS TECHN	10/30/2018	$476.40
			$1,820.82
NICOLE FOSTER	BI-LO GROCERY #5723	10/09/2018	$4.99
	BI-LO GROCERY #5723	10/16/2018	$12.71
	CAROLINA BIOLOGIC SUPPLY	10/16/2018	$34.14
	DOLLAR TREE	10/16/2018	$12.84
	TFS FISHERSCI ECOM ATL	10/16/2018	$42.80
	JARRETT'S JUNGLE	10/16/2018	$42.80
	BI-LO GROCERY #5723	10/22/2018	$2.50
	WHOLEFDS CRH #10464	10/23/2018	$9.15
	BI-LO GROCERY #5282	10/23/2018	$3.87
	CAROLINA BIOLOGIC SUPPLY	10/24/2018	$1,851.36
	JARRETT'S JUNGLE	10/23/2018	$18.19
	TFS FISHERSCI ECOM ATL	10/26/2018	$138.92
	PUBLIX #1095	10/29/2018	$9.15
	TFS FISHERSCI ECOM ATL	10/30/2018	$1,598.58
	TFS FISHERSCI ECOM ATL	10/30/2018	$243.29
			$4,025.29
PAM MCPHERSON	STAPLS7207045422000001	10/27/2018	$377.39
	STAPLS7207049014000001	10/27/2018	$26.20
			$403.59
PAMELA LAURY	STAPLES DIRECT	09/29/2018	$156.71
	STAPLES DIRECT	09/28/2018	$93.75
	STAPLS7206037491000001	10/11/2018	$155.31
	STAPLS7206037491002001	10/27/2018	$77.03
			$482.80
PAMELA LAWSON	VZWRLSS MY VZ VB P	10/02/2018	$151.90
	STAPLES DIRECT	10/06/2018	$928.72
	STAPLES DIRECT	10/10/2018	$323.55
			$1,404.17
PATRICK WRIGHT	AMZN Mktp US MT1PL7HR0	10/02/2018	$197.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WRIGHT	ONINE LEARNING CONSORTIUM	10/10/2018	$845.00
	VZWRLSS APOCC VISB	10/12/2018	$61.57
	ONINE LEARNING CONSORTIUM	10/15/2018	$845.00
	AMZN Mktp US M85UU7FI1	10/19/2018	$21.89
	Amazon.com M83B39T22	10/25/2018	$76.79
	CBI CCLEANER PIRIFORM	10/26/2018	$39.90
	Amazon.com M83NZ81K0	10/30/2018	$155.10
			$2,242.97
PAUL BRUNSON	HOFFMAN MECHANICAL	09/28/2018	$602.00
	TRITEK LLC	09/28/2018	$204.50
	TRITEK LLC	09/28/2018	$467.00
	HEAT TRANSFER SALES	10/02/2018	$360.59
	MERRITT PLUMBING & HEATIN	10/05/2018	$295.00
	RADWELL INTERNATIONAL	10/05/2018	$592.00
	EVERWHITE/GLENROY, INC.	10/08/2018	$414.99
	CE COLUMBIA	10/12/2018	$44.98
	UNITED LABORATORIES INC	10/15/2018	$922.66
	SQ DOORWORKS GARAG	10/17/2018	$150.00
	SQ NOTHDURFT DOOR	10/17/2018	$800.00
	AMZN Mktp US M89KI8F61	10/20/2018	$129.95
	ZORO TOOLS INC	10/20/2018	$232.43
	AMZN Mktp US M81XW4FR1	10/20/2018	$29.95
	LOWES #01064	10/19/2018	$78.56
	SQ NOTHDURFT DOOR	10/26/2018	$350.00
	ANIXTER-PS#005G COLUMBIA	10/29/2018	$291.60
	ANIXTER-PS#005G COLUMBIA	10/29/2018	$280.80
	CES 25	10/30/2018	$433.35
			$6,680.36
PAUL TYLER	IN ZIMMERMAN CONTRACTING	09/28/2018	$1,500.00
	CATOES POWER EQUIPMENT IN	10/01/2018	$240.36
	SQ EVERGREEN ENTER	10/03/2018	$516.00
	SPARROW & KENNEDY TRACTOR	10/08/2018	$311.20
	COOPERS NURSERY	10/10/2018	$288.36
	PAYPAL NPKLAWNCARE	10/10/2018	$1,385.00
	WP LAW LEXINGTON	10/10/2018	$80.47
	REESE'S PLANTS	10/13/2018	$313.20
	ACCUSWEEP SERVICES INC.	10/16/2018	$825.00
	LOWES #00433	10/18/2018	$17.26
	PP LONGSONLAWN	10/18/2018	$1,350.00
	ALL THINGS WILD	10/17/2018	$175.00
	SQ EVERGREEN ENTER	10/18/2018	$305.00
	LOWES #02356	10/22/2018	$5.44
			$7,312.29
PELICIA BETHEA	STAPLS7207025806000002	10/27/2018	$26.29
	ALPHA BUSINESS ESSENTIAL	10/30/2018	$1,159.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,186.06
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	10/08/2018	$240.75
			$240.75
PHILIP LOWN	SQ C.BERNIE DREHER	10/01/2018	$315.00
	LOWES #00499	10/03/2018	$34.22
	SQ C.BERNIE DREHER	10/07/2018	$115.00
	IN GUNTER HEATING AND AI	10/08/2018	$963.39
	IN GUNTER HEATING AND AI	10/08/2018	$467.50
	SQ NOTHDURFT DOOR	10/08/2018	$250.00
	SQ NOTHDURFT DOOR	10/09/2018	$225.00
	IN FIRST CLASS CONSTRUCT	10/10/2018	$1,484.23
	CRAWFORD SPRINKLER CO OF	10/16/2018	$2,000.00
	THE TRANE COMPANY	10/17/2018	$847.00
	ROOF MAINTENANCE ORG	10/21/2018	$870.00
	SQ NOTHDURFT DOOR	10/29/2018	$350.00
	SQ C.BERNIE DREHER	10/29/2018	$475.00
	DR ROOTER	10/29/2018	$225.00
			$8,621.34
PRESTON JENKINSON	LOWES #00499	10/08/2018	$85.58
			$85.58
QIANA HENTON	AMZN Mktp US MT4X92MB0	09/30/2018	$45.61
	SLED BACKGROUND CHE	10/01/2018	$8.00
	SLED BACKGROUND CHE	10/04/2018	$8.00
	SLED BACKGROUND CHE	10/08/2018	$8.00
	SLED BACKGROUND CHE	10/09/2018	$8.00
	SLED BACKGROUND CHE	10/17/2018	$8.00
	SLED BACKGROUND CHE	10/17/2018	$8.00
			$93.61
RADINE BROWN	PP LONGSONLAWN	09/28/2018	$1,250.00
	LOWES #01064	10/01/2018	$47.09
	LOWES #00385	10/02/2018	$12.03
	PP LONGSONLAWN	10/10/2018	$700.00
	PP LONGSONLAWN	10/10/2018	$700.00
	AARO RENTAL & REPAIR	10/12/2018	$87.70
	SITEONE LANDSCAPE SUPPLY,	10/16/2018	$502.75
	CATOES POWER EQUIPMENT IN	10/17/2018	$58.66
	SQ EVERGREEN ENTER	10/18/2018	$425.00
	AARO RENTAL & REPAIR	10/18/2018	$73.37
	PP LONGSONLAWN	10/22/2018	$600.00
	LOWES #01064	10/23/2018	$245.04
	WP LAW LEXINGTON	10/24/2018	$1,083.08
	TRACTOR SUPPLY #2329	10/23/2018	$113.65
	LOWES #00499	10/24/2018	$52.90
	THE KEY SHOP INC	10/25/2018	$81.04
	KEVIN BELL - SNAP ON	10/25/2018	$155.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SQ EVERGREEN ENTER	10/29/2018	$2,285.00
	LOWES #01064	10/30/2018	$153.45
	LOWES #01064	10/30/2018	$88.50
			$8,714.41
REBECCA GARNETT	FULLY PROMOTED	09/28/2018	$8.29
	AMTA	10/03/2018	$179.00
	COLUMBIA POWER SPORTS	10/10/2018	$83.12
	STAPLS7206627438000001	10/20/2018	$71.82
	ACTION TARGETS	10/25/2018	$97.33
			$439.56
REBECCA JOHNSON	AMZN Mktp US MT4S33QI1	10/04/2018	$29.19
	MANAGEDPRINT	10/10/2018	$282.74
			$311.93
REBECCA TAYLOR	VZWRLSS MY VZ VB P	10/06/2018	$810.75
	TROPHY AND AWARDS CENT	10/08/2018	$35.31
			$846.06
REGINA ESTWICK	WPY Ink Toner USA	10/04/2018	$1,376.91
	STAPLS7205765761000001	10/06/2018	$139.70
	STAPLS7205765761000002	10/05/2018	$18.67
			$1,535.28
REGINA GILLYARD	KI	09/27/2018	$385.20
	BI-LO GROCERY #5615	10/09/2018	$27.21
	SUN SOLUTIONS	10/09/2018	$122.84
	STAPLS7206308751000001	10/16/2018	$185.17
	SC OFFICE ELEV AMUSE	10/17/2018	$35.00
	NAPA STORE 1015002	10/18/2018	$11.76
	NAPA STORE 1015002	10/18/2018	$11.76
	OFFICE DEPOT #332	10/18/2018	$157.65
	STAPLS7206618275000001	10/20/2018	$56.32
	SC OFFICE ELEV AMUSE	10/30/2018	$50.00
	SC OFFICE ELEV AMUSE	10/30/2018	$650.00
			$1,692.91
RICHARD GOLDEN	PRAXAIR DIST INC 70551	10/25/2018	$14.62
			$14.62
RICK BAILEY	STAPLS7206291229000001	10/16/2018	$113.13
			$113.13
ROBERT STUESSY	STAPLES 00103911	10/16/2018	$116.63
			$116.63
ROBIN GLOVER	LESESNE INDUSTRIES INC	10/01/2018	$112.10
	LESESNE INDUSTRIES INC	10/09/2018	$245.38
	LESESNE INDUSTRIES INC	10/16/2018	$199.58
	STAPLS7206509300000001	10/18/2018	$78.43
			$635.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE-LYNN D. HEATH	STAPLS7205482385000001	10/03/2018	$29.91
	SMK WUFOO.COM CHARGE	10/03/2018	$17.00
	VUE COMPTIA CERT TEST	10/10/2018	$1,080.00
	EIG CONSTANTCONTACT.COM	10/22/2018	$48.15
			$1,175.06
RYAN HEMBY	NO BS SALES SCHOOL	10/04/2018	$97.00
			$97.00
SANDRA BRIGMON	STAPLS7206297971000001	10/16/2018	$260.68
			$260.68
SANDRA MOORE	FORMS AND SUPPLY - AOPD	10/24/2018	$338.80
			$338.80
SARAH DOYON	SCDOR DORWAY	10/10/2018	$288.17
			$288.17
SEAN HIGGINS	CAD TRAINING ONLINE	10/08/2018	$395.00
			$395.00
SHANTINA FOULKS	SUN SOLUTIONS	10/25/2018	$62.92
			$62.92
SHARON NASH	STAPLS7205587930000002	10/04/2018	$38.50
	USPS PO 4513900169	10/05/2018	$24.70
	STAPLS7205587930000001	10/05/2018	$64.19
			$127.39
SHEILA SMITH	DELTA AIR 0062344607548	10/17/2018	$585.60
			$585.60
SHERRI DYKES	PRACTICE FUSION	10/02/2018	$49.50
	AMZN Mktp US MT1AE9BG1	10/02/2018	$39.90
	STAPLS7205573627000001	10/03/2018	$27.89
	Elsevier Inc.	10/09/2018	$742.00
	RASIXCC INC	10/09/2018	$169.98
	MCKESSON MEDICAL SURGICAL	10/25/2018	$100.26
			$1,129.53
SHERRY SHOARS	WAL-MART #1183	10/16/2018	$21.34
	MTC AIRPORT BKSTORE	10/23/2018	$0.52
			$21.86
SHINNELL R. JONES	STAPLS7205728603000002	10/06/2018	$343.41
	STAPLS7205728603000001	10/06/2018	$57.03
			$400.44
SINITRA JOHNSON	PAYPAL SAEOPP INC	09/28/2018	$25.00
	ACT PROGRAMS	09/28/2018	$67.00
	ACT PROGRAMS	09/28/2018	$67.00
	CAROLINA BIOLOGIC SUPPLY	09/28/2018	$326.35
	PAYPAL SAEOPP INC	09/28/2018	$35.00
	ACT PROGRAMS	09/28/2018	$67.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	OFFICE DEPOT #2196	10/06/2018	$166.78
	TARGET 00011999	10/12/2018	$121.81
	CHEFSTORE COL 8103	10/12/2018	$27.57
	EDUCATIONAL WONDERLAND	10/12/2018	$98.69
	WOODBURN PRESS	10/23/2018	$150.42
	DISPLAYS2GO	10/24/2018	$133.43
	STAPLES 00103911	10/24/2018	$199.72
	DISPLAYS2GO	10/26/2018	$112.68
			$1,598.45
STANLEY BOLTON	ALL AMERICAN TROPHY	10/02/2018	$2,252.61
	VZWRLSS IVR VB	10/23/2018	$53.97
			$2,306.58
STEFANIE GOEBELER	VZWRLSS APOCC VISE	10/06/2018	$76.23
	MAILCHIMP MONTHLY	10/10/2018	$300.00
	VZWRLSS APOCC VISB	10/26/2018	$200.65
			$576.88
STEPHANIE JOYNER	RASIXCC INC	10/01/2018	$72.06
	Amazon.com MT72878P0	10/03/2018	$614.84
	SAMSCLUB #4872	10/03/2018	$188.98
	STAPLS7205435886000001	10/03/2018	$22.60
	STAPLS7205603932000001	10/04/2018	$26.97
	STAPLS7205666947000001	10/06/2018	$468.63
	IGG SOFTWARE INC	10/05/2018	$55.99
	AMZN Mktp US MT3MF8RB2	10/11/2018	$122.65
	STAPLS7206000902000001	10/11/2018	$50.62
	NACADA	10/10/2018	$75.00
	STAPLS7206537672000001	10/20/2018	$66.33
	STAPLS7206561294000001	10/20/2018	$192.59
	STAPLS7206794658000001	10/25/2018	$194.39
	ACADEMY SPORTS #136	10/27/2018	$41.02
			$2,192.67
SUSAN YOBS	FULLY PROMOTED	09/28/2018	$12.79
	SMITH RUBBER STAMP & SEAL	10/03/2018	$39.96
	FORMS AND SUPPLY - AOPD	10/09/2018	$46.60
	FORMS AND SUPPLY - AOPD	10/23/2018	$12.20
			$111.55
SUZANNE LEE	PUBLIX #1383	10/29/2018	$44.60
			$44.60
SYLVIA LITTLEJOHN	STAPLES 00103911	10/09/2018	$23.75
	STAPLES 00103911	10/16/2018	$11.90
			$35.65
TANIS MANSEAU	RICHARD FLINT SEMINARS	10/10/2018	$105.00
	SQ EVENTSOURCE	10/10/2018	$594.00
	JOHNSON CONTROLS SS	10/10/2018	$1,945.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TANIS MANSEAU	STAPLES 00103911	10/10/2018	$32.38
	INT'L CODE COUNCIL INC	10/16/2018	$261.62
			$2,938.10
TARA HOLMON	1INK.COM	10/08/2018	$233.95
	COMPANSOL / RACHOUSTON	10/10/2018	$24.95
	AMERICAN AIR0012316803894	10/17/2018	$208.90
	AMERICAN AIR0012316803895	10/17/2018	$208.90
	AMERICAN AIR0012316790596	10/17/2018	$208.90
	MCALISTERS #101054	10/27/2018	$197.00
	WAL-MART #1183	10/26/2018	$16.38
	UPS (800) 811-1648	10/29/2018	$64.68
			$1,163.66
TED HUFF	LOWES #00433	10/04/2018	$21.06
	ESAR INCORPORATED	10/16/2018	$456.02
	UNITED LABORATORIES INC	10/18/2018	$278.32
	THE KEY SHOP INC	10/23/2018	$16.12
	LOWES #00433	10/30/2018	$87.89
			$859.41
TEMEYKA SCOTT	STAPLS7205344087000001	09/29/2018	$218.19
	ACT PROGRAMS	10/04/2018	$49.75
	STAPLS7205659706000001	10/09/2018	$99.35
	SCANTRON CORPORATION	10/18/2018	$150.00
	STAPLS7206875130000001	10/25/2018	$119.87
			$637.16
THERESA HUBBARD	MANAGEDPRINT	09/27/2018	$189.52
	STAPLS7205342539000001	09/29/2018	$48.14
			$237.66
TIM MCLELLAN	IMAGE 360 COLUMBIA NE	10/02/2018	$181.21
	IRMO LOCK CO INC	10/03/2018	$32.06
	IRMO LOCK CO INC	10/04/2018	$10.00
	GRAINGER	10/22/2018	$408.31
	IMAGE 360 COLUMBIA NE	10/23/2018	$182.74
	WAL-MART #1183	10/24/2018	$11.64
	THE TRANE COMPANY	10/26/2018	$1,680.00
	THE TRANE COMPANY	10/27/2018	$1,174.89
			$3,680.85
TRILLA MAYS	ARTHUR L DAVIS PUBLISHING	09/27/2018	$355.42
	WALMART.COM 8009666546	09/29/2018	$81.11
	STAPLS7205273029000001	09/29/2018	$178.87
	WALMART.COM 8009666546	10/02/2018	$69.51
	STAPLS7205273029002001	10/03/2018	$10.19
	IN ARCPOINT OCCUPATIONAL	10/09/2018	$29.18
	IN ARCPOINT OCCUPATIONAL	10/09/2018	$115.92
	IN ARCPOINT OCCUPATIONAL	10/09/2018	$29.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRILLA MAYS	ARTHUR L DAVIS PUBLISHING	10/09/2018	$225.00
	FULLY PROMOTED	10/12/2018	$29.38
	STAPLS7206554005000001	10/20/2018	$67.50
	STAPLS0169760678000002	10/23/2018	$4.28
	US INK AND TONER	10/30/2018	$1,451.31
			$2,646.85
VANESSA SCOTT	VENMO	09/28/2018	$154.50
	WM SUPERCENTER #1164	09/29/2018	$26.49
	FAMILY DOLLAR #5836	09/29/2018	$4.32
	WM SUPERCENTER #5318	10/01/2018	$13.65
	FIREHOUSE SUBS #66	10/02/2018	$104.48
	DROPBOX 22X8HXXRV7LH	10/03/2018	$9.99
	KRISPY KREME DOUGH	10/04/2018	$11.98
	ADOBE ACROPRO SUBS	10/09/2018	$14.99
	WAL-MART #4379	10/10/2018	$9.31
	SHELL OIL 57544363708	10/09/2018	$250.00
	SHELL OIL 57546570300	10/09/2018	$49.00
	DTV DIRECTV SERVICE	10/13/2018	$80.53
	MANAGEDPRINT	10/15/2018	$688.73
	SAMSCLUB.COM	10/16/2018	$22.96
	DTV DIRECTV SERVICE	10/18/2018	$54.04
	TRAINING WHEELS ONLINE	10/27/2018	$29.99
			$1,524.96
VICKI BERGERSON	STAPLS7205345085000001	09/29/2018	$684.32
	AT&T DATA	10/01/2018	$30.00
	PURELAND SUPPLY LLC	10/02/2018	$541.50
	STAPLS7205625975000001	10/04/2018	$116.89
	AT&T BILL PAYMENT	10/04/2018	$169.81
	WWW.NEWEGG.COM	10/05/2018	$19.99
	STAPLS7205345085000002	10/06/2018	$41.45
	STAPLS7205755971000001	10/06/2018	$186.47
	FRESHWORKS INC	10/11/2018	$175.00
	DISH NETWORK-ONE TIME	10/18/2018	$31.82
	VZWRLSS PRPAY AUTOPAY	10/20/2018	$100.00
	VZWRLSS MY VZ VB P	10/19/2018	$811.13
	VZWRLSS MY VZ VB P	10/19/2018	$114.05
	PARTY REFLECTIONS	10/22/2018	$162.39
	PARTY REFLECTIONS	10/22/2018	$697.03
	DISH NETWORK-ONE TIME	10/22/2018	$40.31
	DISH NETWORK-ONE TIME	10/22/2018	$40.31
	DISH NETWORK-ONE TIME	10/22/2018	$31.82
	DISH NETWORK-ONE TIME	10/22/2018	$40.31
	Mead Direct Response, Inc	10/24/2018	$222.53
	DISH NETWORK-ONE TIME	10/23/2018	$40.64
	DISH NETWORK-ONE TIME	10/23/2018	$54.08
	PARTY REFLECTIONS - COLUM	10/30/2018	$27.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	Amazon.com M83J641I0	10/31/2018	$212.31
			$4,591.16
WAYNE MARTER	MCALISTER'S-1082	10/03/2018	$1,039.29
	PUBLIX #597	10/28/2018	$19.33
			$1,058.62
WILLIAM HAMILTON	DMI DELL BUS ONLINE	10/13/2018	$12.51
	DMI DELL BUS ONLINE	10/13/2018	$53.49
			$66.00
WILLIAM P MORRIS	EB SCAMFT 2018 FALL M	10/22/2018	$70.68
	PAYPAL SCCDA	10/30/2018	$25.00
			$95.68

Total for MIDLANDS TECH COLLEGE: $190,143.33

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ANITA ANDERSON	SC STATE MUSEUM	10/03/2018	$28.48
	DADE PAPER ATLANTA	10/23/2018	$358.56
	OFFICE DEPOT #2349	10/25/2018	$60.44
			$447.48
BONNIE MOFFAT	STAPLS7205634000000001	10/04/2018	$66.01
	IN COLUMBIA CHILDREN'S T	10/15/2018	$225.00
	IAAPA	10/25/2018	$690.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$1,272.67
			$2,253.68
BRIAN JIROUT	ENTERPRISE RENT-A-CAR	10/17/2018	$131.41
	PUBLIX #1095	10/30/2018	$5.61
			$137.02
CATHERINE H WARD	SC STATE MUSEUM	10/26/2018	$73.59
	WAL-MART #1183	10/26/2018	$135.47
	SC STATE MUSEUM	10/26/2018	$16.16
			$225.22
DALLAS AUSTIN	IS ISKYSOFT.COM	09/27/2018	$59.99
	METAL SUPERMARKETS	10/03/2018	$33.88
	CAYCE ACE HARDWARE	10/24/2018	$44.91
			$138.78
DIANA L YODER	Amazon.com MT6K57MV1	09/30/2018	$35.61
	AMZN Mktp US MT7D40KR2	10/09/2018	$21.99
	AMZN Mktp US MT8VA59M2	10/10/2018	$71.67
	AMZN Mktp US MT1FO07I0	10/10/2018	$29.64
	BI-LO GROCERY #5723	10/19/2018	$18.43
	AIRGAS SOUTH	10/19/2018	$30.64
	AMZN Mktp US M81E91L31	10/22/2018	$10.00
	BI-LO GROCERY #5615	10/25/2018	$3.20
	THE PEANUT MAN - 1215	10/25/2018	$103.62
	AIRGAS SOUTH	10/25/2018	$107.13
			$431.93
DOUG BEERMANN	S C MUSEUM COMMISIO	10/02/2018	$16.00
	S C MUSEUM COMMISIO	10/02/2018	$55.00
	S C MUSEUM COMMISIO	10/04/2018	$56.88
	CAYCE ACE HARDWARE	10/12/2018	$15.37
	STAPLS7206201538000001	10/13/2018	$165.30
	STAPLS7206201538000002	10/16/2018	$22.25
	STAPLS7206244545000001	10/17/2018	$131.21
	S C MUSEUM COMMISIO	10/25/2018	$32.50
			$494.51
ESSENCE FAYALL	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	SLED BACKGROUND CHE	10/02/2018	$8.00
	FOOD LION #1280	10/04/2018	$44.78

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ESSENCE FAYALL	SLED BACKGROUND CHE	10/08/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	SLED BACKGROUND CHE	10/16/2018	$8.00
	OFFICE DEPOT #2349	10/17/2018	$148.22
	SLED BACKGROUND CHE	10/24/2018	$8.00
			$313.00
HUCK BEHRENDS	CAROLINA INDUSTRIAL TRUCK	10/03/2018	$1,357.20
			$1,357.20
JASON BARTLEY	AMZN Mktp US MT1BE18C0	10/03/2018	$170.76
	AMZN Mktp US MT9CZ07F1	10/09/2018	$181.84
	AMERIZON WIRELESS	10/09/2018	$81.85
	Amazon.com MT1VK3SJ1	10/09/2018	$156.38
	AMZN Mktp US MT2HN9IC2	10/11/2018	$60.36
	AMZN Mktp US MT67E27T1	10/11/2018	$19.98
	Amazon.com MT7798YJ2	10/14/2018	$101.75
	Amazon.com MT9AB7Y00	10/17/2018	$59.35
	SONICWALL, INC.	10/17/2018	$428.00
	AT&T BILL PAYMENT	10/22/2018	$472.34
	DMI DELL HIGHER EDUC	10/29/2018	$836.73
	AMZN Mktp US M83BT81S0	10/30/2018	$59.98
			$2,629.32
JENNIFER J LEE	BOOKMASTERS INC	10/12/2018	$17.24
	WM SUPERCENTER #1183	10/19/2018	$254.30
			$271.54
JENNIFER THRAILKILL	FACEBK 46BZZF2R22	09/30/2018	$409.00
	SMK SURVEYMONKEY.COM	10/02/2018	$408.00
	EIG CONSTANTCONTACT.COM	10/07/2018	$210.60
	FACEBK 2DBL6GSQ22	10/17/2018	$750.00
	FACEBK 4XXFDGNZA2	10/17/2018	$15.92
	NETBRANDS MEDIA CORP.	10/20/2018	$790.00
			$2,583.52
JOANN ZEISE	SCRAPBOOK.COM	10/01/2018	$59.65
	SAMSCLUB #6203	10/01/2018	$39.87
	PUBLIX #1095	10/02/2018	$17.83
	TUESDAY MORNING # 0186	10/01/2018	$43.80
	TRADER JOE'S #753 QPS	10/05/2018	$27.26
	MICHAELS STORES 1237	10/05/2018	$93.94

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOANN ZEISE	MARSHALLS #0714	10/05/2018	$10.79
	WAL-MART #2214	10/12/2018	$55.09
	SAMS CLUB #8283	10/12/2018	$72.13
	PUBLIX #1095	10/16/2018	$5.60
	LIDL #1120	10/17/2018	$53.49
			$479.45
KAYLIE HIRES	LOWES #00499	09/28/2018	$20.24
	LOWES #00499	09/28/2018	$111.44
	AMZN Mktp US MT51R92N2	10/09/2018	$26.41
	PARTY CITY 1056	10/08/2018	$64.14
	Amazon.com MT7KR1W00	10/16/2018	$25.91
	AMZN Mktp US M85JC2L92	10/19/2018	$22.32
	STAPLES DIRECT	10/23/2018	$105.27
	LOWES #00499	10/24/2018	$69.46
	MAYER710 COLUMBIASC	10/24/2018	$1,629.00
	Amazon.com M88L25EW0	10/28/2018	$23.73
	AMZN Mktp US M86RN4PM2	10/30/2018	$54.50
			$2,152.42
MARLENA JONES	LINKEDIN-336 7305416	10/05/2018	$29.99
	MICHAELS STORES 1237	10/08/2018	$6.46
	LORICK OFFICE PRODUCTS	10/29/2018	$268.73
			$305.18
MICHAEL CASSIDY	SHERWIN WILLIAMS 702306	10/04/2018	$54.98
	SHERWIN WILLIAMS 702076	10/16/2018	$355.15
	SHERWIN WILLIAMS 702076	10/18/2018	$67.07
	SHERWIN WILLIAMS 702076	10/30/2018	$111.54
			$588.74
PAUL MATHENY	AMZN Mktp US MT53K2MU0	09/30/2018	$90.81
	IN COLUMBIA CHILDREN'S T	09/29/2018	$1,500.00
	Amazon.com MT5C18BF2	10/01/2018	$69.07
	Amazon.com MT6KZ0530	10/01/2018	$29.16
	AMZN Mktp US MT38W5BW2	10/01/2018	$10.99
	PARTY REFLECTIONS	10/03/2018	$218.70
	AMZN Mktp US MT03P9DP1	10/08/2018	$37.98
	AMZN Mktp US MT56R4KJ2	10/08/2018	$52.47
	AMZN Mktp US MT3JA6SD0	10/08/2018	$12.99
	IN COLUMBIA CHILDREN'S T	10/09/2018	$600.00
	WORLDPANTRY.COM, INC.	10/10/2018	$68.17
	AMZN Mktp US MT6E75IB2	10/11/2018	$27.27
	STAPLES 00106567	10/11/2018	$29.41
	IN COLUMBIA CHILDREN'S T	10/16/2018	$600.00
	Amazon.com M86KD2LP0	10/22/2018	$16.20
	AMZN Mktp US M80CG4ZN0	10/22/2018	$38.82
	STAPLES 00106567	10/22/2018	$44.93
	Amazon.com M87OJ4AL1	10/27/2018	$54.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MATHENY	Amazon.com M829E8PP2	10/30/2018	$47.11
			$3,548.08
ROBYN ADAMS	AMZN Mktp US M84VH33C1	10/24/2018	$67.90
	AMZN Mktp US M89FO2180	10/30/2018	$189.32
			$257.22
SCOTTIE ASH	TARGET 00019232	09/30/2018	$12.24
	LOWES FOODS #267	10/03/2018	$23.41
	CAROLINA RETAIL PACKAGING	10/16/2018	$139.70
	LOWES FOODS #272	10/18/2018	$32.64
	BI-LO GROCERY #5282	10/21/2018	$10.20
	SAMSCLUB #8283	10/23/2018	$232.74
	OFFICE DEPOT #2349	10/27/2018	$74.27
			$525.20
TIMIA D THOMPSON	FEDEXOFFICE 00000828	10/06/2018	$8.55
	AMZN Mktp US MT2GZ6KN2	10/08/2018	$325.85
	AMZN Mktp US M88GA8N90	10/23/2018	$85.83
	TARGET 00011999	10/24/2018	$60.70
	AMZN Mktp US M84KB3JC2	10/24/2018	$144.17
	AMZN Mktp US M817W7EO2	10/27/2018	$34.00
	AMZN Mktp US M888Z00S2	10/29/2018	$59.99
	Etsy.com - YeOldeSwapShop	10/29/2018	$27.99
	AMZN Mktp US M82K151U2	10/30/2018	$188.99
	AMZN Mktp US M84GJ60T1	10/29/2018	$83.03
	AMZN Mktp US M852O20A1	10/29/2018	$149.99
	Amazon.com M857840O1	10/29/2018	$28.22
	JAS TOWNSEND AND SONS INC	10/29/2018	$542.00
	AMZN Mktp US M818H90S2	10/29/2018	$4.39
	AMZN Mktp US M83G940I1	10/29/2018	$15.06
	PAYPAL PROTEKTRADI	10/29/2018	$19.50
			$1,778.26
WILL MUNDHENKE	VOLGISTICS INC	10/10/2018	$300.00
	PUBLIX #1095	10/18/2018	$25.69
			$325.69

Total for MUSEUM COMMISSION: $21,243.44

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	LOWES #01038	10/02/2018	$333.56
	OREILLY AUTO #4690	10/03/2018	$8.63
			$342.19
CAROLYN RUSSELL	WAL-MART #0642	10/02/2018	$27.88
	DOLLAR TREE	10/02/2018	$33.48
	BILTMORE ESTATE TIC	10/16/2018	$5.35
			$66.71
CYNTHIA SELLERS	AMZN Mktp US MT5472VT1	09/28/2018	$19.95
	PAYPAL SUPPLIESOUT	10/16/2018	$51.87
			$71.82
DANIELLE PACE	DOLLAR TREE	10/24/2018	$6.48
	WM SUPERCENTER #642	10/24/2018	$14.74
			$21.22
HARVEY LORNE BROOKS	WM SUPERCENTER #4457	10/04/2018	$16.10
	WAL-MART #4457	10/08/2018	$101.55
	WAL-MART #4457	10/29/2018	$21.46
			$139.11
J HAYES MCLENDON	WAL-MART #0642	10/30/2018	$11.47
			$11.47
JOSHUA BRITT	PAYPAL KARTECH LLC	10/02/2018	$99.99
	PAYPAL SURPLUSMANA	10/02/2018	$96.99
	PAYPAL BLUEKNIFECO	10/02/2018	$34.96
	WM SUPERCENTER #642	10/04/2018	$247.32
	WM SUPERCENTER #642	10/05/2018	$101.49
	BEST BUY 00008268	10/20/2018	$215.99
	ADOBE PHOTOGPHY PLAN	10/23/2018	$9.99
	DRI Cisco Systems	10/30/2018	$246.24
	WAL-MART #0642	10/30/2018	$126.03
			$1,179.00
KULCEY CASSIDY	FATZ CAFE #46	09/27/2018	$59.88
	AMZN Mktp US MT95T28H1	10/03/2018	$214.02
	AMZN Mktp US MT7LK7Q90	10/04/2018	$24.46
	AMZN Mktp US MT3FC9632	10/04/2018	$19.42
	AMZN Mktp US MT9SG5DT1	10/08/2018	$61.59
	Amazon.com MT2WI0KD2	10/08/2018	$14.57
	Amazon.com MT0AK27D1	10/09/2018	$17.25
	AMZN Mktp US MT3U209U0	10/11/2018	$33.31
	WAL-MART #0642	10/12/2018	$33.65
	Amazon.com M84UY44E2	10/17/2018	$25.57
	WAL-MART #0642	10/17/2018	$10.74
	WM SUPERCENTER #642	10/18/2018	$19.34
	WM SUPERCENTER #642	10/22/2018	$18.33
	AMZN Mktp US M87TN3NY0	10/23/2018	$33.94
	BARCODE DEPOT	10/28/2018	$47.71

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	AMZN Mktp US M88XZ41T1	10/30/2018	$28.75
			$662.53
MALCOLM P MCLAURIN	USPS PO 4523000536	10/03/2018	$90.00
	HERALD OFFICE SUPPLY INC	10/12/2018	$102.34
	HYMAN PAPER & CHEMICAL	10/26/2018	$61.04
			$253.38
MARILYN COLLINS	HERALD OFFICE SUPPLY INC	09/27/2018	$125.07
	WM SUPERCENTER #642	10/09/2018	$13.55
	NCMPR	10/12/2018	$270.00
	NCMPR	10/15/2018	$90.00
	EIG CONSTANTCONTACT.COM	10/17/2018	$108.00
	123RF.com	10/22/2018	$39.00
	WM SUPERCENTER #642	10/22/2018	$21.59
	PIZZA HUT #700	10/23/2018	$66.03
	PROFESSIONAL CLEANERS INC	10/25/2018	$48.00
	ESIGNS.COM	10/26/2018	$45.64
	WM SUPERCENTER #642	10/29/2018	$12.75
	STAPLES DIRECT	10/30/2018	$39.14
	PIZZA HUT #700	10/30/2018	$35.16
			$913.93
MARK BUNCH	SLED BACKGROUND CHE	09/27/2018	$26.00
	USPS PO 4515000520	09/28/2018	$11.30
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	CMC BUILDING SUPPLY INC	10/26/2018	$220.62
			$335.92
RAYMOND CHAVIS	LOVES COUNTRY 00003715	10/01/2018	$21.41
	SHELL OIL 57542050901	10/04/2018	$546.18
	MORRELL TIRE SERVICE INC	10/15/2018	$20.00
	SHELL OIL 12574127002	10/15/2018	$500.00
	SHELL OIL 57542050901	10/23/2018	$459.78
			$1,547.37
ROBERT SCHULTZ	SLED BACKGROUND CHE	10/03/2018	$26.00
	CHARM FACTORY	10/15/2018	$69.35
	SLED BACKGROUND CHE	10/19/2018	$26.00
	AED SUPERSTORE	10/23/2018	$129.60
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	HERFF JONES DBA MRA	10/26/2018	$369.36
	MOORE MEDICAL LLC	10/27/2018	$194.01
	SLED BACKGROUND CHE	10/29/2018	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$970.32
SHAREKKA BRIDGES	WAL-MART #0642	10/19/2018	$2.26
	DOLLAR TREE	10/19/2018	$11.88
	THE GALLERY COLLECTION	10/22/2018	$276.57
	SC.GOV	10/22/2018	$9.14
	WM SUPERCENTER #642	10/24/2018	$53.83
			$353.68
WANDA WOODS	MARATHON PETRO93294	10/07/2018	$12.00
	HAMILTON OFFICE SUPPLY CO	10/09/2018	$153.89
	ADTSECURITY MYADT.COM	10/11/2018	$162.40
	QUILL CORPORATION	10/18/2018	$497.54
			$825.83

Total for NORTHEASTERN TECH COLLEGE: $7,694.48

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	10/16/2018	$30.00
			$30.00

Total for OFFICE OF INSPECTOR GENERAL: $30.00

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMZN Mktp US MT3DH4HC2	09/30/2018	$25.70
	AMZN Mktp US MT8R09Q02	10/03/2018	$78.15
	STAPLS7205523963000001	10/03/2018	$217.05
	STAPLS7205534023000001	10/03/2018	$52.67
	FORMS AND SUPPLY - AOPD	10/03/2018	$112.04
	FORMS AND SUPPLY - AOPD	10/03/2018	$47.25
	FORMS AND SUPPLY - AOPD	10/04/2018	$795.42
	THE KEY SHOP INC	10/05/2018	$93.40
	FORMS AND SUPPLY - AOPD	10/08/2018	$27.15
	AMERICAN AIR0012315043692	10/08/2018	$413.90
	AMZN Mktp US MT3QB47A1	10/11/2018	$230.03
	AMZN Mktp US M84KS1FP2	10/16/2018	$86.97
	STAPLS7206372399000002	10/17/2018	$74.29
	STAPLS7206425001000001	10/17/2018	$53.99
	STAPLS7206426293000001	10/17/2018	$61.33
	STAPLS7206517821000001	10/18/2018	$110.74
	STAPLS7206372399000001	10/18/2018	$14.90
	AMZN Mktp US M88JW6430	10/21/2018	$10.99
	STAPLS7206742859000001	10/23/2018	$87.72
	STAPLS7206846461000001	10/25/2018	$96.52
	STAPLS7206962765000001	10/26/2018	$173.17
	STAPLS7207055207000001	10/27/2018	$156.52
	STAPLS7207118618000001	10/30/2018	$18.35
	STAPLS7206426293002001	10/30/2018	$61.33
			$3,099.58
CINDY MERCER	DESIGN LAB COLUMBIA	10/01/2018	$144.72
	RED WING SHOE STORE #1	10/01/2018	$150.06
	SC BAR CLE	10/02/2018	$250.00
	DESIGN LAB COLUMBIA	10/01/2018	$545.94
	South Carolina Associatio	10/05/2018	$95.00
	MCA-COLUMBIA	10/19/2018	$765.00
	DNH GODADDY.COM	10/26/2018	$95.88
	SQ BCT ATLANTA	10/29/2018	$47.16
	SMITH RUBBER STAMP & SEAL	10/29/2018	$52.92
	LORICK OFFICE PRODUCTS	10/29/2018	$534.06
			$2,680.74
VERDELL YOUNG	EB 2018 ENVIRONMENTAL	10/08/2018	$27.39
	DELTA AIR 0062344259432	10/16/2018	$414.60
	UCF FLORIDA SOLAR ENERGY	10/17/2018	$48.00
			$489.99

Total for OFFICE OF REGULATORY STAFF: $6,270.31

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
			$52.00
SCARLET A GEDDINGS	Amazon.com MT3VH2591	10/01/2018	$96.29
	SHRM MEMBER600921957	09/27/2018	$189.00
	STK BIGSTOCKPHOTO.COM	10/01/2018	$59.00
	WM SUPERCENTER #616	10/02/2018	$89.07
	LOWES #00559	10/03/2018	$59.22
	NCS GED EXAM	10/04/2018	$150.00
	RADARCARVE	10/04/2018	$1,455.00
	PAYPAL STEWMAC COM	10/04/2018	$484.29
	AMZN Mktp US MT42C9KP0	10/08/2018	$5.20
	AMZN Mktp US MT73Q2DF2	10/05/2018	$5.49
	AMZN Mktp US MT3TV26G1	10/05/2018	$7.98
	AMZN Mktp US MT0EK2DJ2	10/05/2018	$10.88
	FESTO DIDACTIC	10/10/2018	$57.62
	AMZN Mktp US MT5MF2R12	10/11/2018	$559.31
	AMZN Mktp US MT8LA4RP2	10/11/2018	$174.11
	HAPCO	10/15/2018	$51.36
	SMK SURVEYMONKEY.COM	10/16/2018	$874.48
	WM SUPERCENTER #616	10/23/2018	$30.30
	AMERICAN AIR0017218357169	10/23/2018	$279.50
	Amazon.com M86CZ4J10	10/25/2018	$237.51
	DELTA AIR 0062345350090	10/25/2018	$549.10
	AMZN Mktp US M80K22EZ2	10/28/2018	$67.96
			$5,492.67

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,544.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	10/09/2018	$5.00
	SQ CAROLINAHVAC(80	10/12/2018	$235.00
	LOWES #00639	10/15/2018	$5.00
	OREILLY AUTO #2238	10/15/2018	$5.93
	LOWES #00639	10/23/2018	$66.52
	LOWES #00639	10/23/2018	$11.91
	LOWES #00639	10/25/2018	$28.61
	PARTSTREE COM	10/25/2018	$78.97
	LOWES #00639	10/25/2018	$105.07
			$542.01
ADAM GINN	LOWES #00559	09/29/2018	$403.34
	AED SUPERSTORE	10/02/2018	$118.99
	ONE SOURCE	10/02/2018	$32.05
	FAMILY DOLLAR #2494	10/05/2018	$12.28
	SANTEE HARDWARE	10/05/2018	$17.10
	HOLLY HILL SERVICES INC	10/08/2018	$85.00
	HELMLY BROTHERS ACE HDW	10/08/2018	$25.94
	OFFICEMAX/DEPOT 6535	10/12/2018	$42.79
	HELMLY BROTHERS ACE HDW	10/15/2018	$24.35
	ONE SOURCE	10/17/2018	$558.65
	SQ WILLIAM JUSTICE	10/17/2018	$1,403.90
	ONE SOURCE	10/17/2018	$25.55
	SANTEE AUTO PARTS INC	10/17/2018	$29.60
	SANTEE HARDWARE	10/17/2018	$25.62
	THE WEBSTAURANT STORE	10/23/2018	$24.75
	SANTEE HARDWARE	10/22/2018	$10.23
	FOOD LION #0283	10/24/2018	$86.35
	FAMILY DOLLAR #2494	10/25/2018	$8.03
	SANTEE HARDWARE	10/24/2018	$25.64
	THE WEBSTAURANT STORE	10/23/2018	$192.90
	SANTEE HARDWARE	10/22/2018	$19.24
	SANTEE HARDWARE	10/24/2018	$17.07
	HELMLY BROTHERS ACE HDW	10/26/2018	$32.08
	HELMLY BROTHERS ACE HDW	10/29/2018	$34.50
	HELMLY BROTHERS ACE HDW	10/30/2018	$8.01
			$3,263.96
ADIN T FELL	THE HOME DEPOT #1124	10/01/2018	$66.14
			$66.14
AL HESTER	PAYPAL AMICKDESIGN	10/22/2018	$420.00
			$420.00
ALLISON KING	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KING	SLED BACKGROUND CHE	10/26/2018	$26.00
			$156.00
AMANDA JENKINS	KOHLS #1054	09/28/2018	$723.89
	LOWES #01004	09/28/2018	$40.13
	COUNTY LINEN INSTYLE	09/28/2018	$972.99
	TARGET 00027425	10/01/2018	$444.60
	TARGET.COM	10/04/2018	$161.89
	TARGET.COM	10/05/2018	$664.17
	STAPLS7205632487000002	10/04/2018	$199.70
	USPS PO 4561630575	10/05/2018	$6.70
	STAPLS7205632487000001	10/05/2018	$40.31
	USPS PO 4561630575	10/10/2018	$7.25
	DOLLAR-GENERAL #2870	10/10/2018	$19.55
	PRAXAIR DIST INC OAM	10/15/2018	$8.10
	THE UPS STORE 6228	10/16/2018	$20.35
	THE IMAGE SHOP	10/18/2018	$61.13
	STAPLS7205632487000003	10/20/2018	$10.37
	OFFICE DEPOT #2149	10/19/2018	$259.19
	THE HOLIDAY LIGHT STORE	10/23/2018	$987.84
	WAL-MART #0574	10/24/2018	$7.37
	STAPLS7206935650000001	10/25/2018	$306.88
			$4,942.41
ANDREA WRIGHT	GRAINGER	10/01/2018	$429.28
	DADE PAPER ATLANTA	10/04/2018	$518.40
	BEST BUY 00005074	10/12/2018	$43.19
	WALMART.COM	10/12/2018	$53.94
			$1,044.81
ANN WILSON	WAL-MART #0574	09/28/2018	$23.04
	THE PANNIER CORPORATION	09/28/2018	$121.00
	USPS KIOSK 4561639550	09/28/2018	$7.25
	FASTSIGNS	09/28/2018	$52.32
	WM SUPERCENTER #574	09/28/2018	$33.62
	BUILDASIGN.COM	10/03/2018	$77.57
	WAL-MART #0574	10/09/2018	$32.10
	BioQuip Products Inc	10/08/2018	$88.42
	BUILDASIGN.COM	10/10/2018	$75.42
	SHOWCARDS	10/10/2018	$80.93
	CRESTLINE	10/10/2018	$477.58
	FASTSIGNS	10/22/2018	$119.72
	SHOWCARDS	10/22/2018	$16.35
	BUILDASIGN.COM	10/24/2018	$82.19
			$1,287.51
AUSTIN BROOKS	STAPLES 00104042	09/28/2018	$75.59
	PETCO 1893 63518930	10/29/2018	$28.04
			$103.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BARCLAY BARR	BATTERIES PLUS - #0123	10/02/2018	$19.39
	SPG RETAIL RESOURCE	10/19/2018	$108.66
	AMZN Mktp US M802Y03W1	10/25/2018	$24.99
			$153.04
BENJAMIN WALKER	WHITE JONES ACE	10/04/2018	$7.05
	ANDERSON POWER EQUIPMENT	10/04/2018	$15.68
	THE HOME DEPOT #1105	10/04/2018	$25.97
	ADVANCE AUTO PARTS #5850	10/09/2018	$136.81
	ADVANCE AUTO PARTS #5850	10/09/2018	$13.89
	LOWES #00518	10/28/2018	$97.65
			$297.05
BILLY BOWERS	THE HOME DEPOT 1122	09/29/2018	$256.98
	THE HOME DEPOT #1122	09/27/2018	$18.40
	THOMAS SUPPLY CO 03	10/02/2018	$21.35
	THE HOME DEPOT #1122	10/02/2018	$45.54
	THE HOME DEPOT 1122	10/03/2018	$226.17
	DOLLAR TREE	10/05/2018	$12.96
	TARGET.COM	10/09/2018	$39.17
	WALMART.COM 8009666546	10/09/2018	$19.47
	INLET PRINTING CO	10/08/2018	$310.58
	THE HOME DEPOT #1122	10/11/2018	$37.63
	THE HOME DEPOT #8913	10/14/2018	$19.42
	THE HOME DEPOT #1122	10/19/2018	$7.93
	THE HOME DEPOT 1122	10/19/2018	$434.19
	THE HOME DEPOT #1122	10/24/2018	$129.47
	THE HOME DEPOT #1122	10/24/2018	$64.02
	THE HOME DEPOT 1122	10/24/2018	$90.49
	THE HOME DEPOT #1122	10/26/2018	$150.24
	WAL-MART #3442	10/26/2018	$38.88
	THE HOME DEPOT #1122	10/26/2018	$64.02
			$1,986.91
BOBBY MOSLEY	GRAINGER	09/28/2018	$364.11
	LOWES #01635	10/01/2018	$2,490.86
	LOWES #01635	10/22/2018	$160.63
	LOWES #01635	10/25/2018	$132.04
			$3,147.64
BRADLY RODRIGUEZ	WILLIAMS FARM AND GARDEN	10/01/2018	$58.75
	TRACTOR SUPPLY CO #1708	10/15/2018	$32.39
	JOE HENRY CO INC	10/15/2018	$216.00
	WM SUPERCENTER #795	10/19/2018	$53.62
	WM SUPERCENTER #795	10/26/2018	$72.73
			$433.49
BRANDON JOHNSON	LOWES #00518	09/28/2018	$22.04
	DOLLAR-GENERAL #4439	10/04/2018	$10.00
	GREENWOOD EQUIPMENT AN	10/05/2018	$31.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	LOWES #00518	10/08/2018	$964.17
	LOWES #00518	10/08/2018	$115.43
	FORTNER HOME CENTER	10/10/2018	$22.97
	QUARLES SUPPLY CO INC	10/10/2018	$12.03
	FORTNER HOME CENTER	10/11/2018	$4.62
	LOWES #00518	10/15/2018	$486.12
	GREENWOOD EQUIPMENT AN	10/17/2018	$328.80
	FORTNER HOME CENTER	10/18/2018	$29.98
	LOWES #00518	10/18/2018	$85.49
	QUARLES SUPPLY CO INC	10/18/2018	$12.71
	DOLLAR-GENERAL #4439	10/18/2018	$135.41
	FORTNER HOME CENTER	10/19/2018	$27.67
	LOWES #00518	10/22/2018	$136.16
	LOWES #00518	10/23/2018	$40.57
	FORTNER HOME CENTER	10/23/2018	$11.76
	FORTNER HOME CENTER	10/24/2018	$15.31
	FORTNER HOME CENTER	10/24/2018	$24.99
	METROPCS MOBILE	10/27/2018	$80.00
			$2,597.66
BRANDY BROWN	HOMETOWN HARDWARE	10/02/2018	$99.27
	HOMETOWN HARDWARE	10/02/2018	$107.15
	TRI-STATE PUMP & CONTROL	10/04/2018	$283.12
	CES 153	10/10/2018	$74.73
	LOWES #02920	10/10/2018	$213.34
	HOMETOWN HARDWARE	10/10/2018	$43.96
	HOMETOWN HARDWARE	10/19/2018	$41.63
	HOMETOWN HARDWARE	10/19/2018	$38.38
	HOMETOWN HARDWARE	10/30/2018	$16.13
	FEI 96	10/30/2018	$392.63
			$1,310.34
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	09/29/2018	$17.83
	WM SUPERCENTER #4237	09/29/2018	$15.94
	LOWES #03040	09/28/2018	$6.16
	THE HOME DEPOT #8913	09/27/2018	$15.94
	LOWES #03040	10/03/2018	$37.79
	THE HOME DEPOT #8913	10/02/2018	$27.44
	LOWES #03040	10/12/2018	$7.97
	SMALL ENGINE SUPPLY	10/12/2018	$43.90
	LOWES #02638	10/19/2018	$32.73
	THE HOME DEPOT #8913	10/22/2018	$45.19
			$250.89
BRENDA MAGERS	HOMEDEPOT.COM	10/08/2018	$171.11
			$171.11
BRIAN BERRY	AUTOPAY/DISH NTWK	10/03/2018	$135.13
	DISH BUSINESS	10/11/2018	$259.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	AMZN Mktp US MT0UY0YZ2	10/14/2018	$19.99
	AMZN Mktp US MT8OO2RY1	10/15/2018	$115.32
	DISH BUSINESS	10/24/2018	$1,598.51
	DISH BUSINESS	10/24/2018	$138.89
	4IMPRINT	10/25/2018	$2,356.43
	AUTOPAY/DISH NTWK	10/26/2018	$134.18
			$4,758.13
BRIAN LACY	WHALEY FOODSERVICE	10/01/2018	$1,012.50
	SYSCO FOOD SERVCIES OF CO	10/03/2018	$2,270.88
	RELIABLE PAPER INC	10/05/2018	$116.50
	SOUTHEASTERN PAPER GRO	10/04/2018	$1,186.03
	SYSCO FOOD SERVCIES OF CO	10/08/2018	$370.96
	AMZN Mktp US MT5UH1911	10/10/2018	$59.58
	JES EQUIPMENT SERVIC	10/09/2018	$528.95
	Fire Tech	10/10/2018	$2,298.00
	HARRELLS LLC	10/11/2018	$194.40
	GRAINGER	10/18/2018	$81.05
	GRAINGER	10/18/2018	$410.19
	STAPLS7206462360000001	10/18/2018	$85.78
	AMERICAN HOTEL REGISTER	10/24/2018	$212.54
	HD SUPPLY FACILITIES MAI	10/23/2018	$441.78
	AMERICAN HOTEL REGISTER	10/24/2018	$193.82
	CAMCOR, INC.	10/26/2018	$1,446.80
	HD SUPPLY FACILITIES MAI	10/27/2018	$1,632.99
	ZORO TOOLS INC	10/27/2018	$102.32
	PARTS TOWN	10/27/2018	$184.15
	NATIONAL HOSPITALITY SUPP	10/29/2018	$1,790.69
	AMZN Mktp US M89P631R0	10/30/2018	$54.84
	RESTAURANT EQUIPPERS INC	10/30/2018	$361.18
	AMERICAN HOTEL REGISTER	10/31/2018	$625.10
			$15,661.03
BRODIE DAVIS	TREE STUFF.COM	09/27/2018	$1,368.91
	ADVANCE AUTO PARTS #5480	10/03/2018	$92.94
	BATSON EQUIPMENT SALES	10/03/2018	$714.76
	J P CARLSON	10/08/2018	$428.49
	TRI-COUNTY ACE	10/10/2018	$56.85
	LOWE ELECTRIC SUPPLY CO	10/10/2018	$277.68
	TREE STUFF.COM	10/12/2018	$367.09
	ADVANCE AUTO PARTS #5480	10/17/2018	$142.35
	TRI-COUNTY ACE	10/17/2018	$123.00
	STEINER TRACTOR PARTS	10/19/2018	$199.09
	SCM-AGKITS	10/22/2018	$55.59
	ADVANCE AUTO PARTS #5480	10/22/2018	$9.62
	AMZN Mktp US M83T51N01	10/24/2018	$258.21
	AMZN Mktp US M89R01NA0	10/23/2018	$42.85
	SUPERIOR AUTO PARTS	10/22/2018	$126.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	AMZN Mktp US M86PG93T2	10/23/2018	$14.81
	STEINER TRACTOR PARTS	10/24/2018	$17.90
	AMZN Mktp US M84SK43S2	10/23/2018	$10.98
	AMZN Mktp US M82811TL0	10/26/2018	$30.90
	DB ELECTRICAL	10/26/2018	$125.75
	YESTERDAYSTRACTORS	10/26/2018	$50.95
	TRI-COUNTY ACE	10/29/2018	$5.59
	STEINER TRACTOR PARTS	10/30/2018	$65.75
	POWELL TRACTOR	10/29/2018	$276.86
	DB ELECTRICAL	10/30/2018	$24.76
	AUTOZONE #1036	10/30/2018	$87.55
			$4,975.52
BROOKS GARRETT	DOLLAR GENERAL #13992	09/27/2018	$10.60
	LOWES #01635	10/08/2018	$74.79
	AG PRO SENECA 010120	10/09/2018	$44.66
	IPC SUPPLY, INC.	10/08/2018	$518.13
	GRAINGER	10/17/2018	$1,103.29
	WM SUPERCENTER #1123	10/22/2018	$4.21
	LOWES #01635	10/08/2018	$49.77
	LOWES #01635	10/29/2018	$8.85
			$1,814.30
BRUCE CHAVIS	CMC BUILDING SUPPLY INC	10/03/2018	$77.60
	WAL-MART #0642	10/09/2018	$17.09
	WM SUPERCENTER #4457	10/14/2018	$37.77
	DARLINGTON CHAINSAW INC	10/30/2018	$335.30
	WM SUPERCENTER #4457	10/30/2018	$17.81
	WAL-MART #7188	10/30/2018	$22.29
			$507.86
BRUCE MANVILLE	S & D AUTO PARTS #1	09/27/2018	$53.88
	AUTOZONE # 4873	10/01/2018	$23.74
	AUTOZONE # 4873	10/02/2018	$23.20
	S & D AUTO PARTS #1	10/01/2018	$13.33
	S & D AUTO PARTS #1	10/02/2018	$20.26
	HERALD OFFICE SUPPLY INC	10/02/2018	$4.89
	CMC BUILDING SUPPLY INC	10/03/2018	$14.14
	S & D AUTO PARTS #1	10/03/2018	$4.41
	HORTON TIRE AND REPAIR	10/04/2018	$162.13
	HARTSVILLE OUTDOOR EQUIPM	10/04/2018	$105.51
	S & D AUTO PARTS #1	10/04/2018	$62.29
	HARTSVILLE OUTDOOR EQUIPM	10/08/2018	$22.01
	HORTON TIRE AND REPAIR	10/08/2018	$97.21
	GRAHAM SPORTS INC	10/08/2018	$326.31
	CMC BUILDING SUPPLY INC	10/09/2018	$12.58
	AUTOZONE # 4873	10/10/2018	$25.90
	TRI-STATE PUMP & CONTROL	10/11/2018	$248.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	KIMBALL MIDWEST	10/11/2018	$348.13
	S & D AUTO PARTS #1	10/10/2018	$32.29
	S & D AUTO PARTS #1	10/15/2018	$122.43
	S & D AUTO PARTS #1	10/16/2018	$91.10
	S & D AUTO PARTS #1	10/19/2018	$88.84
	INDUSTRIAL FABRICATORS	10/19/2018	$113.00
	AUTOZONE # 4873	10/23/2018	$25.88
	CMC BUILDING SUPPLY INC	10/23/2018	$16.85
	WAL-MART #0642	10/23/2018	$31.88
	GRAHAM SPORTS INC	10/23/2018	$31.70
	S & D AUTO PARTS #1	10/24/2018	$31.15
	AUTOZONE # 4873	10/24/2018	$51.83
	CMC BUILDING SUPPLY INC	10/25/2018	$62.69
	S & D AUTO PARTS #1	10/29/2018	$17.47
	AUTOZONE # 4873	10/30/2018	$22.66
			$2,307.91
BRYN HARMER	STAPLES DIRECT	09/28/2018	$134.86
	AMZN Mktp US MT0E76DS0	10/08/2018	$9.99
	ULINE SHIP SUPPLIES	10/09/2018	$199.52
	LOWES #01990	10/08/2018	$59.28
	AMZN Mktp US MT8XY0DN1	10/08/2018	$32.98
	LOWES #01990	10/13/2018	$59.52
	LOWES #01990	10/12/2018	$226.85
	AMZN Mktp US MT9Y81Y40	10/17/2018	$79.47
	LOWES #01990	10/22/2018	$66.52
	DIPPLE PLUMBING	10/26/2018	$794.00
			$1,662.99
CAITLIN HOMAN	AVENZA MAPS RENEWAL	10/19/2018	$308.88
			$308.88
CALVIN POST	WM SUPERCENTER #631	10/24/2018	$73.93
	LOWES #00469	10/26/2018	$1,144.90
			$1,218.83
CATHERINE TAYLOR	HOMEDEPOT.COM	10/24/2018	$32.59
			$32.59
CHARLES GRIGG	LOWES #02358	09/28/2018	$597.50
	LOWE ELECTRIC SUPPLY CO	09/27/2018	$573.72
	TOTAL MAINTENANCE SOLUTIO	10/01/2018	$234.22
	LOWES #01986	10/04/2018	$209.57
	LOWES #02358	10/05/2018	$54.68
	TOTAL MAINTENANCE SOLUTIO	10/05/2018	$133.64
	LOWES #02358	10/08/2018	$53.92
	LOWES #02358	10/08/2018	$191.43
	LOWES #02358	10/11/2018	$139.58
	TERMINIX SERVICE INC	10/11/2018	$50.00
	TERMINIX SERVICE INC	10/11/2018	$80.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	TERMINIX SERVICE INC	10/11/2018	$50.00
	REFLECTIONS GLASS OF T	10/12/2018	$430.76
	DAVIS SERVICES INC	10/15/2018	$700.00
	MCGEE HEATING & AIR COND	10/22/2018	$494.00
	BECKER ELECTRIC INC	10/22/2018	$872.00
	LOWES #02358	10/22/2018	$505.05
	BECKER ELECTRIC INC	10/22/2018	$872.00
	GRAINGER	10/22/2018	$130.59
	TOTAL MAINTENANCE SOLUTIO	10/23/2018	$77.54
	THE KEY SHOP INC	10/23/2018	$557.60
	LOWES #02358	10/24/2018	$10.91
	LOWES #01986	10/26/2018	$25.81
	TOTAL MAINTENANCE SOLUTIO	10/29/2018	$313.11
	LOWES #01986	10/29/2018	$130.14
			$7,487.77
CHARLES HARRIS	AMZN Mktp US MT1RE6HE1	10/01/2018	$63.30
	LOWES #01776	10/01/2018	$206.73
	COMER EQUIPMENT	10/01/2018	$44.44
	LOGO WORKS INC	10/02/2018	$216.28
	LOWES #01751	10/03/2018	$81.09
	THE UPS STORE 3479	10/03/2018	$5.39
	AMZN Mktp US MT1H128Z1	10/03/2018	$166.42
	AMZN Mktp US MT8EV78P1	10/03/2018	$36.77
	LUGOFF TIRE COMPANY INC	10/03/2018	$15.00
	OTC BRANDS, INC.	10/03/2018	$214.70
	WINNSBORO BUILDER SUPPLY	10/04/2018	$142.91
	AUTOZONE #3924	10/04/2018	$8.54
	OTC BRANDS, INC.	10/04/2018	$37.64
	LOWES #01751	10/09/2018	$118.14
	WAL-MART #0634	10/09/2018	$85.74
	THE HOME DEPOT #8913	10/09/2018	$157.68
	GRAINGER	10/11/2018	$123.82
	USPS PO 4597200180	10/11/2018	$7.25
	LOWES #01776	10/12/2018	$50.72
	THE MARKET AT COTTON H	10/12/2018	$310.00
	SQ THE MARKET AT C	10/12/2018	$72.00
	SC FARM GARDEN WILDLIFE	10/15/2018	$66.00
	UNITED RENTALS #014047	10/15/2018	$1,800.00
	TROPHY DEPOT INC	10/16/2018	$146.13
	CES 34	10/16/2018	$63.75
	AMZN Mktp US MT3J94W70	10/16/2018	$63.30
	DOUBLE E TRUCKING	10/18/2018	$630.00
	DOUBLE E TRUCKING	10/21/2018	$630.00
	WAL-MART #0634	10/22/2018	$137.27
	GATEWAY SUPPLY COMPANY	10/26/2018	$29.45
	GATEWAY SUPPLY COMPANY	10/29/2018	$408.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$6,139.25
CHELSEA BAKER	LOWES #00655	10/03/2018	$204.91
	MICHAELS STORES 1241	10/03/2018	$165.63
	ECOLAB INC MF	10/04/2018	$270.29
	OFFICE DEPOT #3357	10/05/2018	$336.36
	FRS CHARLESTON	10/05/2018	$69.50
			$1,046.69
CHRIS PRIOLO	SURFSIDE EQUIPMENT RENTA	10/01/2018	$225.67
	LOWES #01004	10/01/2018	$97.76
	SURFSIDE EQUIPMENT RENTA	10/01/2018	$6.43
	LOWES #01004	10/01/2018	$17.26
	SUNBELT RENTALS #020	10/02/2018	$178.99
	MASON TIRE AND AUTO SERVI	10/03/2018	$11.73
	PALMETTO EXTERMINATORS	10/03/2018	$2,043.00
	PALMETTO EXTERMINATORS	10/03/2018	$600.00
	PALMETTO EXTERMINATORS	10/03/2018	$150.00
	STANLEY STEEMER	10/06/2018	$169.00
	COSTAL REFRIGERATION SERV	10/05/2018	$148.75
	CLUB CAR OF HILTON HEAD	10/04/2018	$505.60
	THOMAS SUPPLY CO 03	10/05/2018	$108.18
	SHERWIN WILLIAMS 702255	10/09/2018	$48.15
	AMZN Mktp US MT0904RL0	10/11/2018	$129.28
	THE HOME DEPOT #1122	10/09/2018	$72.55
	THE HOME DEPOT #1122	10/09/2018	$26.97
	THE HOME DEPOT #1122	10/09/2018	$16.18
	THOMAS SUPPLY CO 03	10/11/2018	$396.01
	SHERWIN WILLIAMS 702255	10/12/2018	$36.72
	HYMAN PAPER & CHEMICAL	10/15/2018	$133.63
	HYMAN PAPER & CHEMICAL	10/15/2018	$61.68
	THE HOME DEPOT #1122	10/15/2018	$180.39
	Amazon.com M86O47F62	10/16/2018	$113.48
	HYMAN PAPER & CHEMICAL	10/16/2018	$219.25
	THE HOME DEPOT #1122	10/15/2018	$25.88
	THE HOME DEPOT #1122	10/15/2018	$165.97
	THE HOME DEPOT #1122	10/16/2018	$51.67
	THE HOME DEPOT 1122	10/16/2018	$81.96
	THE HOME DEPOT 1122	10/16/2018	$97.16
	LOWES #01004	10/17/2018	$19.61
	REVELS TURF & TRACTOR	10/17/2018	$268.01
	THE HOME DEPOT #1116	10/20/2018	$60.71
	OREILLY AUTO #3887	10/22/2018	$49.18
	GATOR FENCE	10/23/2018	$1,512.00
	HYMAN PAPER & CHEMICAL	10/24/2018	$283.32
	THE HOME DEPOT #1122	10/29/2018	$36.26
			$8,348.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	10/02/2018	$2,379.51
	VEREENS TURF CENTER	10/08/2018	$798.54
	VEREENS TURF CENTER	10/08/2018	$258.54
	HARRELLS LLC	10/11/2018	$2,074.15
	HARRELLS LLC	10/12/2018	$420.00
			$5,930.74
CHRISTOPHER WADDELL	S & D AUTO PARTS #2	10/23/2018	$106.16
	LOWES #02803	10/30/2018	$332.56
			$438.72
CINDY SPOONER	FACEBK UNUXGGWA32	09/30/2018	$283.22
	SQ BCT ATLANTA	09/28/2018	$36.72
	UNITED 0162419195229	09/28/2018	$1,519.81
	WWW.NEWEGG.COM	10/01/2018	$39.95
	AMZN Mktp US MT3S82H91	10/01/2018	$30.96
	AMZN Mktp US MT00F4HK0	10/02/2018	$5.99
	WWW.NEWEGG.COM	10/02/2018	$106.32
	AMERICAN AIR0012314328205	10/03/2018	$554.10
	AMERICAN AIR0010633634285	10/03/2018	$10.49
	AMERICAN AIR0012314315118	10/03/2018	$582.59
	AMERICAN AIR0012314309347	10/03/2018	$582.59
	AMERICAN AIR0010633635330	10/03/2018	$10.49
	AMERICAN AIR0012314316964	10/03/2018	$420.90
	AMERICAN AIR0012314307133	10/03/2018	$420.90
	AMERICAN AIR0010633636204	10/03/2018	$10.49
	AMERICAN AIR0012314321783	10/03/2018	$554.10
	AMERICAN AIR0012314312870	10/03/2018	$582.59
	PAYPAL HOBBY LOBBY	10/05/2018	$283.86
	AMZN Mktp US MT3Z12SO0	10/08/2018	$23.74
	AMZN Mktp US MT7GI6SE2	10/06/2018	$14.99
	AMERICAN AIR0010633744391	10/05/2018	$40.09
	AMERICAN AIR0012314433269	10/04/2018	$428.20
	AMERICAN AIR0012314615075	10/05/2018	$395.61
	DELTA AIR 0062342511806	10/04/2018	$696.00
	EIG CONSTANTCONTACT.COM	10/09/2018	$70.20
	AMERICAN AIR0010633910115	10/08/2018	$17.54
	AMZN Mktp US MT4PG8IG2	10/10/2018	$15.49
	FACTORY DIRECT CRAFT	10/10/2018	$153.50
	NATIONAL COUNCIL ON PUBLI	10/10/2018	$118.00
	PAYPAL HOBBY LOBBY	10/11/2018	$114.98
	DELTA AIR 0062343054332	10/10/2018	$617.60
	WP-MIND TOOLS LTD	10/11/2018	$27.00
	SQ ANOTHER PRINTER INC	10/15/2018	$1,731.47
	COLUMBIA FLAG & SIGN COM	10/16/2018	$189.00
	COLUMBIA FLAG & SIGN COM	10/16/2018	$194.40
	AMZN Mktp US MT9849YB1	10/17/2018	$47.98
	STAPLS7206496872000001	10/18/2018	$18.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	STAPLS7206496872000002	10/18/2018	$60.87
	CRAFTOUTLET.COM	10/22/2018	$49.49
	AMZN Mktp US M88QZ0JL2	10/24/2018	$10.99
	STU SHINDIGZ DECORATIO	10/24/2018	$70.21
	CANDYWAREHOUSE.COM, IN	10/24/2018	$373.50
	Etsy.com	10/24/2018	$18.45
	ULINE SHIP SUPPLIES	10/26/2018	$525.63
	PAPER MART	10/25/2018	$29.15
	FACTORY DIRECT PARTY	10/25/2018	$49.25
	SIGNWORLD	10/29/2018	$67.98
	STATE HOUSE GIFT SH	10/29/2018	$146.80
			$12,353.12
DANIEL BELL	LOWES #00655	10/12/2018	$6.52
	WEST ASHLEY TRUE VALUE	10/12/2018	$34.77
			$41.29
DANIEL NEARY	STAPLES 00118000	10/04/2018	$183.35
	LOWES #01718	10/06/2018	$9.84
	STAPLES 00118000	10/26/2018	$34.96
			$228.15
DAVID B ROBINSON	Amazon.com MT28Z58P1	10/03/2018	$24.82
	BRUNSON SUPPLY AND ACE	10/05/2018	$8.82
	WALSH SUPPLY	10/05/2018	$22.16
	AMZN Mktp US MT9DE2K92	10/09/2018	$100.99
	AMZN Mktp US MT8KX8771	10/10/2018	$6.99
	BRUNSON SUPPLY AND ACE	10/13/2018	$6.04
	BRUNSON SUPPLY AND ACE	10/18/2018	$5.39
	DOLLAR-GENERAL #6140	10/23/2018	$27.97
			$203.18
DAVID BAKER	HOMEDEPOT.COM	10/01/2018	$68.31
	HOMEDEPOT.COM	10/02/2018	$862.92
	AMZN Mktp US MT7B72KO2	10/08/2018	$25.78
	IN GF3 VENTURES LLC DBA	10/08/2018	$1,863.43
	AMZN Mktp US MT3L152S0	10/09/2018	$179.95
	SUPERIOR LIGHTING	10/11/2018	$1,645.45
	RESTAURANT SUPPLY	10/11/2018	$671.19
	HOMEDEPOT.COM	10/19/2018	$1,726.70
	BHC TRUCKING INC	10/22/2018	$883.86
	USPS PO 4555200790	10/30/2018	$25.20
			$7,952.79
DAVID GILSON	SHELTERLOGIC, CORP	10/05/2018	$113.79
	THE HOME DEPOT 1116	10/10/2018	$257.15
	LOWES #01004	10/17/2018	$112.61
	SHELTERLOGIC, CORP	10/18/2018	$123.79
	LOWES #01004	10/19/2018	$21.86
	USPS PO 4561600577	10/22/2018	$6.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	LOWES #01635	10/27/2018	$52.36
			$688.26
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	10/05/2018	$12.00
			$12.00
DAWN DUNCAN	GRAINGER	09/28/2018	$390.94
	STAPLES DIRECT	09/29/2018	$17.81
	STAPLES DIRECT	10/02/2018	$8.12
	GRAINGER	10/03/2018	$7.25
	GRAINGER	10/04/2018	$907.69
	GRAINGER	10/04/2018	$18.38
	STAPLES DIRECT	10/05/2018	$179.12
	LOWES #01635	10/06/2018	$23.97
	DADE PAPER ATLANTA	10/10/2018	$763.20
	AMZN Mktp US MT6SY89D2	10/10/2018	$12.99
	WAL-MART #1123	10/22/2018	$17.44
			$2,346.91
DAWN WEAVER	Amazon.com MT57H95W0	10/01/2018	$51.89
	Amazon.com MT3WZ3BE2	10/01/2018	$13.87
	AMZN Mktp US MT7W80HY0	10/01/2018	$5.49
	MARY JO'S CLOTH STOR	09/30/2018	$70.25
	AMZN Mktp US MT7ZF6HJ0	10/01/2018	$23.59
	OREILLY AUTO #1950	10/18/2018	$146.44
	CLINTON TRUE VALUE HDW	10/20/2018	$28.65
	Track of the Wolf Inc	10/25/2018	$129.25
	FUGAWEE	10/25/2018	$343.24
	JAS TOWNSEND AND SONS INC	10/26/2018	$229.00
	Amazon.com M801Q8AE2	10/26/2018	$34.18
			$1,075.85
DEVONTE GENWRIGHT	GRAINGER	10/09/2018	$945.10
	GRAINGER	10/10/2018	$157.21
	GRAINGER	10/19/2018	$547.22
	DADE PAPER ATLANTA	10/23/2018	$654.00
	GRAINGER	10/23/2018	$87.98
	GRAINGER	10/24/2018	$65.54
	WAL-MART #2832	10/28/2018	$32.10
			$2,489.15
DOUGLAS LYNN KRATZ	SHERWIN WILLIAMS 702066	10/01/2018	$61.70
	TRACTOR SUPPLY #2058	10/17/2018	$64.78
	LOWES #02207	10/26/2018	$47.07
			$173.55
DYLAN BOONE	CMC BUILDING SUPPLY INC	09/28/2018	$33.56
	CMC BUILDING SUPPLY INC	10/01/2018	$97.21
	CMC BUILDING SUPPLY INC	10/05/2018	$203.47
	WAL-MART #0642	10/05/2018	$14.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN BOONE	WAL-MART #0642	10/09/2018	$26.56
	CMC BUILDING SUPPLY INC	10/12/2018	$24.14
	GATEWAY SUPPLY COMPANY	10/18/2018	$46.29
	LOWES #02803	10/18/2018	$49.65
	LIGHTUP	10/22/2018	$131.96
	CMC BUILDING SUPPLY INC	10/22/2018	$100.95
	LOWES #02803	10/18/2018	$144.58
			$872.38
ELIZABETH BYRNES	AMZN Mktp US MT13N46P2	10/04/2018	$66.72
	Amazon.com MT03R6Q61	10/04/2018	$147.97
	OFFICE DEPOT #2002	10/08/2018	$47.72
	AMZN Mktp US MT2MQ79D1	10/10/2018	$59.80
	AMZN Mktp US MT99L09X1	10/10/2018	$91.54
	TARGET 00013912	10/10/2018	$17.43
	AMZN Mktp US MT7PX97B0	10/11/2018	$21.95
	AMZN Mktp US MT3B42UX1	10/13/2018	$17.99
	AMZN Mktp US MT8XW2RF0	10/15/2018	$12.99
			$484.11
ELIZABETH L LANEY	AMZN Mktp US M89MM5LZ2	10/18/2018	$38.87
	OFFICE DEPOT #440	10/17/2018	$117.71
	DOLLAR-GENERAL #9778	10/17/2018	$37.64
	AMZN Mktp US M88G41ZQ0	10/22/2018	$128.24
	LOWES #02207	10/26/2018	$38.05
			$360.51
ELLIOTT WILKES	AED SUPERSTORE	10/02/2018	$117.84
	LOWES #01718	10/14/2018	$74.12
	ULINE SHIP SUPPLIES	10/16/2018	$191.37
	THE HOME DEPOT #1104	10/14/2018	$56.28
	LOWES #01718	10/15/2018	$70.07
			$509.68
ELLY JONES	BOLAND`S ACE HARDWARE	10/01/2018	$23.05
	ADVANCE AUTO PARTS #8161	10/04/2018	$19.23
	BOLAND'S ACE HARDWARE	10/17/2018	$79.13
	LOWES #00385	10/22/2018	$168.17
	WAL-MART #0624	10/29/2018	$130.14
	DOLLAR-GENERAL #6595	10/29/2018	$13.86
			$433.58
EMILY NICHOLSON	TRI-COUNTY ACE	10/10/2018	$89.84
	AMZN Mktp US MT7YG6IV1	10/14/2018	$367.92
	OTC BRANDS, INC.	10/11/2018	$517.97
			$975.73
ERIC DUSA	WM SUPERCENTER #642	10/10/2018	$6.45
	CMC BUILDING SUPPLY INC	10/19/2018	$56.25
	CMC BUILDING SUPPLY INC	10/19/2018	$129.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DUSA	GATEWAY SUPPLY COMPANY	10/19/2018	$119.02
	CAROLINA INDUSTRIAL SUPPL	10/19/2018	$62.64
	LOWES #02356	10/23/2018	$70.29
	CAROLINA INDUSTRIAL SUPPL	10/24/2018	$56.16
	WAL-MART #0642	10/30/2018	$115.77
			$616.34
ERIC SZUMLAS	DOLLARTREE	10/08/2018	$71.02
	DOLLAR GENERAL #12796	10/22/2018	$28.13
			$99.15
FAYETTE YENNY	OFFICEMAX/DEPOT 6591	10/09/2018	$71.68
	CDW GOVT #PNR7196	10/11/2018	$189.52
	CDW GOVT #PPC9965	10/12/2018	$56.92
	WAL-MART #6887	10/24/2018	$443.91
	WAL-MART #6887	10/24/2018	$59.77
	WAL-MART #6887	10/24/2018	$54.24
	FORTNER HOME CENTER	10/30/2018	$65.23
			$941.27
FRANK JORDAN	GRAYCO BUILDING CNT-BEAU	10/01/2018	$63.15
	LOWES #01521	10/02/2018	$219.49
	LOWES #01521	10/03/2018	$472.11
	LOWES #01521	10/04/2018	$29.53
	BEAUFORT WINLECTRIC CO	10/04/2018	$44.31
	LOWES #01521	10/08/2018	$69.88
	LOWES #01521	10/08/2018	$888.18
	GRAYCO BUILDING CNT-LADY	10/07/2018	$21.80
	LOWES #01521	10/09/2018	$49.27
	LOWES #01521	10/10/2018	$80.05
	OREILLY AUTO #4674	10/14/2018	$139.79
	LOWES #01521	10/14/2018	$361.40
	LOWES #01521	10/16/2018	$27.58
	Airport Tire	10/16/2018	$189.76
	BARNARD TIRE CO	10/16/2018	$46.53
	LOWES #01521	10/23/2018	$90.57
	LOWES #01521	10/23/2018	$12.08
	LOWES #01521	10/24/2018	$104.28
	LOWES #01521	10/24/2018	$49.27
	MURDAUGH/KUBOTA-RIDG	10/29/2018	$214.64
			$3,173.67
FREDERICK STUKES	LOWES #02803	10/02/2018	$2,182.65
	MIDLANDS AUTO SUPPLY	10/23/2018	$87.18
	JAREDS HDWE	10/30/2018	$17.77
			$2,287.60
GARY SLAWIAK	LOWES #00518	10/03/2018	$39.55
	LOWES #00518	10/03/2018	$64.04
	LOWES #00518	10/03/2018	$63.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GARY SLAWIAK	GREENWOOD EQUIPMENT AN	10/04/2018	$371.91
	FAMILY DOLLAR #10721	10/04/2018	$6.36
	DOLLAR-GENERAL #4439	10/03/2018	$112.72
	SQ DILL'S LOCK & S	10/23/2018	$96.00
	LOWES #00518	10/23/2018	$154.08
	LOWES #00518	10/23/2018	$105.93
	HARBOR FREIGHT TOOLS 532	10/23/2018	$146.57
	SQ DILL'S LOCK & S	10/23/2018	$8.00
			$1,169.15
GEORGE WILSON	ZEP SALES AND SERVICE	09/28/2018	$113.86
	HAMM HARDWARE CO.	09/28/2018	$30.22
	CARTS PLUS	10/02/2018	$653.20
	LOWES #02520	10/03/2018	$57.66
	KUNKLE TIRE & SERVICE CEN	10/03/2018	$85.15
	WILSON TRACTOR	10/04/2018	$98.48
	WILSON TRACTOR	10/04/2018	$464.27
	GRAINGER	10/05/2018	$624.23
	BLANCHARD EQUIPMENT - NE	10/08/2018	$149.75
	MIDSOUTH TREE SERVICE	10/12/2018	$2,210.00
	WILSON TRACTOR	10/15/2018	$230.79
	SCOTTS FURNITURE	10/16/2018	$1,631.70
	CLINTON NEWBERRY TOOL & E	10/24/2018	$96.30
	HAMM HARDWARE CO.	10/25/2018	$210.52
	WILLINGHAM AND SONS BU	10/29/2018	$529.09
	LOWES #02520	10/29/2018	$212.89
	TRACTOR-SUPPLY-CO #0453	10/29/2018	$77.00
	WILLINGHAM AND SONS BU	10/29/2018	$333.50
			$7,808.61
GERALD IVES	OFFICE DEPOT #2002	10/01/2018	$194.78
			$194.78
GERALD MOON	WAL-MART #1144	09/30/2018	$11.36
	LOWES #01776	09/30/2018	$17.91
	BRIDGES TRUE VALUE HDWR	10/03/2018	$21.34
	PARKER FARM SERVICE	10/09/2018	$237.49
	LOWES #01776	10/13/2018	$38.33
	WAL-MART #1144	10/13/2018	$51.62
	LOWES #01776	10/24/2018	$36.78
	BRIDGES TRUE VALUE HDWR	10/24/2018	$59.76
	HERC RENTALS	10/29/2018	$162.34
			$636.93
GINGER R PORTER	DOLLAR GENERAL #10792	09/29/2018	$53.58
	DOLLAR GENERAL #10792	10/01/2018	$180.36
	WM SUPERCENTER #1123	10/08/2018	$85.69
	DOLLAR GENERAL #12977	10/22/2018	$52.68
			$372.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BROWN	LOCKMASTERS USA INCORPORA	10/02/2018	$83.75
	FAST SIGNS	10/12/2018	$48.29
	WAL-MART #1795	10/16/2018	$19.32
	SPECIALTY STORE SERVICES	10/16/2018	$539.63
	CHAMPION AMERICA INC	10/27/2018	$112.65
	Dollar Tree, Inc.	10/27/2018	$42.40
	DIPPLE PLUMBING	10/29/2018	$1,627.44
			$2,473.48
HEATHER HARLEY	DISH NETWORK-ONE TIME	10/01/2018	$53.03
	DISH NETWORK-ONE TIME	10/01/2018	$53.12
	DISH NETWORK-ONE TIME	10/01/2018	$24.54
	DISH NETWORK-ONE TIME	10/01/2018	$24.40
	DISH NETWORK-ONE TIME	10/26/2018	$24.54
	DISH NETWORK-ONE TIME	10/26/2018	$53.12
	DISH NETWORK-ONE TIME	10/26/2018	$24.40
	DISH NETWORK-ONE TIME	10/26/2018	$53.03
			$310.18
IRA AGANS	BAKER TRUCK PARTS	10/01/2018	$106.00
	TRI-COUNTY ACE	10/08/2018	$32.08
	PICKENS CULVERT AND PIPE	10/10/2018	$2,322.45
	LOWES #00469	10/15/2018	$112.00
	TRI-COUNTY ACE	10/15/2018	$29.25
	TRI-COUNTY ACE	10/15/2018	$34.64
	LMC TRUCK	10/19/2018	$248.30
			$2,884.72
JACOB ANTHONY	LOWES #00518	10/05/2018	$38.85
	DOLLARTREE	10/05/2018	$8.56
	ADVANCE AUTO PARTS #7399	10/12/2018	$141.09
	A1 TIRE OF ABBEVILLE LLC	10/25/2018	$224.00
	OFFICEMAX/DEPOT 6591	10/25/2018	$34.22
			$446.72
JAMES B LANE	USPS PO 4511600628	10/02/2018	$8.49
	WAL-MART #1382	10/22/2018	$225.15
	LOWES #00518	10/22/2018	$291.66
	GRAINGER	10/23/2018	$73.53
	AMZN Mktp US M85I47AF1	10/27/2018	$79.96
			$678.79
JAMES DOWD	THOMAS SUPPLY CO 07	10/01/2018	$18.44
	THOMAS SUPPLY CO 07	10/01/2018	$11.96
	THOMAS SUPPLY CO 07	10/01/2018	$82.87
	THOMAS SUPPLY CO 07	10/01/2018	$129.77
	THOMAS SUPPLY CO 07	10/01/2018	$41.11
	THOMAS SUPPLY CO 07	10/01/2018	$440.32
	THOMAS SUPPLY CO 07	10/01/2018	$103.73
	THOMAS SUPPLY CO 07	10/01/2018	$1,165.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THOMAS SUPPLY CO 07	10/01/2018	$4.80
	THOMAS SUPPLY CO 07	10/01/2018	$27.03
	THOMAS SUPPLY CO 07	10/01/2018	$2.56
	THOMAS SUPPLY CO 07	10/01/2018	$233.05
	COMEBACK EQUIPMENT RENTAL	10/02/2018	$823.77
	THE HOME DEPOT #1122	10/02/2018	$13.49
	SHERWIN WILLIAMS 702255	10/04/2018	$70.30
	THE HOME DEPOT #1122	10/03/2018	$131.57
	AMZN Mktp US MT5317KC0	10/07/2018	$64.99
	AMZN Mktp US MT1QD86X0	10/06/2018	$13.75
	Amazon.com MT64Q2K51	10/07/2018	$17.15
	COMEBACK EQUIPMENT RENTAL	10/04/2018	$288.00
	Amazon.com MT7E49DG0	10/08/2018	$68.47
	THE HOME DEPOT #1122	10/08/2018	$8.47
	THE HOME DEPOT #1122	10/08/2018	$33.40
	LONGLEY SUPPLY MYRTL	10/10/2018	$251.34
	AMZN Mktp US MT1TY7U22	10/11/2018	$82.95
	AMZN Mktp US MT7ZM1RS2	10/11/2018	$80.55
	THE HOME DEPOT #1122	10/08/2018	$10.69
	THE HOME DEPOT #1122	10/11/2018	$31.75
	AMZN MKTP US M86IS0C82 AM	10/14/2018	$53.12
	THOMAS SUPPLY CO 07	10/11/2018	$308.16
	COMEBACK EQUIPMENT RENTAL	10/04/2018	$366.12
	COMEBACK EQUIPMENT RENTAL	10/16/2018	$239.80
	COMEBACK EQUIPMENT RENTAL	10/16/2018	$48.60
	THE HOME DEPOT #1122	10/20/2018	$17.92
	THE HOME DEPOT #1122	10/22/2018	$104.48
	THE HOME DEPOT #1122	10/23/2018	$134.35
	THE HOME DEPOT #1122	10/24/2018	$28.84
	THE HOME DEPOT #1122	10/25/2018	$22.80
	THE HOME DEPOT #1122	10/20/2018	$20.82
	THE HOME DEPOT #1122	10/20/2018	$26.64
	THE HOME DEPOT #1122	10/25/2018	$149.23
			$5,772.86
JAMES JOY	ULINE SHIP SUPPLIES	10/02/2018	$337.86
	LOWES #00469	10/05/2018	$28.63
	LOWES #00469	10/09/2018	$170.16
	WAL-MART #3191	10/09/2018	$139.93
	LOWES #00469	10/05/2018	$399.05
	TOTAL MAINTENANCE SOLUTIO	10/29/2018	$394.07
			$1,469.70
JAMES REVIS	Amazon.com MT3CL8552	09/28/2018	$68.29
	WHITES SERVICE CENTER	09/27/2018	$166.30
	USPS PO 4555200790	10/01/2018	$50.00
	MT DISPLAYS	10/02/2018	$128.19
	Amazon.com MT8379QQ2	10/03/2018	$90.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	LOWES #02366	10/10/2018	$100.79
	DOLLAR GENERAL #18882	10/13/2018	$5.40
	DOLLAR GENERAL #18882	10/27/2018	$7.56
	BARNES OIL & PROPANE	10/29/2018	$68.50
			$685.58
JAMES STANTON	SQ ELIZABETH & CO	10/02/2018	$225.00
	STAPLES 00118000	10/18/2018	$37.60
			$262.60
JAMIE BAUGHMAN	GRAINGER	10/01/2018	$125.71
	CULLUM SERVICES INC	10/01/2018	$606.00
	CULLUM SERVICES INC	10/01/2018	$1,128.93
	LOWES #02207	10/01/2018	$95.33
	COASTAL HARDWARE INDUS	10/03/2018	$29.60
	TOTAL MAINTENANCE SOLUTIO	10/09/2018	$138.20
	AMZN Mktp US MT4ZN4UR2	10/09/2018	$34.93
	AMZN Mktp US MT0EH1932	10/09/2018	$104.00
	HUSQVARNA PROFESSIONAL P	10/11/2018	$259.16
	IN LANDSCAPING AND MOWER	10/13/2018	$2,350.00
	TOTAL MAINTENANCE SOLUTIO	10/12/2018	$1,203.81
	BILT RITE GARAGE DOOR	10/15/2018	$1,440.00
	TERMINIX SERVICE INC	10/15/2018	$80.00
	LOWES #02207	10/18/2018	$78.57
	GIH GLOBALINDUSTRIALEQ	10/23/2018	$758.74
	GRAINGER	10/23/2018	$108.22
	COASTAL HARDWARE INDUSTRI	10/23/2018	$48.11
	TERMINIX SERVICE INC	10/23/2018	$50.00
	HARBOR FREIGHT TOOLS 736	10/30/2018	$103.64
			$8,742.95
JASON HEGE	Amazon.com MT1LO98D0	10/03/2018	$35.82
	Amazon.com MT2AZ78J1	10/03/2018	$86.72
	USPS PO 4536260274	10/09/2018	$6.70
	LOWES #01718	10/16/2018	$34.46
	FAMILY DOLLAR #1527	10/17/2018	$14.84
	DAVIS SERVICES INC	10/17/2018	$179.00
	FAMILY DOLLAR #1527	10/18/2018	$9.54
	Amazon.com M83U81350	10/23/2018	$151.10
			$518.18
JASON ROBINETT	AMZN Mktp US MT8ZF4BS2	10/01/2018	$339.98
	AMAZON.COM MT69P3B02 AMZN	09/30/2018	$123.17
	AMZN Mktp US MT1JT1HB0	10/02/2018	$99.98
	AMZN Mktp US MT2X87BO2	10/01/2018	$37.42
	BOW WOW WASTE	10/05/2018	$99.98
	LOWES #00655	10/08/2018	$123.54
	LOWES #00907	10/09/2018	$240.30
	DOLLAR GENERAL #11246	10/10/2018	$105.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	LOWES #00655	10/16/2018	$121.30
	Amazon.com MT2OX7YX1	10/17/2018	$136.78
	IN LIBERTY FIRE PROTECTI	10/17/2018	$560.00
	LOWES #00655	10/22/2018	$74.32
			$2,061.96
JAY REESE	THE WEBSTAURANT STORE	10/10/2018	$96.95
	Fire Tech	10/11/2018	$342.00
	WHALEY FOODSERVICE	10/19/2018	$958.51
			$1,397.46
JAYSON SELLERS	SPARROW & KENNEDY TRACTOR	10/10/2018	$272.27
	SEARS HOMETOWN 3785	10/11/2018	$12.29
	GEORGETOWN NAPA 0027140	10/11/2018	$23.64
	LOWES #03317	10/16/2018	$96.27
	GEORGETOWN SMALL ENGINES,	10/15/2018	$35.28
	E COOPER LOCK & SAFE	10/18/2018	$22.62
	DICK'S CLOTHING&SPORTING	10/18/2018	$54.49
	HARBOR FREIGHT TOOLS 845	10/21/2018	$16.17
	TRACTOR SUPPLY CO #1564	10/26/2018	$95.65
	WM SUPERCENTER #625	10/26/2018	$81.02
	CAPITAL ELEC CHARLESTON	10/26/2018	$117.37
	CES 19	10/29/2018	$873.20
	GATEWAY SUPPLY COMPANY	10/29/2018	$7.40
			$1,707.67
JEFFREY GIBSON	ZEP SALES AND SERVICE	09/28/2018	$1,133.17
	ZEP SALES AND SERVICE	09/28/2018	$12.39
	LAURELWOOD EQUIPMENT CO I	10/01/2018	$62.78
	SMITH TURF & IRRIGATION D	09/25/2018	$639.10
	LOWES #00518	10/02/2018	$15.99
	LOWES #00907	10/03/2018	$116.99
	ZEP SALES AND SERVICE	10/03/2018	$249.42
	CULPEPPER LUMBER	10/03/2018	$39.38
	LOWES #00482	10/03/2018	$4.48
	CARQUEST AUTO SUPPLY	10/04/2018	$103.64
	GROVETOWN FARM AND GARDEN	10/03/2018	$97.01
	LOWES #02366	10/04/2018	$60.13
	CART TRAILER OF EMERALD	10/05/2018	$1,105.31
	LOWES #00482	10/03/2018	$62.25
	LOWES #00518	10/02/2018	$140.86
	AMZN Mktp US MT2CZ3WH1	10/16/2018	$91.98
	GRAINGER	10/15/2018	$135.13
	AMZN Mktp US MT3428WP0	10/16/2018	$479.03
	WM SUPERCENTER #3570	10/16/2018	$168.73
	WHITE HARDWARE 35	10/17/2018	$204.74
	DADE PAPER ATLANTA	10/18/2018	$145.80
	GRAINGER	10/17/2018	$120.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	AMZN Mktp US M850B5LU0	10/22/2018	$48.98
	AMZN Mktp US M802W2Z92	10/21/2018	$39.55
	AMZN Mktp US M82XQ1ZC2	10/21/2018	$12.85
	AMZN Mktp US M89AM6ZI1	10/23/2018	$11.82
	AMZN Mktp US M878703J2	10/23/2018	$6.36
	COMSTAR SUPPLY	10/24/2018	$130.77
	WAL-MART #3570	10/25/2018	$109.76
	WHITES SERVICE CENTER	10/24/2018	$20.88
	AMZN Mktp US M89PT2E22	10/27/2018	$90.97
	WRIGHTSBORO SUPPLY INC	10/26/2018	$75.67
	LOWES #02366	10/26/2018	$20.44
	WHITE HARDWARE 35	10/17/2018	$281.98
			$6,038.37
JENNIFER WILKIE	LOWES #00518	09/28/2018	$72.65
			$72.65
JERMAINE JENNINGS	CARQUEST AUTO SUPPLY	09/28/2018	$53.96
	GREENWOOD EQUIPMENT AN	10/05/2018	$170.27
	LOWES #00518	10/05/2018	$72.20
	WHITES SERVICE CENTER	10/05/2018	$269.42
	GREENWOOD EQUIPMENT AN	10/12/2018	$163.56
	LOWES #00518	10/16/2018	$131.52
	WHITE HARDWARE 35	10/26/2018	$72.73
	QUARLES SUPPLY CO INC	10/29/2018	$27.16
			$960.82
JESSE WATSON	BOYD TIRE AND APPLIANCE	10/04/2018	$69.55
	LOWES #01776	10/08/2018	$60.91
	TRACTOR SUPPLY #1163	10/08/2018	$55.62
	AMZN Mktp US MT61N8SQ0	10/08/2018	$22.97
	LOWES #01776	10/08/2018	$23.88
	HOMETOWN HARDWARE	10/17/2018	$14.41
	LEWIS FEED AND WESTERN ST	10/17/2018	$118.71
	ADVANCE AUTO PARTS #6662	10/18/2018	$85.39
	CLOVER AUTO 0022501	10/23/2018	$43.53
	FOOD LION #2654	10/27/2018	$5.90
	PRUETTS HEATING & AIR INC	10/30/2018	$330.00
	PRUETTS HEATING & AIR INC	10/30/2018	$430.34
			$1,261.21
JESSICA JOHNSON	PUBLIX #472	10/15/2018	$387.68
	PUBLIX #472	10/24/2018	$60.12
	PUBLIX #472	10/24/2018	$257.66
	LOWES #00655	10/29/2018	$9.25
			$714.71
JILLIAN DELORGE-DAVIS	ANIMAL CARE EQUIPMENT AND	10/02/2018	$135.15
	AMZN Mktp US MT6X07870	10/03/2018	$66.45
	Amazon.com MT4TH9S11	10/07/2018	$69.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	DEA REGISTRATION	10/05/2018	$731.00
	AMZN Mktp US MT3SC9781	10/10/2018	$23.13
	PCI PATTERSON VETERINA	10/20/2018	$124.81
	SP GLOVENATION.COM	10/21/2018	$78.26
	PCI PATTERSON VETERINA	10/20/2018	$24.20
	RED TOP FEED AND FARM SU	10/23/2018	$76.65
	ANTECH DIAGNOSTICS	10/23/2018	$243.95
	AMZN Mktp US M80061EO0	10/29/2018	$62.74
	OFFICE ZILLA LLC	10/29/2018	$54.20
			$1,689.54
JOHN HANCOCK	JAREDS HDWE	10/08/2018	$23.50
	Go Powersports	10/19/2018	$1,502.45
	B & R LUMBER & SUPPLY	10/22/2018	$30.24
	B & R LUMBER & SUPPLY	10/22/2018	$115.77
	LOWES #01120	10/22/2018	$319.20
	AGRI SUPPLY - FLORENCE	10/25/2018	$2,240.98
	SQ BRUNSON?S ROOFING	10/29/2018	$2,490.00
			$6,722.14
JOHN HIATT	Track of the Wolf Inc	10/01/2018	$60.58
	AMZN Mktp US MT38V9B02	10/01/2018	$21.61
	AMZN Mktp US MT55M18Z1	10/03/2018	$55.78
	PUBLIX #472	10/05/2018	$103.09
	JAS TOWNSEND AND SONS INC	10/29/2018	$46.50
			$287.56
JOHN HOLCOMBE	LOWES #01635	10/03/2018	$60.82
	LOWES #01635	10/03/2018	$255.88
	HARBOR FREIGHT TOOLS 645	10/03/2018	$50.83
	LOWES #01635	10/03/2018	$44.16
	MCNEELY STORE & RENTAL	10/04/2018	$432.43
	GRAINGER	10/05/2018	$276.79
	BUDDYS CHAIN SAW	10/11/2018	$9.58
	LBM INDUSTRIES INC	10/16/2018	$484.37
			$1,614.86
JOHN TOBY	LOWES #00469	10/02/2018	$126.57
	LOWES #00469	10/03/2018	$305.00
	LOWES #00433	10/08/2018	$37.89
	LOWES #02356	10/15/2018	$123.63
	LOWES #02356	10/15/2018	$22.12
	SIGN IT QUICK	10/29/2018	$2,192.40
	AUTOZONE #1037	10/29/2018	$144.12
	LOWES #02356	10/30/2018	$417.94
			$3,369.67
JOHN WELLS	LOWES #02356	10/01/2018	$54.15
	LUMBER LIQUIDATORS 1409	10/01/2018	$1,042.38
	THE HOME DEPOT 1110	10/01/2018	$85.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	LOWES #02356	10/02/2018	$322.19
	LOWES #02356	10/03/2018	$20.82
	LOWES #00433	10/05/2018	$21.05
	LOWES #02356	10/06/2018	$26.94
	THE HOME DEPOT #1110	10/05/2018	$33.21
	LOWES #02356	10/07/2018	$177.45
	LOWES #00433	10/21/2018	$71.78
	AMZN Mktp US M83PN3JF0	10/25/2018	$239.32
	AMZN Mktp US M818Z3JC2	10/24/2018	$5.02
	AMZN Mktp US M85UM1JV0	10/24/2018	$44.75
	AMZN Mktp US M89156TH2	10/25/2018	$9.99
	Amazon.com M86L90TA1	10/26/2018	$52.23
	ASSOCIATION OF STATE DAM	10/26/2018	$20.00
	HARBOR FREIGHT TOOLS 634	10/28/2018	$12.94
	THE HOME DEPOT #1110	10/28/2018	$25.90
			$2,265.17
JONATHAN BURROUGHS	SQ BEST PLUMBING INC	10/01/2018	$34.56
	HUTTO ACE HDWE	10/01/2018	$34.41
	HUSQVARNA PROFESSIONAL P	10/09/2018	$380.12
	AMZN Mktp US MT2670UF2	10/09/2018	$75.90
	DOLLAR-GENERAL #9260	10/09/2018	$5.94
	AMZN Mktp US M83Y42AU1	10/27/2018	$75.14
	DOLLAR-GENERAL #4799	10/25/2018	$25.68
	AMZN Mktp US M84OB9AX0	10/27/2018	$71.96
			$703.71
JONATHAN GREIDER	BI-LO GROCERY #5755	10/18/2018	$31.56
			$31.56
JONATHAN WADE WEATHERFORD	EAST COAST MARINE	09/28/2018	$257.63
	GRAYCO BUILDING CNT-BEAU	10/05/2018	$465.86
	MMF INDUSTRIES	10/04/2018	$79.63
	TRACTOR SUPPLY CO #1860	10/24/2018	$211.99
	TRACTOR SUPPLY CO #1860	10/24/2018	$233.19
	LOWES #01521	10/24/2018	$328.21
	SUTCLIFFE AUDIO	10/26/2018	$2,151.48
	BEST MATERIALS	10/26/2018	$1,535.20
	USPS PO 4577050739	10/26/2018	$5.50
	BIGBIE ELECTRONICS INC	10/30/2018	$60.00
			$5,328.69
JOSEPH CATOE	AMZN Mktp US MT6C905E2	09/28/2018	$22.78
	ONE SOURCE	10/10/2018	$555.99
	SMITH & JONES JANITORIAL	10/12/2018	$204.99
	LOWES #02356	10/16/2018	$34.32
	WATEREE TRAILER AND SUPP	10/15/2018	$120.30
	LOWES #02356	10/22/2018	$234.61
	LOWES #02356	10/23/2018	$28.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CATOE	LOWES #02356	10/26/2018	$241.43
	AMZN Mktp US M86QV20M2	10/29/2018	$27.13
	CAROLINA POWER EQUIPMENT	10/29/2018	$61.85
			$1,531.44
JOSEPH KYLE BULLOCK	GRAINGER	10/04/2018	$31.54
	USPS PO 4526200438	10/09/2018	$8.75
	GRAINGER	10/12/2018	$50.65
	WAL-MART #1748	10/24/2018	$44.07
	MURRAY SAND COMPANY	10/25/2018	$1,569.46
	MURRAY SAND COMPANY	10/25/2018	$872.82
	EDISTO ACE HARDWARE	10/25/2018	$33.77
	WAL-MART #1748	10/24/2018	$21.20
			$2,632.26
KALEY FOLEY	AMZN Mktp US MT08S06J2	10/04/2018	$62.30
	EDISTO ACE HARDWARE	10/09/2018	$108.68
	Amazon.com MT0749WR2	10/12/2018	$42.44
	USPS PO 4526200438	10/17/2018	$3.75
	EDISTO ACE HARDWARE	10/18/2018	$10.45
	SQ EDISTO TRUE VAL	10/18/2018	$4.85
	WAL-MART #3192	10/22/2018	$180.62
	EDISTO ACE HARDWARE	10/25/2018	$38.13
			$451.22
KATHERINE PODMORE	LOWES #02356	09/28/2018	$11.95
	LOWES #02356	09/28/2018	$19.14
	LOWES #02356	10/09/2018	$44.87
	IN COLUMBIA ELECTRIC SER	10/11/2018	$480.27
	WM SUPERCENTER #1339	10/13/2018	$38.75
	LOWES #02356	10/16/2018	$49.37
	POLO MARKET POSTAL UNI	10/26/2018	$3.33
	CAPITAL CITY PLUMBING	10/25/2018	$75.00
	LOWES #02356	09/28/2018	$14.53
	LOWES #02356	10/09/2018	$48.86
	LOWES #02356	10/16/2018	$19.30
	AMZN Mktp US M89WZ01J2	10/29/2018	$28.67
	LOWES #02356	10/30/2018	$46.56
			$880.60
KATHRYN GOMPERS	LOWES #01990	10/09/2018	$52.72
	LOWES #01718	10/12/2018	$18.70
			$71.42
KATHRYN TOTHEROW	TOTAL MAINTENANCE SOLUTIO	10/01/2018	$85.04
	GRAINGER	10/02/2018	$662.88
	GRAINGER	10/02/2018	$779.57
	TOTAL MAINTENANCE SOLUTIO	10/04/2018	$87.19
	SOUTHEASTERN PAPER GRO	10/03/2018	$134.72
	DADE PAPER ATLANTA	10/30/2018	$431.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,180.82
KELLY HOWELL	CORE & MAIN LP 550	10/04/2018	$10.09
	MOLD SOLUTIONS INC	10/15/2018	$150.00
	CMC BUILDING SUPPLY INC	10/26/2018	$19.44
			$179.53
KELLY LEITNER	WAL-MART #0642	10/17/2018	$13.63
			$13.63
KENNETH HEATER	GRAYCO BUILDING CNT-LADY	10/11/2018	$306.29
	Amazon.com MT0NP1YM0	10/17/2018	$100.60
	WAL-MART #1383	10/16/2018	$19.02
			$425.91
KENNETH J REED JR	PARKS COLUMBIA OFFI	10/08/2018	$80.00
	EDENWOOD CAR WASH	10/15/2018	$3.50
	AMZN Mktp US MT6NY8RY1	10/15/2018	$765.60
	AMZN Mktp US MT5BC2YS1	10/16/2018	$1,118.28
	IN SOUTHEAST SOLUTIONS I	10/17/2018	$1,742.36
			$3,709.74
KEVIN BENSON	GOOGLE GSUITE scprt.c	10/02/2018	$10.80
	MONNIT	10/02/2018	$10.00
	MONNIT	10/12/2018	$10.00
	CDW GOVT #PRC1539	10/19/2018	$159.31
	RINGCENTRAL, INC	10/26/2018	$319.89
			$510.00
KEVIN BLANTON	WM SUPERCENTER #3191	10/09/2018	$24.70
	GRAINGER	10/15/2018	$17.12
	TRI-COUNTY ACE	10/17/2018	$14.27
	PAYPAL ATLASPRESER	10/21/2018	$43.95
	TRI-COUNTY ACE	10/29/2018	$37.16
			$137.20
KEVIN EVANS	USPS PO 4593800696	10/02/2018	$22.95
	TRACTOR SUPPLY #1210	10/03/2018	$31.79
	AMZN Mktp US MT9F487A0	10/10/2018	$655.90
	STAPLES 00111807	10/09/2018	$21.18
	THE WEBSTAURANT STORE	10/10/2018	$116.27
	WALMART.COM 8009666546	10/12/2018	$56.70
	OVR O.CO/OVERSTOCK.COM	10/11/2018	$1,883.49
	WALMART.COM 8009666546	10/11/2018	$106.21
	LOWES #01635	10/12/2018	$105.37
			$2,999.86
KEVIN PALMER	TRACTOR SUPPLY CO #1804	09/29/2018	$163.25
	AMZN Mktp US MT2051BD2	10/01/2018	$144.89
	HUSQVARNA PROFESSIONAL P	09/22/2018	$276.44
	TRACTOR SUPPLY CO #1804	10/05/2018	$78.51
	OFFICE DEPOT #1214	10/05/2018	$107.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	THE ANTENNA FARM	10/10/2018	$147.74
	AMZN Mktp US MT58Q19N2	10/10/2018	$67.96
	THE PRINTIN PRESS	10/05/2018	$128.10
	RUBBERSTAMPS NET	10/15/2018	$31.85
	AMZN Mktp US MT5LW6YZ1	10/16/2018	$14.99
	OFFICE DEPOT #1214	10/16/2018	$99.80
	LOWES #02920	10/19/2018	$196.97
	LOWES #01776	10/23/2018	$56.61
	WAL-MART #1144	10/23/2018	$21.34
	HARBOR FREIGHT TOOLS 529	10/23/2018	$36.28
	IBI - SUPPLYWORKS #2251	10/23/2018	$399.55
	HOMETOWN HARDWARE	10/25/2018	$24.55
	FOOD LION #0841	10/30/2018	$1.84
	LOWES #01776	10/23/2018	$71.47
	LOWES #01776	10/23/2018	$108.22
			$2,178.35
KIRBY BRADY	Trashbilling.com CC	09/28/2018	$150.00
	THE UPS STORE #3565	10/03/2018	$51.36
	RADIO COMMUNICATIONS SVC	10/09/2018	$827.00
	STAPLS7205956565000001	10/10/2018	$92.19
	WILSONS REFRIGERATION	10/12/2018	$598.00
	BOLAND'S ACE HARDWARE	10/22/2018	$202.61
	LOWES #02520	10/26/2018	$60.95
	WAL-MART #0624	10/26/2018	$85.20
	Staples Inc - VT	10/27/2018	$71.24
	DOLLAR-GENERAL #6595	10/29/2018	$9.10
			$2,147.65
KRISTI FLOYD	HUBER SUPPLY CO INC	09/28/2018	$24.04
	FASTENAL COMPANY01	10/12/2018	$3.25
			$27.29
LARRY BONDS	IN SNELGROVES HVAC	09/28/2018	$400.00
	WESTBURY ACE HDWE	09/28/2018	$29.78
	WESTBURY ACE HDWE	09/28/2018	$15.93
	WALTERBORO CASH AN	10/03/2018	$49.22
	SWEAT IMP INC	10/03/2018	$276.18
	BENTONS FEED AND SEED INC	10/03/2018	$12.00
	GEORGIA EQUIPMENT COMP	10/03/2018	$159.99
	WESTBURY ACE HDWE	10/04/2018	$28.88
	WM SUPERCENTER #1358	10/06/2018	$102.57
	AMZN Mktp US MT0JH4600	10/06/2018	$13.99
	WALTERBORO CASH AN	10/18/2018	$104.08
	CITY ELECTRIC #488	10/20/2018	$46.39
	WALTERBORO CASH AN	10/30/2018	$25.46
			$1,264.47
LARRY WILLARD	GRAINGER	10/02/2018	$240.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLARD	DILLON OIL SERVICE INC	10/02/2018	$586.20
	GRAINGER	10/08/2018	$191.41
	USPS PO 4523000536	10/16/2018	$7.00
	GRAINGER	10/23/2018	$223.81
	DADE PAPER ATLANTA	10/30/2018	$388.80
			$1,638.00
LAURA KIRK	JAREDS HDWE	10/06/2018	$7.55
	AMZN Mktp US M89UI84T2	10/17/2018	$40.08
	AMZN Mktp US M85FB7A40	10/27/2018	$21.70
	HENDERSON SUPPLY CO	10/29/2018	$9.16
			$78.49
LAURA LEDFORD	WM SUPERCENTER #1030	10/12/2018	$17.93
	DOLLAR TREE	10/12/2018	$11.46
			$29.39
LYDIA KOWALSKI	WWW.ROSEGAL.COM	10/03/2018	$23.73
	WM SUPERCENTER #5705	10/04/2018	$27.81
	WM SUPERCENTER #5705	10/04/2018	$21.44
	DOLLAR TREE	10/04/2018	$11.88
	OFFICE DEPOT #1214	10/05/2018	$11.22
	GOODWILL - MURRELL	10/05/2018	$5.99
	OFFICE DEPOT #1214	10/05/2018	$27.78
	AMZN Mktp US MT6R06KZ1	10/06/2018	$209.95
	AMZN Mktp US MT4MP3SZ1	10/06/2018	$64.98
	MOUNTAIN SWEETS DISTRIBUT	10/08/2018	$554.24
	WM SUPERCENTER #5705	10/09/2018	$19.89
	HOMEDEPOT.COM	10/08/2018	$64.19
	DOLLAR-GENERAL #8282	10/09/2018	$9.72
	GEORGETOWN ICE CO	10/12/2018	$85.00
	WM SUPERCENTER #5705	10/14/2018	$13.12
	THE HOME DEPOT #1122	10/13/2018	$9.77
	ELVIS SERVICE COMPANY	10/12/2018	$2,494.00
	DOLLAR TREE	10/12/2018	$7.56
	TARGET 00027425	10/12/2018	$29.14
	THE HOME DEPOT #1122	10/16/2018	$18.34
	WWW.NEWEGG.COM	10/23/2018	$72.44
	OFFICE DEPOT #1214	10/22/2018	$43.56
	RENT-A-TOOL INC	10/22/2018	$225.09
	DOLLAR TREE	10/25/2018	$51.84
	WM SUPERCENTER #5705	10/25/2018	$91.08
	THE HOME DEPOT #1122	10/25/2018	$12.57
	COLUMBIA FLAG & SIGN COM	10/30/2018	$127.40
			$4,333.73
MALIA LORRAINE COOLER	PRAXAIR DIST INC OAM	09/28/2018	$46.82
	STAPLS7205393282000001	09/29/2018	$40.87
	ISLAND FIRE PROTECTION	10/05/2018	$679.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	STAPLS7205393282000002	10/09/2018	$12.29
	STAPLS7206008142000001	10/10/2018	$712.24
	DOLLAR GENERAL # 12451	10/14/2018	$10.60
	STAPLS7206271229000001	10/16/2018	$125.54
	PRAXAIR DIST INC OAM	10/22/2018	$15.26
			$1,643.26
MARIELENA PETRUSKA	GRAINGER	10/12/2018	$728.81
			$728.81
MARION WEAVER	STAPLES DIRECT	10/11/2018	$249.46
			$249.46
MARK OWENS	LOWES #00518	10/01/2018	$79.82
	DOLLARTREE	10/01/2018	$22.47
	Amazon.com MT2SR8882	10/02/2018	$80.08
	AMZN Mktp US MT6XJ3800	10/03/2018	$83.64
	INTERNATIONAL PLASTICS	10/03/2018	$1,111.54
	AMZN Mktp US MT81A52U0	10/09/2018	$25.98
	AMZN Mktp US MT5187KH2	10/09/2018	$72.32
	INGLES MARKETS #56	10/24/2018	$46.19
	HWY 28 FARM & GARDEN.	10/24/2018	$40.66
	DOLLAR GENERAL #10897	10/27/2018	$26.22
	ADVANCE AUTO PARTS 5690	10/30/2018	$162.49
			$1,751.41
MARK POWELL	WEST MARINE #134	09/27/2018	$226.68
	STEEN ENTERPRISES INC	10/01/2018	$1,984.79
	FERGUSON ENT #23	10/08/2018	$57.03
	ADVANCE AUTO PARTS #5348	10/12/2018	$106.20
	TENCARVA MACHINERY CO	10/12/2018	$66.52
	LOWES #02948	10/15/2018	$69.53
	CROSS COUNTY GENERAL RENT	10/16/2018	$256.51
	BLANCHARD MACHINERY	10/17/2018	$272.95
	FERGUSON ENT #1419	10/18/2018	$54.50
	PALMETTO HOME CENT	10/18/2018	$15.39
	LOWES #02948	10/18/2018	$123.00
	LOWES #02948	10/15/2018	$49.09
	LOWES #02948	10/18/2018	$81.39
	LOWES #02948	10/23/2018	$30.02
			$3,393.60
MARSHALL RICHBURG	TOMAHAWK LIVE TRAP 1	09/29/2018	$301.54
	DUMOND CHEMICALS INC	10/11/2018	$34.99
	TRACTOR SUPPLY CO #1708	10/23/2018	$225.67
	ONE SOURCE	10/25/2018	$789.39
	WM SUPERCENTER #795	10/26/2018	$31.65
	AMERICAN HOTEL REGISTER	10/31/2018	$2,492.19
			$3,875.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA TRIMBLE	AMZN Mktp US M85OP3A72	10/26/2018	$42.83
	AMZN Mktp US M82RI6AN1	10/27/2018	$128.80
			$171.63
MARY MIKULLA	FERGUSON ENT #23	10/05/2018	$19.81
	LOWES #02948	10/05/2018	$14.49
	PUMP PRODUCTS	10/24/2018	$42.35
	KGPOWERSYSTEMSCOM	10/26/2018	$80.80
			$157.45
MATTHEW ADAMS	STEEN ENTERPRISES INC	10/02/2018	$681.23
	LOWES #02967	10/14/2018	$94.40
	HELMLY BROTHERS ACE HDW	10/16/2018	$39.64
	CHERAW ELECTRICAL SUPPLY	10/19/2018	$117.29
	LEXINGTON TRUE VALUE HDW	10/19/2018	$10.69
	LOWES #01066	10/22/2018	$109.45
	HELMLY BROTHERS ACE HDW	10/24/2018	$85.97
			$1,138.67
MATTHEW MALOVIC	LOWES #00433	09/28/2018	$40.50
	THE HOME DEPOT #1110	10/02/2018	$133.47
	GATEWAY SUPPLY COMPANY	10/10/2018	$152.67
	LOWES #02520	10/11/2018	$15.22
	LOWES #00518	10/15/2018	$1,243.09
	QUARLES SUPPLY CO INC	10/15/2018	$67.67
	MANN TOOL AND SUPPLY	10/20/2018	$421.49
	LOWES #03026	10/30/2018	$45.64
			$2,119.75
MATTHEW SLAWIAK	LOWES #02803	10/02/2018	$81.43
			$81.43
MEGAN STEGMEIR	AMZN Mktp US MT5939MB0	09/29/2018	$34.70
	Amazon.com MT8IM9HF0	09/30/2018	$82.78
	STAPLES 00108696	09/28/2018	$46.85
	AMZN Mktp US MT6Z796R1	10/05/2018	$13.49
	AMZN Mktp US MT4CT6KD2	10/08/2018	$25.49
	AMZN Mktp US MT3I55KB1	10/09/2018	$16.19
	WM SUPERCENTER #7181	10/10/2018	$14.44
	WM SUPERCENTER #7181	10/24/2018	$21.85
	WAL-MART #7181	10/24/2018	$162.80
	LOWES #01521	10/26/2018	$84.05
	AMZN Mktp US M85841EJ2	10/28/2018	$6.60
	WM SUPERCENTER #1383	10/26/2018	$19.23
	DOLLAR TREE	10/26/2018	$5.30
	AMZN Mktp US M81EV5EY2	10/28/2018	$134.42
			$668.19
MICHAEL COLLIER	AMZN Mktp US MT9GM2851	10/03/2018	$31.01
	ACE HDWE OF DILLON	10/02/2018	$44.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	AMZN Mktp US MT7BS28R0	10/03/2018	$29.95
	HERALD OFFICE SUPPLY INC	10/03/2018	$11.88
	HARBOR FREIGHT TOOLS 120	10/08/2018	$55.62
	Amazon.com MT9Q787U0	10/11/2018	$30.75
	HOME AND INDUSTRIA	10/12/2018	$475.79
	LOWES #01120	10/15/2018	$58.78
	AMZN Mktp US M838W0FK2	10/17/2018	$29.99
	OLLIES BARGAIN OUTLET 163	10/18/2018	$53.94
	DOLLAR GENERAL #10101	10/20/2018	$17.66
	BELLINGER PARTS 0009130	10/19/2018	$11.10
	SOUTHEASTERN PAPER GRO	10/23/2018	$94.72
	USPS PO 4523000536	10/24/2018	$10.00
	AMZN Mktp US M86TW0JD0	10/25/2018	$18.95
			$974.90
MICHAEL REID	WAL-MART #0511	10/09/2018	$25.83
	DOLLAR GENERAL #12538	10/09/2018	$23.65
	USPS PO 4570200125	10/24/2018	$2.26
	LOWES #00626	10/30/2018	$74.33
	LOWES #00626	10/30/2018	$10.02
			$136.09
MICHAEL STROMBERG	WAL-MART #7181	09/29/2018	$45.73
	GRAINGER	09/28/2018	$245.92
	LOWES #01521	10/04/2018	$178.37
	Amazon.com MT34Q8692	10/04/2018	$39.02
	GRAINGER	10/05/2018	$245.92
	WM SUPERCENTER #7181	10/11/2018	$31.77
	GRAINGER	10/11/2018	$398.96
	LOWES #01521	10/12/2018	$61.31
	WM SUPERCENTER #7181	10/13/2018	$18.43
	LOWES #01521	10/17/2018	$182.01
	GRAINGER	10/17/2018	$322.39
	LOWES #01521	10/20/2018	$110.39
	GRAYCO BUILDING CNT-LADY	10/18/2018	$38.64
	GRAINGER	10/23/2018	$126.27
	GRAYCO BUILDING CNT-LADY	10/27/2018	$100.30
			$2,145.43
MICHAEL TROTTER	TRACTOR SUPPLY CO #1675	09/28/2018	$15.98
	ROGERS OUTDOOR EQUIPMENT	09/28/2018	$40.13
	LOWES #00469	09/28/2018	$649.64
	ADVANCE AUTO PARTS #5480	09/28/2018	$33.15
	WAL-MART #3191	09/28/2018	$78.63
	AMERIZON WIRELESS	10/02/2018	$2,373.60
	USPS PO 4569400671	10/03/2018	$22.59
	WM SUPERCENTER #631	10/07/2018	$15.80
	LOWES #00469	10/07/2018	$169.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	WAL-MART #0631	10/08/2018	$187.83
	TRACTOR SUPPLY CO #1675	10/08/2018	$123.02
	LOWES #00469	10/08/2018	$809.87
	TIDEWATER LUMBER & MOULDI	10/08/2018	$111.28
	LOWES #00469	10/08/2018	$133.81
	AMERICAN HOTEL REGISTER	10/10/2018	$263.28
	GE APPLIANCE PARTS #115	10/14/2018	$61.48
	INGLES MARKETS #69	10/12/2018	$36.45
	LOWES #01635	10/16/2018	$194.91
	WM SUPERCENTER #1123	10/16/2018	$228.54
	LOWES #00469	10/17/2018	$43.23
	THE HOME DEPOT #6918	10/17/2018	$146.27
	WM SUPERCENTER #3191	10/19/2018	$94.36
	LOWES #00469	10/22/2018	$374.21
	TRI-COUNTY ACE	10/22/2018	$26.89
	WAL-MART #3191	10/22/2018	$169.16
	STAPLES 00108779	10/22/2018	$37.62
	AMERICAN HOTEL REGISTER	10/24/2018	$483.04
	THE HOME DEPOT #6918	10/22/2018	$46.19
	ENGINEERED SLEEP	10/24/2018	$265.00
	FAIRWAY MANUFACTURING	10/24/2018	$692.09
	Amazon.com M86O99J41	10/25/2018	$344.52
	TRI-COUNTY ACE	10/25/2018	$170.87
	USPS PO 4569400671	10/25/2018	$3.50
	DOLLAR GENERAL #19470	10/27/2018	$29.24
	WAL-MART #3191	10/26/2018	$61.59
	TRI-COUNTY ACE	10/26/2018	$94.11
			$8,631.22
MICHAEL WATKINS	LOWES #01718	09/28/2018	$99.47
	STAPLES 00118000	10/02/2018	$115.52
	LOWES #01718	10/04/2018	$67.20
	LOWES #01718	10/08/2018	$25.38
	LOWES #01718	10/24/2018	$13.91
	LOWES #01718	10/25/2018	$18.39
	MARIETTA LAWN & GARDEN	10/27/2018	$22.26
			$362.13
MIKE WALKER	OTC BRANDS, INC.	10/01/2018	$86.39
	PETCO 1564 63515647	10/18/2018	$12.95
	OTC BRANDS, INC.	10/18/2018	$66.18
	AC MOORE STR 155	10/20/2018	$47.88
	THE OVERSTOCK RETAIL STOR	10/22/2018	$32.39
	DOLLAR TREE	10/25/2018	$31.32
	THE HOME DEPOT #1122	10/25/2018	$37.32
			$314.43
MILAN BURTON	LOWES #01004	09/30/2018	$117.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	GRAND STRAND POWER EQUIPM	10/02/2018	$251.63
	NAPA AUTO PARTS 0023375	10/02/2018	$253.33
	HYMAN PAPER & CHEMICAL	10/02/2018	$44.15
	RUSSELL GRAHAM GOLF	10/02/2018	$105.29
	GRAINGER	10/09/2018	$548.85
	COMEBACK EQUIPMENT RENTAL	10/08/2018	$2,038.77
	LOWES #01004	10/09/2018	$2,260.33
	HYMAN PAPER & CHEMICAL	10/16/2018	$604.02
	LOWES #01004	10/20/2018	$280.36
	GRAND STRAND POWER EQUIPM	10/22/2018	$250.93
	SPECTRUM PAINT #25	10/22/2018	$43.57
	GRAINGER	10/22/2018	$150.91
	LOWES #01004	10/22/2018	$1,061.73
	SUNBELT RENTALS #020	10/23/2018	$118.81
	ENERGY EFFICIENT SOLUT	10/22/2018	$1,849.05
	HYMAN PAPER & CHEMICAL	10/30/2018	$49.05
			$10,028.54
MITCHELL WRIGHT	ORKIN LLC 002	09/29/2018	$77.00
	HYMAN PAPER & CHEMICAL	10/01/2018	$212.68
	ACE HDWE OF DILLON	10/11/2018	$34.43
	ORKIN LLC 002	10/12/2018	$115.50
	HOME AND INDUSTRIA	10/15/2018	$15.65
	LOWES #01120	10/18/2018	$10.68
	LOWES #01120	10/18/2018	$61.44
	ACE HDWE OF DILLON	10/22/2018	$4.00
	M & J Gas Company	10/23/2018	$129.24
	LOWES #01120	10/24/2018	$21.97
	Amazon.com M82M76JQ0	10/24/2018	$53.92
	LOWES #01120	10/24/2018	$128.52
	DILLON WOOD WORKS	10/29/2018	$23.76
	HOME AND INDUSTRIA	10/29/2018	$22.85
			$911.64
NATHAN GREENE	LOWES #00416	10/05/2018	$24.42
	FIRST FIRE & SAFETY	10/16/2018	$449.48
	TRACTOR-SUPPLY-CO #0470	10/17/2018	$31.00
	AMZN Mktp US M83207FI0	10/20/2018	$10.49
	OREILLY AUTO #1630	10/25/2018	$158.19
			$673.58
NATHAN JOHNSON	CAROLINA SUPPLYHOUSE INC	10/02/2018	$195.33
	CORE & MAIN LP 550	10/04/2018	$611.28
	USPS PO 4515000520	10/09/2018	$6.70
	CMC BUILDING SUPPLY INC	10/16/2018	$23.60
	WM SUPERCENTER #642	10/17/2018	$57.30
	CMC BUILDING SUPPLY INC	10/22/2018	$254.57
	LOWES #02803	10/24/2018	$55.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	GRAINGER	10/26/2018	$558.41
	LOWES #02803	10/30/2018	$281.02
			$2,043.23
NATHAN PHILIP JOHNSON	LOWES #02595	10/09/2018	$260.00
	PARADISE HOME CENT	10/10/2018	$38.51
	NOR NORTHERN TOOL	10/11/2018	$160.49
	STEEL BUILDINGS AND STRUC	10/22/2018	$1,225.80
	TYCOINTEGRATEDSECURITY	10/24/2018	$210.02
	AMZN Mktp US M84X23361	10/25/2018	$10.99
	JORDANS ACE HARDWARE 0077	10/24/2018	$6.23
			$1,912.04
NICK DAVIS	OFFICE DEPOT #2149	10/09/2018	$125.26
	COMEBACK EQUIPMENT RENTAL	10/17/2018	$718.20
			$843.46
NOAH J LETTER	FERGUSON ENT #23	10/01/2018	$10.29
			$10.29
NOEL SIMONS	CARQUEST AUTO SUPPLY	10/08/2018	$18.33
	WHITE HARDWARE 35	10/08/2018	$18.98
	WHITE HARDWARE 35	10/13/2018	$43.84
	CARQUEST AUTO SUPPLY	10/23/2018	$46.97
			$128.12
PATRICK BLAKELY	LOWES #00416	10/02/2018	$93.35
	PARTZILLA.COM	10/02/2018	$27.50
	STAPLES 00111211	10/02/2018	$34.23
	MUTTON POWER EQUIPMENT	10/05/2018	$40.79
	WAL-MART #1603	10/07/2018	$25.36
	DOLLAR-GENERAL #1606	10/07/2018	$12.96
	CITY TRUE VALUE HARDWARE	10/11/2018	$5.02
	CARQUEST OF CHESTER	10/11/2018	$10.02
	LOWES #00416	10/12/2018	$45.92
	CITY TRUE VALUE HARDWARE	10/18/2018	$21.58
	DOLLAR-GENERAL #1606	10/20/2018	$10.80
	BI-LO GROCERY #5268	10/19/2018	$3.24
	WM SUPERCENTER #1603	10/20/2018	$3.01
	LOWES #00416	10/19/2018	$11.38
	WAL-MART #1603	10/19/2018	$123.12
	LOWES #00416	10/21/2018	$21.44
	WAL-MART #1603	10/29/2018	$9.09
			$498.81
PATRICK COOK	PUBLIX #472	10/28/2018	$38.61
	AMZN Mktp US M89EB9AB1	10/28/2018	$56.00
			$94.61
PATRICK CROCKETT	TRI-STATE PUMP & CONTROL	10/01/2018	$440.75
	TRI-STATE PUMP & CONTROL	10/01/2018	$421.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	10/02/2018	$129.58
	TRI-STATE PUMP & CONTROL	10/03/2018	$132.52
	B AND F	10/05/2018	$126.19
	CARQUEST AUTO SUPPLY	10/08/2018	$122.33
	GREENWOOD EQUIPMENT AN	10/10/2018	$99.12
	SMITH TURF & IRRIGATION D	10/15/2018	$944.13
	TRI-STATE PUMP & CONTROL	10/16/2018	$155.83
	B AND F	10/26/2018	$147.16
	CARQUEST AUTO SUPPLY	10/29/2018	$22.22
			$2,741.26
PERRY BAKER	Amazon web services	10/03/2018	$0.52
	WEB NETWORKSOLUTIONS	10/09/2018	$0.99
	WEB NETWORKSOLUTIONS	10/11/2018	$0.99
	WEB NETWORKSOLUTIONS	10/16/2018	$6.98
	WEB NETWORKSOLUTIONS	10/21/2018	$15.99
			$25.47
PETER MITCHUM	WAL-MART #3442	09/29/2018	$1.48
	WAL-MART #5705	09/29/2018	$15.82
	WM SUPERCENTER #5705	09/30/2018	$7.52
	FOOD LION #1583	09/29/2018	$42.96
	Amazon.com MT5GU12K2	10/09/2018	$52.95
	THE HOME DEPOT 1122	10/08/2018	$469.12
	STU STUMPS	10/09/2018	$58.64
	DOLLAR TREE	10/10/2018	$17.44
	WM SUPERCENTER #2712	10/10/2018	$13.05
	WM SUPERCENTER #2712	10/10/2018	$53.01
	WM SUPERCENTER #2712	10/10/2018	$11.80
	BLAIN'S FARM & FLEET	10/10/2018	$39.15
	THE HOME DEPOT #1122	10/12/2018	$104.33
	MYRTLE BEACH COMM	10/15/2018	$682.13
	WAL-MART #2887	10/19/2018	$22.08
	WM SUPERCENTER #5705	10/21/2018	$31.29
	WM SUPERCENTER #5367	10/19/2018	$16.56
	WAL-MART #2887	10/19/2018	$19.32
	WM SUPERCENTER #574	10/19/2018	$82.80
	WM SUPERCENTER #2870	10/19/2018	$12.88
	DISCOUNTHIT	10/23/2018	$161.38
	THE HOME DEPOT #1122	10/22/2018	$27.05
	LOWES #01004	10/24/2018	$190.38
	RICE SIGNS LLC	10/25/2018	$166.00
	THE HOME DEPOT #1122	10/24/2018	$22.85
	WAL-MART #0574	10/25/2018	$78.31
	SQ CHADDS CYCLE RE	10/26/2018	$704.16
			$3,104.46
R MATTHEW ELSWICK	USPS PO 4518040202	10/26/2018	$16.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
R MATTHEW ELSWICK	SQ BCT ATLANTA	10/29/2018	$246.52
			$263.17
RAYMOND O'NEIL FELTON	CRESCENT SUPPLY COMPANY I	10/02/2018	$66.22
	WALMART.COM 8009666546	10/08/2018	$41.71
	WHITE JONES ACE	10/23/2018	$7.48
	FORESTRY SUPPLIERS INC	10/24/2018	$168.35
	GRAINGER	10/24/2018	$188.62
			$472.38
REGINA HUFF	LOWES #00907	10/19/2018	$132.66
	PALMETTO HARDWARE INC	10/22/2018	$5.01
	AMZN Mktp US M86E86ZY1	10/23/2018	$59.97
	TURBEVILLE FARM AND HARDW	10/25/2018	$12.72
			$210.36
RHONDA ELDRIDGE	LOWES #00667	09/28/2018	$12.70
	LOWES #00667	09/30/2018	$60.36
	LOWES #00667	10/09/2018	$155.69
	LOWES #00667	10/17/2018	$9.73
	GRAINGER	10/23/2018	$970.36
	SOUTHEASTERN PAPER GRO	10/24/2018	$138.89
	LOWES #01718	10/25/2018	$32.81
			$1,380.54
RICHARD GOODWIN	THE HOME DEPOT #1108	10/05/2018	$33.56
	LOWES #01986	10/05/2018	$44.08
	LOWES #02548	10/05/2018	$8.34
	LOWES #02548	10/06/2018	$44.08
	LOWES #01986	10/09/2018	$42.30
	THE HOME DEPOT #1108	10/10/2018	$48.11
	LOWES #02595	10/12/2018	$26.47
	AMZN Mktp US M89NK4C30	10/17/2018	$29.98
	LOWES #02548	10/17/2018	$721.64
	AMZN Mktp US M89565CK1	10/17/2018	$19.25
	AMZN Mktp US M87MP5CT0	10/17/2018	$11.98
	WAL-MART #1281	10/22/2018	$36.85
	LOWES #02595	10/30/2018	$75.37
			$1,142.01
RICK HENDERSON	ROEBUCK LANDSCAPING	10/04/2018	$750.00
	LOWES #02595	10/04/2018	$37.30
	ADVANCE AUTO PARTS #6279	10/09/2018	$51.34
	WM SUPERCENTER #1035	10/09/2018	$15.54
	THE HOME DEPOT #1129	10/09/2018	$32.93
	THE HOME DEPOT #1129	10/09/2018	$35.31
	THE HOME DEPOT 1129	10/09/2018	$80.83
	THE HOME DEPOT #1129	10/09/2018	$153.43
	FERGUSON ENT #47	10/12/2018	$12.18
	LOWES #02548	10/22/2018	$116.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HENDERSON	LOWES #02548	10/22/2018	$64.18
	LOWES #02548	10/22/2018	$90.75
	LOWES #02595	10/24/2018	$23.11
	IN PACOLET TIRE SERVICE,	10/29/2018	$36.00
			$1,499.61
ROBERT ALEXANDER	LOWES #01635	10/03/2018	$52.83
	TRI-COUNTY ACE	10/12/2018	$16.95
	INGLES MARKETS #49	10/12/2018	$31.43
	VICKERYS OUTDOOR POWER EQ	10/29/2018	$167.99
			$269.20
ROBERT HAITHCOCK	AMZN Mktp US MT93M9512	09/29/2018	$64.44
	AMZN Mktp US MT7366HD2	09/30/2018	$189.18
	AMZN Mktp US MT0DJ38C0	10/03/2018	$73.99
	ALL STATES AG PARTS, LLC	10/05/2018	$28.70
	ALPINE HOME AIR PRODUCTS	10/05/2018	$791.99
	EDISTO ACE HARDWARE	10/09/2018	$2.61
	EDISTO ACE HARDWARE	10/09/2018	$32.69
	EDISTO ACE HARDWARE	10/10/2018	$49.03
	LOWES #00655	10/10/2018	$66.00
	EDISTO ACE HARDWARE	10/11/2018	$3.16
	EDISTO ACE HARDWARE	10/11/2018	$4.62
	LOWES #00655	10/10/2018	$23.66
	LOWES #00655	10/10/2018	$309.00
	LOWES #00655	10/10/2018	$159.42
	AMZN Mktp US MT88T1RC0	10/16/2018	$35.79
	AMZN Mktp US MT6YD9WQ0	10/16/2018	$34.12
	SQ EDISTO TRUE VAL	10/17/2018	$13.26
	EDISTO ACE HARDWARE	10/17/2018	$18.73
	EDISTO ACE HARDWARE	10/17/2018	$19.60
	EDISTO ACE HARDWARE	10/17/2018	$75.56
	EDISTO ACE HARDWARE	10/18/2018	$164.15
	EDISTO ACE HARDWARE	10/17/2018	$9.25
	Amazon.com M88EC4LU2	10/19/2018	$49.22
	EDISTO ACE HARDWARE	10/19/2018	$5.44
	EDISTO ACE HARDWARE	10/22/2018	$8.70
	EDISTO ACE HARDWARE	10/22/2018	$135.11
	EDISTO ACE HARDWARE	10/18/2018	$38.57
	EDISTO ACE HARDWARE	10/24/2018	$3.15
	EDISTO ACE HARDWARE	10/24/2018	$15.14
	EDISTO ACE HARDWARE	10/24/2018	$9.98
	EDISTO ACE HARDWARE	10/24/2018	$3.99
	EDISTO ACE HARDWARE	10/26/2018	$49.04
	EDISTO ACE HARDWARE	10/29/2018	$101.30
	EDISTO ACE HARDWARE	10/29/2018	$26.03
	EDISTO ACE HARDWARE	10/30/2018	$94.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,709.16
ROBERT HAMMOND	WASTE MGMT WM EZPAY	10/05/2018	$2,174.40
	CMC BUILDING SUPPLY INC	10/09/2018	$231.61
			$2,406.01
ROBERT MAHONEY	LOWES #01120	09/30/2018	$406.94
	ROCKINGHAM ELECTRICAL	10/02/2018	$71.52
	IN FURR GRADING & PAVING	10/04/2018	$724.15
	WM SUPERCENTER #642	10/07/2018	$138.94
	STAPLES DIRECT	10/23/2018	$105.79
	IN FURR GRADING & PAVING	10/29/2018	$1,851.62
			$3,298.96
ROBERT P DINKINS	STAPLES 00111807	10/15/2018	$128.25
	OAKWAY TRACTOR & IMPLE	10/23/2018	$152.81
			$281.06
ROBERT TAYLOR	LOWES #00655	10/01/2018	$65.87
	THE HOME DEPOT 1118	10/01/2018	$234.87
	JACKS SMALL ENGINES & GEN	10/01/2018	$74.13
	IN POSSUMS WEST	10/01/2018	$130.76
	IN POSSUMS WEST	10/02/2018	$103.54
	AMZN Mktp US MT0PR9QX0	10/04/2018	$26.96
	TRACTOR SUPPLY COMPANY #	10/05/2018	$66.41
	STEEN ENTERPRISES INC	10/05/2018	$265.50
	NOR NORTHERN TOOL	10/08/2018	$226.70
	AMZN Mktp US MT73G3UI2	10/10/2018	$173.54
	WEST ASHLEY TRUE VALUE	10/10/2018	$11.74
	LOWES #00655	10/10/2018	$141.12
	MESSICK'S	10/11/2018	$1,068.66
	SPARROW & KENNEDY TRACTOR	10/11/2018	$1,150.05
	1000BULBS.COM	10/15/2018	$56.96
	AMZN Mktp US MT6QN5WC0	10/16/2018	$69.00
	AMZN Mktp US MT2XY2W50	10/16/2018	$119.99
	Amazon.com MT6511Y20	10/16/2018	$217.09
	ALL SEASONS MULCH MARKET	10/18/2018	$513.75
	BATTERIES PLUS - #0395	10/18/2018	$94.64
	Amazon.com M84QT9ZE0	10/22/2018	$54.56
	LOWES #00655	10/23/2018	$24.42
	WWW.B2BUV.COM	10/22/2018	$503.59
	LOWES #00907	10/23/2018	$221.25
	Amazon.com M84QT9ZE0	10/22/2018	$143.92
	LOWES #00655	10/23/2018	$32.03
	LOWES #00655	10/23/2018	$119.06
	LOWES #00655	10/23/2018	$92.88
	LOWES #00655	10/23/2018	$46.88
	WEST ASHLEY TRUE VALUE	10/30/2018	$53.13
			$6,103.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILLER	ACE HDWE OF DILLON	10/01/2018	$126.31
	DILLON HEATING & COOLING	10/03/2018	$327.00
	ACE HDWE OF DILLON	10/10/2018	$25.89
	THE HOME DEPOT #8580	10/10/2018	$172.67
	THOMAS SUPPLY CO 01	10/11/2018	$72.24
	FERGUSON ENT #28	10/15/2018	$171.67
	BLANTON BUILDING S	10/17/2018	$34.27
	THE HOME DEPOT 1116	10/19/2018	$97.34
	PEE DEE FIRE AND SAFETY I	10/22/2018	$45.00
	GENERATOR SERVICES INC	10/22/2018	$651.27
	HARBOR FREIGHT TOOLS 120	10/22/2018	$30.20
	ACE HDWE OF DILLON	10/22/2018	$41.70
	LOWES #00603	10/23/2018	$43.51
	USF SC	10/26/2018	$62.67
			$1,901.74
RUSSELL STOCK	FOOD LION #1475	10/29/2018	$19.53
	LOWES #00626	10/29/2018	$333.54
			$353.07
SANDRA MIDDLETON	LOWES #02464	10/05/2018	$38.20
	GRAINGER	10/15/2018	$999.08
			$1,037.28
SARAH STURTEVANT	DESIGN LAB GREENVILLE	10/23/2018	$219.54
			$219.54
SCOTT PENLAND	LINCOLNTON OUTDOORS	10/04/2018	$9.70
	BHC TRUCKING INC	10/10/2018	$421.20
	Power Mower Sales Web	10/11/2018	$23.25
	Power Mower Sales Web	10/11/2018	$65.11
	CORBIN TURF ORNAMENTAL SU	10/12/2018	$143.53
	OFFICESIGNC OFFICE SIGN	10/12/2018	$36.94
	PAYPAL WHOLESALEEQ PRI	10/22/2018	$59.95
	NIMMER TURF & TREE - EVAN	10/24/2018	$875.00
	SPRATLIN HARDWARE BLDG	10/24/2018	$43.18
			$1,677.86
SCOTT STEGENGA	WAL-MART #0631	10/02/2018	$19.00
	SALUDA RIVER PET 1 EASLEY	10/02/2018	$10.66
			$29.66
SETH CHRISTIE	BI-LO GROCERY #5742	09/29/2018	$34.48
	LOWES #02366	10/10/2018	$171.12
	LOWES #00518	10/20/2018	$2,451.44
	LOWES #00518	10/24/2018	$83.42
	SHERWIN WILLIAMS 702557	10/24/2018	$2,329.06
			$5,069.52
SHAWN LLEWELLYN	THE HOME DEPOT #1104	10/08/2018	$63.22
	THE HOME DEPOT #1104	10/09/2018	$169.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN LLEWELLYN	WAL-MART #1244	10/23/2018	$50.30
			$282.75
SHEILA GIBBS	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	STAPLS7205986541000001	10/20/2018	$146.33
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
			$796.33
SHELBY BOULINEAU	GRAINGER	10/02/2018	$111.52
			$111.52
STACEY JENSEN	PETSMART # 1286	10/05/2018	$4.96
	WAL-MART #1339	10/22/2018	$14.14
	PETSMART # 1286	10/22/2018	$4.96
			$24.06
STEPHANIE COHEN	JORDANS ACE HARDWARE 0077	09/27/2018	$21.35
	DOLLAR TREE	10/01/2018	$4.28
	SAME DAY AWARDS LLC ECOMM	10/08/2018	$105.87
	WAL-MART #0629	10/10/2018	$4.11
	SANDERS GARDEN CENTER,	10/16/2018	$64.20
	PARADISE HOME CENT	10/17/2018	$4.27
	SANDERS GARDEN CENTER,	10/17/2018	$64.20
	WM SUPERCENTER #629	10/17/2018	$11.71
	WAL-MART #0629	10/18/2018	$14.94
	AMZN Mktp US M84G88OR1	10/18/2018	$13.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COHEN	PARADISE HOME CENT	10/17/2018	$8.55
	BI-LO GROCERY #5740	10/22/2018	$2.31
	WAL-MART #0629	10/22/2018	$83.87
	DOLLAR TREE	10/22/2018	$7.49
	SANDERS GARDEN CENTER,	10/27/2018	$26.74
	WM SUPERCENTER #629	10/27/2018	$16.01
			$453.36
STEPHEN GANTT	ZEP SALES AND SERVICE	10/15/2018	$324.06
			$324.06
STEPHEN HAMILTON	LOWES #01635	10/02/2018	$218.31
	ZEP SALES AND SERVICE	10/03/2018	$1,390.53
	DOLLAR GENERAL #12796	10/04/2018	$4.24
	HD SUPPLY FACILITIES MAI	10/17/2018	$799.02
	DOLLAR GENERAL #12796	10/17/2018	$17.76
	ZEP SALES AND SERVICE	10/23/2018	$482.68
	LOWES #01635	10/02/2018	$243.08
			$3,155.62
STEVEN DOWDEY	VAUGHAN'S INC.	10/25/2018	$16.86
			$16.86
STEVIE CAMERON	WHITE HARDWARE 35	09/29/2018	$105.89
	WHITE HARDWARE 35	10/10/2018	$175.75
	LAUNDRY SYSTEMS, LLC	10/11/2018	$58.11
	WHITE HARDWARE 35	10/24/2018	$122.89
			$462.64
SUSAN SPELL	SANTEE HARDWARE	09/28/2018	$117.66
	LOWES #00385	09/28/2018	$179.03
	LOWES #00559	10/03/2018	$42.71
	SANTEE HARDWARE	10/02/2018	$252.30
	OSWALD WHOLESALE LUMBER C	10/03/2018	$2,472.47
	WAL-MART #0616	10/04/2018	$24.46
	LOWES #00559	10/03/2018	$38.26
	BIG LOTS STORES - #1991	10/03/2018	$335.98
	LOWES #00559	10/04/2018	$65.61
	LOWES #00358	10/08/2018	$275.80
	JOANN STORES #2351	10/08/2018	$30.94
	THE HOME DEPOT #1120	10/08/2018	$22.57
	WAL-MART #0616	10/10/2018	$23.79
	LOWES #00559	10/10/2018	$332.76
	BIG LOTS STORES - #1991	10/10/2018	$13.91
	SANTEE HARDWARE	10/13/2018	$10.85
	SANTEE AUTO PARTS INC	10/12/2018	$16.03
	SANTEE HARDWARE	10/12/2018	$12.81
	LOWES #00385	09/28/2018	$307.32
	LOWES #00559	10/03/2018	$81.29
	LOWES #00559	10/04/2018	$78.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00559	10/04/2018	$64.56
	LOWES #00358	10/08/2018	$81.57
	SANTEE HARDWARE	10/16/2018	$69.23
	LOWES #00559	10/17/2018	$549.10
	AMZN Mktp US M84PD54H2	10/18/2018	$156.52
	PIONEER FARM EQUIPMENT	10/17/2018	$247.68
	LOWES #00559	10/18/2018	$764.25
	SANTEE AUTO PARTS INC	10/20/2018	$26.08
	Santee Quick Lube	10/20/2018	$10.00
	SANTEE HARDWARE	10/18/2018	$198.45
	HELMLY BROTHERS ACE HDW	10/23/2018	$8.53
	LOWES #00907	10/23/2018	$465.67
	LOWES #00907	10/23/2018	$169.48
	HELMLY BROTHERS ACE HDW	10/23/2018	$8.55
	LOWES #00559	10/23/2018	$38.07
	LOWES #00559	10/24/2018	$236.83
	SANTEE HARDWARE	10/23/2018	$11.32
	SANTEE HARDWARE	10/23/2018	$23.52
	LOWES #00559	10/25/2018	$168.59
	SANTEE AUTO PARTS INC	10/25/2018	$29.05
	LOWES #00559	10/24/2018	$255.70
	USPS PO 4578800142	10/26/2018	$7.25
	SANTEE HARDWARE	10/26/2018	$4.26
	SANTEE HARDWARE	10/25/2018	$35.05
	USPS PO 4578800142	10/29/2018	$10.40
	HELMLY BROTHERS ACE HDW	10/29/2018	$53.77
	WM SUPERCENTER #616	10/30/2018	$293.32
	LOWES #00559	10/23/2018	$259.46
	WM SUPERCENTER #616	10/30/2018	$15.92
			$8,997.34
TERENCE CONWAY	STAPLES 00115832	10/09/2018	$106.79
			$106.79
TERRY HURLEY	ARC 300	10/30/2018	$96.30
			$96.30
THELTON POWELL	TRADEMARK GLOBAL	10/02/2018	$22.95
	MCA-CHARLESTON	10/05/2018	$1,900.06
	LOWES #00655	10/09/2018	$1,658.95
	LOWES #00655	10/09/2018	$31.85
	LOWES #00655	10/15/2018	$173.06
	LOWES #00655	10/16/2018	$54.46
	THE HOME DEPOT #1118	10/15/2018	$17.40
	USPS PO 4514830245	10/18/2018	$3.10
	APPLIANCEPARTSPROS.COM	10/23/2018	$106.69
	LOWES #00655	10/24/2018	$49.63
	LOWES #00655	10/24/2018	$87.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	LOWES #00655	10/26/2018	$45.79
	SPARROW & KENNEDY TRACTOR	10/30/2018	$111.29
			$4,263.20
THOMAS BREWINGTON	WILSON TRACTOR	10/19/2018	$276.58
			$276.58
THOMAS LLEWELLYN	THE HOME DEPOT #1104	10/01/2018	$5.65
	LANDSCAPERS SUPPLY OF GR	10/26/2018	$43.94
			$49.59
THOMAS MCCANTS	HD SUPPLY FACILITIES MAI	09/28/2018	$181.24
	Action Septic Tank Svc	10/01/2018	$1,440.00
	HD SUPPLY FACILITIES MAI	10/02/2018	$13.37
	HD SUPPLY FACILITIES MAI	10/02/2018	$231.08
	WM SUPERCENTER #1123	10/02/2018	$34.25
	ORKIN LLC 002	10/05/2018	$200.00
	LOWES #01635	10/13/2018	$8.14
	STAPLES DIRECT	10/12/2018	$168.82
	HD SUPPLY FACILITIES MAI	10/12/2018	$127.18
	HD SUPPLY FACILITIES MAI	10/13/2018	$291.48
	STAPLES DIRECT	10/12/2018	$18.97
	LOWES #01635	10/15/2018	$1,777.35
	LOWES #01635	10/15/2018	$150.51
	LOWES #01635	10/15/2018	$15.54
	STAPLES DIRECT	10/16/2018	$22.76
	AMZN Mktp US M83WJ5C20	10/17/2018	$54.40
	LOWES #01635	10/17/2018	$313.37
	WM SUPERCENTER #1123	10/22/2018	$1,167.92
	LOWES #01635	10/22/2018	$217.36
	TRI-COUNTY ACE	10/24/2018	$104.94
	TRI-COUNTY ACE	10/27/2018	$13.77
	LOWES #01635	10/27/2018	$340.86
	STAPLES DIRECT	10/16/2018	$28.04
			$6,921.35
TIMOTHY LEE	INGLES MARKETS #67	09/29/2018	$29.85
	TRAVELERS REST FEED	10/09/2018	$41.50
	STAPLES 00118000	10/14/2018	$50.76
			$122.11
TIMOTHY R ZAHLER	APPLE SERVICES INC.	10/01/2018	$1,500.00
	THE KEY SHOP INC	10/03/2018	$290.00
	IN LANDSCAPING AND MOWER	10/05/2018	$2,450.25
	LOWES #02967	10/11/2018	$84.44
	GATEWAY SUPPLY COMPANY	10/12/2018	$50.65
	GATEWAY SUPPLY COMPANY	10/12/2018	$1,463.21
	LOWES #00559	10/15/2018	$50.61
	LOWES #02356	10/16/2018	$17.05
	SANTEE HARDWARE	10/15/2018	$22.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R ZAHLER	SANTEE HARDWARE	10/22/2018	$82.34
	ONE SOURCE	10/24/2018	$135.57
	HELMLY BROTHERS ACE HDW	10/24/2018	$329.72
	THE KEY SHOP INC	10/25/2018	$262.70
	HELMLY BROTHERS ACE HDW	10/29/2018	$74.88
	HILTONS POWER EQUIPMENT	10/30/2018	$45.36
			$6,858.90
TIMOTHY RITTER	OFFICE DEPOT #2361	09/30/2018	$24.45
	OFFICE DEPOT #2361	10/15/2018	$62.51
	LOWES #02548	10/23/2018	$45.90
	WM SUPERCENTER #1281	10/23/2018	$57.32
	OFFICE DEPOT #2361	10/23/2018	$22.25
	LOWES #02595	10/26/2018	$35.76
	SQ AL'S SEPTIC TAN	10/29/2018	$800.00
			$1,048.19
TRAVIS SELLERS	LOWES #00416	09/29/2018	$35.77
	LOWES #02520	10/05/2018	$64.18
	TRACTOR SUPPLY CO #1743	10/09/2018	$3.00
	LOWES #00416	10/14/2018	$92.45
	BI-LO GROCERY #5268	10/18/2018	$14.65
	THE HOME DEPOT #1114	10/28/2018	$188.57
			$398.62
TROY CRIDER	LOWES #01004	09/29/2018	$85.77
	WM SUPERCENTER #574	10/01/2018	$20.97
	LOWES #01004	10/02/2018	$70.68
	BARNES & NOBLE #2289	10/01/2018	$164.66
	LOWES #01004	10/04/2018	$135.36
	BEST BUY 00008557	10/15/2018	$239.78
			$717.22
TYLER PAYTON	LATHAMS HARDWARE	10/18/2018	$79.59
	DOLLARTREE	10/19/2018	$29.96
	OREILLY AUTO #1429	10/21/2018	$17.12
			$126.67
VICTORIA LEWIS	QUILL CORPORATION	09/28/2018	$307.74
	WPY Nicole Elko	10/03/2018	$250.00
	QUILL CORPORATION	10/04/2018	$71.77
	PARTY REFLECTIONS	10/05/2018	$137.16
	THE UPS STORE #6491	10/09/2018	$100.00
	STATE HOUSE GIFT SH	10/17/2018	$105.72
	BIGLOTS.COM	10/18/2018	$116.64
	AMZN Mktp US M80IZ8JB2	10/24/2018	$27.84
	AMZN Mktp US M86N21T02	10/25/2018	$36.30
	PARTY REFLECTIONS	10/25/2018	$65.32
	AMZN Mktp US M813B7TH2	10/25/2018	$43.69
	ULINE SHIP SUPPLIES	10/27/2018	$707.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	Amazon.com M87Q071T1	10/30/2018	$126.94
	Amazon.com M84DX51L1	10/30/2018	$39.37
			$2,136.11
WENDY BRAY	OFFICE DEPOT #2349	10/15/2018	$51.83
			$51.83
WILLIAM GOFF	VICTURINE WOODWORKING LLC	10/03/2018	$1,224.00
	TENCARVA MACHINERY CO	10/02/2018	$734.11
	HOMEDEPOT.COM	10/03/2018	$29.48
	HOMEDEPOT.COM	10/05/2018	$77.72
	CES 18	10/09/2018	$627.01
	WAL-MART #1037	10/09/2018	$42.88
	LOWES #00358	10/09/2018	$35.89
	STAPLES DIRECT	10/17/2018	$213.96
	ADVANCE AUTO PARTS #5430	10/22/2018	$38.45
	AMZN Mktp US M82D59N90	10/23/2018	$51.35
	LOWES #00358	10/29/2018	$14.98
			$3,089.83
WILLIAM JAMES	NAPA AUTO PARTS 0000722	10/22/2018	$48.56
			$48.56
WILLIAM JEFF HOFFMAN	REDLINE POWERSPORTS	09/27/2018	$25.39
	SPECTRUM PAINT #25	10/01/2018	$78.37
	TRACTOR SUPPLY #213	10/02/2018	$80.74
	HARRYS DISCOUNT TIRE & E	10/01/2018	$20.00
	LOWES #01004	10/09/2018	$268.66
	LOWES #01004	10/14/2018	$350.34
	FERGUSON ENT #29	10/24/2018	$206.14
	PALMETTO PARTS CO	10/24/2018	$1,303.76
	LOWES #00410	10/24/2018	$363.56
	FOOD LION #0427	10/25/2018	$8.80
	LOWES #01004	10/25/2018	$209.88
	SPECTRUM PAINT #25	10/25/2018	$185.30
	GRAINGER	10/25/2018	$292.41
	RUSSELL GRAHAM GOLF	10/24/2018	$779.97
	PCW APPLIANCE SERVICE INC	10/25/2018	$19.98
	CAROLINA HYDRAULIC H	10/25/2018	$1,666.23
	LOWES #01004	10/28/2018	$688.99
	NATIONAL HARDWARE	10/29/2018	$678.24
			$7,226.76
WILLIAM WARREN	LOWES #01635	10/17/2018	$1,777.35
	THE HOME DEPOT #1130	10/17/2018	$58.98
	LOWES #01635	10/22/2018	$326.45
	HARBOR FREIGHT TOOLS 645	10/22/2018	$107.95
	LOWES #01635	10/23/2018	$769.23
	THE HOME DEPOT #1130	10/23/2018	$137.74
	HARBOR FREIGHT TOOLS 645	10/28/2018	$272.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN	LOWES #01635	10/28/2018	$53.55
	CORKYS OUTDOOR POWER EQUI	10/30/2018	$1,320.50
			$4,824.07
ZACHARY SETZER	USPS PO 4577600676	10/05/2018	$12.40
	CLAIM ADJ/FRG FANSEDGE.CO	09/14/2018	$161.93
	CLAIM ADJ/FRG FANSEDGE.CO	09/14/2018	$215.90
	CLAIM ADJ/FRG FANSEDGE.CO	09/15/2018	$325.81
	CLAIM ADJ/FRG FANSEDGE.CO	09/14/2018	$149.33
	AMZN Mktp US M800P84X2	10/18/2018	$70.52
	TGT, INC.	10/24/2018	$18.06
	Action Septic Tank Svc	10/30/2018	$360.00
	Action Septic Tank Svc	10/30/2018	$360.00
			$1,673.95

Total for PARKS RECREATION & TOURISM: $357,752.86

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	09/28/2018	$57.21
	STAPLES DIRECT	10/06/2018	$252.36
	VZWRLSS APOCC VISE	10/07/2018	$111.81
	KROGER CO 002	10/09/2018	$19.25
	IN QUANTUM CREATIONS LLC	10/18/2018	$324.50
			$765.13
TERRY A.COSTON	BREWER INS INFO SERV	10/09/2018	$200.00
	EIG CONSTANTCONTACT.COM	10/26/2018	$69.55
			$269.55

Total for PATIENTS COMPENSATION FUND: $1,034.68

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	10/23/2018	$451.15
			$451.15
BRIAN HAUN	Amazon.com MT2FJ3M50	09/29/2018	$21.77
	Amazon.com MT3QM1822	10/02/2018	$1,497.42
	WALMART.COM	10/08/2018	$92.60
	NEWPORT CORPORATION	10/11/2018	$281.22
	WWW.NEWEGG.COM	10/17/2018	$87.76
	IN PROGENT CORPORATION	10/22/2018	$261.30
	IN PROGENT CORPORATION	10/22/2018	$29.70
	IN PROGENT CORPORATION	10/22/2018	$265.95
	IN PROGENT CORPORATION	10/22/2018	$920.70
	IN PROGENT CORPORATION	10/22/2018	$276.75
	ICD GROUP	10/25/2018	$392.16
	AMZN Mktp US M83GY01S1	10/30/2018	$756.48
			$4,883.81
BRIAN PARSONS	GRAINGER	10/01/2018	$418.13
	GRAINGER	10/01/2018	$20.57
	GRAINGER	10/08/2018	$55.05
	AMZN Mktp US MT7ZY1WT1	10/15/2018	$199.00
	GRAINGER	10/22/2018	$116.94
	GRAINGER	10/24/2018	$29.00
			$838.69
CHANDLER HICKS	CREGGER COMPANY 28	10/22/2018	$803.81
	CAPITAL ELEC CHARLESTON	10/29/2018	$2,158.81
			$2,962.62
CHRIS HAUFF	FACEBK 6QP55JAVU2	09/30/2018	$394.75
	FACEBK JSQJBJEFE2	09/30/2018	$750.00
	FACEBK W7DXQHAFE2	10/01/2018	$24.07
	UNITED 0162926912903	10/03/2018	$89.00
	UNITED 0162419951798	10/03/2018	$717.40
	UNITED 0162926912904	10/03/2018	$92.00
	UNITED 0162419951799	10/03/2018	$717.40
	PATRIOTS POINT-GIFT	10/08/2018	$37.88
	UNITED 0162600301091	10/08/2018	$340.00
	MSI CHICAGO	10/10/2018	$24.00
	BG8808 WIRELESS.	10/10/2018	$11.00
	UNITED 0162600551449	10/12/2018	$70.00
	ENTERPRISE RENT-A-CAR	10/12/2018	$444.94
	BVD BeenVerified.com	10/15/2018	$22.86
	STAPLES 00108266	10/17/2018	$40.41
	CHARLESTON HOTELIERS	10/18/2018	$23.00
	FACEBK LTKJQJ6FE2	10/31/2018	$750.00
	ALL AMERICAN AWARDS INC	10/30/2018	$58.86
			$4,607.57
DAVID A CLARK	STAPLES 00108266	10/09/2018	$16.11

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$16.11
DAVID KRATZ	PPG PAINTS 8156	10/01/2018	$43.59
	FERGUSON ENT #23	10/01/2018	$244.38
	HEADRUSH TECH	10/03/2018	$160.00
	IN ECHA, LLC	10/04/2018	$874.00
	SHELL OIL 57542560305	10/05/2018	$20.00
	CONKLINS CONSTRUCTION	10/16/2018	$975.00
	Amazon.com MT8RB6YZ0	10/17/2018	$95.92
	AMZN Mktp US M89M77CY0	10/17/2018	$73.90
	LOWES #00539	10/17/2018	$12.18
	Amazon.com M81RQ0CC0	10/18/2018	$97.14
	AMZN Mktp US M83GO2OA1	10/18/2018	$280.79
	IN ENVIRONMENTAL MARKETI	10/19/2018	$1,055.00
	FERGUSON ENT #23	10/22/2018	$121.59
	ROYALL ACE HDWE	10/22/2018	$37.56
	SHERWIN WILLIAMS 702940	10/23/2018	$125.39
	IN ECHA, LLC	10/23/2018	$1,425.00
	IN ECHA, LLC	10/23/2018	$269.00
	NPC NEW PIG CORP	10/25/2018	$436.01
	ROYALL ACE HDWE	10/26/2018	$38.51
	LOWES #00539	10/26/2018	$343.22
	WM SUPERCENTER #632	10/26/2018	$45.17
	LOWES #00539	10/29/2018	$42.18
			$6,815.53
DIANE BROWN	CLEANING SOLUTIONS & SUPP	10/01/2018	$88.81
	CLEANING SOLUTIONS & SUPP	10/01/2018	$228.42
	CLEANING SOLUTIONS & SUPP	10/01/2018	$356.53
	CLEANING SOLUTIONS & SUPP	10/01/2018	$44.41
			$718.17
HEATHER KELLERMAN	AMERICAN AIR0012313281762	09/27/2018	$552.60
	AMERICAN AIR0010633233377	09/27/2018	$67.44
	AMERICAN AIR0012313281761	09/27/2018	$552.60
	AMERICAN AIR0010633233376	09/27/2018	$70.81
	AMZN Mktp US MT86J46Q1	10/05/2018	$34.00
	Amazon Prime	10/14/2018	$129.71
	ADOBE CREATIVE CLOUD	10/15/2018	$49.99
	NITROSELL 956811	10/16/2018	$49.50
	AMZN Mktp US M84J22470	10/21/2018	$39.99
	MSFT E06006VAIR	10/23/2018	$207.10
	MSFT E06006VA40	10/22/2018	$61.04
	AMZN Mktp US M83KD0300	10/24/2018	$51.03
	Amazon.com M89I33JC1	10/25/2018	$25.07
	AMZN Mktp US M80KD0TR1	10/26/2018	$34.90
			$1,925.78
JAMES M VICKERS	ADOBE CREATIVE CLOUD	10/08/2018	$52.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$52.99
JESSICA STEINBERG	CPI GRAPHICS	10/02/2018	$32.70
	PAK MAIL CENTER 139	10/04/2018	$44.75
	MICHAELS STORES 1060	10/04/2018	$20.69
	PATRIOTS POINT-GIFT	10/04/2018	$69.53
	Amazon Prime	10/11/2018	$14.16
	AMZN Mktp US MT4K06UV1	10/12/2018	$89.00
	AMZN Mktp US MT4QX8UT1	10/12/2018	$15.99
	AMZN Mktp US MT85Q2RY0	10/15/2018	$6.20
	AMZN Mktp US M890X9ZU0	10/22/2018	$22.20
			$315.22
JOHN FUTCH	AMZN Mktp US MT3IA9VZ1	09/28/2018	$1,199.99
	ADOBE CREATIVE CLOUD	10/03/2018	$1,679.79
	Amazon.com MT0O51862	10/03/2018	$1,473.46
	Amazon.com MT5AN2240	10/09/2018	$47.06
	AMZN Mktp US MT1694SP0	10/09/2018	$9.37
	DNH GODADDY.COM	10/09/2018	$196.70
	Amazon.com MT77542P0	10/09/2018	$16.32
	LOGMEIN GOTOMEETING	10/10/2018	$640.92
	PAYPAL MAURERITSYS	10/10/2018	$177.63
	AMZN Mktp US MT2TK4R91	10/15/2018	$239.98
	CPI GRAPHICS	10/15/2018	$1,098.72
	AMZN Mktp US M849M3CJ0	10/17/2018	$17.61
	PAYPAL MAURERITSYS	10/29/2018	$88.18
			$6,885.73
JOHN WILLMAN	B&H PHOTO 800-606-6969	10/04/2018	$544.45
	REV.COM	10/05/2018	$15.00
	B&H PHOTO 800-606-6969	10/04/2018	$235.81
	UNITED 0162600354232	10/09/2018	$150.00
	UNITED 0162600354898	10/09/2018	$100.00
	B&H PHOTO 800-606-6969	10/11/2018	$109.00
	UNITED 0162600551518	10/12/2018	$270.00
	DOLLAR RENT A CAR	10/18/2018	$202.46
	DELTA AIR Baggage Fee	10/18/2018	$25.00
	REV.COM	10/26/2018	$15.00
			$1,666.72
JOSEPH CAMPBELL	LOWES #00655	09/28/2018	$36.33
	LOWES #00655	10/03/2018	$137.02
	LOWES #00539	10/05/2018	$529.51
	FASTENAL COMPANY01	10/08/2018	$298.53
	NORTHERN TOOL EQUIP	10/17/2018	$432.39
	LOWES #00539	10/19/2018	$39.84
	NORTHERN TOOL EQUIP	10/18/2018	$129.56
	STAPLES 00108266	10/26/2018	$151.47
			$1,754.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA HALCHAK	DIAMOND SPRINGS WATER	10/09/2018	$38.10
	CHARLESTON HOTELIERS	10/18/2018	$23.00
	MICROSOFT BING ADS	10/21/2018	$1,195.88
	STAPLES DIRECT	10/23/2018	$35.51
			$1,292.49
KEITH GRYBOWSKI	Amazon.com MT54E5VC1	09/28/2018	$20.01
	STAPLES DIRECT	09/28/2018	$98.09
	WM SUPERCENTER #632	10/01/2018	$43.47
	AMZN Mktp US MT7BD5Q42	10/03/2018	$509.57
	STAPLES 00108266	10/01/2018	$148.84
	Amazon.com MT8DM48F0	10/03/2018	$1,085.64
	AMZN Mktp US MT5600D21	10/06/2018	$14.95
	STAPLES DIRECT	10/06/2018	$31.88
	WAL-MART #0632	10/10/2018	$10.77
	BEN Q AMERICA CORP	10/11/2018	$216.91
	APCO PLASTICS CP	10/15/2018	$169.60
	LYNDA.COM, INC.	10/16/2018	$359.88
	VERIZON WRLS 07028-01	10/17/2018	$621.28
	USPS KIOSK 4560609550	10/19/2018	$15.00
	AMZN Mktp US M81N96FU0	10/19/2018	$117.10
	PATRIOTS POINT-GIFT	10/19/2018	$13.48
	WAL-MART #0632	10/22/2018	$28.63
	LLBEAN-DIRECT	10/22/2018	$209.90
	STAPLES 00108266	10/22/2018	$253.87
	GOOGLE Google Storage	10/24/2018	$1.99
	MSFT E05006Y0GX	10/24/2018	$12.50
			$3,983.36
KENNETH PETERSEN	WESTBURY ACE HDWE	10/29/2018	$30.22
			$30.22
KERRY WILLIAMSON	AMERICAN SAFETY AND HEALT	10/18/2018	$204.00
			$204.00
LAWRENCE COATES	CE CHARLESTON	10/02/2018	$107.58
	#461-UNITED REFRIGERATIO	10/02/2018	$518.41
	TRANE SUPPLY-115410	10/02/2018	$163.53
	CREGGER COMPANY 28	10/15/2018	$2,286.29
			$3,075.81
MARGARET E TORRES	STAPLS7205727508000001	10/05/2018	$171.53
	STAPLS7205727508000002	10/13/2018	$18.30
			$189.83
MARK MILCETICH	MAYER707 CHARLESTONSC	10/02/2018	$168.21
	HARBOR FREIGHT TOOLS 129	10/05/2018	$22.85
	CREGGER COMPANY 28	10/15/2018	$31.73
	CREGGER COMPANY 28	10/15/2018	$2,247.58
			$2,470.37

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	SEMC	10/02/2018	$45.00
	GAYLORD BROS INC	10/17/2018	$1,272.56
	Amazon.com M86IY4A31	10/27/2018	$20.01
			$1,337.57
RANDY STEVENS	LOWES #00497	10/08/2018	$321.45
	CAROLINA WATERWORKS INC	10/18/2018	$181.44
	ALCAM INC	10/19/2018	$436.05
	WEST MARINE #1258	10/23/2018	$68.65
	THE WEBSTAURANT STORE	10/25/2018	$388.19
			$1,395.78
ROBERT L HOWARD	STAPLES 00108266	10/16/2018	$247.40
			$247.40
ROBERT SIMMONS	FASTENAL COMPANY01	09/28/2018	$121.91
	PEREZ WELDING FABRICATION	10/01/2018	$385.00
	LOWES #00539	10/03/2018	$64.35
	STAPLES 00108266	10/05/2018	$0.55
	STAPLES 00108266	10/05/2018	$21.79
	IN SMITHWORKS CREATIVE A	10/08/2018	$2,500.00
	ROYALL ACE HDWE	10/10/2018	$69.66
	ROYALL ACE HDWE	10/12/2018	$6.09
	SQ HOLY CITY SIGN	10/17/2018	$2,485.20
	NORTHERN TOOL EQUIP	10/18/2018	$44.65
	PARKS AUTO PARTS-REMOUNT	10/22/2018	$491.32
	NORTHERN TOOL EQUIP	10/22/2018	$50.99
	LOWES #00539	10/30/2018	$32.68
			$6,274.19
SAMUEL T DERRICK	WM SUPERCENTER #632	10/03/2018	$12.98
	PAPER MART	10/08/2018	$318.58
	PORT CITY PAPER	10/16/2018	$315.26
	WWW COSTCO COM	10/18/2018	$60.00
	COSTCO WHSE#1319	10/22/2018	$96.52
	SNFRD/DYMO/PKRPN/ELMER	10/25/2018	$261.57
	STAPLES 00108266	10/24/2018	$59.94
			$1,124.85
SANDI SMELTZER	CHARLESTON HOTELIERS	10/12/2018	$23.00
			$23.00
STEPHANIE AGUIRRE	READS UNIFORMS #1	10/10/2018	$453.44
	STAPLES 00108266	10/12/2018	$204.66
	READS UNIFORMS AND SHO	10/19/2018	$488.32
	CPI GRAPHICS	10/25/2018	$1,376.67
	STAPLES DIRECT	10/25/2018	$965.40
	PATRIOTS POINT-GIFT	10/24/2018	$252.00
	STAPLES 00108266	10/26/2018	$96.77
	WM SUPERCENTER #3367	10/30/2018	$13.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,850.59
WES STODDARD	GARRETTS DISCOUNT GOLF CA	10/01/2018	$888.32
	MT PLEASANT RADIO CO	10/02/2018	$92.50
	ADVANCE AUTO PARTS #5730	10/04/2018	$52.84
	GARRETTS DISCOUNT GOLF CA	10/09/2018	$132.94
	GARRETTS DISCOUNT GOLF CA	10/09/2018	$136.25
	FASTENAL COMPANY01	10/16/2018	$389.78
	SP TWOWAYRADIOPROS	10/17/2018	$220.33
	MT PLEASANT RADIO CO	10/17/2018	$92.50
	MT PLEASANT RADIO CO	10/17/2018	$452.35
	HARRIS TEETER #457	10/23/2018	$7.26
			$2,465.07
WILLIAM WHITLEY	SHELL OIL 57542560305	10/03/2018	$10.00
	SHELL OIL 57542560305	10/10/2018	$20.00
			$30.00

Total for PATRIOTS POINT DEV AUTH: $61,889.27

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	10/02/2018	$84.41
	STAPLS7205870256000001	10/09/2018	$88.74
			$173.15
AMANDA COOPER	STAPLS7205281633000001	09/28/2018	$126.35
	STAPLS7205283237000001	09/28/2018	$28.40
	STAPLS7206834529000002	10/24/2018	$126.35
	STAPLS7207074931000001	10/30/2018	$146.91
			$428.01
ANTONIO VAUGHT	WAL-MART #0627	10/09/2018	$61.65
			$61.65
ASHLEY DEWITT	LU TUITION AND FEES	10/04/2018	$45.00
	WAL-MART #1286	10/23/2018	$84.94
	STAPLS7206970567000001	10/26/2018	$34.62
			$164.56
ASHLEY FINCH	STAPLS7206071252000001	10/11/2018	$142.45
	STAPLS7206071252002001	10/17/2018	$9.60
			$152.05
ASHLEY MCKENZIE	OFFICE DEPOT #336	10/03/2018	$2.16
	OFFICE DEPOT #336	10/03/2018	$6.10
	OFFICE DEPOT #336	10/03/2018	$105.88
			$114.14
BILLIE LUNDY	WALGREENS #7399	10/23/2018	$10.70
			$10.70
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	10/24/2018	$124.11
			$124.11
CARLENE GLENN	FORMS AND SUPPLY - AOPD	10/12/2018	$146.30
			$146.30
CARTINA VANDERHORST	STAPLS7205269698000001	09/28/2018	$52.36
	STAPLS7205809923000001	10/06/2018	$130.29
	FORMS AND SUPPLY - AOPD	10/18/2018	$160.56
			$343.21
CATHY FOUST	FORMS AND SUPPLY - AOPD	10/17/2018	$224.79
	OTC BRANDS, INC.	10/24/2018	$28.95
	STAPLS7206853973000001	10/25/2018	$29.13
	OTC BRANDS, INC.	10/24/2018	$44.32
			$327.19
CHERYL MACK THOMPSON	AMZN Mktp US M80574NL0	10/23/2018	$147.87
			$147.87
DAKOTA GIBSON	FORMS AND SUPPLY - AOPD	10/04/2018	$141.33
			$141.33
DAWN MIELKE	STAPLS7205976453000001	10/10/2018	$80.76
	FORMS AND SUPPLY - AOPD	10/09/2018	$20.80

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$101.56
DAWN NICHOLS	STAPLS7206456115000001	10/18/2018	$79.15
			$79.15
DEANNA WARD	USPS PO 4555800102	10/01/2018	$7.12
			$7.12
DEBORA CURTIS	PCH INTELIUS 877-893-6132	10/10/2018	$19.95
			$19.95
DWIGHT BURNS	OFFICE DEPOT #342	10/01/2018	$149.17
			$149.17
ELLICIA THOMPSON	HP HP.COM STORE	10/16/2018	$336.02
	INFORMATICA CORP	10/25/2018	$18.88
			$354.90
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	10/02/2018	$190.43
	STAPLS7206985324000001	10/26/2018	$72.41
			$262.84
GAIL YOUNG	WALMART.COM	10/05/2018	$5.66
	LOWES #01718	10/12/2018	$15.87
	FORMS AND SUPPLY - AOPD	10/15/2018	$281.05
	HARBOR FREIGHT TOOLS 319	10/18/2018	$17.07
			$319.65
HEATHER EVANS	STAPLS7205793230000001	10/06/2018	$135.86
	STAPLS7205860014000001	10/09/2018	$145.47
			$281.33
JACKIE BAKER	STAPLS7205974372000001	10/10/2018	$131.03
			$131.03
JACOB WILSON	STAPLS7207050830000001	10/27/2018	$46.86
			$46.86
JANICE BRADFORD	TECHNICAL MAINTENANCE INC	10/18/2018	$350.00
			$350.00
JODY FOSTER	STAPLES DIRECT	10/16/2018	$102.87
	STAPLES DIRECT	10/16/2018	$33.42
			$136.29
JOVONYA KEY	FORMS AND SUPPLY - AOPD	10/03/2018	$80.78
			$80.78
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	10/02/2018	$109.88
	FORMS AND SUPPLY - AOPD	10/10/2018	$4.89
	PITNEY BOWES PI	10/16/2018	$92.53
	USPS PO 4548800360	10/16/2018	$25.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$22.23
			$254.53
KATHERINE BOYD	STAPLS7204903521000001	09/29/2018	$29.08

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BOYD	STAPLS7205945622000001	10/10/2018	$100.08
	STAPLS7206844889000001	10/24/2018	$62.50
			$191.66
KELLY BRANTLEY	STAPLS7206661964000001	10/20/2018	$127.52
			$127.52
KIM PHILLIPS	SLEEP INN & SUITES	09/28/2018	$5,174.40
	SLEEP INN & SUITES	09/28/2018	$3,449.60
	SLEEP INN & SUITES	10/01/2018	$369.60
	SLEEP INN & SUITES	10/08/2018	$6,719.40
			$15,713.00
KIMBERLY MANNING	STAPLES DIRECT	10/11/2018	$88.83
	STAPLES DIRECT	10/20/2018	$66.94
			$155.77
KRISTEN ROOF	STAPLS7205702013000001	10/05/2018	$62.67
	STAPLS7207170730000001	10/30/2018	$65.48
			$128.15
LAKESHIA TEW	LOWES #01064	10/22/2018	$95.82
			$95.82
LANA GOURDINE	FORMS AND SUPPLY - AOPD	10/02/2018	$148.94
	OFFICE DEPOT #2349	10/03/2018	$25.91
	AMZN Mktp US MT9GN2YT0	10/17/2018	$39.98
			$214.83
LARISSA CHESS	LOWES #01064	10/23/2018	$31.05
			$31.05
LATOYA BLUE	FORMS AND SUPPLY - AOPD	10/03/2018	$140.53
	FORMS AND SUPPLY - AOPD	10/03/2018	$141.96
			$282.49
LINDA GREEN	STAPLS7205491312000001	10/03/2018	$57.71
	STAPLS7205491312000002	10/03/2018	$6.40
			$64.11
LISA MCGILL	FORMS AND SUPPLY - AOPD	10/17/2018	$33.62
	STAPLS7206877776000001	10/25/2018	$60.58
	STAPLS7206877776002001	10/30/2018	$60.58
			$154.78
LORETTA GOODWIN	AMERICAN AIR0012313324058	09/27/2018	$289.50
	AMERICAN AIR0010633250692	09/27/2018	$10.49
	STAPLS7205010007000002	09/29/2018	$42.87
	NORTHEAST TROPHIES AND	10/01/2018	$49.63
	AMERICAN AIR0012314031246	10/02/2018	$685.11
	AMERICAN AIR0010633532161	10/02/2018	$10.49
	STAPLS7205624516000001	10/04/2018	$136.61
	FORMS AND SUPPLY - AOPD	10/09/2018	$38.83

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	DISPLAYS2GO	10/18/2018	$339.85
	OFFICEMAX/DEPOT 6618	10/18/2018	$12.60
	OFFICE DEPOT #1214	10/17/2018	$34.31
	OFFICE DEPOT #1214	10/19/2018	$75.34
	OFFICE DEPOT #2349	10/19/2018	$91.66
	WM SUPERCENTER #2214	10/22/2018	$8.75
	SAMS CLUB #8283	10/29/2018	$127.83
	WAL-MART #2214	10/29/2018	$15.20
	STAPLES 00103911	10/29/2018	$25.35
			$1,994.42
MARSHA LESTER	FORMS AND SUPPLY - AOPD	10/18/2018	$32.94
	STAPLES DIRECT	10/30/2018	$17.21
	S&S WORLDWIDE-ONLINE	10/29/2018	$42.99
			$93.14
MARTI REARDEN	STAPLS7205807746000001	10/06/2018	$56.46
			$56.46
MIRANDA WARE PIERCE	SP ESAFETY SUPPLIES,	10/16/2018	$54.40
			$54.40
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	10/17/2018	$63.63
			$63.63
PAUL ANGUS	STAPLS7205918385000001	10/09/2018	$55.02
	STAPLS7205918385000002	10/10/2018	$47.92
	STAPLS7206798086000001	10/24/2018	$94.46
	STAPLS7207081832000001	10/27/2018	$37.49
			$234.89
PETER OBOYLE	THE STATE NEWSPAPER	10/23/2018	$7.95
			$7.95
RANDY BUMGARNER	STAPLS7206208364000001	10/13/2018	$90.47
			$90.47
RANDY RABON	AMZN Mktp US MT75N3QA2	10/03/2018	$40.08
	CUSTOM BLINDS AND SHADES	10/25/2018	$296.55
			$336.63
RAVEN MCGRAW	STAPLES 00108449	10/05/2018	$91.79
			$91.79
RON CARTER	WAL-MART #1358	10/22/2018	$87.44
			$87.44
SABRINA RIVERA	DOLLAR-GENERAL #3054	10/03/2018	$90.59
	STAPLS7206713528000001	10/23/2018	$103.24
			$193.83
SANDRA ROUNDY	OFFICE DEPOT #1214	10/25/2018	$30.99
			$30.99
SUSAN CROCKER	STAPLS7205513349000002	10/03/2018	$10.05

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CROCKER	STAPLS7205513349000001	10/03/2018	$98.31
			$108.36
TINA LYNN	STAPLS7205921657000001	10/10/2018	$241.66
	STAPLS7207064604000001	10/27/2018	$61.27
	STAPLS7207064604000002	10/30/2018	$21.45
			$324.38
TRINA CURRY	STAPLS7205443997000001	10/03/2018	$67.22
			$67.22
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	10/12/2018	$130.99
	FORMS AND SUPPLY - AOPD	10/12/2018	$148.58
			$279.57

Total for PROBATION PAROLE & PARDON SERVICES: $26,184.18

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	10/18/2018	$69.70
			$69.70

Total for PROCUREMENT REVIEW PANEL: $69.70

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	AMERICAN AIR0012315033891	10/08/2018	$172.00
	AMERICAN AIR0012315923217	10/12/2018	$530.40
			$702.40
KRISTEN LYTTLETON	SCITDA40.WILDAPRICOT	09/27/2018	$59.00
			$59.00
SUSAN MONDIER	AMZN Mktp US MT08G9MS2	09/28/2018	$141.16
	FINANCIAL ACCOUNTING FOUN	10/02/2018	$450.00
	AMZN Mktp US MT6S16Q22	10/03/2018	$53.29
	D J WALL-ST-JOURNAL	10/11/2018	$36.99
	AMZN Mktp US MT8SH3YN1	10/17/2018	$76.95
	AMZN Mktp US M87IV64M2	10/18/2018	$23.84
	AMZN Mktp US MT0KB4Y81	10/17/2018	$157.30
	AMZN Mktp US M86TI0FI0	10/19/2018	$99.99
	AMZN Mktp US M86WQ9N62	10/21/2018	$134.80
	AMZN Mktp US M81YW1FV0	10/19/2018	$99.99
	AMZN Mktp US M82LC7ZV1	10/22/2018	$37.94
	Amazon.com M85512360	10/23/2018	$82.31
	AMZN Mktp US M80JW43U0	10/24/2018	$30.90
	Amazon.com M866B9JF1	10/25/2018	$197.45
			$1,622.91
YASMIN BALTZEGAR	SLED BACKGROUND CHE	10/02/2018	$26.00
			$26.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,410.31

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	KAPLAN-JYMONK-DEARBORN	09/28/2018	$251.69
	STRATFOR ENTERPRISES	09/28/2018	$99.00
	BLOOMBERG.COM	10/01/2018	$9.99
	CAIA ASSOCIATION INC.	10/02/2018	$1,150.00
	KAPLAN-JYMONK-DEARBORN	10/03/2018	$964.33
	CFA INSTITUTE	10/03/2018	$820.00
	CAIA ASSOCIATION INC.	10/03/2018	$1,550.00
	KAPLAN-JYMONK-DEARBORN	10/04/2018	$535.63
	AMZN Mktp US MT1NY7Q80	10/04/2018	$66.15
	KAPLAN-JYMONK-DEARBORN	10/04/2018	$1,050.39
	USC EMALL	10/05/2018	$2,200.00
	AMZN Mktp US MT2BQ0DS0	10/07/2018	$112.95
	KAPLAN-JYMONK-DEARBORN	10/06/2018	$249.00
	KAPLAN-JYMONK-DEARBORN	10/06/2018	$249.00
	BLOOMBERG.COM	10/08/2018	$9.99
	CFA INSTITUTE	10/10/2018	$650.00
	FREDPRYOR CAREERTRACK	10/10/2018	$99.00
	KAPLAN-JYMONK-DEARBORN	10/11/2018	$760.25
	South Carolina Associatio	10/15/2018	$95.00
	SANS INSTITUTE	10/25/2018	$429.00
	KAPLAN-JYMONK-DEARBORN	10/30/2018	$98.66
			$11,450.03
TRICIA MILLER	DELTA AIR 0062342629077	10/03/2018	$469.40
	DELTA AIR 0062342629078	10/03/2018	$469.40
	DELTA AIR 0062342018710	10/05/2018	$313.60
	DELTA AIR 0062344893487	10/16/2018	$301.40
	DELTA AIR 0062345718270	10/26/2018	$562.60
	DELTA AIR 0062345381660	10/26/2018	$845.70
	DELTA AIR 0062345381658	10/26/2018	$845.70
			$3,807.80

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $15,257.83

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	FEDEX 30164901	10/03/2018	$27.33
	AMZN Mktp US MT8YD7QH2	10/04/2018	$29.96
	Amazon.com MT0M65650	10/05/2018	$146.48
	WALMART.COM	10/06/2018	$20.48
	STAPLS7206323616000002	10/16/2018	$188.27
	STAPLS7206323616000001	10/17/2018	$38.86
	FS COM INC	10/18/2018	$720.00
	South Carolina Associatio	10/19/2018	$95.00
	South Carolina Associatio	10/19/2018	$95.00
	DIGICERT INC	10/23/2018	$199.00
	DIGICERT INC	10/23/2018	$199.00
	SMK SURVEYMONKEY.COM	10/24/2018	$29.00
	FEDEX 30471700	10/27/2018	$15.56
	AMZN Mktp US M86TE6TQ1	10/26/2018	$259.50
			$2,063.44

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,063.44

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	PAYPAL ANOTHERPRIN	10/01/2018	$123.11
	UNITED 0162421340354	10/12/2018	$330.60
	LORICK OFFICE PRODUCTS	10/23/2018	$48.77
	SCRWA	10/29/2018	$15.00
			$517.48

Total for RURAL INFRASTRUCTURE: $517.48

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	10/15/2018	$37.72
	OFFICE DEPOT #2349	10/24/2018	$58.31
			$96.03

Total for S C COMM ON PROSECUTION COORDINATION: $96.03

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	USPS POSTAGE STAMPS.COM	10/03/2018	$100.00
	STAMPS.COM	10/10/2018	$15.99
	SPIRIT COMMUNICATIONS EB	10/18/2018	$46.32
	SPIRIT COMMUNICATIONS EB	10/18/2018	$22.18
	FORMS AND SUPPLY - AOPD	10/18/2018	$81.23
			$265.72

Total for S C CONSERVATION BANK: $265.72

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	AMA BOOKS & PRODUCTS	10/06/2018	$134.95
	EIG CONSTANTCONTACT.COM	10/10/2018	$10.80
	STAPLES DIRECT	10/11/2018	$31.32
	WORKCOMPCENTRAL COM	10/17/2018	$7.99
	AMZN Mktp US M85W56320	10/23/2018	$2,210.46
	AMZN Mktp US M87ZI3EH1	10/28/2018	$417.48
	AMZN Mktp US M885U1PT1	10/31/2018	$29.99
			$2,842.99

Total for S C WORKERS' COMPENSATION COMM: $2,842.99

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	FEDEXOFFICE 00015024	10/03/2018	$66.15
			$66.15
CYNTHIA B BROWN	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
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	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
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	SLED BACKGROUND CHE	10/19/2018	$26.00
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	SLED BACKGROUND CHE	10/19/2018	$26.00
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	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
			$1,482.00
DIANE ROSS	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
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	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
			$494.00
DONNA N SWYGERT	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	PUBLIC STORAGE 25867	10/02/2018	$120.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
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	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
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	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
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	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/10/2018	$26.00
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	SLED BACKGROUND CHE	10/10/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/10/2018	$26.00
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	SLED BACKGROUND CHE	10/12/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
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	SLED BACKGROUND CHE	10/15/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
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	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/17/2018	$26.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/18/2018	$26.00
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	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
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	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
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	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
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	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
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	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
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	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
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	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$15,200.00
ELIZABETH LEBER	ASSOC CORP COUNSEL LBOX	10/05/2018	$385.00
			$385.00
JO ANN HASTIE	GOODYEAR AUTO SVS CT 2369	10/24/2018	$270.45
			$270.45
JORDAN M TOMLINSON	ATHENS PAPER CHARLOTTE	10/16/2018	$1,981.84
			$1,981.84
JULIE YARBOROUGH	South Carolina Associatio	10/11/2018	$285.00
	South Carolina Associatio	10/19/2018	$95.00
			$380.00
KEVIN DELOACH	LINKEDIN-412 5327844	10/07/2018	$119.95
	TLF PUBLICATIONS, INC	10/05/2018	$550.00
	TLF PUBLICATIONS, INC	10/05/2018	$550.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
			$1,245.95
LYNNETTE CROLLEY	AMZN Mktp US MT3F19WS2	10/12/2018	$650.00
	STAPLES DIRECT	10/17/2018	$131.32
			$781.32
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	09/27/2018	$43.73
	STAPLS7205163812000001	09/28/2018	$115.35
	LEXISNEXIS RISK DAT	10/02/2018	$54.00
	FORMS AND SUPPLY - AOPD	10/12/2018	$18.36
	AMZN Mktp US MT9HA1R51	10/15/2018	$104.49
	FORMS AND SUPPLY - AOPD	10/15/2018	$24.29
	OFFICE DEPOT #1214	10/16/2018	$86.38
	AMZN Mktp US M80PC9CG1	10/18/2018	$21.98
	FORMS AND SUPPLY - AOPD	10/17/2018	$65.99

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	SMITH RUBBER STAMP & SEAL	10/18/2018	$21.55
	FORMS AND SUPPLY - AOPD	10/17/2018	$49.59
	STAPLS7207146605000001	10/30/2018	$728.73
			$1,334.44
SEAN HUGHES	WWW.NEWEGG.COM	10/04/2018	$58.98
	WWW.NEWEGG.COM	10/04/2018	$92.94
	DMI DELL HIGHER EDUC	10/06/2018	$1,097.92
	DMI DELL HIGHER EDUC	10/06/2018	$1,097.92
	Varidesk	10/10/2018	$395.00
	DMI DELL HIGHER EDUC	10/11/2018	$1,317.66
	DMI DELL HIGHER EDUC	10/13/2018	$769.41
	DMI DELL HIGHER EDUC	10/13/2018	$1,097.92
	DMI DELL HIGHER EDUC	10/13/2018	$1,097.92
	VONAGE PRICE+TAXES	10/18/2018	$39.14
	WWW.NEWEGG.COM	10/23/2018	$64.62
	DMI DELL HIGHER EDUC	10/25/2018	$1,097.92
	UNITED LASER	10/26/2018	$142.56
			$8,369.91
SHANTELL BURTON	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
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	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$1,196.00
SUSAN KING	AMZN Mktp US MT0QN9MA0	09/30/2018	$65.90
	SAFELITE AUTOGLASS	10/03/2018	$378.55
	IMAGE 360	10/04/2018	$982.80
	Amazon.com MT0FO47U1	10/09/2018	$108.00
	AFFORDABLE BUZZERS	10/12/2018	$118.65
	WM SUPERCENTER #881	10/16/2018	$8.47
	AMZN Mktp US M806L2LM2	10/18/2018	$11.87
	SP CROWDCONTROLGAMES	10/18/2018	$15.00
	TJMAXX #0227	10/25/2018	$148.72
	WAL-MART #0396	10/30/2018	$34.28
			$1,872.24
TASHA PEYTON	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$754.00
TERESA BROCK	NORTHEAST TROPHIES AND	09/27/2018	$1,242.00
	OTC BRANDS, INC.	09/27/2018	$349.80
	WM SUPERCENTER #1183	10/01/2018	$142.48
	TROPHYKITS	10/01/2018	$105.60
	Dollar Tree, Inc.	10/05/2018	$25.07
	SOUTH CAROLINA EMBROIDERY	10/19/2018	$178.20
			$2,043.15

Total for SC EDUCATION LOTTERY: $37,856.45

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	MWW MONSTER.COM NETWRK	10/04/2018	$339.00
	RUSSELL JOHNS	10/09/2018	$250.00
	THE POST AND COURIER	10/18/2018	$559.00
	THE POST AND COURIER	10/18/2018	$114.73
	DIVERSITY WORKS MAGAZI	10/23/2018	$75.00
	HIGHEREDJOBS.COM	10/25/2018	$2,545.00
			$3,882.73
AUDREY F HEISLER	TNG WORLDWIDE - MAIN	10/19/2018	$309.95
	Vagaro	10/22/2018	$17.00
	Vagaro	10/22/2018	$17.00
	TNG WORLDWIDE - MAIN	10/26/2018	$80.28
			$424.23
BECKY BOONE	OFFICEMAX/DEPOT 6404	09/29/2018	$75.64
			$75.64
BETTY TURNER	EIG CONSTANTCONTACT.COM	10/01/2018	$48.60
	SLED BACKGROUND CHE	10/02/2018	$26.00
	EIG CONSTANTCONTACT.COM	10/03/2018	$48.60
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/20/2018	$26.00
	SLED BACKGROUND CHE	10/20/2018	$26.00
	SLED BACKGROUND CHE	10/20/2018	$26.00
	SLED BACKGROUND CHE	10/20/2018	$26.00
	SLED BACKGROUND CHE	10/20/2018	$26.00
	PINMART, INC	10/23/2018	$148.45
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
			$765.65
BRIAN CLARK	DOLLAR GENERAL #17925	10/08/2018	$18.19
			$18.19
BRIAN TESSENEAR	ACT Charleston Defense	10/30/2018	$500.00
			$500.00
CATHY MYERS	LORIS FLORIST & GIFTS	09/28/2018	$70.20
	FLOWERS IN THE FOREST	10/01/2018	$79.57

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MYERS	THE GALLERY COLLECTION	10/05/2018	$189.46
	COASTAL CLEANERS	10/19/2018	$130.19
	THE DAISY FAIR FLOWERS	10/22/2018	$62.00
	ALLIES FLORIST & GIFTS	10/25/2018	$61.10
	BLOOMERS	10/26/2018	$50.76
			$643.28
CHRISTINA B FIEBER	AMZN Mktp US MT6K489X0	10/11/2018	$41.16
			$41.16
DARLENE BOGENPOHL	Amazon.com MT1WX8DZ2	10/04/2018	$7.02
	Amazon.com MT1XB17W2	10/05/2018	$69.56
	Amazon.com MT2TB7RJ0	10/15/2018	$232.32
	AMZN Mktp US M872I0NZ1	10/24/2018	$76.92
	PAPER MART	10/24/2018	$174.33
			$560.15
DAVID D LEWIS	AMZN Mktp US M81VG2N21	10/24/2018	$92.00
			$92.00
DAVID MOSHINSKIE JR	LOWES #01705	10/01/2018	$18.96
	LOWES #01705	10/01/2018	$9.27
	FASTENAL COMPANY01	10/02/2018	$34.67
	THOMAS SUPPLY CO 08	10/02/2018	$29.78
	LOWES #01705	10/02/2018	$36.66
	DAWSON LUMBER COMPANY	10/02/2018	$173.32
	CAPITOL MATERIALS COASTAL	10/03/2018	$66.72
	LOWES #01705	10/05/2018	$253.63
	DAWSON LUMBER COMPANY	10/08/2018	$13.95
	OREILLY AUTO #4341	10/09/2018	$11.69
	LOWES #01705	10/10/2018	$129.46
	LOWES #01705	10/11/2018	$23.85
	LOWES #01705	10/16/2018	$87.07
	SHERWIN WILLIAMS 702994	10/17/2018	$121.22
	LOWES #01705	10/22/2018	$36.12
	SHERWIN WILLIAMS 702994	10/23/2018	$33.79
	SHERWIN WILLIAMS 702994	10/22/2018	$122.11
	CAPITOL MATERIALS COASTAL	10/24/2018	$172.63
	DAWSON LUMBER COMPANY	10/24/2018	$135.45
	CAPITOL MATERIALS COASTAL	10/25/2018	$16.52
	LOWES #01705	10/26/2018	$28.05
	SHERWIN WILLIAMS 702994	10/29/2018	$196.42
			$1,751.34
DEBORAH FURLONG	THE HOME DEPOT #1116	10/16/2018	$78.35
	FAMILY DOLLAR #3972	10/18/2018	$11.93
			$90.28
DEWAYNE MILBURN	HORRY TELEPHONE COOPERATI	09/28/2018	$27.00
	LOWES #01705	09/28/2018	$29.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	THOMAS SUPPLY CO 02	10/04/2018	$496.15
	SHERWIN WILLIAMS 702769	10/08/2018	$120.72
	LOWES #01705	10/22/2018	$55.36
	THOMAS SUPPLY CO 02	10/22/2018	$220.20
	LOWES #01705	10/29/2018	$31.69
	LOWES #01705	10/30/2018	$198.68
			$1,178.90
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	10/01/2018	$343.35
	ENTERPRISE RENT-A-CAR	10/05/2018	$226.22
	ENTERPRISE RENT-A-CAR	10/05/2018	$47.16
	ENTERPRISE RENT-A-CAR	10/05/2018	$226.22
	ENTERPRISE RENT-A-CAR	10/09/2018	$171.67
	ENTERPRISE RENT-A-CAR	10/22/2018	$343.35
	ENTERPRISE RENT-A-CAR	10/23/2018	$85.84
	ENTERPRISE RENT-A-CAR	10/25/2018	$58.21
	ENTERPRISE RENT-A-CAR	10/25/2018	$47.16
	ENTERPRISE RENT-A-CAR	10/26/2018	$79.76
	ENTERPRISE RENT-A-CAR	10/26/2018	$94.32
			$1,723.26
DOUGLAS GLEASMAN	PAYPAL STARSS	10/05/2018	$85.32
	SC RADIATION QLTY STNDRDS	10/05/2018	$50.00
			$135.32
JAMES WATKINS	JOHNSTONE SUPPLY	10/04/2018	$191.16
	AIRGAS SOUTH	10/04/2018	$342.72
	LOWES #00410	10/11/2018	$30.02
	#448-UNITED REFRIGERATIO	10/11/2018	$31.27
	REMICHEL 279 MYRTLE BCH	10/11/2018	$75.21
	UNITED REFRIG INC 462	10/12/2018	$274.76
	JOHNSTONE SUPPLY	10/16/2018	$214.47
	UNITED REFRIG INC 462	10/26/2018	$237.28
			$1,396.89
JENNIFER PARLER	Amazon.com MT5I81B20	10/02/2018	$37.56
	OTC BRANDS, INC.	10/02/2018	$80.62
	DOLLAR TREE	10/30/2018	$13.08
			$131.26
JILL STONE	SACS COC	10/08/2018	$100.00
	AMERICAN AIR0012315036817	10/08/2018	$270.60
	MAGNA PUBLICATIONS, INC	10/23/2018	$679.00
			$1,049.60
JIM WESTERHOLD	LOWES #00539	10/12/2018	$43.58
	USPS PO 503600429	10/22/2018	$10.15
	FRANKLINCOVEYPRODUCTS	10/23/2018	$40.94
	PAYPAL FORESTRYUSA	10/29/2018	$85.00
			$179.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HEATH	CAMBRIDGESOFT	10/16/2018	$173.00
	PAYPAL MESTRELAB	10/30/2018	$82.64
			$255.64
JOSEPH BONAPARTE	ATLANTIC BAR & RESTAURANT	10/01/2018	$54.97
	MICHAELS STORES 2056	10/15/2018	$86.24
	TAYLOR FOAM	10/15/2018	$384.69
	SOUTH CAROLINA RESTAURANT	10/15/2018	$300.00
	AMERICAN CULINARY FEDERA	10/19/2018	$200.00
	AMZN Mktp US M85UB80X0	10/29/2018	$46.99
	AMZN Mktp US M80Q440H2	10/29/2018	$247.78
			$1,320.67
KATHLEEN MOORE	AMZN Mktp US MT42C8U60	10/13/2018	$49.99
	AMAZON.COM M89DX24X2 AMZN	10/17/2018	$80.99
	Stages Video Production	10/18/2018	$272.50
	AMZN Mktp US M84FJ44I1	10/21/2018	$97.67
			$501.15
KENNETH RICHARDSON	CREGGER COMPANY 14	09/27/2018	$64.65
	TRANE SUPPLY-115411	10/02/2018	$30.66
	DAWSON LUMBER COMPANY	10/04/2018	$19.09
	TRANE SUPPLY-115411	10/03/2018	$42.90
	LOWES #01705	10/05/2018	$99.94
	CREGGER COMPANY 10	10/09/2018	$8.17
	CREGGER COMPANY 10	10/11/2018	$64.14
	THOMAS SUPPLY CO 08	10/15/2018	$5.07
			$334.62
KEVIN BROWN	LOWES #01705	10/17/2018	$18.06
	WALMART.COM 8009666546	10/26/2018	$264.21
	WALMART.COM 8009666546	10/26/2018	$687.20
	WALMART.COM 8009666546	10/29/2018	$2,166.93
	Amazon.com M801E61C0	10/30/2018	$302.33
			$3,438.73
LISA N BOWMAN	AMZN Mktp US MT02D6QZ1	10/04/2018	$69.37
	AMZN Mktp US MT8I57K72	10/08/2018	$289.36
	AMZN Mktp US MT9YT3UT0	10/12/2018	$67.98
			$426.71
LOUANN TIMMONS	ACT Charleston Defense	10/30/2018	$500.00
			$500.00
MARKETING DEPARTMENT	OFFICE DEPOT #2149	09/28/2018	$304.65
	OFFICE DEPOT #2149	10/02/2018	$44.91
	AMZN Mktp US MT4N38SQ1	10/06/2018	$64.25
	CHICK-FIL-A #01762	10/12/2018	$180.12
	AMZN Mktp US MT4EL5WV0	10/16/2018	$299.00
	NCMPR	10/29/2018	$250.00
			$1,142.93

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	TRANE SUPPLY-115411	10/01/2018	$93.73
	#448-UNITED REFRIGERATIO	10/03/2018	$127.09
	TRANE SUPPLY-115411	10/02/2018	$22.50
	TRANE SUPPLY-115411	10/03/2018	$83.19
	JOHNSTONE SUPPLY	10/04/2018	$95.45
	ABC SUPPLY 618	10/04/2018	$45.88
	CONTROL MANAGEMENT INC	10/10/2018	$77.11
	FORTILINE-MYRTLE BEACH	10/09/2018	$86.40
	CREGGER COMPANY 10	10/15/2018	$56.33
	MCCORMICK INSULATION SUPP	10/17/2018	$55.25
	TIRE TOWN OF CONWAY RETAI	10/22/2018	$73.62
	#448-UNITED REFRIGERATIO	10/24/2018	$43.95
			$860.50
MELISSA J. PIROZZI	Amazon.com MT37069J1	10/10/2018	$21.86
			$21.86
MICHAEL SNOW	THE HOME DEPOT #1116	09/28/2018	$43.45
	THE HOME DEPOT #1116	10/09/2018	$51.02
			$94.47
PATRICIA KASKO	CLAIM ADJ/ROCKVILLE	09/18/2018	$238.98
	SKILLPATH / NATIONAL	10/18/2018	$159.00
			$397.98
PATRICIA KLEBER	Amazon.com MT26F9UR1	10/11/2018	$31.39
			$31.39
REBECCA HUBBARD	NATIONAL ASSOCIATION FOR	10/09/2018	$150.00
	AMZN Mktp US M81NB3Z50	10/22/2018	$34.98
	AMZN Mktp US M82516JI2	10/24/2018	$112.67
	AMZN Mktp US M866K1JU0	10/24/2018	$13.15
	AMZN Mktp US M83XU8JN2	10/24/2018	$33.98
	OTC BRANDS, INC.	10/26/2018	$44.05
			$388.83
RICHARD KIRCHMEYER	PARSONS AUTOMOTIVE	10/23/2018	$184.18
			$184.18
ROBERT BROUGHMAN	LOWES #01705	10/04/2018	$225.10
	LOWES #01705	10/09/2018	$92.58
	LOWES #01705	10/15/2018	$32.05
	THOMAS SUPPLY CO 02	10/25/2018	$402.99
	LOWES #01705	10/29/2018	$66.19
			$818.91
ROBERT BUKOWSKI	THE JERRY COX COMPANY	10/08/2018	$30.00
	GRAHAM SPORTS INC	10/09/2018	$333.21
	GRAHAM SPORTS INC	10/09/2018	$44.82
	SITEONE LANDSCAPE SUPPLY,	10/18/2018	$146.29
			$554.32

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	SOUTH CAROLINA LIBRARY AS	10/01/2018	$265.00
			$265.00
SCOTT CYGANIEWICZ	TARGET 00027425	09/28/2018	$6.46
	ALLHEART	10/02/2018	$139.19
	ALLHEART	10/08/2018	$13.94
	GO3ACOMINC	10/11/2018	$399.56
			$559.15
SCOTT LAVIGNE	THE HOME DEPOT #1116	09/27/2018	$73.41
	AUTOZONE #0455	10/01/2018	$44.57
	MSC	10/02/2018	$210.75
	GRAINGER	10/01/2018	$53.49
	MSC	10/03/2018	$68.75
	THE HOME DEPOT #1116	10/02/2018	$21.49
	THE HOME DEPOT #1116	10/03/2018	$59.75
	THE HOME DEPOT 1116	10/08/2018	$364.45
	#448-UNITED REFRIGERATIO	10/10/2018	$115.71
	#448-UNITED REFRIGERATIO	10/12/2018	$135.13
	GORDON ELECTRIC SUPPLY	10/17/2018	$127.20
	#448-UNITED REFRIGERATIO	10/17/2018	$28.94
	#448-UNITED REFRIGERATIO	10/18/2018	$63.13
	SUPERBREAKERS	10/18/2018	$120.00
	GRAINGER	10/18/2018	$78.48
	THE HOME DEPOT #1116	10/18/2018	$22.44
	#448-UNITED REFRIGERATIO	10/22/2018	$128.08
	TRANE SUPPLY-115411	10/22/2018	$152.55
	#448-UNITED REFRIGERATIO	10/23/2018	$226.21
	THE HOME DEPOT 1116	10/22/2018	$224.47
	COASTAL CONTRACT HARDW	10/23/2018	$327.00
	THE HOME DEPOT #1116	10/23/2018	$36.89
	#448-UNITED REFRIGERATIO	10/24/2018	$82.84
	THE HOME DEPOT #1116	10/23/2018	$45.34
	#448-UNITED REFRIGERATIO	10/29/2018	$144.08
			$2,955.15
STEPHANIE DANESIE	AMERICAN AIR0012314454216	10/04/2018	$330.59
	TRAVEL INSURANCE POLICY	10/05/2018	$27.00
	AMERICAN AIR0010633682730	10/04/2018	$84.86
	SPIRIT AIRL 4870189750786	10/22/2018	$24.00
			$466.45
TAMALA MARCIN	LOWES #00410	09/28/2018	$38.39
	LOWES #00410	10/21/2018	$24.98
	OLLIES BARGAIN OUTLET 134	10/21/2018	$58.13
			$121.50
TARA LAHNEN	CUPA-HR	10/25/2018	$495.00
			$495.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA SHAW	AMZN Mktp US MT3DQ5SN1	10/08/2018	$117.77
			$117.77
TERESA WELCH	US INK AND TONER	09/28/2018	$516.23
	US INK AND TONER	10/01/2018	$100.36
	US INK AND TONER	10/03/2018	$408.99
	US INK AND TONER	10/05/2018	$393.28
	Amazon.com MT97M4SD2	10/09/2018	$531.37
	NATLASSOCEDPROC	10/11/2018	$350.00
	ENTERPRISE RENT-A-CAR	10/11/2018	$41.08
	Amazon.com MT8DS9W32	10/12/2018	$298.03
	US INK AND TONER	10/12/2018	$216.09
	Amazon.com M89400CQ2	10/15/2018	$215.95
	US INK AND TONER	10/12/2018	$68.38
	Amazon.com MT48S3IR0	10/15/2018	$43.19
	OMNI GROVE PARK INN	10/11/2018	$247.47
	ENTERPRISE RENT-A-CAR	10/15/2018	$141.48
	US INK AND TONER	10/17/2018	$403.64
	ENTERPRISE RENT-A-CAR	10/17/2018	$85.84
	ENTERPRISE RENT-A-CAR	10/18/2018	$94.32
	US INK AND TONER	10/22/2018	$579.01
	US INK AND TONER	10/22/2018	$76.43
	US INK AND TONER	10/25/2018	$344.80
	US INK AND TONER	10/25/2018	$235.06
	US INK AND TONER	10/25/2018	$152.11
	US INK AND TONER	10/25/2018	$1,561.94
	AMERICAN ASSOCIATION FOR	10/25/2018	$620.00
			$7,725.05
THERESA M. STRONG	AMZN Mktp US MT3XE4YB1	10/17/2018	$54.99
			$54.99
TOM HALLARAN	NAPA AUTO PARTS 0004820	10/09/2018	$155.70
	RUSSELL GRAHAM GOLF	10/09/2018	$95.60
	RUSSELL GRAHAM GOLF	10/09/2018	$91.80
	RUSSELL GRAHAM GOLF	10/10/2018	$99.54
	HARBOR FREIGHT TOOLS 845	10/15/2018	$65.50
	THE HOME DEPOT #1116	10/17/2018	$63.90
	THE HOME DEPOT #1116	10/19/2018	$42.26
	HARBOR FREIGHT TOOLS 845	10/22/2018	$29.14
	SOCASTEE HDWE STORE	10/22/2018	$35.85
	ADVANCE AUTO PARTS #7634	10/22/2018	$43.16
	RUSSELL GRAHAM GOLF	10/22/2018	$100.92
			$823.37

Total for SC HORRY GEORGETOWN TECH COLLEGE: $39,495.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BROOKS	FORMS AND SUPPLY - AOPD	10/29/2018	$84.22
			$84.22
BRIAN MCKENNA	HAMPTON INN NEWBERRY	09/29/2018	$142.08
	HAMPTON INN NEWBERRY	09/30/2018	$284.16
	HAMPTON INN NEWBERRY	09/30/2018	$142.08
	PAYPAL SOUTHCAROLI	10/03/2018	$370.00
	MARKEL PERSONAL LINES	10/03/2018	$353.00
	TEQUIPMENT.NET	10/19/2018	$2,706.00
	GLOBAL LAB SUPPLY	10/23/2018	$1,848.00
			$5,845.32
CAROLINE CHAPPELL	AHEAD	10/16/2018	$350.00
			$350.00
CATHRYN E JAEGER	DOLLAR-GENERAL #3036	10/10/2018	$4.82
	LOWES #02520	10/15/2018	$13.87
	WAL-MART #0624	10/15/2018	$6.38
	MIKES PRODUCE	10/15/2018	$95.34
	AMZN Mktp US M822F9C80	10/18/2018	$554.82
	LOWES #02520	10/19/2018	$217.19
	CUSTOMINK LLC	10/24/2018	$152.64
			$1,045.06
CHERYL W HOLMES	DOLLAR-GENERAL #8049	10/01/2018	$23.43
	DOLLAR-GENERAL #8049	10/17/2018	$11.24
	WALMART.COM 8009666546	10/19/2018	$42.80
	FORMS AND SUPPLY - AOPD	10/22/2018	$67.22
	FORMS AND SUPPLY - AOPD	10/24/2018	$200.64
	WALMART.COM 8009666546	10/26/2018	$224.23
			$569.56
DANIEL GREENWELL	SP PAVE TOOL INNOVAT	09/28/2018	$139.79
	LOWES #00518	09/29/2018	$41.37
	PRESTIGIFY-ARTSUPPLIES	09/28/2018	$175.98
	BON TOOL CO	10/02/2018	$66.51
	LANDSCAPE SUPPLY OF GREEN	10/15/2018	$191.75
	AMZN Mktp US M849D3LC2	10/18/2018	$89.03
	BHC TRUCKING INC	10/22/2018	$422.65
	TRIANGLE TVHDW	10/23/2018	$74.88
	4IMPRINT	10/25/2018	$369.17
			$1,571.13
DAVID JONES	CAROLINA TOOL CO INC	10/02/2018	$124.14
	AIRGAS SOUTH	10/03/2018	$217.43
	OREILLY AUTO #1474	10/04/2018	$16.04
	CAROLINA TOOL CO INC	10/08/2018	$61.88
	LOWES #00518	10/09/2018	$64.14
	LANDSCAPE SUPPLY OF GREEN	10/09/2018	$280.34
	OREILLY AUTO #1474	10/12/2018	$130.22

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	LOWES #00518	10/22/2018	$42.36
	OREILLY AUTO #1474	10/24/2018	$507.10
	OREILLY AUTO #1474	10/25/2018	$334.26
	SEVEN OAKS SUPPLY HARDWAR	10/24/2018	$738.30
	OREILLY AUTO #1474	10/29/2018	$578.41
	OREILLY AUTO #1474	10/30/2018	$239.24
	CRESCENT SUPPLY COMP INC	10/30/2018	$432.03
			$3,765.89
DAVID KIBLER	TRIANGLE TVHDW	09/28/2018	$27.57
	Amazon.com MT1IK0Q40	10/04/2018	$402.36
	AMZN Mktp US MT20N2KA2	10/08/2018	$237.07
			$667.00
DEBBIE M. HAMBY	MOTOROLA SOLUTIONS ONLIN	09/30/2018	$107.54
	GRAINGER	10/10/2018	$158.61
	WEATHERTECH DIRECT LLC	10/10/2018	$114.95
	EMERGENCY MEDICAL PRODUC	10/09/2018	$89.50
	WAL-MART #6887	10/15/2018	$10.04
	READS UNIFORMS #1	10/18/2018	$448.72
			$929.36
DEIDRE RAPPLEY	GRYPHON HOUSE INC	09/27/2018	$25.95
	AMZN Mktp US MT80B1BT2	10/01/2018	$201.04
	STAPLES DIRECT	10/04/2018	$138.19
	AMZN Mktp US MT7YP29D2	10/09/2018	$322.53
	AMZN Mktp US MT2D33IU2	10/10/2018	$70.75
	GROVE MEDICAL, INC.	10/10/2018	$453.44
	GOOGLE Play Newsstand	10/16/2018	$64.99
	DROPBOX ZT36X8HQ2234	10/22/2018	$99.00
	AMZN Mktp US M844K6NO2	10/22/2018	$4.99
	AMZN Mktp US M890P2JL2	10/24/2018	$105.44
	AMZN Mktp US M87YK0070	10/29/2018	$181.12
	AMZN Mktp US M89XE10O2	10/29/2018	$127.96
			$1,795.40
DON LYTCH	FOSTER TOOLS INC.	10/24/2018	$988.77
			$988.77
ERIC HAWTHORNE	Amazon.com MT0K99MB1	09/30/2018	$127.28
	PIEDMONT TV SERVICE	10/24/2018	$156.88
	AMAZON.COM M82EM20J1 AMZN	10/29/2018	$129.89
			$414.05
GERALD SARTIN	KENT AUTOMOTIVE	10/20/2018	$149.93
	SOL SNAP-ON INDUSTRIAL	10/23/2018	$263.67
	WAL-MART #6887	10/23/2018	$211.86
	KENT AUTOMOTIVE	10/25/2018	$72.97
	CARQUEST 14800	10/29/2018	$19.97
			$718.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER THOMPSON	OFFICESUPPLY.COM	09/28/2018	$15.79
	OFFICESUPPLY.COM	10/04/2018	$93.50
			$109.29
JACQUELINE MATHIS	FACEBK 6ULETHSLS2	09/30/2018	$60.05
	IF BY PHONE	09/30/2018	$181.44
	GOOGLE ADS6440548620	10/03/2018	$500.00
	WWW.ISTOCK.COM	10/03/2018	$220.00
	UNBOUNCE	10/08/2018	$49.00
	GOOGLE ADS6440548620	10/07/2018	$500.00
	B&H PHOTO 800-606-6969	10/10/2018	$531.65
	LYNDA.COM, INC.	10/10/2018	$359.88
	GOOGLE ADS6440548620	10/11/2018	$500.00
	MAILCHIMP MONTHLY	10/14/2018	$100.50
	GOOGLE ADS6440548620	10/15/2018	$500.00
	ANC NEWSPAPERS.COM	10/17/2018	$4.95
	GOOGLE ADS6440548620	10/19/2018	$500.00
	HOO HOOTSUITE INC	10/18/2018	$29.00
	FORMS AND SUPPLY - AOPD	10/22/2018	$43.68
	FORMS AND SUPPLY - AOPD	10/25/2018	$42.20
	FACEBK EFC86JSLS2	10/28/2018	$750.00
			$4,872.35
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	10/01/2018	$91.74
			$91.74
JENNIFER STROUD	ROMAC TROPHIES & SIGNS	10/04/2018	$8.03
	AMZN Mktp US MT66S12Q2	10/08/2018	$40.15
	Microsoft Answer Desk	10/09/2018	$499.00
	ROMAC TROPHIES & SIGNS	10/23/2018	$8.03
	AMZN Mktp US M82X873S0	10/24/2018	$262.70
	ATT CONS PHONE PMT	10/25/2018	$179.31
	DMI DELL HIGHER EDUC	10/31/2018	$321.00
			$1,318.22
JERRY CAPONE	MSC	10/25/2018	$85.60
			$85.60
KEVIN MOORE	AMZN Mktp US MT4BR6S01	10/08/2018	$44.64
	AMZN Mktp US MT9C85SD0	10/08/2018	$35.22
	AMZN Mktp US M813L44Y2	10/18/2018	$206.82
	AMZN Mktp US M837I1LO2	10/19/2018	$99.84
	AMZN Mktp US M80CK3O60	10/18/2018	$305.00
	AMZN Mktp US M85NL4O10	10/18/2018	$49.95
	AMZN Mktp US M82XA04E0	10/21/2018	$213.81
	AMZN Mktp US M85MF8T61	10/26/2018	$180.44
	Amazon.com M80QS9JU0	10/25/2018	$130.88
	AMZN Mktp US M808W2J00	10/25/2018	$51.60
	AMZN Mktp US M87SM3J90	10/25/2018	$53.94
	LOWES #02520	10/27/2018	$209.79

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MOORE	WAL-MART #0624	10/27/2018	$91.40
	AMZN Mktp US M87R541I2	10/30/2018	$112.99
	Amazon.com M82XZ6021	10/29/2018	$16.90
			$1,803.22
KIM COX	XSTAMPERONLINECOM	10/03/2018	$128.00
	PAYPAL ULTRSNDREG	10/12/2018	$637.50
	ONTIMETELECOM.COM	10/16/2018	$1,875.00
	INTELEOS (ARDMS/APCA)	10/22/2018	$225.00
	INTELEOS (ARDMS/APCA)	10/22/2018	$225.00
	INTELEOS (ARDMS/APCA)	10/22/2018	$225.00
	INTELEOS (ARDMS/APCA)	10/22/2018	$225.00
	INTELEOS (ARDMS/APCA)	10/22/2018	$225.00
	INTELEOS (ARDMS/APCA)	10/24/2018	$225.00
			$3,990.50
KIM P. EASLER	POCKET NURSE ENTERPRISES	10/09/2018	$727.68
	HENRY SCHEIN	10/12/2018	$905.54
	HENRY SCHEIN	10/15/2018	$1,000.67
	GROVE MEDICAL, INC.	10/16/2018	$153.08
	KAPPA DELTA PI	10/17/2018	$92.00
	WAL-MART #6887	10/17/2018	$85.56
	GREENWOOD DISCOUNT CENTER	10/17/2018	$31.77
	AARC	10/17/2018	$89.00
	POCKET NURSE ENTERPRISES	10/19/2018	$549.30
	GROVE MEDICAL, INC.	10/19/2018	$28.89
	AMERICAN REGISTRY OF RAD	10/19/2018	$45.00
	GROVE MEDICAL, INC.	10/23/2018	$33.79
	NBRC	10/29/2018	$20.00
			$3,762.28
LYNN G BAKER	ROMAC TROPHIES & SIGNS	10/01/2018	$199.82
	FORMS AND SUPPLY - AOPD	10/04/2018	$116.87
			$316.69
LYNN SLATER	TRAINED	10/18/2018	$395.00
	Dropbox FW7933ZY1PKH	10/21/2018	$99.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$75.16
			$569.16
MARY RUTH BUIST	SONIC DRIVE IN #3330	10/01/2018	$279.04
			$279.04
MELISSA GREGORY	WAL-MART #6887	10/08/2018	$4.22
			$4.22
MEREDITH DANIEL	SCHOOLSIN	10/18/2018	$145.65
	MCCASLANS BOOKSTORE	10/25/2018	$76.54
			$222.19
PHILLIP L WHEELER	AMZN Mktp US MT82L3BQ2	10/01/2018	$121.19
	CRESCENT SUPPLY COMP INC	10/01/2018	$112.35

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	HARBOR FREIGHT TOOLS 532	10/03/2018	$95.71
	GRAINGER	10/04/2018	$144.06
	DOORHARDWAREUSA.COM	10/05/2018	$1,101.33
	LOWES #00518	10/08/2018	$159.06
	GRAINGER	10/09/2018	$1,656.74
	GRAINGER	10/09/2018	$723.27
	LANDSCAPE SUPPLY OF GREEN	10/09/2018	$110.21
	PRO PEST PRODUCTS INC	10/10/2018	$174.87
	THE TRANE COMPANY	10/16/2018	$215.61
	SUPPLYHOUSE.COM	10/16/2018	$91.37
	LOWES #00518	10/17/2018	$86.63
	GRAINGER	10/17/2018	$132.82
	GRAINGER	10/17/2018	$197.00
	GRAINGER	10/23/2018	$1,055.32
	SNEADS CARPET ONE	10/30/2018	$347.11
	GIH GLOBALINDUSTRIALEQ	10/31/2018	$402.21
			$6,926.86
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	10/23/2018	$507.20
	FORMS AND SUPPLY - AOPD	10/23/2018	$255.40
	WAL-MART #1382	10/29/2018	$36.96
	WM SUPERCENTER #1382	10/29/2018	$52.18
			$851.74
QUENITHIA G. WHITE	WM SUPERCENTER #624	10/15/2018	$68.46
	STAPLES DIRECT	10/16/2018	$169.55
	STAPLES DIRECT	10/24/2018	$102.97
	4IMPRINT	10/30/2018	$575.74
			$916.72
RENAE FRAZIER	GREENWOOD CLEANERS	10/09/2018	$60.00
	VCITA INC	10/14/2018	$99.00
	4IMPRINT	10/16/2018	$959.66
			$1,118.66
ROBERT B HIGGINS	DS SERVICES STANDARD COFF	09/28/2018	$79.31
	5645 Dominos Pizza	10/01/2018	$52.25
	PUBLIX #1464	10/02/2018	$65.24
	THE AMISH OVEN	10/03/2018	$66.50
	CAPRIS ITALIAN OF GREENWO	10/03/2018	$302.75
	THE AMISH OVEN	10/04/2018	$250.75
	AMZN Mktp US MT8QQ2KC2	10/10/2018	$81.76
	THE AMISH OVEN	10/09/2018	$228.36
	SUBURBAN PROPANE	10/16/2018	$90.95
	ZAXBY'S # 41401	10/15/2018	$116.55
	THE AMISH OVEN	10/17/2018	$125.35
	GROUCHOS OF NEWBERRY	10/17/2018	$225.55
	PIZZA HUT #1300	10/17/2018	$109.87
	THE AMISH OVEN	10/19/2018	$148.24

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	GIH GLOBALINDUSTRIALEQ	10/25/2018	$960.11
	THE AMISH OVEN	10/26/2018	$205.47
	SUBWAY 03161445	10/29/2018	$137.12
			$3,246.13
ROBERT ROCHE	TRIANGLE TVHDW	10/01/2018	$4.79
	TRIANGLE TVHDW	10/01/2018	$25.67
	TRIANGLE TVHDW	10/08/2018	$10.53
	AMZN Mktp US M88382ZQ2	10/21/2018	$323.17
	AMZN Mktp US M82C26FG0	10/19/2018	$55.94
	TRIANGLE TVHDW	10/24/2018	$13.47
	HODGES CONCRETE PRODUCTS	10/29/2018	$49.60
	SNEADS CARPET ONE	10/30/2018	$494.47
			$977.64
ROBIN H BLACK	AMZN Mktp US MT37Q55V1	09/30/2018	$80.70
	AMZN Mktp US MT0DG55I1	09/30/2018	$10.15
	AMZN Mktp US MT9VT85B0	10/01/2018	$38.99
	AMZN Mktp US MT63S57D2	10/05/2018	$39.99
	AMZN Mktp US MT83D4D72	10/05/2018	$12.99
	AMZN Mktp US MT3O11DG2	10/05/2018	$32.99
	AMZN Mktp US MT1T872P0	10/09/2018	$10.29
	FRED'S 2868	10/10/2018	$81.66
	BI-LO #5803	10/16/2018	$172.61
			$480.37
RUSTY DENNING	Amazon.com MT6QV5MP0	09/30/2018	$97.12
	QUALITY COUNCIL OF INDIAN	10/01/2018	$295.00
	QUALITY COUNCIL OF INDIAN	10/08/2018	$61.00
	STAPLES DIRECT	10/09/2018	$171.11
	Amazon.com MT4CH5R02	10/11/2018	$399.30
	INDEX JOURNAL-CIRCUL	10/10/2018	$154.00
	SAE INTERNATIONAL WEB US	10/24/2018	$100.58
	STAPLES DIRECT	10/26/2018	$107.68
	BULK OFFICE SUPPLY	10/26/2018	$365.76
	STAPLES DIRECT	10/27/2018	$329.51
			$2,081.06
SANDY WARNER	AMZN Mktp US MT96R35G2	09/28/2018	$221.20
	BMW ZENTRUM MUSEUM	09/28/2018	$40.00
	AMZN Mktp US MT6SB4MQ1	09/30/2018	$87.28
	BMW ZENTRUM MUSEUM	09/28/2018	$60.00
	WM SUPERCENTER #6887	10/10/2018	$16.26
	AMZN Mktp US M85CE54V1	10/21/2018	$107.96
	AMZN Mktp US M83HJ4NS2	10/22/2018	$25.87
	AMZN Mktp US M89BA9TD2	10/25/2018	$265.17
			$823.74
STEVEN MCDADE	NAHUC	10/02/2018	$55.00
	SLED BACKGROUND CHE	10/10/2018	$26.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MCDADE	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	HARTMAN PUBLISHING, IN	10/17/2018	$783.65
	DOLLAR GENERAL #17214	10/17/2018	$10.70
	VUE TESTING/TRAIN SVC	10/24/2018	$808.00
			$1,813.35
TAMEIKA J. WIDEMAN	FORMS AND SUPPLY - AOPD	09/27/2018	$8.91
			$8.91
TERRY LEDFORD	PURVIS WINDOW TINTING	10/16/2018	$200.00
			$200.00
TOYA L DAVIS	DOLLAR-GENERAL #6123	10/18/2018	$2.14
			$2.14
VICKIE S BALDWIN	THE HOLLOWAY COMPANY	10/08/2018	$32.40
	WM SUPERCENTER #6887	10/08/2018	$24.04
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	QUALITY COUNCIL OF INDIAN	10/15/2018	$530.00
	QUALITY COUNCIL OF INDIAN	10/15/2018	$649.00
	SUPERWAREHOUSE BUSINESS	10/16/2018	$367.40
	SUPERWAREHOUSE BUSINESS	10/16/2018	$98.79
	HFT HARBOR FRGHT TOOLS	10/18/2018	$76.94
	WM SUPERCENTER #6887	10/22/2018	$50.93
	LOWES #00518	10/23/2018	$186.12
	THE HOLLOWAY COMPANY	10/23/2018	$84.72
	TRIANGLE TVHDW	10/23/2018	$50.24
	SQ SIGNS BY CHRIS	10/23/2018	$107.00
	IN GREENWOOD LOCKSMITH,	10/29/2018	$25.00
			$2,334.58
WILLIAM A. COCKRELL	QUARLES SUPPLY CO INC	10/02/2018	$284.50
	MCCALL'S INC #17	10/04/2018	$428.69
	QUARLES SUPPLY CO INC	10/09/2018	$154.32
	OFFICEMAX/DEPOT 6591	10/09/2018	$22.46
	QUARLES SUPPLY CO INC	10/17/2018	$13.57
	MCCALL'S INC #17	10/23/2018	$354.36
	CREGGER COMPANY 29	10/23/2018	$67.01
	LOWES #00518	10/29/2018	$105.93
			$1,430.84
WILLIAM C. MAYO	GRAINGER	10/04/2018	$54.40
	TRIANGLE TVHDW	10/05/2018	$44.91
	CRESCENT SUPPLY COMP INC	10/10/2018	$447.54
	BATTERIES PLUS - #0635	10/10/2018	$302.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. MAYO	NCH CORPORATION 972438	10/10/2018	$485.80
	GRAINGER	10/24/2018	$267.03
			$1,602.56

Total for SC PIEDMONT TECH COLLEGE: $60,983.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	10/02/2018	$53.79
	FORMS AND SUPPLY - AOPD	10/04/2018	$18.19
	Amazon.com MT7YC89T0	10/11/2018	$37.92
	AMZN Mktp US MT0PT0UF1	10/12/2018	$32.26
	IN RALPH'S TROPHY SHOP	10/18/2018	$25.44
			$167.60
AIDA LAHAM	GOOGLE CyberLink	10/03/2018	$34.99
	LYNDA.COM, INC.	10/24/2018	$239.88
			$274.87
ALEX EATON	ECO IMPRINTS/STEELYS	10/12/2018	$330.00
	PAYPAL MUSHROOMMOU	10/23/2018	$500.00
	PP PENDLETONDI	10/24/2018	$50.00
			$880.00
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	09/27/2018	$11.87
	FORMS AND SUPPLY - AOPD	09/27/2018	$14.40
	FORMS AND SUPPLY - AOPD	10/08/2018	$7.42
	MAGNA PUBLICATIONS, INC	10/25/2018	$1,318.00
			$1,351.69
AMY LITTLETON	MSC	09/29/2018	$1,294.89
	J J KELLER & ASSOCIATES	10/04/2018	$563.60
	FORMS AND SUPPLY - AOPD	10/17/2018	$47.76
			$1,906.25
AMY R. CROMER	BUY PROMOS LLC	09/27/2018	$1,977.44
			$1,977.44
ANNE BRYAN	FORMS AND SUPPLY - AOPD	09/28/2018	$23.94
	FASHION FLOWERS GIFTS &	10/03/2018	$77.25
			$101.19
ARTHUR CHISHOLM	NAPA AUTO PARTS 0000905	10/10/2018	$8.28
	PALMETTO FLEET SERVI	10/11/2018	$632.85
	LONG TRAILER	10/15/2018	$628.02
			$1,269.15
ASHLEY F BRADY	GRIFF'S FARM AND H	09/28/2018	$32.07
	BI-LO GROCERY #5566	10/05/2018	$48.81
	GRIFF'S FARM AND H	10/10/2018	$73.83
	PCI PATTERSON VETERINA	10/24/2018	$192.37
	GRIFF'S FARM AND H	10/24/2018	$70.60
	PCI PATTERSON VETERINA	10/30/2018	$345.41
	GRIFF'S FARM AND H	10/29/2018	$176.50
	PCI PATTERSON VETERINA	10/31/2018	$9.93
			$949.52
BETH BYARS	GREATER EASLEY CHAMBER OF	10/10/2018	$20.00
	EB CONNECT 2018	10/23/2018	$17.89
	ANDERSON AREA CHAMBER OF	10/24/2018	$45.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$82.89
BRENDA MATTISON	AMERICAN ACCOUNTING ASSOC	10/08/2018	$350.00
			$350.00
BRETT LOOPER	PAYPAL THISTHATOTH	10/01/2018	$29.98
	PAYPAL PC EXPERT	10/01/2018	$29.99
	PAYPAL KOZINCDBAIN	10/05/2018	$2,071.70
	FRICKS USED CAR	10/05/2018	$45.00
	PAYPAL MINICOMPUTE	10/09/2018	$375.00
	PAYPAL YANGJUPING	10/12/2018	$27.99
	JERRY CAIN AUTO	10/12/2018	$1,442.34
	PAYPAL OPTIMUMDATA	10/18/2018	$1,180.00
	AMZN Mktp US M80V70ZN2	10/21/2018	$85.01
	AMZN Mktp US M802L4PS2	10/31/2018	$22.99
			$5,310.00
BRIAN D SWORDS	QUALITYMATTERS	09/27/2018	$1,750.00
	QUALITYMATTERS	10/12/2018	$51.95
	FORMS AND SUPPLY - AOPD	10/25/2018	$229.74
			$2,031.69
BRITTANY NEWSOME	FACEBK RWLVXHE3T2	09/30/2018	$9.98
	ANDERSON AREA CHAMBER OF	10/04/2018	$300.00
	THE UPS STORE 3497	10/25/2018	$53.44
	IN DILLARD GOVERNMENT SA	10/30/2018	$233.20
	IN DILLARD GOVERNMENT SA	10/30/2018	$321.71
			$918.33
BRITTANY TALBERT	TROPHY DEPOT INC	10/19/2018	$92.52
			$92.52
CARA T HAMILTON	GOVERNMENT FINANCE OFFIC	10/25/2018	$505.00
			$505.00
CAROLYN STEWART	ASCP	10/29/2018	$150.00
			$150.00
CATHY COLE	WM SUPERCENTER #396	10/07/2018	$9.57
			$9.57
CATHY STRASSER	CHANNING BETE CO AHA	10/15/2018	$23.45
	JCPENNEY.COM	10/15/2018	$14.49
	DESIGN A PRINT	10/16/2018	$265.97
	OTC BRANDS, INC.	10/17/2018	$11.18
	USPS PO 4569600673	10/19/2018	$9.50
			$324.59
CHRIS MARINO	FORMS AND SUPPLY - AOPD	10/17/2018	$42.08
			$42.08
CHRISANTHA MADDOX	DELTA AIR Baggage Fee	10/21/2018	$30.00
	DELTA AIR Baggage Fee	10/26/2018	$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
CYNTHIA KWIETNIEWSKI	STAPLES DIRECT	10/10/2018	$943.95
	Amazon.com MT8249RG0	10/15/2018	$101.86
	USPS PO 4569000670	10/16/2018	$16.60
	ANDERSON RAPID LUBE	10/16/2018	$83.94
	STAPLES DIRECT	10/17/2018	$973.51
	STAPLES DIRECT	10/19/2018	$145.16
	PIEDMONT CHRYSLER	10/30/2018	$67.91
			$2,332.93
DANIEL HARBIN	AMZN Mktp US MT2D17VP0	09/28/2018	$101.27
	MSC	10/04/2018	$214.95
	LOWES #00728	10/04/2018	$94.33
	MSC	10/06/2018	$163.97
	MSC	10/25/2018	$840.99
			$1,415.51
DEBBIE THRASHER	ADORAMA INC	10/04/2018	$5.50
	ADORAMA INC	10/04/2018	$14.75
	AMZN Mktp US M80SY6AV0	10/27/2018	$7.84
	AMZN Mktp US M872N3AY2	10/26/2018	$16.95
			$45.04
DEBORAH BROCK	CAROLINA BIOLOGIC SUPPLY	10/19/2018	$143.59
	VWR INTERNATIONAL INC	10/24/2018	$196.58
	TFS FISHERSCI ECOM ATL	10/26/2018	$304.29
	STAPLES 00118976	10/26/2018	$36.37
			$680.83
DEBORAH POWELL	XTREME TRANSPORTATION	10/08/2018	$75.00
	IN RALPH'S TROPHY SHOP	10/18/2018	$12.72
			$87.72
DENELLE WHITE	VISTAPR VistaPrint.com	10/09/2018	$21.99
	WAL-MART #3222	10/09/2018	$81.39
	HENRY SCHEIN	10/23/2018	$204.53
			$307.91
DENISE DAY	DELTA AIR Baggage Fee	09/27/2018	$25.00
	DELTA AIR Baggage Fee	10/02/2018	$60.00
	AMZN Mktp US MT9Y65YY0	10/14/2018	$19.98
	NCMPR	10/15/2018	$270.00
			$374.98
DENISE HALL	STAPLS7206283064000001	10/16/2018	$1,331.94
	ULINE SHIP SUPPLIES	10/30/2018	$67.42
	ATHENS PAPER CHARLOTTE	10/30/2018	$460.46
			$1,859.82
DIANA WALTER	FORMS AND SUPPLY - AOPD	10/26/2018	$42.75
			$42.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA S. PALMER	CEZOOM.COM	10/04/2018	$264.00
	DELTA AIR Baggage Fee	10/16/2018	$25.00
	SQ PHILLIP JUN	10/17/2018	$42.95
	GSP AIRPORT PARKING	10/23/2018	$98.00
			$429.95
DONNY W WINKLER	BI-LO GROCERY #5097	10/12/2018	$3.16
			$3.16
DORIAN R MCINTIRE	AMZN Mktp US MT8EF7BL0	10/03/2018	$8.95
	AMZN Mktp US MT6OB6BG2	10/02/2018	$20.67
	AUTOMATIONDIRECT.COM	10/02/2018	$87.77
	AMZN Mktp US MT59U9662	10/03/2018	$67.96
	AMZN MKTP US MT88O98K1 AM	10/03/2018	$14.98
	AMZN Mktp US MT1GU2Q12	10/03/2018	$33.93
	AMZN Mktp US MT2Y08DP2	10/05/2018	$36.45
	AMZN Mktp US MT5TD1QR0	10/04/2018	$29.97
	AMZN Mktp US MT2OD4DT2	10/05/2018	$44.00
	AMZN Mktp US MT2BV8U72	10/09/2018	$20.47
	AMZN Mktp US MT8KQ19U0	10/13/2018	$39.92
	AMZN Mktp US MT6AN6R90	10/15/2018	$23.97
	AUTOMATIONDIRECT.COM	10/15/2018	$68.86
	STAPLES 00111807	10/16/2018	$225.30
	AMZN Mktp US M879P9ZI2	10/20/2018	$21.24
			$744.44
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	10/24/2018	$63.75
			$63.75
EDWARD J AMAN	ZIPS 93 SCAND HWY81	10/18/2018	$40.00
	TIGER EXPRESS WASH - CLEM	10/18/2018	$10.00
	GLOCK PROFESSIONAL INC	10/22/2018	$250.00
	GLOCK PROFESSIONAL INC	10/24/2018	$250.00
			$550.00
ELIZABETH BRYAN	BI-LO GROCERY #5566	09/28/2018	$23.04
	PCI PATTERSON VETERINA	10/02/2018	$471.51
	BI-LO GROCERY #5566	10/03/2018	$24.41
	BI-LO GROCERY #5566	10/08/2018	$32.08
	PCI PATTERSON VETERINA	10/10/2018	$537.01
	BI-LO GROCERY #5566	10/09/2018	$3.79
	GRIFF'S FARM AND H	10/09/2018	$182.91
	INGLES MARKETS #73	10/14/2018	$23.26
	PCI PATTERSON VETERINA	10/18/2018	$280.84
	GRIFF'S FARM AND H	10/17/2018	$70.60
	BI-LO GROCERY #5566	10/17/2018	$22.78
	BAYER ANIMAL HEALTH	10/17/2018	$402.86
	PCI PATTERSON VETERINA	10/20/2018	$368.36
	BI-LO GROCERY #5566	10/29/2018	$19.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,463.28
ERICA STEPHENS	MODERN CLEANERS	10/01/2018	$42.80
	AMZN Mktp US MT2724681	10/05/2018	$26.85
	SOUTH CAROLINA HOSPITA	10/17/2018	$50.00
			$119.65
GAYLE M ARRIES	CRVA	10/03/2018	$20.00
	ONE WELLS FARGO CTR GARG	10/04/2018	$25.00
	OFFICEMAX/DEPOT 6404	10/06/2018	$70.29
	EVITE, INC.	10/22/2018	$99.99
			$215.28
GERALD MAXIE	MSC	10/02/2018	$157.84
	TRAVERS TOOL CO	10/08/2018	$299.88
	LOWES #01635	10/10/2018	$132.12
	JEFFREYS MFG SOLUTIONS	10/10/2018	$630.48
	MSC	10/12/2018	$492.92
	AMZN Mktp US MT5EQ4Y50	10/17/2018	$109.00
	GRAINGER	10/17/2018	$153.24
	Amazon.com M81WT24H0	10/20/2018	$32.04
	MSC	10/23/2018	$145.75
	TRAVERS TOOL CO	10/22/2018	$304.14
			$2,457.41
GLENN HELLENGA	CtrForCredentialing&Edu	10/10/2018	$40.00
	CtrForCredentialing&Edu	10/10/2018	$40.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$171.32
			$251.32
HAILEY MCCLAIN	B2B Prime MT6Y95M61	09/29/2018	$191.53
	LABYRINTH LEARNING	10/01/2018	$533.50
	Amazon.com MT4U208Z2	10/02/2018	$492.18
	AMZN Mktp US MT7T018I0	10/03/2018	$27.48
	AMZN Mktp US MT7CY3652	10/04/2018	$110.46
	Amazon.com MT02G3QL1	10/04/2018	$14.97
	AMZN Mktp US MT2LR32R0	10/09/2018	$41.99
	AMZN Mktp US MT6US57I0	10/10/2018	$18.64
	MSSC	10/11/2018	$45.00
	MSSC	10/11/2018	$45.00
	MSSC	10/15/2018	$45.00
	Amazon.com M85DE3CE0	10/17/2018	$31.75
	LABYRINTH LEARNING	10/17/2018	$852.50
	MSSC	10/18/2018	$45.00
	Amazon.com M896J13E0	10/23/2018	$328.12
	AMZN Mktp US M86IC9102	10/29/2018	$16.19
	AMZN Mktp US M80BO6090	10/29/2018	$60.00
	AMZN Mktp US M84L521X2	10/29/2018	$12.66
	Amazon.com M81QQ8180	10/31/2018	$453.58
	AMZN Mktp US M828K81J2	10/30/2018	$97.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,462.83
HEIDI MATHIS	Scholastic Reading Club	09/28/2018	$228.00
	PAYPAL SOUTHCAROLI	10/01/2018	$150.00
	STAPLS7206628486000001	10/20/2018	$90.04
	STAPLS7206628486000002	10/23/2018	$7.80
			$475.84
JACQUELINE L RUTLEDGE	EB VIRTUAL WORKSHOP E	10/15/2018	$357.00
			$357.00
JACQUELYN BLAKLEY	NATIONAL ASSOCIATION FOR	10/03/2018	$69.00
	N A E Y C CONFERENCE	10/12/2018	$849.00
	AMZN Mktp US M815B43E0	10/23/2018	$29.99
	EXPEDIA 7387878788120	10/25/2018	$2.94
	EXPEDIA 7387878788120	10/25/2018	$38.00
	AMERICAN AIR0017218929826	10/25/2018	$93.20
	UNITED 0167218926626	10/25/2018	$91.70
	UNITED 0167218926627	10/25/2018	$91.70
	AMERICAN AIR0017218929827	10/25/2018	$93.20
			$1,358.73
JAMES MCGILL	UNITED REFRIG INC 493	10/01/2018	$410.92
	LOWES #00728	10/02/2018	$149.76
	AMZN Mktp US MT1BF8BG0	10/02/2018	$18.99
	LOWES #00469	10/04/2018	$86.79
	LOWES #01635	10/08/2018	$68.79
	GATEWAY SUPPLY COMPANY	10/08/2018	$39.95
	GATEWAY SUPPLY COMPANY	10/09/2018	$11.12
	PAYPAL SAVVY SEAL	10/10/2018	$103.96
	UNITED REFRIG INC 493	10/11/2018	$37.70
	AMZN Mktp US MT4DW7UE1	10/12/2018	$28.99
	AMZN Mktp US MT6QR2UZ0	10/13/2018	$41.82
	ELECTRIC MOTORS AND DRIVE	10/22/2018	$663.20
	MEREDITH BATTERY	10/30/2018	$108.95
			$1,770.94
JASON BRENT HART	ZOHO CORPORATION	10/08/2018	$2,145.00
	PAYPAL COMPLETE CO	10/30/2018	$600.00
			$2,745.00
JASON HAYES	LAWMENS DISTRIBUTION LLC	10/18/2018	$129.58
	GRIFF'S FARM AND H	10/22/2018	$21.12
	WELBORNS PENDLETON TIRE	10/22/2018	$150.00
	XPRESS LUBE OF CLEMSON	10/24/2018	$80.61
	TACTICALGEAR.COM	10/26/2018	$37.90
	LA POLICE GEAR INC	10/30/2018	$88.97
			$508.18
JASON POOLE	AUTOMATIONDIRECT.COM	10/25/2018	$308.50
			$308.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMZN Mktp US MT2DT8HM2	09/30/2018	$140.86
	LOWES #03071	10/03/2018	$294.68
	Amazon.com MT9DR08K1	10/03/2018	$80.53
	AMZN Mktp US MT61252L1	10/10/2018	$266.17
	CBI EASEUS SOFTWARE	10/23/2018	$34.76
	Amazon.com M83YX1361	10/24/2018	$457.57
	AMZN Mktp US M801R4JC1	10/25/2018	$467.84
			$1,742.41
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	09/28/2018	$79.38
	Amazon.com MT7PY0HO2	09/30/2018	$25.41
	Amazon.com MT5WK2BB0	10/02/2018	$15.61
	FORMS AND SUPPLY - AOPD	10/02/2018	$30.00
	PAYPAL NADE	10/11/2018	$75.00
	SCHOOLMART TECHLINE EDUCA	10/18/2018	$355.54
	FORMS AND SUPPLY - AOPD	10/19/2018	$72.43
	AMZN Mktp US M88WY9TQ0	10/25/2018	$26.99
	FORMS AND SUPPLY - AOPD	10/26/2018	$368.88
			$1,049.24
JENNIFER PORTER	AMERICAN SOCIETY FOR CLIN	10/16/2018	$106.00
	TFS FISHERSCI ECOM ATL	10/25/2018	$72.78
			$178.78
JESSICA H RAYMOND	DELTA AIR Baggage Fee	09/27/2018	$25.00
	DELTA AIR Baggage Fee	10/02/2018	$60.00
	AMZN Mktp US MT6GJ3761	10/11/2018	$45.82
	USPS PO 4569000670	10/15/2018	$39.45
	POST UP STAND	10/17/2018	$667.31
	AMZN Mktp US M83P89ZH1	10/23/2018	$5.99
			$843.57
JOAN VENET	THE HOME DEPOT #1130	09/30/2018	$23.98
	FORMS AND SUPPLY - AOPD	10/05/2018	$23.76
	POCKET NURSE ENTERPRISES	10/15/2018	$70.75
	EB VIRTUAL WORKSHOP P	10/15/2018	$357.00
	EB VIRTUAL WORKSHOP C	10/15/2018	$357.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$39.03
	AMZN Mktp US M895S1ZZ2	10/20/2018	$49.00
			$920.52
JOHN W WOODSON II	B&H PHOTO 800-606-6969	10/04/2018	$89.98
	HOBBY LOBBY #332	10/05/2018	$42.78
	B&H PHOTO 800-606-6969	10/16/2018	$302.66
	AMERICAN AIR0012316331455	10/15/2018	$377.50
	STAPLES 00118976	10/23/2018	$297.09
	AMERICAN AIR0010634883745	10/23/2018	$18.80
	GSP AIRPORT PARKING	10/28/2018	$30.00
	AMERICAN AIR0010271857695	10/28/2018	$30.00
	BI-LO GROCERY #5566	10/30/2018	$25.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,214.45
JOSH WRIGHTSON	SCANTRON CORPORATION	09/28/2018	$1,019.27
	COCA-COLA BOTTLG CO CON	10/01/2018	$204.50
	WEINERS LTD	10/02/2018	$398.62
	COCA-COLA BOTTLG CO CON	10/08/2018	$101.75
	WEINERS LTD	10/11/2018	$330.23
	COCA-COLA BOTTLG CO CON	10/15/2018	$294.75
	FORMS AND SUPPLY - AOPD	10/15/2018	$26.10
	COCA-COLA BOTTLG CO CON	10/22/2018	$164.00
	WEINERS LTD	10/24/2018	$380.17
	COCA-COLA BOTTLG CO CON	10/29/2018	$136.50
			$3,055.89
JOSHUA SMITH	LOWES #00728	09/28/2018	$57.03
	ALLPARTITIONS	10/02/2018	$32.50
	Amazon Prime	10/06/2018	$13.90
	LOWES #00728	10/05/2018	$374.33
	0184 ALL PHASE	10/09/2018	$58.49
	LOWES #00728	10/09/2018	$67.84
	GOKEYLESS	10/09/2018	$50.69
	ANDERSON RAPID LUBE	10/12/2018	$51.24
	CARSONS NUT BOLT AND TOOL	10/15/2018	$279.27
	TRI-COUNTY ACE	10/24/2018	$22.20
	ALBANYGROUP/EPIVOTS	10/25/2018	$410.40
	TRI-COUNTY ACE	10/29/2018	$38.47
			$1,456.36
JUSTIN HERNDON	GATEWAY SUPPLY COMPANY	10/03/2018	$1,364.28
	GATEWAY SUPPLY COMPANY	10/03/2018	$353.62
	THE HOME DEPOT 1105	10/03/2018	$518.97
	GATEWAY SUPPLY COMPANY	10/04/2018	$7.68
	GATEWAY SUPPLY COMPANY	10/09/2018	$243.46
	JOHNSTONE SUPPLY	10/10/2018	$10.57
	EASYKEYSCOM INC	10/18/2018	$13.90
	LOWES #00907	10/23/2018	$292.92
			$2,805.40
KATHLEEN C. BRAND	HOBBY LOBBY #332	10/11/2018	$85.94
			$85.94
KATIE DYE	IN CROWES CORPORATE PROM	10/25/2018	$739.52
	BLUE RAM INC	10/25/2018	$2,038.35
			$2,777.87
KENNETH FLETCHER	TCTC BOOKSTORE	10/15/2018	$3.60
			$3.60
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	10/01/2018	$199.00
			$199.00
KRISTEN KARASEK	DELTA AIR Baggage Fee	10/21/2018	$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN KARASEK	DELTA AIR Baggage Fee	10/26/2018	$30.00
			$60.00
LAURA L. MCCLAIN	STAPLES 00118976	10/06/2018	$171.30
	AAMA	10/10/2018	$3,100.00
	USPS PO 4569000670	10/23/2018	$29.70
			$3,301.00
LAUREN MCCLELLAN	KAHOOT! AS	10/16/2018	$60.00
			$60.00
LEE PERKINS	FOOTHILLS PEST CONTROL	10/02/2018	$195.00
	Eagle Storage	10/05/2018	$400.00
	SQ BUDGET BLINDS,	10/12/2018	$949.50
	JERRY CAIN AUTO	10/18/2018	$286.42
	ULINE SHIP SUPPLIES	10/24/2018	$1,721.73
	TRANE SUPPLY-115413	10/23/2018	$123.05
	GATEWAY SUPPLY COMPANY	10/24/2018	$51.78
	Eagle Storage	10/25/2018	$400.00
	ULINE SHIP SUPPLIES	10/30/2018	$1,862.69
			$5,990.17
LINDA MCENTIRE	MOTOROLA SOLUTIONS ONLIN	10/05/2018	$59.57
	SMITH ADDRESSING MACHINE	10/11/2018	$370.96
	SMITH ADDRESSING MACHINE	10/11/2018	$499.79
	SMITH ADDRESSING MACHINE	10/11/2018	$162.61
	LA POLICE GEAR INC	10/23/2018	$247.93
			$1,340.86
LINDSEY BURNS	VWR INTERNATIONAL INC	09/30/2018	$50.48
	VWR INTERNATIONAL INC	09/30/2018	$210.19
	VWR INTERNATIONAL INC	09/29/2018	$475.80
	VWR INTERNATIONAL INC	09/30/2018	$217.33
	VWR INTERNATIONAL INC	09/29/2018	$35.75
	VWR INTERNATIONAL INC	10/02/2018	$70.49
	VWR INTERNATIONAL INC	10/02/2018	$33.01
	VWR INTERNATIONAL INC	10/02/2018	$44.41
	VWR INTERNATIONAL INC	10/02/2018	$100.61
	VWR INTERNATIONAL INC	10/03/2018	$42.92
	VWR INTERNATIONAL INC	10/03/2018	$109.19
	VWR INTERNATIONAL INC	10/03/2018	$87.21
	CAROLINA BIOLOGIC SUPPLY	10/04/2018	$67.31
	VWR INTERNATIONAL INC	10/07/2018	$294.56
	VWR INTERNATIONAL INC	10/07/2018	$131.27
	VWR INTERNATIONAL INC	10/07/2018	$63.00
	VWR INTERNATIONAL INC	10/10/2018	$151.94
	VWR INTERNATIONAL INC	10/10/2018	$133.74
	VWR INTERNATIONAL INC	10/11/2018	$262.54
	VWR INTERNATIONAL INC	10/12/2018	$131.27
	BI-LO GROCERY #5566	10/11/2018	$38.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	VWR INTERNATIONAL INC	10/13/2018	$23.66
	BI-LO GROCERY #5566	10/17/2018	$12.26
	BI-LO GROCERY #5566	10/18/2018	$15.68
	CAROLINA BIOLOGIC SUPPLY	10/19/2018	$269.64
	SCDHEC	10/19/2018	$153.55
	VWR INTERNATIONAL INC	10/20/2018	$381.16
	VWR INTERNATIONAL INC	10/21/2018	$87.92
	VWR INTERNATIONAL INC	10/23/2018	$54.69
	BI-LO GROCERY #5566	10/22/2018	$0.75
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$181.69
	VWR INTERNATIONAL INC	10/23/2018	$30.94
	TFS FISHERSCI ECOM ATL	10/24/2018	$61.29
	CAROLINA BIOLOGIC SUPPLY	10/24/2018	$117.65
	TFS FISHERSCI ECOM ATL	10/24/2018	$418.84
	VWR INTERNATIONAL INC	10/26/2018	$26.62
	VWR INTERNATIONAL INC	10/26/2018	$218.87
	VWR INTERNATIONAL INC	10/28/2018	$41.15
	BI-LO GROCERY #5566	10/29/2018	$17.46
	VWR INTERNATIONAL INC	10/31/2018	$105.29
	TFS FISHERSCI ECOM ATL	10/30/2018	$246.92
			$5,217.88
LORI MORRISSETTE	8776 Dominos Pizza	10/02/2018	$127.73
	PANERA BREAD #600821	10/03/2018	$180.56
	8776 Dominos Pizza	10/08/2018	$78.55
	8776 Dominos Pizza	10/10/2018	$83.89
	DOMINO'S 8776	10/09/2018	$103.16
	8776 Dominos Pizza	10/12/2018	$72.12
	PANERA BREAD #600821	10/16/2018	$181.40
	SOUTHERN ASSOC OF COLLEGE	10/16/2018	$295.00
	PANERA BREAD #600821	10/17/2018	$180.56
	8776 Dominos Pizza	10/17/2018	$194.49
	PANERA BREAD #600821	10/23/2018	$135.25
	PANERA BREAD #600821	10/30/2018	$135.25
			$1,767.96
LOUIS MORITZ	THE VILLAGE BAKER	09/27/2018	$576.00
			$576.00
LYNN ADDIS	WAL-MART #0396	09/28/2018	$14.38
	PAYPAL PAC	10/16/2018	$150.00
	VUE TESTING/TRAIN SVC	10/30/2018	$909.00
			$1,073.38
MANDY HANKS	OFFICE DEPOT #1214	10/18/2018	$74.88
			$74.88
MANDY ORZECHOWSKI	LOWES #00907	09/30/2018	$12.73
	SIMPLIFY3D	10/01/2018	$894.00
	GIH GLOBALINDUSTRIALEQ	10/03/2018	$361.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMZN Mktp US MT65J68A0	10/03/2018	$15.98
	LOWES #00907	10/02/2018	$23.29
	HOMEDEPOT.COM	10/02/2018	$255.94
	AMZN Mktp US MT6BV7QM0	10/04/2018	$23.95
	SOUTHERN CONNECTOR	10/05/2018	$1.75
	ANDERSON INDEPENDENT	10/05/2018	$7.00
	LOWES #00907	10/08/2018	$34.18
	MSC	10/09/2018	$2,257.87
	LOWES #00907	10/08/2018	$339.49
	TECHNICAL TRAINING AIDS	10/10/2018	$272.00
	MSC	10/11/2018	$365.79
	AMZN Mktp US MT8WA9RH2	10/11/2018	$15.39
	AMZN Mktp US MT9L879Q0	10/11/2018	$5.85
	LOWES #00907	10/13/2018	$21.91
	AMZN Mktp US MT45K1YK1	10/14/2018	$45.39
	LOWES #00907	10/13/2018	$21.39
	AMZN Mktp US M86GZ7FS2	10/16/2018	$10.44
	LOWES #00907	10/17/2018	$10.66
	LOWES #00907	10/18/2018	$78.37
	LOWES #00907	10/23/2018	$82.15
	Amazon.com M83MA9NS1	10/23/2018	$32.67
	Amazon.com M82ZY4391	10/24/2018	$23.04
	LYFT RIDE SAT 4PM	10/27/2018	$17.90
			$5,230.26
MARCIA LEAKE	TCE HRDIRECT/GNEIL	10/16/2018	$114.93
			$114.93
MARK DOUGHERTY	WALMART.COM	09/29/2018	$280.80
	POLL EVERYWHERE, INC.	10/20/2018	$649.00
			$929.80
MARTHA REAVES	HEALTHCARE INTERACTIVE IN	10/05/2018	$1,299.95
	CVS/PHARMACY #04111	10/10/2018	$157.32
			$1,457.27
MARY L. CORLEY	BI-LO GROCERY #5566	10/04/2018	$5.00
	BI-LO GROCERY #5566	10/08/2018	$5.00
	BI-LO GROCERY #5566	10/11/2018	$18.99
	BI-LO GROCERY #5566	10/15/2018	$3.50
	BI-LO GROCERY #5566	10/16/2018	$49.07
	TROXLER ELECTRONIC LABS	10/18/2018	$449.82
	BI-LO GROCERY #5566	10/19/2018	$7.98
	BI-LO GROCERY #5566	10/23/2018	$47.07
			$586.43
MARY OREM	EBSCO	10/03/2018	$1,776.00
	DEMCO INC	10/19/2018	$132.50
	ANDREWS BUSINESS SERVICE	10/26/2018	$189.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,098.32
MATT WHITTEN	ETM	10/05/2018	$19.00
	ETM	10/24/2018	$60.00
			$79.00
MATTHEW THIBODEAU	THE HOME DEPOT #6918	09/27/2018	$5.86
	FLINN SCIENTIFIC INC	09/30/2018	$41.15
	VWR INTERNATIONAL INC	09/30/2018	$411.05
	LOWES #00469	10/01/2018	$125.98
	VWR INTERNATIONAL INC	10/05/2018	$200.05
	VWR INTERNATIONAL INC	10/05/2018	$253.10
	THE HOME DEPOT #6918	10/05/2018	$74.88
	VWR INTERNATIONAL INC	10/06/2018	$79.12
	SAMSCLUB #4901	10/08/2018	$78.07
	INGLES MARKETS #39	10/08/2018	$10.10
	HOBBY LOBBY #395	10/09/2018	$57.65
	VWR INTERNATIONAL INC	10/12/2018	$97.10
	VWR INTERNATIONAL INC	10/12/2018	$42.08
	VWR INTERNATIONAL INC	10/12/2018	$64.63
	VWR INTERNATIONAL INC	10/13/2018	$110.82
	WM SUPERCENTER #644	10/15/2018	$14.38
	PUBLIX #205	10/16/2018	$7.61
	VWR INTERNATIONAL INC	10/18/2018	$88.98
	INGLES MARKETS #51	10/17/2018	$9.13
	CAROLINA BIOLOGIC SUPPLY	10/19/2018	$86.41
	CAROLINA BIOLOGIC SUPPLY	10/19/2018	$157.53
	SAMSCLUB #4901	10/19/2018	$78.07
	SAMSCLUB #4901	10/22/2018	$39.03
	VWR INTERNATIONAL INC	10/24/2018	$80.34
	VWR INTERNATIONAL INC	10/25/2018	$100.61
	WM SUPERCENTER #631	10/29/2018	$31.97
	CAROLINA BIOLOGIC SUPPLY	10/30/2018	$157.29
			$2,502.99
MATTHEW WOODALL	ARC3 GASES 121	10/05/2018	$642.77
	ARC3 GASES 121	10/19/2018	$8.45
	SQ PLUMMER & ASSOCIATES	10/22/2018	$247.17
	THE LINCOLN ELECTRIC CO	10/24/2018	$1,059.30
			$1,957.69
MICHAEL SANDERS	AMERICAN TOWING & RECOVER	09/27/2018	$350.00
	NAPA AUTO PARTS 0000905	10/08/2018	$18.59
	EBS INC	10/08/2018	$59.39
	NAPA AUTO PARTS 0000905	10/09/2018	$15.99
	LONG TRAILER	10/10/2018	$69.11
	WESTAR TIRE & ALIGNMENT	10/23/2018	$30.00
			$543.08
MICHELLE JACOBSON	TICKETLEAPTICKETS COM	10/05/2018	$197.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JACOBSON	WAL-MART #0396	10/05/2018	$100.88
	INSTITUTE FOR FINANCIAL	10/18/2018	$399.00
			$697.16
NATHAN A. GEARY	USTREAM TV	10/09/2018	$105.93
	PAYPAL GOLSABTECHN	10/11/2018	$414.00
	AMZN Mktp US MT8X68W32	10/13/2018	$95.96
	PAYPAL TELNET	10/17/2018	$260.00
	PAYPAL ZANIOUSME	10/23/2018	$898.00
			$1,773.89
NENA GRAY	MSSC	10/08/2018	$1,485.00
	FORMS AND SUPPLY - AOPD	10/08/2018	$18.10
	Amazon.com MT9AF3SF0	10/09/2018	$42.25
	XANEDU PUBLISHING INC	10/12/2018	$1,410.00
	ELLISON TECHNOLOGIES SOUT	10/29/2018	$907.50
	MSSC	10/29/2018	$90.00
	NIMS	10/30/2018	$40.00
	FORMS AND SUPPLY - AOPD	10/29/2018	$17.46
	NIMS	10/30/2018	$170.00
	XANEDU PUBLISHING INC	10/30/2018	$282.00
			$4,462.31
PAMELA M GOODMAN	STAPLES DIRECT	10/24/2018	$96.28
			$96.28
PATRICIA WEST	PRAXAIR DIST INC OAM	10/08/2018	$4.11
	GRAINGER	10/18/2018	$70.62
			$74.73
PAUL R PHELPS	MSC	10/02/2018	$204.67
	MSC	10/17/2018	$162.04
	MSC	10/30/2018	$325.96
			$692.67
PENNY EDWARDS	POD NETWORK, INC.	10/17/2018	$650.00
	DELTA AIR 0062344262972	10/18/2018	$819.10
			$1,469.10
REBECCA EIDSON	SQ PALMETTO DIGITAL, LLC	10/04/2018	$508.25
	NAME BADGE PRODUCTIONS, L	10/10/2018	$43.55
			$551.80
RICHARD MACBETH	NOR NORTHERN TOOL	10/08/2018	$1,183.24
	ULINE SHIP SUPPLIES	10/31/2018	$2,549.96
			$3,733.20
ROBERT ELLENBERG	LOWES #01635	10/01/2018	$22.15
	LOWES #01635	10/01/2018	$25.86
	JAMECO/JIMPAK ELECTRONICS	10/09/2018	$386.37
	WAL-MART #1123	10/23/2018	$28.90
			$463.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HUMPHRIES	DOLLAR-GENERAL #0163	10/02/2018	$19.80
	TPC TRAINING	10/16/2018	$83.20
	AMZN Mktp US MT84K1YG1	10/17/2018	$599.50
			$702.50
RONNIE BOOTH	TRAVEL INSURANCE POLICY	10/11/2018	$28.49
	DELTA AIR 0062343084066	10/10/2018	$422.10
	CLEMSON AREA CHAMBER O	10/22/2018	$818.00
	FORMS AND SUPPLY - AOPD	10/26/2018	$22.86
	AMERICAN ASSOC OF COMM	10/29/2018	$800.00
			$2,091.45
ROSS WAGENSEIL	WELBORNS PENDLETON TIRE	10/05/2018	$75.62
	WAL-MART #3222	10/25/2018	$142.55
			$218.17
SANDRA DACUS	CINTAS 60A SAP	09/28/2018	$26.75
	BI-LO GROCERY #5566	10/01/2018	$19.89
	BI-LO GROCERY #5566	10/02/2018	$22.68
	BI-LO GROCERY #5566	10/03/2018	$6.94
	BI-LO GROCERY #5566	10/03/2018	$3.99
	BI-LO GROCERY #5566	10/04/2018	$11.93
	CANTEEN 75227983	10/05/2018	$94.16
	THE WEBSTAURANT STORE	10/05/2018	$141.14
	WAL-MART #0644	10/07/2018	$15.12
	CINTAS 60A SAP	10/05/2018	$26.75
	WAL-MART #0396	10/09/2018	$24.32
	INGLES MARKETS #39	10/14/2018	$2.20
	CINTAS 60A SAP	10/12/2018	$26.75
	ALDI 76079	10/14/2018	$11.27
	BI-LO GROCERY #5566	10/16/2018	$38.72
	BI-LO GROCERY #5566	10/17/2018	$10.15
	MELALEUCA ORDER	10/17/2018	$20.33
	MELALEUCA ORDER	10/17/2018	$134.57
	BI-LO GROCERY #5566	10/17/2018	$31.99
	PP REGIONALCHE	10/19/2018	$393.86
	TCTC CAFE	10/19/2018	$0.96
	TCTC CAFE	10/19/2018	$0.96
	TCTC CAFE	10/19/2018	$0.96
	CINTAS 60A SAP	10/19/2018	$26.75
	BI-LO GROCERY #5566	10/19/2018	$1.22
	TCTC CAFE	10/19/2018	$0.96
	BI-LO GROCERY #5566	10/22/2018	$31.69
	BI-LO GROCERY #5566	10/24/2018	$59.81
	CINTAS 60A SAP	10/26/2018	$26.75
	CANTEEN 75227983	10/26/2018	$493.37
	DOLLAR TREE	10/29/2018	$6.16
	BI-LO GROCERY #5566	10/29/2018	$86.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	STAPLES 00118976	10/28/2018	$36.38
			$1,835.51
SANDRA STRICKLAND	WWW.CORRECTPRODUCTS.CO	10/02/2018	$77.43
	AMZN Mktp US MT9R717B1	10/10/2018	$47.45
			$124.88
SARAH WARD	SOUTH CAROLINA LIBRARY AS	10/02/2018	$55.00
	AMERICAN AIR0017264233069	10/05/2018	$339.60
	FORMS AND SUPPLY - AOPD	10/10/2018	$134.19
			$528.79
SCOTT JAESCHKE	CU PARKING & TRANS	10/03/2018	$6.00
	TICKETSGREENVILLE SWA	10/11/2018	$360.95
			$366.95
SHELBY DUFFY	AAC AND U	10/04/2018	$455.00
	AAC AND U	10/05/2018	$455.00
	UB F ACTIVITIES ON-LIN	10/30/2018	$25.00
			$935.00
STEPHANIE BROWN	ABAXIS	09/28/2018	$571.38
	IDEXX DISTRIBUTION INC	10/05/2018	$97.42
	AMAZON.COM MT7YM6WN1 AMZN	10/16/2018	$50.34
	AMZN Mktp US MT1OU4WB2	10/16/2018	$64.16
	MEDI-VET ANIMAL HEALTH-WE	10/22/2018	$27.77
			$811.07
SUHAYLAH FARUQ	CAROLINA BIOLOGIC SUPPLY	09/28/2018	$439.07
	VWR INTERNATIONAL INC	09/29/2018	$112.74
	TARGET.COM	09/30/2018	$38.88
	VWR INTERNATIONAL INC	10/02/2018	$77.47
	VWR INTERNATIONAL INC	10/02/2018	$50.97
	VWR INTERNATIONAL INC	10/02/2018	$33.28
	VWR INTERNATIONAL INC	10/06/2018	$111.28
	WM SUPERCENTER #4445	10/05/2018	$15.15
	VWR INTERNATIONAL INC	10/09/2018	$51.16
	VWR INTERNATIONAL INC	10/09/2018	$263.00
	VWR INTERNATIONAL INC	10/09/2018	$44.84
	VWR INTERNATIONAL INC	10/10/2018	$76.31
	INGLES MARKETS #53	10/09/2018	$39.50
	VWR INTERNATIONAL INC	10/10/2018	$120.81
	VWR INTERNATIONAL INC	10/12/2018	$77.43
	VWR INTERNATIONAL INC	10/13/2018	$83.46
	VWR INTERNATIONAL INC	10/13/2018	$23.43
	WM SUPERCENTER #4445	10/15/2018	$6.97
	VWR INTERNATIONAL INC	10/17/2018	$23.43
	VWR INTERNATIONAL INC	10/17/2018	$263.00
	VWR INTERNATIONAL INC	10/17/2018	$44.84
	VWR INTERNATIONAL INC	10/17/2018	$51.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUHAYLAH FARUQ	INGLES MARKETS #53	10/22/2018	$1.64
	VWR INTERNATIONAL INC	10/24/2018	$27.82
	WAL-MART #4445	10/29/2018	$29.07
			$2,106.71
SUSAN WOMACK	STAPLES DIRECT	10/05/2018	$56.11
	FORMS AND SUPPLY - AOPD	10/04/2018	$103.04
	FORMS AND SUPPLY - AOPD	10/16/2018	$17.84
	FORMS AND SUPPLY - AOPD	10/16/2018	$21.37
			$198.36
TAMMY LOLLIS	ACPA	10/03/2018	$685.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$90.59
	FORMS AND SUPPLY - AOPD	10/03/2018	$81.11
	IN RALPH'S TROPHY SHOP	10/04/2018	$114.28
	FORMS AND SUPPLY - AOPD	10/11/2018	$9.84
	FORMS AND SUPPLY - AOPD	10/25/2018	$26.47
	AMZN Mktp US M82T74TD1	10/26/2018	$25.99
			$1,033.28
TANYA WALKER	SQ NCLCA	10/03/2018	$40.00
	WM SUPERCENTER #1123	10/14/2018	$13.72
	AMERICAN EDUCATIONAL STU	10/19/2018	$95.00
			$148.72
TASHEKA JOHNSON	NACADA	09/27/2018	$75.00
			$75.00
TERESA ADKINS	FORMS AND SUPPLY - AOPD	09/28/2018	$68.67
	PAYPAL COLLEC SUPP	10/11/2018	$25.90
	Amazon.com MT3TG6UV1	10/12/2018	$46.46
	ANDERSON AWARDS BA LLC	10/17/2018	$149.80
			$290.83
TERESA YOUNG	WWW.ISTOCK.COM	10/02/2018	$115.00
	Amazon.com MT2JS26X0	10/06/2018	$51.06
	STAPLES DIRECT	10/06/2018	$192.59
	IN RALPH'S TROPHY SHOP	10/08/2018	$19.89
	CARLTON TECHNOLOGIES INC	10/23/2018	$1,676.20
	GROWTHDEVELOPMENT	10/29/2018	$10.00
			$2,064.74
TERRY S HEG	TRI-COUNTY ACE	09/28/2018	$30.02
	0184 ALL PHASE	10/03/2018	$109.42
	LOWES #00469	10/11/2018	$42.55
	0184 ALL PHASE	10/12/2018	$75.91
	GATEWAY SUPPLY COMPANY	10/15/2018	$113.38
	GATEWAY SUPPLY COMPANY	10/15/2018	$28.87
	LOWES #03071	10/17/2018	$43.53
			$443.68
TIFFANY BLACKWELL	IN RALPH'S TROPHY SHOP	10/11/2018	$124.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	10/11/2018	$144.36
	FORMS AND SUPPLY - AOPD	10/12/2018	$26.79
	FORMS AND SUPPLY - AOPD	10/15/2018	$8.65
	FORMS AND SUPPLY - AOPD	10/15/2018	$15.16
	FORMS AND SUPPLY - AOPD	10/15/2018	$25.64
	FORMS AND SUPPLY - AOPD	10/29/2018	$28.87
			$373.54
TIMOTHY SLADE	BATTERIES PLUS - #0251	09/28/2018	$124.02
	OHIO MEDICAL CORP	09/28/2018	$333.14
	ANDERSON WINNELSON CO	09/28/2018	$450.72
	GATEWAY SUPPLY COMPANY	09/28/2018	$248.18
	UNITED REFRIG INC 493	09/28/2018	$432.92
	ANDERSON RAPID LUBE	09/28/2018	$38.64
	GATEWAY SUPPLY COMPANY	09/28/2018	$611.55
	TRI-COUNTY ACE	10/03/2018	$28.88
	ANDERSON WINNELSON CO	10/05/2018	$72.76
	NEWTON SHOES	10/06/2018	$128.39
	LOWES #00728	10/05/2018	$13.35
			$2,482.55
TOM LAWRENCE	SP CHRONICLE STORE	10/29/2018	$19.00
			$19.00
TONIA MCCLAIN	CIRCUIT SPECIALISTS	10/05/2018	$39.70
	FORMS AND SUPPLY - AOPD	10/04/2018	$63.94
	CIRCUIT SPECIALISTS	10/12/2018	$32.13
	WM SUPERCENTER #631	10/18/2018	$135.31
	WAL-MART #3222	10/19/2018	$55.23
	INGLES MARKETS #51	10/23/2018	$42.77
	FORMS AND SUPPLY - AOPD	10/22/2018	$35.48
	WM SUPERCENTER #631	10/24/2018	$69.79
	WM SUPERCENTER #3222	10/26/2018	$31.52
	PRAXAIR DIST INC OAM	10/26/2018	$7.70
	WM SUPERCENTER #3222	10/26/2018	$170.35
	TRAVERS TOOL CO	10/26/2018	$651.31
			$1,335.23
TRACY WORLEY	FORMS AND SUPPLY - AOPD	09/28/2018	$282.38
	FORMS AND SUPPLY - AOPD	10/01/2018	$230.92
	FORMS AND SUPPLY - AOPD	10/01/2018	$40.55
	FORMS AND SUPPLY - AOPD	10/02/2018	$41.67
	FORMS AND SUPPLY - AOPD	10/02/2018	$7.48
			$603.00
TRENT HULEHAN	PAYPAL MY2COMMERCE	10/15/2018	$35.95
	PAYPAL MM1SPORTS	10/17/2018	$50.91
	SAFETY KLEEN CORP	10/18/2018	$351.82
	DEATH VALLEY TOWING	10/23/2018	$294.00
	PAYPAL ENGINEBUILD	10/24/2018	$100.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	RICHARD KAY AUTOMOTIVE	10/23/2018	$400.67
	TIME FASTENER CO	10/29/2018	$97.44
			$1,331.33
VICKIE R. HENDERSON	FORMS AND SUPPLY - AOPD	09/27/2018	$51.36
	PAYNE CALENDARS	10/04/2018	$51.25
	FORMS AND SUPPLY - AOPD	10/08/2018	$13.72
	Amazon.com MT6NS1YV1	10/17/2018	$16.18
	AMZN Mktp US MT64G5Y20	10/17/2018	$4.13
	FORMS AND SUPPLY - AOPD	10/24/2018	$133.04
			$269.68
WESLEY REYNOLDS	AMZN Mktp US MT4MZ3H90	09/29/2018	$146.95
	AMZN Mktp US MT1LU8M81	09/29/2018	$33.61
	AMZN Mktp US MT5WS0MH0	09/29/2018	$19.99
	AMZN Mktp US MT2XH6HM1	10/01/2018	$32.94
	AMZN Mktp US MT8XU1HI0	10/02/2018	$363.90
	AMZN Mktp US MT1IE8QA0	10/04/2018	$29.99
	MONOPRICE, INC.	10/11/2018	$350.30
	PAYPAL WASTECOMMIS	10/15/2018	$134.97
	AMZN Mktp US M89L01LP0	10/21/2018	$424.78
	AMZN Mktp US M86PY8FG0	10/19/2018	$47.90
	MONOPRICE, INC.	10/29/2018	$977.12
			$2,562.45
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	10/01/2018	$8.55
	SHERWIN WILLIAMS 702658	10/02/2018	$95.08
	SIGNARAMA ANDERSON	10/02/2018	$277.23
	GRAINGER	10/02/2018	$87.74
	TRI-COUNTY ACE	10/03/2018	$191.71
	SHERWIN WILLIAMS 702658	10/03/2018	$85.30
	SQ BUDGET BLINDS,	10/08/2018	$901.80
	TRI-COUNTY ACE	10/16/2018	$70.60
	ULINE SHIP SUPPLIES	10/18/2018	$124.29
	GRIFF'S FARM AND H	10/19/2018	$23.48
	TRI-COUNTY ACE	10/24/2018	$40.60
	SIGNARAMA ANDERSON	10/24/2018	$329.03
	GRAINGER	10/25/2018	$162.96
	TRI-COUNTY ACE	10/25/2018	$22.44
			$2,420.81

Total for SC TRICOUNTY TECH COLLEGE: $134,869.71

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	MSFT E01006Q5GS	10/10/2018	$99.00
			$99.00
RYAN BRADLEY	USC EMALL	09/27/2018	$275.00
	UNITED 0162419190859	09/28/2018	$521.60
	DROPBOX LXJLBJQTZ838	10/06/2018	$99.00
	OCEANS CONFERENCE MTS	10/15/2018	$845.00
			$1,740.60

Total for SEA GRANT CONSORTIUM: $1,839.60

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	WWW.NEWEGGBUSINESS.COM	10/05/2018	$233.98
			$233.98
MELISSA DUNLAP	OFFICE DEPOT #2196	10/27/2018	$394.37
			$394.37
RENEE DAGGERHART	USPS PO 4518040202	10/25/2018	$24.60
			$24.60
TRACY WATFORD	SLED BACKGROUND CHE	09/28/2018	$26.00
	OFFICE DEPOT #2349	09/27/2018	$44.27
	PUBLIC STORAGE 26593	10/02/2018	$159.00
	PUBLIC STORAGE 26593	10/02/2018	$234.00
	Amazon.com MT5MV5KM2	10/08/2018	$153.10
	SMK SURVEYMONKEY.COM	10/08/2018	$336.00
	USPS PO 4518040202	10/16/2018	$21.63
	Amazon.com M887T7NM0	10/23/2018	$16.95
			$990.95

Total for SECRETARY OF STATE: $1,643.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	IN NEWS AND PRESS INC	10/03/2018	$157.21
	THE LANCASTER NEWS	10/03/2018	$369.59
	SWARTZ MEDIA LLC	10/03/2018	$311.55
	STAPLS7204949118000001	10/05/2018	$42.79
	THE CHARLOTTE OBSVR	10/10/2018	$80.00
	THE CHARLOTTE OBSVR	10/10/2018	$80.00
	PEE DEE PUBLISHING LLC	10/11/2018	$252.00
			$1,293.14
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	09/28/2018	$61.07
	FORMS AND SUPPLY - AOPD	09/28/2018	$31.81
	FORMS AND SUPPLY - AOPD	09/27/2018	$429.39
	USPS PO 4538400550	10/05/2018	$10.49
	FORMS AND SUPPLY - AOPD	10/09/2018	$79.30
	FORMS AND SUPPLY - AOPD	10/11/2018	$279.07
	FORMS AND SUPPLY - AOPD	10/17/2018	$703.56
	FORMS AND SUPPLY - AOPD	10/18/2018	$279.07
	FORMS AND SUPPLY - AOPD	10/29/2018	$755.89
			$2,629.65
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	10/05/2018	$252.18
	WULBERN KOVAL CO INC	10/05/2018	$488.34
	FORMS AND SUPPLY - AOPD	10/04/2018	$103.36
	FORMS AND SUPPLY - AOPD	10/15/2018	$19.69
	FORMS AND SUPPLY - AOPD	10/19/2018	$72.67
	STAPLES DIRECT	10/20/2018	$952.27
	STAPLES DIRECT	10/23/2018	$342.39
	FORMS AND SUPPLY - AOPD	10/22/2018	$26.30
	STAPLES DIRECT	10/30/2018	$7.99
			$2,265.19
ANNETTE TURNER	DMI DELL BUS ONLINE	10/20/2018	$113.41
	FORMS AND SUPPLY - AOPD	10/18/2018	$140.13
	FORMS AND SUPPLY - AOPD	10/23/2018	$38.91
	FORMS AND SUPPLY - AOPD	10/24/2018	$330.46
	FORMS AND SUPPLY - AOPD	10/24/2018	$228.97
	FORMS AND SUPPLY - AOPD	10/25/2018	$150.72
	FORMS AND SUPPLY - AOPD	10/25/2018	$24.60
	TPM	10/25/2018	$260.99
			$1,288.19
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	10/01/2018	$181.49
	FORMS AND SUPPLY - AOPD	10/01/2018	$1,005.52
	FORMS AND SUPPLY - AOPD	10/01/2018	$966.30
	FORMS AND SUPPLY - AOPD	10/01/2018	$412.74
	FORMS AND SUPPLY - AOPD	10/01/2018	$79.63
	FORMS AND SUPPLY - AOPD	10/02/2018	$22.93
	FORMS AND SUPPLY - AOPD	10/02/2018	$156.14
	FORMS AND SUPPLY - AOPD	10/02/2018	$226.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	10/02/2018	$157.61
	FORMS AND SUPPLY - AOPD	10/02/2018	$157.61
	FORMS AND SUPPLY - AOPD	10/02/2018	$467.71
	FORMS AND SUPPLY - AOPD	10/02/2018	$155.06
	FORMS AND SUPPLY - AOPD	10/02/2018	$138.54
	FORMS AND SUPPLY - AOPD	10/02/2018	$18.74
	FORMS AND SUPPLY - AOPD	10/02/2018	$188.34
	FORMS AND SUPPLY - AOPD	10/02/2018	$456.31
	FORMS AND SUPPLY - AOPD	10/02/2018	$26.21
	FORMS AND SUPPLY - AOPD	10/02/2018	$516.59
	FORMS AND SUPPLY - AOPD	10/02/2018	$114.93
	FORMS AND SUPPLY - AOPD	10/02/2018	$209.48
	FORMS AND SUPPLY - AOPD	10/03/2018	$153.69
	FORMS AND SUPPLY - AOPD	10/03/2018	$160.40
	FORMS AND SUPPLY - AOPD	10/04/2018	$688.03
	FORMS AND SUPPLY - AOPD	10/04/2018	$769.19
	FORMS AND SUPPLY - AOPD	10/04/2018	$49.06
	FORMS AND SUPPLY - AOPD	10/08/2018	$51.45
	FORMS AND SUPPLY - AOPD	10/09/2018	$141.88
	FORMS AND SUPPLY - AOPD	10/09/2018	$27.33
	FORMS AND SUPPLY - AOPD	10/09/2018	$160.50
	FORMS AND SUPPLY - AOPD	10/09/2018	$429.74
	FORMS AND SUPPLY - AOPD	10/09/2018	$82.01
	FORMS AND SUPPLY - AOPD	10/09/2018	$410.79
	FORMS AND SUPPLY - AOPD	10/10/2018	$547.01
	DMI DELL HIGHER EDUC	10/13/2018	$369.27
	FORMS AND SUPPLY - AOPD	10/11/2018	$63.90
	FORMS AND SUPPLY - AOPD	10/11/2018	$44.11
	FORMS AND SUPPLY - AOPD	10/11/2018	$19.76
	FORMS AND SUPPLY - AOPD	10/15/2018	$6.78
	FORMS AND SUPPLY - AOPD	10/15/2018	$91.35
	FORMS AND SUPPLY - AOPD	10/16/2018	$25.88
	FORMS AND SUPPLY - AOPD	10/17/2018	$13.74
	FORMS AND SUPPLY - AOPD	10/19/2018	$93.15
	FORMS AND SUPPLY - AOPD	10/24/2018	$42.11
	FORMS AND SUPPLY - AOPD	10/29/2018	$48.34
			$10,147.88
AVIS BRABHAM-MOODY	STAPLS7205640170000001	10/04/2018	$271.37
	STAPLES 00103911	10/04/2018	$251.43
	STAPLS7205645178000002	10/05/2018	$189.86
	STAPLS7205645178000001	10/05/2018	$444.58
	STAPLS7205917650000001	10/09/2018	$167.67
	STAPLS7205917650000002	10/09/2018	$77.82
	WAL-MART #1183	10/17/2018	$26.73
	WAL-MART #2214	10/19/2018	$47.74
	STAPLS7207162747000001	10/30/2018	$299.89

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	STAPLS7207162131000002	10/30/2018	$19.97
	STAPLS7207162131000001	10/30/2018	$769.32
			$2,566.38
B. ELIZABETH ROBERSON	STAPLS7205349046000001	09/29/2018	$625.72
	STAPLS7205939400000001	10/11/2018	$109.07
	WULBERN KOVAL CO INC	10/29/2018	$1,155.30
			$1,890.09
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	09/27/2018	$964.79
	FORMS AND SUPPLY - AOPD	10/15/2018	$86.70
	FORMS AND SUPPLY - AOPD	10/25/2018	$29.74
			$1,081.23
BETH COOPER	FORMS AND SUPPLY - AOPD	10/17/2018	$88.02
			$88.02
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	10/11/2018	$203.62
	PITNEY BOWES PI	10/26/2018	$174.40
			$378.02
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	10/11/2018	$352.64
			$352.64
BRITTANY MOUNCE	STAPLS7206970268000003	10/27/2018	$97.15
	STAPLS7206970268000001	10/26/2018	$947.10
	STAPLS7206970268000002	10/26/2018	$161.89
	PITNEY BOWES PI	10/31/2018	$174.40
	STAPLS7206970268000004	10/30/2018	$10.81
			$1,391.35
CATHERINE KENNEDY	STAPLS7204950534000002	10/03/2018	$15.55
	STAPLS7204950534000004	10/03/2018	$36.29
	STAPLS7205730722000002	10/06/2018	$119.93
	STAPLS7205730722000001	10/05/2018	$370.31
			$542.08
CATHIE CATOE	FORMS AND SUPPLY - AOPD	10/09/2018	$1,059.42
			$1,059.42
CHARLENE L SIMMONS	HELLO DIRECT	10/24/2018	$537.00
	HELLO DIRECT	10/25/2018	$1,060.00
			$1,597.00
CHERI HUNTER	THE STATE NEWSPAPER	10/08/2018	$52.00
			$52.00
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	10/10/2018	$168.04
	FORMS AND SUPPLY - AOPD	10/15/2018	$204.39
			$372.43
CHRISTIE BAIRD	STAPLS7205444224000002	10/03/2018	$11.11
	STAPLS7205444224000001	10/03/2018	$654.48
	STAPLS7205444612000001	10/03/2018	$58.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	STAPLS7206198033000001	10/13/2018	$199.79
	STAPLS7206282611000001	10/16/2018	$70.60
	WULBERN KOVAL CO INC	10/24/2018	$600.60
	STAPLS7206960143000001	10/26/2018	$46.47
	PITNEY BOWES PI	10/31/2018	$181.43
			$1,823.32
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	09/28/2018	$132.26
	FORMS AND SUPPLY - AOPD	09/27/2018	$71.38
	NJ ADVANCE MEDIA	10/03/2018	$243.45
	CHARLESTON CITY PAPER	10/12/2018	$108.00
	CHARLESTON CITY PAPER	10/12/2018	$180.00
	WULBERN KOVAL CO INC	10/15/2018	$21.66
	WULBERN KOVAL CO INC	10/15/2018	$5.29
	WULBERN KOVAL CO INC	10/15/2018	$46.60
	WULBERN KOVAL CO INC	10/15/2018	$102.55
	WULBERN KOVAL CO INC	10/15/2018	$44.65
	STAPLS7206421263000001	10/17/2018	$290.30
	STAPLS7204873542003001	10/17/2018	$107.14
	LEXINGTON CO CHRONICLE	10/25/2018	$82.35
	WULBERN KOVAL CO INC	10/29/2018	$27.69
	WULBERN KOVAL CO INC	10/29/2018	$33.22
	IMAGE BUILDERS	10/30/2018	$187.50
	CHARLESTON CITY PAPER	10/30/2018	$144.00
			$1,828.04
DANA KIMREY	STAPLS7205237833000001	10/06/2018	$62.85
	FORMS AND SUPPLY - AOPD	10/19/2018	$130.33
	FORMS AND SUPPLY - AOPD	10/18/2018	$314.14
	FORMS AND SUPPLY - AOPD	10/25/2018	$27.33
			$534.65
DAVID DALTON	EASYKEYSCOM INC	10/11/2018	$10.00
	FORMS AND SUPPLY - AOPD	10/15/2018	$56.38
	TOTAL OFFICE SOLUTIONS	10/15/2018	$544.40
	EASYKEYSCOM INC	10/18/2018	$10.00
	EASYKEYSCOM INC	10/18/2018	$20.00
			$640.78
DENNIS YONGUE	BARCODEWIZ	10/09/2018	$404.10
	AMZN Mktp US MT1MM5WE0	10/12/2018	$537.61
			$941.71
DIANE G BROWN	STAPLS7205135289000003	09/28/2018	$32.07
	STAPLS7205539043000001	10/03/2018	$160.37
	AMZN Mktp US M854P4AT2	10/26/2018	$115.12
			$307.56
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	09/28/2018	$113.46
	FORMS AND SUPPLY - AOPD	09/28/2018	$57.87

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	10/09/2018	$24.42
	BARCODESINC	10/11/2018	$366.85
	FORMS AND SUPPLY - AOPD	10/15/2018	$33.20
	FORMS AND SUPPLY - AOPD	10/19/2018	$40.99
	SP BACKDROP OUTLET	10/25/2018	$111.00
			$747.79
DONELLA C ROBINSON	STAPLS7206519874000001	10/18/2018	$235.27
	STAPLS7206549924000001	10/19/2018	$264.10
	STAPLS7206549924002001	10/24/2018	$21.59
			$520.96
DONNA MCLEES	FORMS AND SUPPLY - AOPD	09/27/2018	$127.41
	FORMS AND SUPPLY - AOPD	09/27/2018	$105.27
	BRUCELLI ADVERTISING	10/05/2018	$842.92
	FORMS AND SUPPLY - AOPD	10/05/2018	$263.84
	FORMS AND SUPPLY - AOPD	10/04/2018	$1,052.68
	FORMS AND SUPPLY - AOPD	10/04/2018	$190.90
	FORMS AND SUPPLY - AOPD	10/05/2018	$159.08
	FORMS AND SUPPLY - AOPD	10/10/2018	$90.30
	FORMS AND SUPPLY - AOPD	10/10/2018	$318.17
	FORMS AND SUPPLY - AOPD	10/15/2018	$104.48
	FORMS AND SUPPLY - AOPD	10/24/2018	$1.58
	FORMS AND SUPPLY - AOPD	10/26/2018	$95.45
	FORMS AND SUPPLY - AOPD	10/26/2018	$257.08
	WULBERN KOVAL CO INC	10/29/2018	$176.72
	WULBERN KOVAL CO INC	10/29/2018	$160.28
	WULBERN KOVAL CO INC	10/30/2018	$221.97
	WULBERN KOVAL CO INC	10/30/2018	$130.44
			$4,298.57
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	09/27/2018	$4.97
	FORMS AND SUPPLY - AOPD	10/04/2018	$218.59
	FORMS AND SUPPLY - AOPD	10/04/2018	$218.54
	FORMS AND SUPPLY - AOPD	10/04/2018	$28.94
	FORMS AND SUPPLY - AOPD	10/04/2018	$361.07
	THE MONITOR	10/09/2018	$867.15
	FORMS AND SUPPLY - AOPD	10/09/2018	$311.81
	STAPLES DIRECT	10/11/2018	$163.83
	The Journal	10/10/2018	$224.75
	FORMS AND SUPPLY - AOPD	10/10/2018	$222.72
	GAN GREENVILENEWS-CCC	10/13/2018	$100.00
	GAN GREENVILENEWS-CCC	10/20/2018	$250.00
	GAN GREENVILENEWS-CCC	10/20/2018	$350.00
	GAN GREENVILENEWS-CCC	10/20/2018	$300.00
	The Journal	10/24/2018	$224.75
	WULBERN KOVAL CO INC	10/25/2018	$64.70
	WULBERN KOVAL CO INC	10/25/2018	$40.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	WULBERN KOVAL CO INC	10/25/2018	$89.94
	WULBERN KOVAL CO INC	10/25/2018	$45.68
	WULBERN KOVAL CO INC	10/25/2018	$21.63
	WULBERN KOVAL CO INC	10/25/2018	$47.64
	WULBERN KOVAL CO INC	10/25/2018	$30.16
			$4,187.20
DWAYNETTE SMITH	STAPLS7205216646000006	10/02/2018	$6.53
	STAPLS7205216646000003	10/02/2018	$4.79
	STAPLS7205216646000007	10/02/2018	$31.49
	STAPLS7205216646000005	10/02/2018	$9.58
	STAPLS7205216646000004	10/02/2018	$4.13
	STAPLS7205216646000002	10/02/2018	$6.31
	STAPLS7206896810000001	10/25/2018	$319.50
			$382.33
ELIZABETH GRAYSON-COPELAND	WALMART.COM 8009666546	10/02/2018	$336.97
	STAPLS7206459533000002	10/18/2018	$84.79
			$421.76
ELIZABETH THOMAS	STAPLS7205399754000001	10/02/2018	$41.58
	FORMS AND SUPPLY - AOPD	10/02/2018	$198.14
	TARGET 00013102	10/05/2018	$53.99
	STAPLS7206668305000001	10/20/2018	$531.49
	FORMS AND SUPPLY - AOPD	10/23/2018	$384.37
			$1,209.57
EMILY DIGGS	STAPLS7206167921000001	10/12/2018	$411.23
	FORMS AND SUPPLY - AOPD	10/12/2018	$68.77
	STAPLS7206167921002001	10/17/2018	$33.61
			$513.61
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	09/27/2018	$121.63
	FORMS AND SUPPLY - AOPD	10/03/2018	$381.80
	FORMS AND SUPPLY - AOPD	10/03/2018	$192.67
	FORMS AND SUPPLY - AOPD	10/03/2018	$179.55
	FORMS AND SUPPLY - AOPD	10/03/2018	$127.27
	STAPLES DIRECT	10/05/2018	$96.04
	FORMS AND SUPPLY - AOPD	10/23/2018	$190.90
	FORMS AND SUPPLY - AOPD	10/26/2018	$381.80
			$1,671.66
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	10/05/2018	$173.65
	FORMS AND SUPPLY - AOPD	10/26/2018	$201.63
	FORMS AND SUPPLY - AOPD	10/25/2018	$148.31
			$523.59
GWENDALYNE SANTANA	AMZN Mktp US MT7248ML1	09/30/2018	$82.42
	AMZN Mktp US MT32V5VS0	09/29/2018	$40.48
	Amazon.com MT6NZ7541	10/01/2018	$230.64
	AMZN Mktp US MT07I16K2	10/04/2018	$6.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDALYNE SANTANA	Amazon.com MT2CI0QR0	10/04/2018	$491.78
	ULINE SHIP SUPPLIES	10/05/2018	$1,764.44
	AMZN Mktp US MT23Y3SS2	10/07/2018	$484.50
	STAPLS7206241017000001	10/13/2018	$230.15
	STAPLS7206241017000002	10/16/2018	$152.50
	STAPLS7206396343000001	10/17/2018	$861.24
	STAPLS7206396343000002	10/18/2018	$336.85
	ULINE SHIP SUPPLIES	10/20/2018	$91.48
	STAPLS7206396343000003	10/23/2018	$33.46
	STAPLS7206718453000001	10/23/2018	$585.08
	STAPLS7206831709000001	10/24/2018	$1,008.29
	AMZN MKTP US M83C12J00 AM	10/24/2018	$58.93
			$6,458.55
HOPE N LEWIS	WULBERN KOVAL CO INC	10/05/2018	$273.54
	USPS PO 4536400646	10/30/2018	$106.70
			$380.24
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	10/16/2018	$536.90
			$536.90
JANICE D VINCZI	BAUDVILLE INC.	10/17/2018	$115.55
	FORMS AND SUPPLY - AOPD	10/18/2018	$294.96
	WM SUPERCENTER #616	10/19/2018	$6.39
			$416.90
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	09/27/2018	$152.78
	FORMS AND SUPPLY - AOPD	09/28/2018	$193.10
	FORMS AND SUPPLY - AOPD	09/28/2018	$59.69
	FORMS AND SUPPLY - AOPD	10/02/2018	$802.79
	FORMS AND SUPPLY - AOPD	10/08/2018	$172.78
	FORMS AND SUPPLY - AOPD	10/08/2018	$264.95
	FORMS AND SUPPLY - AOPD	10/12/2018	$60.60
	FORMS AND SUPPLY - AOPD	10/19/2018	$701.03
	FORMS AND SUPPLY - AOPD	10/19/2018	$893.20
	FORMS AND SUPPLY - AOPD	10/24/2018	$388.71
	FORMS AND SUPPLY - AOPD	10/26/2018	$165.41
	FORMS AND SUPPLY - AOPD	10/25/2018	$310.81
	WULBERN KOVAL CO INC	10/29/2018	$574.23
			$4,740.08
JENNIFER SUMNER	WAL-MART #0629	10/24/2018	$7.45
			$7.45
JERRY BRACEY	EASYKEYSCOM INC	10/13/2018	$13.90
	STAPLS7207085816000001	10/27/2018	$168.05
			$181.95
JOANNE L. PAYTON	OFFICE DEPOT #332	10/02/2018	$238.13
	WM SUPERCENTER #4379	10/09/2018	$15.66
	2CHECKOUT COREFTP	10/25/2018	$1,398.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L. PAYTON	HELIOS SOFTWARE	10/25/2018	$94.33
	SOFTERRA, INC.	10/26/2018	$335.00
	WWW.CLEVERBRIDGE.NET	10/26/2018	$308.00
			$2,389.37
JOY HUNTER	FORMS AND SUPPLY - AOPD	10/09/2018	$734.66
	FORMS AND SUPPLY - AOPD	10/11/2018	$1,308.77
	FORMS AND SUPPLY - AOPD	10/15/2018	$62.62
	FORMS AND SUPPLY - AOPD	10/19/2018	$27.33
	FORMS AND SUPPLY - AOPD	10/25/2018	$82.01
	FORMS AND SUPPLY - AOPD	10/25/2018	$162.49
	SMITH RUBBER STAMP & SEAL	10/30/2018	$32.70
			$2,410.58
KAREN MILES	VZWRLSS S P1667-01	10/09/2018	$31.79
	VZWRLSS S P1667-01	10/09/2018	$283.39
	VZWRLSS S P1667-01	10/10/2018	$57.20
	VZWRLSS S P1667-01	10/10/2018	$56.68
	VZWRLSS S P1667-01	10/10/2018	$55.63
	VZWRLSS S P1667-01	10/10/2018	$56.68
	VZWRLSS S P1667-01	10/16/2018	$56.15
	VZWRLSS S P1667-01	10/16/2018	$80.97
	VZWRLSS S P1667-01	10/16/2018	$55.63
	VZWRLSS S P1667-01	10/16/2018	$56.15
	VZWRLSS S P1667-01	10/16/2018	$113.36
	VZWRLSS S P1667-01	10/16/2018	$1,268.33
	VZWRLSS S P1667-01	10/16/2018	$56.15
	VZWRLSS S P1667-01	10/16/2018	$280.76
	VZWRLSS S P1667-01	10/16/2018	$113.36
	VZWRLSS S P1667-01	10/16/2018	$336.92
	VZWRLSS S P1667-01	10/20/2018	$56.68
	VZWRLSS S P1667-01	10/20/2018	$286.01
	VZWRLSS S P1667-01	10/20/2018	$32.69
	VZWRLSS S P1667-01	10/20/2018	$56.68
	VZWRLSS S P1667-01	10/20/2018	$113.36
	VZWRLSS S P1667-01	10/20/2018	$113.36
	VZWRLSS S P1667-01	10/20/2018	$56.15
	VZWRLSS S P1667-01	10/20/2018	$143.04
	VZWRLSS S P1667-01	10/20/2018	$63.58
	VZWRLSS S P1667-01	10/20/2018	$170.04
	VZWRLSS S P1667-01	10/23/2018	$1,162.64
	VZWRLSS S P1667-01	10/24/2018	$1,013.57
	VZWRLSS S P1667-01	10/25/2018	$113.36
	VZWRLSS S P1667-01	10/25/2018	$113.36
	VZWRLSS S P1667-01	10/25/2018	$112.31
	VZWRLSS S P1667-01	10/25/2018	$56.68
	VZWRLSS S P1667-01	10/27/2018	$166.89
	VZWRLSS S P1667-01	10/27/2018	$112.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	10/27/2018	$56.68
	VZWRLSS S P1667-01	10/27/2018	$453.43
	VZWRLSS S P1667-01	10/27/2018	$32.39
	VZWRLSS S P1667-01	10/27/2018	$57.20
	VZWRLSS S P1667-01	10/27/2018	$226.72
	VZWRLSS S P1667-01	10/27/2018	$55.63
	VZWRLSS S P1667-01	10/27/2018	$1,195.54
	VZWRLSS S P1667-01	10/27/2018	$170.04
	VZWRLSS S P1667-01	10/27/2018	$113.36
	VZWRLSS S P1667-01	10/27/2018	$56.15
	VZWRLSS S P1667-01	10/27/2018	$56.68
	VZWRLSS S P1667-01	10/27/2018	$64.78
			$9,440.46
KAREN SNELLING	WALMART.COM 8009666546	09/29/2018	$42.94
	WALMART.COM 8009666546	09/30/2018	$41.59
	WALMART.COM 8009666546	09/28/2018	$104.37
	THE BOOTJACK INC	10/01/2018	$112.80
	THE UNIFORM SHOP SUMTER	10/03/2018	$116.59
	ELEARNING AMERICAN HEART	10/03/2018	$48.50
	FORMS AND SUPPLY - AOPD	10/03/2018	$187.69
	ATI NURSING	10/04/2018	$107.00
	FORMS AND SUPPLY - AOPD	10/03/2018	$128.54
	VUE TESTING/TRAIN SVC	10/04/2018	$71.00
	FORMS AND SUPPLY - AOPD	10/04/2018	$2.48
	FORMS AND SUPPLY - AOPD	10/04/2018	$68.43
	FORMS AND SUPPLY - AOPD	10/10/2018	$42.28
	FORMS AND SUPPLY - AOPD	10/10/2018	$169.34
	DAISY UNIFORMS	10/17/2018	$148.52
	UNIFORM ADVANTAGE	10/17/2018	$26.95
	UNIFORM ADVANTAGE	10/18/2018	$152.08
	DAISY UNIFORMS	10/17/2018	$383.40
	UNIFORM ADVANTAGE	10/18/2018	$37.55
	LOW COUNTRY UNIFORMS	10/17/2018	$183.89
	FORMS AND SUPPLY - AOPD	10/18/2018	$63.63
	WALMART.COM	10/22/2018	$81.76
	SURVEILLANCE RESOURCES &	10/25/2018	$40.00
	DENTAL ASSISTING NATIONAL	10/24/2018	$250.00
	VUE TESTING/TRAIN SVC	10/24/2018	$71.00
	FORMS AND SUPPLY - AOPD	10/24/2018	$148.98
	FORMS AND SUPPLY - AOPD	10/24/2018	$37.65
	FORMS AND SUPPLY - AOPD	10/24/2018	$4.34
	SCRUBTRENDZ LLC	10/25/2018	$65.49
	FORMS AND SUPPLY - AOPD	10/25/2018	$110.03
	FORMS AND SUPPLY - AOPD	10/25/2018	$172.78
	VUE TESTING/TRAIN SVC	10/30/2018	$101.00
	WALMART.COM	10/30/2018	$30.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	VUE TESTING/TRAIN SVC	10/30/2018	$101.00
			$3,454.56
KATHY LENNOX	NEC DISPLAY SOLUTIONS	10/02/2018	$25.98
	FORMS AND SUPPLY - AOPD	10/02/2018	$360.40
	FORMS AND SUPPLY - AOPD	10/02/2018	$102.41
	FORMS AND SUPPLY - AOPD	10/02/2018	$144.16
	GAN 1120GRNVILLENEWCIR	10/15/2018	$17.00
	STAPLS7206295667000001	10/16/2018	$40.28
	FORMS AND SUPPLY - AOPD	10/18/2018	$624.55
	FORMS AND SUPPLY - AOPD	10/18/2018	$34.96
	FORMS AND SUPPLY - AOPD	10/22/2018	$277.54
	FORMS AND SUPPLY - AOPD	10/23/2018	$97.84
	FORMS AND SUPPLY - AOPD	10/24/2018	$56.76
	WALMART.COM 8009666546	10/29/2018	$375.24
	MAJOR BUSINESS MACHINES,	10/29/2018	$126.78
			$2,283.90
KAYE B CLARK	FORMS AND SUPPLY - AOPD	10/10/2018	$18.25
	FORMS AND SUPPLY - AOPD	10/10/2018	$533.38
	FORMS AND SUPPLY - AOPD	10/11/2018	$159.08
	FORMS AND SUPPLY - AOPD	10/19/2018	$428.47
	FORMS AND SUPPLY - AOPD	10/25/2018	$47.60
			$1,186.78
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/01/2018	$16.50
	FORMS AND SUPPLY - AOPD	10/04/2018	$19.68
	FORMS AND SUPPLY - AOPD	10/17/2018	$11.73
	EASYKEYSCOM INC	10/23/2018	$30.00
	AMZN Mktp US M89EH81H1	10/31/2018	$39.99
			$117.90
LATONYA SHEPPARD	FORMS AND SUPPLY - AOPD	10/02/2018	$115.34
			$115.34
LATOYA GADSON-WHITE	STAPLS7205326458000001	09/29/2018	$1,187.23
	STAPLS7205325973000001	09/29/2018	$872.82
	Gallery Leather Co Inc #2	10/08/2018	$35.92
	STAPLS7206996351000004	10/27/2018	$29.66
	STAPLS7206996351000003	10/27/2018	$143.84
	STAPLS7206996351000002	10/26/2018	$141.48
	STAPLS7206996351000001	10/26/2018	$1,787.41
			$4,198.36
LINDA COOPER	FORMS AND SUPPLY - AOPD	10/10/2018	$558.35
	FORMS AND SUPPLY - AOPD	10/23/2018	$1,069.04
	FORMS AND SUPPLY - AOPD	10/26/2018	$350.89
	FORMS AND SUPPLY - AOPD	10/25/2018	$959.37
			$2,937.65
LINDA K STILLINGER	Amazon.com MT6KG6MB1	09/30/2018	$74.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	09/27/2018	$16.37
	Amazon.com MT76B0H61	10/01/2018	$49.66
	WULBERN KOVAL CO INC	10/29/2018	$58.15
	FORMS AND SUPPLY - AOPD	10/29/2018	$33.22
			$231.88
LYNDSAY ANDERS	STAPLS7204966165000002	09/28/2018	$33.34
	STAPLS7204398850000002	09/29/2018	$10.27
	STAPLS7204400602000001	09/29/2018	$9.74
	STAPLS7204398850000001	09/29/2018	$10.27
	STAPLS7204935682000001	09/28/2018	$121.98
	STAPLS7204400602000002	09/29/2018	$9.74
	STAPLS7204400602000003	09/29/2018	$9.74
	STAPLS7204959973000006	10/03/2018	$13.90
	STAPLS7204959973000005	10/03/2018	$10.48
	STAPLS7204959973000007	10/03/2018	$25.99
	STAPLS7205525962000001	10/03/2018	$171.60
	STAPLS7205106955000009	10/05/2018	$16.05
	STAPLS7205106955000011	10/05/2018	$5.77
	STAPLS7205106955000006	10/05/2018	$19.23
	STAPLS7205106955000012	10/05/2018	$43.53
	STAPLS7205106955000007	10/05/2018	$24.04
	STAPLS7205809727000001	10/06/2018	$106.57
	STAPLS7205106955000008	10/05/2018	$16.67
	STAPLS7205106955000013	10/05/2018	$6.62
	STAPLS7205951351000001	10/10/2018	$528.58
	STAPLES DIRECT	10/10/2018	$28.82
	STAPLS7205951596000001	10/10/2018	$17.43
	STAPLS7206062464000003	10/11/2018	$305.02
	STAPLS7206064042000001	10/11/2018	$33.12
	STAPLS7206062464000001	10/11/2018	$99.19
	STAPLS7206062464000004	10/12/2018	$36.34
	STAPLS7205106955000005	10/13/2018	$8.26
	STAPLS7205106955000003	10/13/2018	$8.26
	STAPLS7205106955000004	10/13/2018	$8.26
	STAPLS7206342529000001	10/16/2018	$499.48
	STAPLS7205839364000001	10/18/2018	$640.93
	STAPLS7204965133000002	10/23/2018	$36.59
	STAPLS7206233562000001	10/25/2018	$40.64
	STAPLS7206978961000001	10/26/2018	$70.61
			$3,027.06
MALLISSA E. GREENHOW	SMITH RUBBER STAMP & SEAL	10/11/2018	$11.06
	FORMS AND SUPPLY - AOPD	10/18/2018	$1,023.49
			$1,034.55
MARI SQUIRE	PERFECT PRINTING CNP	10/22/2018	$874.80
			$874.80

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	09/28/2018	$100.60
	FORMS AND SUPPLY - AOPD	09/27/2018	$779.84
	FEDEXOFFICE 00015024	10/01/2018	$49.41
	FORMS AND SUPPLY - AOPD	10/01/2018	$903.06
	FORMS AND SUPPLY - AOPD	10/02/2018	$175.45
	FORMS AND SUPPLY - AOPD	10/23/2018	$766.07
	SMK SURVEYMONKEY.COM	10/26/2018	$408.00
			$3,182.43
MARY J PAUL	FORMS AND SUPPLY - AOPD	10/03/2018	$215.29
			$215.29
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	10/05/2018	$246.30
	STAPLS7205680575000004	10/05/2018	$4.27
	STAPLS7205680575000001	10/05/2018	$226.98
	FORMS AND SUPPLY - AOPD	10/08/2018	$305.57
	STAPLS7205680575000002	10/10/2018	$23.32
	STAPLS7205680575000003	10/13/2018	$31.86
			$838.30
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/01/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/03/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/04/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/05/2018	$26.00
	SLED BACKGROUND CHE	10/08/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/09/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/10/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/17/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/25/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/26/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
	SLED BACKGROUND CHE	10/29/2018	$26.00
			$1,846.00
MINDY SINCLAIR	FORMS AND SUPPLY - AOPD	10/22/2018	$341.44
	FORMS AND SUPPLY - AOPD	10/22/2018	$32.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MINDY SINCLAIR	EASYKEYSCOM INC	10/24/2018	$13.90
			$387.72
MYRA DRENNAN	STAPLS7205572552000001	10/03/2018	$29.74
	FORMS AND SUPPLY - AOPD	10/04/2018	$22.74
	STAPLS7206176145000001	10/13/2018	$50.08
	BAUDVILLE INC.	10/16/2018	$69.50
	FORMS AND SUPPLY - AOPD	10/15/2018	$65.16
	FORMS AND SUPPLY - AOPD	10/15/2018	$53.82
	FORMS AND SUPPLY - AOPD	10/16/2018	$788.06
	PITNEY BOWES PI	10/29/2018	$483.81
			$1,562.91
NAJIJA RANSOM	FORMS AND SUPPLY - AOPD	10/08/2018	$30.87
	FORMS AND SUPPLY - AOPD	10/09/2018	$21.38
	FORMS AND SUPPLY - AOPD	10/09/2018	$118.48
	FORMS AND SUPPLY - AOPD	10/10/2018	$22.68
			$193.41
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	09/28/2018	$255.22
	FORMS AND SUPPLY - AOPD	10/01/2018	$695.29
	STAPLS7206546540000002	10/20/2018	$77.45
	STAPLS7206543823000002	10/19/2018	$53.63
	STAPLS7206546540000003	10/19/2018	$13.36
	STAPLS7206543823000001	10/27/2018	$42.79
	STAPLS7207044669000001	10/27/2018	$173.32
	STAPLS7206546540000001	10/27/2018	$19.25
			$1,330.31
PENNI R HENRY	FORMS AND SUPPLY - AOPD	10/26/2018	$59.24
	WULBERN KOVAL CO INC	10/29/2018	$66.90
	FORMS AND SUPPLY - AOPD	10/29/2018	$2,421.73
			$2,547.87
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	10/16/2018	$189.13
	FORMS AND SUPPLY - AOPD	10/18/2018	$306.66
			$495.79
ROBERT CONE	STAPLS7205263569000003	09/28/2018	$89.46
	STAPLS7205263569000001	09/29/2018	$16.73
	NEWSPAPER ADVERTISING	10/02/2018	$125.00
	STAPLS7205263569000004	10/03/2018	$83.70
	PAYPAL COLUMBIASTA	10/08/2018	$210.00
	NEWSPAPER ADVERTISING	10/19/2018	$125.00
	STAPLS7206451807000001	10/19/2018	$327.96
	STAPLS7206652459000001	10/20/2018	$201.66
	LEXINGTON CO CHRONICLE	10/22/2018	$1,615.60
	LEXINGTON CO CHRONICLE	10/22/2018	$144.12
	STAPLS7206825966000001	10/24/2018	$62.33
	STAPLS7206730427000001	10/25/2018	$214.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONE	PAYPAL COLUMBIASTA	10/30/2018	$217.54
			$3,433.72
ROSAZETTA KIRKLAND	USPS PO 4591400488	10/23/2018	$144.00
			$144.00
SHARON COLE	USPS PO 4512000020	10/03/2018	$338.00
	FORMS AND SUPPLY - AOPD	10/05/2018	$290.47
			$628.47
SHEILA DERRICK	AMZN Mktp US MT2RT4BP1	10/02/2018	$16.93
	FORMS AND SUPPLY - AOPD	10/01/2018	$230.46
	FORMS AND SUPPLY - AOPD	10/02/2018	$930.83
	FORMS AND SUPPLY - AOPD	10/05/2018	$4.21
	FORMS AND SUPPLY - AOPD	10/05/2018	$96.56
	FORMS AND SUPPLY - AOPD	10/09/2018	$355.18
	FORMS AND SUPPLY - AOPD	10/10/2018	$77.07
	FORMS AND SUPPLY - AOPD	10/17/2018	$376.87
	FORMS AND SUPPLY - AOPD	10/25/2018	$104.41
			$2,192.52
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	09/28/2018	$318.17
	PP JONESMCADEN	10/03/2018	$324.00
	ANDERSON INDEPENDENT	10/05/2018	$9.99
	STK SHUTTERSTOCK, INC.	10/13/2018	$29.00
	THE ITEM	10/16/2018	$12.00
	FORMS AND SUPPLY - AOPD	10/17/2018	$381.82
	THE STATE NEWSPAPER	10/18/2018	$12.99
	EPP NEWSPAPER GROUP	10/25/2018	$10.00
	THEPOSTANDCO ONLINE	10/24/2018	$9.99
			$1,107.96
SUSAN D ROBERTS	AICPA ORDER	10/03/2018	$465.00
	FORMS AND SUPPLY - AOPD	10/02/2018	$228.53
	FORMS AND SUPPLY - AOPD	10/02/2018	$32.22
	Amazon.com MT7M68SV2	10/06/2018	$163.54
	FORMS AND SUPPLY - AOPD	10/08/2018	$51.86
	FORMS AND SUPPLY - AOPD	10/09/2018	$9.97
	FORMS AND SUPPLY - AOPD	10/15/2018	$183.44
	FORMS AND SUPPLY - AOPD	10/17/2018	$318.17
	FORMS AND SUPPLY - AOPD	10/25/2018	$79.06
	WULBERN KOVAL CO INC	10/29/2018	$93.27
			$1,625.06
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	09/27/2018	$17.62
	FORMS AND SUPPLY - AOPD	10/04/2018	$101.01
	FORMS AND SUPPLY - AOPD	10/11/2018	$113.01
	FORMS AND SUPPLY - AOPD	10/17/2018	$433.31
	FORMS AND SUPPLY - AOPD	10/22/2018	$157.04
	FORMS AND SUPPLY - AOPD	10/22/2018	$382.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	10/25/2018	$20.22
	FORMS AND SUPPLY - AOPD	10/26/2018	$315.22
			$1,540.27
TANGELA CARR	STAPLS7205818568000001	10/06/2018	$169.60
	STAPLS7205818495000001	10/06/2018	$166.55
	STAPLS7205818568002001	10/11/2018	$169.60
	STAPLS7206433287000001	10/18/2018	$67.22
			$572.97
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	10/29/2018	$288.91
			$288.91
TONY CATONE	WULBERN KOVAL CO INC	10/12/2018	$130.32
	FORMS AND SUPPLY - AOPD	10/23/2018	$135.18
			$265.50
TRACY ROGERS	FORMS AND SUPPLY - AOPD	10/08/2018	$101.84
			$101.84
Y WILLIAMS-OLIPHANT	FORMS AND SUPPLY - AOPD	10/17/2018	$123.68
			$123.68

Total for SOCIAL SERVICES DEPT: $120,598.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	AMZN Mktp US MT1RE0K61	10/05/2018	$44.99
	DYN DYN.COM/CHARGE	10/05/2018	$182.00
	FEDEX 773306511160	10/08/2018	$15.96
	WM SUPERCENTER #616	10/17/2018	$15.96
	US INK AND TONER	10/18/2018	$137.18
	B&H PHOTO 800-606-6969	10/18/2018	$39.00
	Amazon.com M87EF2N51	10/24/2018	$359.04
			$794.13
AVONA MCHONEY	HARRIS TEETER #0277	10/02/2018	$19.34
			$19.34
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	10/18/2018	$862.21
			$862.21
BARBARA ADAMS	SECURITIES TRAINING CO	09/27/2018	$116.15
	EIG CONSTANTCONTACT.COM	09/28/2018	$330.12
	SECURITIES TRAINING CO	09/29/2018	$116.15
	SECURITIES TRAINING CO	09/28/2018	$116.15
	SECURITIES TRAINING CO	09/27/2018	$116.15
	SECURITIES TRAINING CO	09/28/2018	$123.53
			$918.25
BRIDGET H STATEN	ALAMO RENT-A-CAR	10/27/2018	$368.74
			$368.74
CAROLYN RILEY	DMI DELL HIGHER EDUC	10/06/2018	$134.80
	WM SUPERCENTER #616	10/08/2018	$53.24
	LOWES #00559	10/08/2018	$481.37
	APPLIED DATA TECHNOLOGIES	10/30/2018	$64.20
			$733.61
DELBERT T FOSTER	AMERICAN AIR0012315386458	10/09/2018	$217.41
	LOWES #00559	10/10/2018	$31.95
	AMERICAN AIR0012315555109	10/10/2018	$264.89
	AUTOZONE #0291	10/12/2018	$46.93
			$561.18
DOLLINE D TUCKER	OFFICEMAX/DEPOT 6535	10/02/2018	$32.39
			$32.39
DONALD K WALTER	Amazon.com MT6WZ7HY2	09/29/2018	$50.20
	Amazon.com M81W234F0	10/20/2018	$37.41
	Amazon.com M87M504T0	10/20/2018	$209.02
			$296.63
EARTHA MOSLEY	SMS SPORTSWORLD	10/03/2018	$139.10
			$139.10
GLORIA D PYLES	SC STATE UNIV BKST # 35	10/17/2018	$19.25
	SMARTSIGN	10/18/2018	$299.40
	COLUMBIA FLAG & SIGN COM	10/26/2018	$1,736.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,055.21
GLORIA DRAYTON	Amazon Prime	10/22/2018	$6.94
			$6.94
JAE DONG-HONG	AMZN Mktp US MT9FR76N0	10/05/2018	$91.46
	AMZN Mktp US MT8D846G1	10/05/2018	$14.99
	AMZN Mktp US MT5EH0DG1	10/08/2018	$182.97
	AMZN Mktp US MT3Z937D1	10/08/2018	$132.56
	AMZN Mktp US MT1AC4S60	10/09/2018	$47.91
	AMZN Mktp US MT4QO2731	10/10/2018	$44.98
	AMZN Mktp US MT8NX59L0	10/10/2018	$137.54
	AMZN MKTP US MT6G63UZ0 AM	10/12/2018	$42.19
	AMZN Mktp US M84S19O92	10/15/2018	$16.79
	AMZN Mktp US M83006O22	10/15/2018	$31.96
	Amazon.com M82TL3O21	10/19/2018	$246.92
	AMZN Mktp US M82201J60	10/25/2018	$74.40
	AMZN Mktp US M894Q7TF1	10/26/2018	$45.11
			$1,109.78
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	09/29/2018	$100.76
	ENTERPRISE RENT-A-CAR	10/01/2018	$42.99
	ENTERPRISE RENT-A-CAR	10/01/2018	$100.76
	ENTERPRISE RENT-A-CAR	10/01/2018	$100.76
	ENTERPRISE RENT-A-CAR	10/01/2018	$80.44
	FABRICLEAN SUPPLY	10/02/2018	$116.10
	ENTERPRISE RENT-A-CAR	10/03/2018	$100.76
	HIGHEREDJOBS.COM	10/04/2018	$6,095.00
	ENTERPRISE RENT-A-CAR	10/04/2018	$453.56
	ENTERPRISE RENT-A-CAR	10/04/2018	$456.72
	SP CROWNDESIGNERS	10/05/2018	$1,063.00
	ENTERPRISE RENT-A-CAR	10/08/2018	$244.18
	ENTERPRISE RENT-A-CAR	10/08/2018	$241.33
	ENTERPRISE RENT-A-CAR	10/09/2018	$160.89
	ENTERPRISE RENT-A-CAR	10/10/2018	$100.76
	ENTERPRISE RENT-A-CAR	10/10/2018	$100.76
	KICK BOOTY AUTO	10/18/2018	$1,871.80
	SOUTHWES 5262400342832	10/19/2018	$644.38
	SOUTHWES 5262400342821	10/19/2018	$644.38
	SOUTHWES 5262400342823	10/19/2018	$644.38
	SOUTHWES 5262400342838	10/19/2018	$644.38
	SOUTHWES 5262400342825	10/19/2018	$644.38
	SOUTHWES 5262400342829	10/19/2018	$644.38
	SOUTHWES 5262400342834	10/19/2018	$644.38
	SOUTHWES 5262400342827	10/19/2018	$644.38
	SOUTHWES 5262400342831	10/19/2018	$644.38
	SOUTHWES 5262400342833	10/19/2018	$644.38
	SOUTHWES 5262400342820	10/19/2018	$644.38

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	SOUTHWES 5262400342836	10/19/2018	$644.38
	SOUTHWES 5262400342822	10/19/2018	$644.38
	SOUTHWES 5262400342824	10/19/2018	$644.38
	SOUTHWES 5262400342826	10/19/2018	$644.38
	SOUTHWES 5262400342839	10/19/2018	$644.38
	SOUTHWES 5262400342835	10/19/2018	$644.38
	SOUTHWES 5262400342828	10/19/2018	$644.38
	SOUTHWES 5262400342830	10/19/2018	$644.38
	SOUTHWES 5262400342837	10/19/2018	$644.38
	EASTBAY TEAM SALES	10/23/2018	$1,213.50
	EASTBAY TEAM SALES	10/23/2018	$514.03
	ENTERPRISE RENT-A-CAR	10/26/2018	$42.99
	ENTERPRISE RENT-A-CAR	10/27/2018	$42.99
			$26,131.68
JOHN B WILLIAMS	CAROLINA BIOLOGIC SUPPLY	10/09/2018	$45.91
	LOWES #00559	10/08/2018	$149.98
	AMZN Mktp US MT1DI8S41	10/09/2018	$51.99
	AMZN Mktp US MT7333SE0	10/10/2018	$39.96
			$287.84
JUDITH D SALLEY	SC STATE UNIV BKST # 35	10/01/2018	$914.85
	ABRCMS	10/17/2018	$2,100.00
	ABRCMS	10/17/2018	$1,050.00
	ABRCMS	10/17/2018	$2,250.00
	ABRCMS	10/17/2018	$2,100.00
	DELTA AIR 0062344966665	10/19/2018	$775.60
	DELTA AIR 0062345305231	10/29/2018	$427.60
	DELTA AIR 0062345305234	10/29/2018	$427.60
	DELTA AIR 0062345176396	10/29/2018	$437.60
	DELTA AIR 0062345305235	10/29/2018	$427.60
	DELTA AIR 0062345176397	10/29/2018	$437.60
	DELTA AIR 0062345820309	10/29/2018	$364.60
	DELTA AIR 0062345394285	10/29/2018	$567.60
	DELTA AIR 0062345305233	10/29/2018	$427.60
	DELTA AIR 0062345305232	10/29/2018	$427.60
	DELTA AIR 0062345394284	10/29/2018	$567.60
	DELTA AIR 0062345176393	10/29/2018	$437.60
	DELTA AIR 0062345176394	10/29/2018	$437.60
	DELTA AIR 0062345394283	10/29/2018	$567.60
	DELTA AIR Seat Fees	10/29/2018	$14.99
	DELTA AIR 0062345176395	10/29/2018	$437.60
			$15,598.84
KAY ROBINSON	SC STATE UNIV BKST # 35	10/01/2018	$136.87
	JOHNSON MARINE LLC	10/16/2018	$220.86
	JOHNSON MARINE LLC	10/19/2018	$1,236.76
			$1,594.49

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Cardholder	Vendor Name	Purchase Date	Amount
LEARIE LUKE	HARRISON'S PARAPHERN	10/11/2018	$442.50
	PROGRESSIVE BUS SOLUTIONS	10/15/2018	$320.65
	APLU	10/15/2018	$900.00
	Amazon.com M87WA5N01	10/23/2018	$330.62
			$1,993.77
MICHELLE PRIESTER	SCSU EDUCATIONAL FNDTN	10/02/2018	$100.00
			$100.00
NIKUNJA SWAIN	WALMART.COM 8009666546	10/19/2018	$78.00
	WALMART.COM 8009666546	10/22/2018	$959.88
	WWW.NEWEGGBUSINESS.COM	10/24/2018	$959.68
			$1,997.56
PAMELA W. LUCAS	A&A LOCK & KEY SERVICE	09/28/2018	$80.00
	SIGNS PLUS	10/01/2018	$295.00
	SIGNS PLUS	10/02/2018	$108.00
	OFFICEMAX/DEPOT 6535	10/01/2018	$379.74
			$862.74
ROSETTA DINGLE	AMZN Mktp US MT94O55S0	10/01/2018	$12.00
	AMZN Mktp US MT9OM1HE1	10/01/2018	$22.99
	AMZN Mktp US MT3L24HC1	10/01/2018	$10.97
	AMZN Mktp US MT32538Z2	10/02/2018	$61.95
	AMZN Mktp US MT28488R0	10/04/2018	$11.99
			$119.90
SHENISE FORD	SIGNARAMA OF ORANGEBURG	10/12/2018	$70.62
	HARRISONS PARAPHERNALIA	10/22/2018	$144.46
	AMERICAN BAND ACC	10/22/2018	$246.55
	AUTHENTIC ASSETS	10/23/2018	$204.75
			$666.38
SHONDRA ABRAHAM	SACS COC	10/12/2018	$625.00
	J.P. COOKE	10/16/2018	$108.85
	MATBOARD AND MORE LLC	10/30/2018	$6.00
			$739.85
STACY L. DANLEY	DELTA AIR 0067263731560	10/01/2018	$528.60
	DELTA AIR 0067211972283	10/01/2018	$975.60
	DELTA AIR 0067263727211	10/01/2018	$589.60
	DELTA AIR 0067263726167	10/01/2018	$528.60
	DELTA AIR 0067263853184	10/02/2018	$668.60
	DELTA AIR 0067263853628	10/02/2018	$589.60
	AMERICAN AIR0012314721545	10/05/2018	$226.80
	AMERICAN AIR0012314724226	10/05/2018	$428.10
	UNITED 0162420314332	10/05/2018	$236.80
	ENTERPRISE RENT-A-CAR	10/07/2018	$393.82
	OFFICEMAX/DEPOT 6535	10/08/2018	$56.92
	ENTERPRISE RENT-A-CAR	10/13/2018	$295.39
	ALL AMERICAN TROPHY	10/18/2018	$108.05

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACY L. DANLEY	ALL AMERICAN TROPHY	10/19/2018	$201.69
	THE UPS STORE 6045	10/19/2018	$208.71
	EXPEDIA 7387417270424	10/23/2018	$12.17
	AMERICAN AIR0017218118234	10/22/2018	$295.30
	DELTA AIR 0067218118232	10/22/2018	$402.80
	DELTA AIR 0067218118231	10/22/2018	$402.80
	AMERICAN AIR0017218118233	10/22/2018	$295.30
	ORANGEBURG COUNTY CHAM	10/25/2018	$60.00
	EXPEDIA 7387936768510	10/25/2018	$8.75
	AMERICAN AIR0017219045548	10/25/2018	$611.20
	UNITED 0167219046356	10/25/2018	$366.80
	ENTERPRISE RENT-A-CAR	10/29/2018	$219.70
			$8,711.70
STANLEY N THEKWEAZU	Amazon Prime	09/28/2018	$6.94
			$6.94
TAMARA HUGHES	DEANS LTD	10/17/2018	$478.85
	WHITE HOUSE BLK MKT #3353	10/18/2018	$264.50
	BELK #162 COLUMBIANA	10/18/2018	$531.56
	EXPRESS#0361	10/18/2018	$279.16
	BELK #162 COLUMBIANA	10/18/2018	$619.98
			$2,174.05
TEARE BREWINGTON	GBS CORP	10/10/2018	$3,615.00
	AMERICAN AIR0017265995451	10/17/2018	$194.90
			$3,809.90
TOLOLUPE FILANI	HIGHWATER CLAYS INC	10/16/2018	$119.12
			$119.12

Total for SOUTH CAROLINA STATE UNIVERSITY: $72,812.27

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	FREDPRYOR CAREERTRACK	09/28/2018	$249.00
	Amazon.com MT4R91VK1	09/28/2018	$64.68
	AMZN Mktp US MT7T72H72	09/30/2018	$181.51
	AMZN Mktp US MT9EU7HU0	10/02/2018	$59.85
	AMZN Mktp US MT4D09H90	10/01/2018	$76.99
	AMZN Mktp US MT1UT6BA0	10/02/2018	$7.50
	WAYFAIR Wayfair	10/02/2018	$48.13
	AMZN Mktp US M82XF9CN1	10/18/2018	$55.98
	AMZN Mktp US M874P7LD0	10/22/2018	$53.65
	HOBBY LOBBY #316	10/19/2018	$54.85
	AMZN Mktp US M80019FI1	10/20/2018	$11.88
	AMZN Mktp US M87IR64P0	10/20/2018	$58.91
	OFFICE DEPOT #200	10/22/2018	$18.71
	OFFICE DEPOT #200	10/24/2018	$53.09
	PARTY CITY 1054	10/26/2018	$50.70
			$1,045.43
ARTHUR THIBOUTOT	USA CLEAN	10/11/2018	$300.25
	USA CLEAN	10/12/2018	$21.00
			$321.25
BRIAN M WALLACE	FASTENAL COMPANY01	10/15/2018	$67.71
	OREILLY AUTO #1592	10/24/2018	$143.08
			$210.79
CHERYL M ANDERSON -HUCKS	FACEBK UG2CKHSBU2	09/30/2018	$225.25
	NCMPR	10/01/2018	$280.00
	CANVA FOR WORK YEARLY	10/07/2018	$835.80
	Amazon.com MT7IX8KO1	10/09/2018	$96.27
	THRIFT BOOKS GLOBAL, LLC	10/10/2018	$29.84
	SP CHRONICLE STORE	10/15/2018	$129.00
	Ryder Engraving Inc	10/15/2018	$22.80
	CANVA.COM	10/16/2018	$116.41
	Ryder Engraving Inc	10/22/2018	$22.80
	DISPLAYS2GO	10/24/2018	$445.43
	Ryder Engraving Inc	10/26/2018	$23.75
	EIG CONSTANTCONTACT.COM	10/30/2018	$49.00
	NATIONAL FEDERATION OF PR	10/30/2018	$408.00
			$2,684.35
CHRISTOPHER L RAY	Amazon Prime	10/01/2018	$6.94
	AIRGAS SOUTH	10/04/2018	$173.87
	HOLSTON GASES SPARTANBURG	10/08/2018	$107.00
	WELDORS SUPPLY HOUSE INC	10/08/2018	$214.00
	HOLSTON GASES SPARTANBURG	10/15/2018	$77.04
	LOWES #02595	10/29/2018	$43.19
	HOLSTON GASES SPARTANBURG	10/29/2018	$21.40
			$643.44
DAVID G TATE	SUNBELT RENTALS #052	10/04/2018	$128.15

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID G TATE	WP LAW GREER	10/24/2018	$114.90
			$243.05
DAVID W BARBER	BATTERIES PLUS - #0228	10/09/2018	$113.31
	AMERICAN FLOOR MATS	10/16/2018	$1,649.56
			$1,762.87
DOUGLAS T HAULBROOK	Auto Glass Service	10/17/2018	$252.88
			$252.88
FELICIA CHANEL FOSTER	WWW.CAMINSTRUCTOR.COM	10/22/2018	$1,360.00
	FAIRHAVEN HEALTH, LLC	10/24/2018	$152.90
			$1,512.90
G. RANDALL PARNELL	TA # 25 SPARTANBUR	10/01/2018	$3.56
	PILOT 00003103	10/09/2018	$12.81
	PILOT 00003103	10/10/2018	$38.42
			$54.79
HENRY A VILLANUEVA	BATTERIES PLUS - #0228	10/08/2018	$42.78
	COOK AND BOARDMAN	10/10/2018	$354.49
	SHIPPERS SUPPLY INC	10/25/2018	$528.05
			$925.32
JACOB SNYDER	TUCKER MATERIALS INC	10/04/2018	$96.69
	BATTERIES PLUS - #0228	10/10/2018	$73.83
	FASTENAL COMPANY01	10/18/2018	$22.49
	FASTENAL COMPANY01	10/24/2018	$31.88
	FASTENAL COMPANY01	10/24/2018	$5.09
	THE HOME DEPOT #1129	10/24/2018	$143.71
			$373.69
JAMES WILLIAMS JR	ADVANCE AUTO PARTS #5090	10/24/2018	$27.49
	SOUTHERN ELEVATOR COMPAN	10/25/2018	$357.00
	BUFORD STREET DRUG & ACE	10/30/2018	$8.62
			$393.11
JASON G BAGWELL	KIMBALL MIDWEST	10/02/2018	$250.21
	KIMBALL MIDWEST	10/02/2018	$81.60
	SITEONE LANDSCAPE SUPPLY,	10/03/2018	$17.98
	IN MARLBORO BULB COMPANY	10/24/2018	$404.67
	GEOSEED INC	10/29/2018	$326.04
			$1,080.50
JAY D MOORE	W P LAW INC	10/03/2018	$105.47
	SITEONE LANDSCAPE SUPPLY,	10/04/2018	$4.02
	CARSONS NUT BOLT AND TOOL	10/08/2018	$45.78
	LOWES #02595	10/10/2018	$56.70
	HENSON'S INC,MULCH & MORE	10/19/2018	$242.35
	ARC 300	10/23/2018	$17.98
	EAGLE METALS MANUFACTU	10/24/2018	$492.20
	PIEDMONT FARM AND GA	10/25/2018	$109.13

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,073.63
JEFFERSON BISHOP	THE HOME DEPOT #1129	10/05/2018	$72.39
	DOLLAR GENERAL #10112	10/11/2018	$3.72
			$76.11
JEFFREY A DREW	APPLIED IND TECH 2286	10/09/2018	$238.24
	HARBOR FREIGHT TOOLS 319	10/25/2018	$140.63
			$378.87
JEFFREY E. STEWART	BATTERIES PLUS - #0228	09/28/2018	$42.78
	AUTOZONE #0168	10/03/2018	$7.69
			$50.47
JOHN W HOYLE	AMZN Mktp US M819A64J0	10/20/2018	$45.98
			$45.98
JOSEPH B CAMP	THE HOME DEPOT #1129	10/01/2018	$41.84
	BATTERIES PLUS - #0228	10/19/2018	$168.95
	IBI - SUPPLYWORKS #2251	10/23/2018	$272.32
			$483.11
KENNETH R PARKER	HARLEYS ELECTRONICS INC	10/23/2018	$271.68
	BATTERIES PLUS - #0228	10/25/2018	$52.27
			$323.95
KEVIN SCOTT KELLEY	VERIZON WRLS 0389301	10/01/2018	$96.28
	VERIZON WRLS 0389301	10/01/2018	$149.78
			$246.06
LESLIE WEST	FULL SOURCE LLC	10/18/2018	$79.46
			$79.46
MARCIA SCHENCK	4IMPRINT	10/17/2018	$301.13
			$301.13
MARK A ROSEVEARE	AMZN Mktp US MT1JU15B2	09/29/2018	$139.25
			$139.25
OLIN RICHARD TEAL	WWW COSTCO COM	09/28/2018	$149.78
			$149.78
OMEGA A HONEYWOOD	PAYPAL SAEOPP INC	10/29/2018	$465.00
			$465.00
PETE C GALLEN	AMZN Mktp US MT9O41582	09/28/2018	$27.99
	AMZN Mktp US MT5K91ME1	09/30/2018	$67.96
	Amazon.com MT1DA3HI2	09/30/2018	$45.13
	AMZN Mktp US MT5E388W2	10/02/2018	$49.36
	AMZN Mktp US MT8KV6QB2	10/03/2018	$67.96
	Amazon.com MT4FE9DW0	10/07/2018	$132.91
	AMZN Mktp US MT7374S42	10/07/2018	$13.99
	AMZN Mktp US MT8VA9UL2	10/10/2018	$6.94
	Amazon.com MT2TB32Q0	10/10/2018	$363.60
	AMZN Mktp US MT8IG1200	10/10/2018	$14.96

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	Amazon.com MT9MM12P1	10/10/2018	$160.49
	AMZN Mktp US MT23I32H1	10/10/2018	$134.01
	AMZN Mktp US MT7NU1951	10/10/2018	$17.98
	SLING.COM	10/12/2018	$42.78
	AMZN Mktp US M87B41C90	10/17/2018	$16.99
	WWW.NEWEGG.COM	10/22/2018	$81.10
	AMZN Mktp US M85TR43T2	10/23/2018	$179.90
	AMZN Mktp US M83LR83S1	10/24/2018	$161.48
			$1,585.53
REGGIE BROWNING	AICPA ORDER	09/28/2018	$275.00
			$275.00
ROBERT M CRAMER	NORTHERN TOOL EQUIP	09/27/2018	$35.30
			$35.30
SHANNON L DAUGHERTY	BATTERIES PLUS - #0228	10/08/2018	$410.79
			$410.79
TAMI A STEED	MY PAPERSHOP.COM	10/08/2018	$155.80
	Varidesk	10/11/2018	$590.00
	N A E Y C CONFERENCE	10/10/2018	$325.00
	MUSIC & ARTS 1 C	10/12/2018	$218.08
			$1,288.88
WHITNEY E FISHER	TLF A ARRANGEMENT	10/23/2018	$107.00
			$107.00
WINSTON ANDERSON	AMZN Mktp US M85BV4C60	10/17/2018	$49.75
	AMZN Mktp US M85QS94M2	10/18/2018	$381.98
	AMZN Mktp US M86WU3FX1	10/19/2018	$9.95
	Amazon.com M89RO0L50	10/22/2018	$32.73
	NORTHERN TOOL EQUIP	10/22/2018	$112.33
	AMZN Mktp US M84IC1TR1	10/26/2018	$298.70
			$885.44

Total for SPARTANBURG COMM COLLEGE: $19,905.11

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WM SUPERCENTER #4379	10/22/2018	$58.43
	DELTA AIR 0062163644312	10/27/2018	$1,043.60
			$1,102.03

Total for STATE ACCIDENT FUND: $1,102.03

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	OFFICE DEPOT #2349	10/03/2018	$174.34
	SMITH RUBBER STAMP & SEAL	10/09/2018	$119.77
	BEST BUY 00015156	10/24/2018	$130.60
	SAMSCLUB #4872	10/24/2018	$485.87
	TARGET 00013193	10/24/2018	$10.79
	AMZN Mktp US M89EO3JG0	10/25/2018	$26.25
	AMZN Mktp US M80RT5T60	10/26/2018	$8.04
			$955.66

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $955.66

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	SANS INSTITUTE	10/17/2018	$233.35
	SANS INSTITUTE	10/18/2018	$25.00
	AMZN Mktp US M883Y3ER1	10/28/2018	$45.96
	FORMS AND SUPPLY - AOPD	10/25/2018	$206.53
			$510.84
PEGGY WINFREY	STAPLS7205378280000001	09/29/2018	$107.59
	STAPLS7205355365000001	09/29/2018	$67.88
	STAPLS7205355365000002	10/02/2018	$7.66
	STAPLS7206371376000001	10/17/2018	$143.68
	PACER800-676-6856IR	10/29/2018	$24.70
	FEDEX 90235236	10/30/2018	$6.63
			$358.14
SONJA CORLEY-BROWN	DIRECTIONS ON MICROSOFT	10/01/2018	$4,995.00
	AMZN Mktp US MT8GW47A1	10/09/2018	$28.94
	COUNTRY CLEAR INC	10/12/2018	$14.79
	AMER SOC CIVIL ENGINEERS	10/12/2018	$180.00
	FORMS AND SUPPLY - AOPD	10/11/2018	$124.64
	Amazon.com MT41H3Y42	10/17/2018	$114.69
	South Carolina Associatio	10/26/2018	$95.00
			$5,553.06

Total for STATE FISCAL ACCT AUTHORITY: $6,422.04

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	855-321-8844 TUGG.COM	09/28/2018	$110.00
	IDU INSIGHT PUBLIC SEC	10/03/2018	$15.07
	AMZN Mktp US MT00Z2Q61	10/04/2018	$9.30
	AMZN Mktp US MT9RI1782	10/05/2018	$10.99
	AMZN Mktp US MT4G17601	10/05/2018	$13.00
	AMZN Mktp US MT2H466G0	10/06/2018	$12.12
	Amazon.com MT47M7SO2	10/06/2018	$61.74
	Amazon.com MT4JC06E1	10/06/2018	$54.00
	AMZN Mktp US MT6RM2SN0	10/08/2018	$69.55
	AMZN Mktp US MT2VG0S30	10/08/2018	$24.49
	AMZN Mktp US MT9VY3952	10/09/2018	$198.85
	AMZN Mktp US MT4E769K2	10/09/2018	$23.75
	WWW.MOBILIZE.IO	10/10/2018	$1,134.00
	WWW.MOBILIZE.IO	10/09/2018	$1,134.00
	AMZN Mktp US M83917CL2	10/14/2018	$469.60
	AMZN Mktp US MT4DZ6I30	10/14/2018	$15.99
	ULINE SHIP SUPPLIES	10/17/2018	$107.94
	Amazon.com M84B05C10	10/17/2018	$21.59
	MCLS	10/18/2018	$119.00
	CENTRAL REST PRODUCTS	10/18/2018	$1,758.90
	IDU INSIGHT PUBLIC SEC	10/19/2018	$834.07
	ELECTRIDUCT INC	10/23/2018	$85.63
	IKEA.COM 314903425	10/24/2018	$171.61
	PAYPAL AZALEAMAGAZ	10/23/2018	$59.96
	AMZN MKTP US M82567JE2 AM	10/23/2018	$68.38
	ACADEMY.COM	10/24/2018	$48.59
	IDU INSIGHT PUBLIC SEC	10/24/2018	$129.68
	AMZN Mktp US M84K163M0	10/24/2018	$147.95
	Road Cases USA	10/25/2018	$279.00
	AMZN Mktp US M84QR0JE0	10/25/2018	$105.11
	IDU INSIGHT PUBLIC SEC	10/26/2018	$101.01
	HP REMARKETING SERVIC	10/26/2018	$85.32
	Amazon.com M88KR3AG1	10/28/2018	$43.20
	AMZN Mktp US M83QI7AM2	10/26/2018	$57.95
	IDU INSIGHT PUBLIC SEC	10/27/2018	$270.50
	Amazon.com M86SN6E52	10/28/2018	$120.72
	Amazon.com M84XS5AV2	10/26/2018	$43.20
	AMZN Mktp US M86U17ER0	10/28/2018	$43.49
	Amazon.com M82RJ91H2	10/30/2018	$132.63
	AMZN Mktp US M83VQ2120	10/30/2018	$75.77
			$8,267.65
CHRYSTAL WILEY	AMER LIB ASSOC-CAREER	10/03/2018	$270.00
	AMER LIB ASSOC-CAREER	10/05/2018	$245.00
	UNITED 0162420286913	10/05/2018	$383.60
	SOUTH CAROLINA LIBRARY AS	10/15/2018	$175.00
	DELTA AIR 0062344962362	10/16/2018	$616.60

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0012317733879	10/23/2018	$196.80
	DELTA AIR 0062345516178	10/23/2018	$161.80
	COSLA	10/25/2018	$200.00
			$2,248.80

Total for STATE LIBRARY: $10,516.45

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	OFFICE DEPOT #2349	09/27/2018	$71.24
			$71.24
CARLA LINDLER	GETTY IMAGES	09/29/2018	$40.00
	Amazon.com MT8G62UL2	10/09/2018	$493.34
	STAPLES 00106567	10/08/2018	$117.66
	Amazon.com MT70T5KD2	10/09/2018	$465.64
	OFFICE DEPOT #332	10/08/2018	$26.95
	MAILCHIMP MONTHLY	10/20/2018	$75.00
	LMP ENTRELEADERSHIP.COM	10/23/2018	$249.00
	SLING.COM	10/27/2018	$48.58
	GETTY IMAGES	10/29/2018	$40.00
			$1,556.17
DANIEL ASHLEY	LOSCALZO ASSOC INC	09/28/2018	$418.00
	STAPLS7205265893000001	09/28/2018	$43.63
	AMZN Mktp US MT26K96S0	10/05/2018	$15.31
	Amazon.com MT7YB69K2	10/09/2018	$222.35
	Amazon.com MT6P519Q2	10/09/2018	$19.95
	FEDEXOFFICE 00015024	10/09/2018	$2.69
	Amazon.com MT6LE1U22	10/09/2018	$609.05
	STAPLS7205871174000001	10/09/2018	$227.06
	Amazon.com MT9ZN0WO1	10/15/2018	$728.87
	MOVINGLABOR.COM	10/17/2018	$75.00
	STAPLS7205864485000001	10/18/2018	$465.61
	AMERICAN BAR ASSOCIATION	10/18/2018	$158.58
	STAPLS7206784557000001	10/24/2018	$49.03
	AMZN Mktp US M892G3071	10/29/2018	$35.06
	STAPLS7207113932000001	10/30/2018	$113.34
	STAPLS7207167868000001	10/30/2018	$81.93
	AMZN Mktp US M830T91A1	10/30/2018	$28.90
			$3,294.36

Total for STATE TREASURERS OFFICE: $4,921.77

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	THE KEY SHOP INC	10/04/2018	$231.20
	LOWES #02356	10/10/2018	$139.60
	LOWES #02356	10/10/2018	$1,840.06
	LOWES #00433	10/10/2018	$151.95
	LOWES #00433	10/16/2018	$176.73
	LOWES #02356	10/17/2018	$18.62
	LOWES #00433	10/17/2018	$20.16
	HARBOR FREIGHT TOOLS 634	10/22/2018	$10.78
	LOWES #02356	10/22/2018	$9.03
	LOWES #00358	10/23/2018	$92.25
	LOWES #00497	10/25/2018	$189.66
	CHARLESTON RUBBER & GASKE	10/25/2018	$148.81
	LOWES #02356	10/29/2018	$1,705.89
			$4,734.74
BETTY L MONTOYA-DIXON	PAYPAL ANOTHERPRIN	10/03/2018	$52.65
	MOTORCYCLE SAFETY FOUN	10/11/2018	$122.43
	MOTORCYCLE SAFETY FOUN	10/17/2018	$327.39
	MOTORCYCLE SAFETY FOUN	10/19/2018	$10.00
	DELTA AIR 0062345626500	10/24/2018	$585.50
	AMZN Mktp US M86556TR2	10/24/2018	$69.75
	OU CCE REG WEB	10/24/2018	$650.00
	AMZN Mktp US M855R2AM2	10/25/2018	$80.01
	RASIXCC INC	10/25/2018	$96.54
	FORMS AND SUPPLY - AOPD	10/29/2018	$102.41
			$2,096.68
BRAD NEESE	AMERICAN AIR0010269972248	10/07/2018	$25.00
	AMERICAN AIR0010270238827	10/10/2018	$25.00
			$50.00
BRANDI BRYANT	CULLUM SERVICES INC	10/01/2018	$180.50
	FORMS AND SUPPLY - AOPD	10/02/2018	$53.03
	STAPLES DIRECT	10/03/2018	$60.59
	AMZN Mktp US MT1X09QG1	10/04/2018	$16.48
	MSC	10/05/2018	$37.61
	FORMS AND SUPPLY - AOPD	10/03/2018	$78.46
	U.S. PLASTIC CORPORATION	10/04/2018	$20.30
	ABB INC	10/04/2018	$1,500.00
	FREUND CONTAINER A DIV BE	10/04/2018	$15.07
	BULBS.COM INC	10/05/2018	$86.65
	FORMS AND SUPPLY - AOPD	10/04/2018	$10.66
	AMZN Mktp US MT2BV4S70	10/08/2018	$13.88
	IN SHRED WITH US	10/08/2018	$75.00
	FORMS AND SUPPLY - AOPD	10/10/2018	$166.31
	FORMS AND SUPPLY - AOPD	10/10/2018	$52.86
	SMK SURVEYMONKEY.COM	10/16/2018	$360.00
	VALLEN DISTRIBUTION #H2	10/16/2018	$17.29

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	RBLDETAIL.COM	10/17/2018	$285.98
	MSC	10/18/2018	$294.98
	SHI INTERNATIONAL CORP	10/16/2018	$9.72
	FERGUSON FAC&SPLY5350	10/18/2018	$183.62
	GRAINGER	10/17/2018	$579.91
	SHI INTERNATIONAL CORP	10/17/2018	$5.40
	TRAINERS WAREHOUSE	10/18/2018	$110.69
	GRAINGER	10/19/2018	$52.26
	AMZN Mktp US M85IH1NX2	10/22/2018	$57.48
	MSC	10/23/2018	$59.72
	BOLT DEPOT, INC.	10/22/2018	$53.46
	ULINE SHIP SUPPLIES	10/23/2018	$34.98
	OEC OTIS ELEVATOR CO	10/22/2018	$512.58
	SQ TITAN LOCK AND	10/22/2018	$155.00
	AMZN Mktp US M81BJ4JF2	10/24/2018	$1,120.86
	MSC	10/27/2018	$3.38
	RS HUGHES CO INC	10/26/2018	$674.88
	RS HUGHES CO INC	10/26/2018	$28.97
	FORMS AND SUPPLY - AOPD	10/25/2018	$32.85
	FORMS AND SUPPLY - AOPD	10/26/2018	$126.36
	RS HUGHES CO INC	10/29/2018	$1,043.25
	SMART WALL PAINT	10/30/2018	$474.00
	GIH GLOBALINDUSTRIALEQ	10/31/2018	$801.70
	LOWES #00907	10/30/2018	$17.45
			$9,464.17
DEBORAH WHITE	EIDUPONTTRAINING	09/28/2018	$228.27
	PAYPAL ANOTHERPRIN	10/02/2018	$455.46
	STAPLES DIRECT	10/12/2018	$28.27
	GRAINGER	10/15/2018	$156.07
	EIDUPONTTRAINING	10/17/2018	$1,342.68
	The Tool & Gage House	10/22/2018	$300.00
	PAYPAL XOOTR LLC	10/22/2018	$195.00
	The Tool & Gage House	10/22/2018	$40.31
	ANDERSON STAMP AND ENGRAV	10/26/2018	$54.14
			$2,800.20
DONALD KEVIN MILLER	10TO8.COM	09/29/2018	$126.00
	HARBOR FREIGHT TOOLS 129	10/08/2018	$152.42
	GRAINGER	10/08/2018	$1,048.72
	THE HOME DEPOT #1103	10/10/2018	$34.13
	OREILLY AUTO #2104	10/15/2018	$200.67
	OFFICE DEPOT #2233	10/17/2018	$1,048.58
	DAVIS TOWING	10/17/2018	$85.00
	10TO8.COM	10/29/2018	$126.00
	OFFICE DEPOT #2233	10/29/2018	$736.82
			$3,558.34

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	UPS 0000008882YA398	10/03/2018	$5.73
	LYNDA.COM, INC.	10/09/2018	$24.99
	UPS 0000008882YA418	10/15/2018	$4.27
	UPS 0000008882YA428	10/22/2018	$8.84
			$43.83
JENA KELLY	WALMART.COM 8009666546	10/10/2018	$8.35
			$8.35
JIM SHRIFT	GA TECH ONLINE ORDER	10/10/2018	$120.00
	STAPLES DIRECT	10/30/2018	$472.91
			$592.91
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	10/09/2018	$52.39
	STAPLS7206696064000001	10/23/2018	$44.93
			$97.32
KELLY STEINHILPER	THEPOSTANDCO ONLINE	10/20/2018	$155.00
	GOTPRINT.COM	10/25/2018	$546.47
			$701.47
LAUREN LAPIC	Dropbox 8TBJ75PC3CBH	10/08/2018	$99.00
	STAPLS7205968831000001	10/10/2018	$76.31
	IN SHRED WITH US	10/17/2018	$40.00
	STAPLS7206500043000001	10/18/2018	$38.51
	US INK AND TONER	10/29/2018	$484.01
	SQ ANOTHER PRINTER INC	10/29/2018	$114.01
	STAPLS7207129870000001	10/30/2018	$271.93
	PROFESSIONAL PRINTERS	10/29/2018	$1,678.83
			$2,802.60
LUCINDA SUTTON	STAPLS7205636623000002	10/04/2018	$23.53
	STAPLS7205636623000001	10/04/2018	$41.15
	THE HERALD CIRCULATION	10/10/2018	$129.99
	US INK AND TONER	10/23/2018	$189.92
			$384.59
MARY SPIETH	SHI INTERNATIONAL CORP	09/27/2018	$112.42
	WWW.NEWEGG.COM	10/03/2018	$4.99
	APL APPLE ONLINE STORE	10/04/2018	$42.75
	SmartPhone Medic - Gervai	10/03/2018	$282.38
	Amazon.com MT14U6KI0	10/07/2018	$30.71
	WEB NETWORKSOLUTIONS	10/06/2018	$89.94
	BESTBUYCOM805568123507	10/09/2018	$53.49
	AMZN Mktp US MT42N42V2	10/09/2018	$24.38
	DNH GODADDY.COM	10/09/2018	$59.88
	Amazon.com M88Z07LE1	10/18/2018	$20.03
	APL APPLE ONLINE STORE	10/19/2018	$74.85
	APL APPLE ONLINE STORE	10/19/2018	$64.15
	SHI INTERNATIONAL CORP	10/17/2018	$297.57
	WWW.NEWEGG.COM	10/19/2018	$380.61

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY SPIETH	SHI INTERNATIONAL CORP	10/18/2018	$99.93
	Amazon.com M85X00460	10/21/2018	$64.17
	HPE SERVICES	10/20/2018	$577.34
	AMZN Mktp US M80E95ZN0	10/22/2018	$24.10
	HON SCANNING MOBILITY	10/26/2018	$172.80
	AMZN Mktp US M83FY8T21	10/26/2018	$127.33
	AMZN Mktp US M88EA9A00	10/28/2018	$229.68
	AMZN Mktp US M84W33EN1	10/28/2018	$454.35
	AMZN Mktp US M86Y35TX1	10/26/2018	$25.96
	AMZN Mktp US M88Y681D2	10/29/2018	$71.30
	AMZN Mktp US M843K71O2	10/30/2018	$33.23
			$3,418.34
MYRELO KING	SERDC	10/10/2018	$100.00
	APG EXHIBITS	10/15/2018	$31.51
			$131.51
ROBERT BROTHERS	Amazon.com MT0U60MQ1	09/29/2018	$296.58
	AMZN Mktp US MT1T29V10	09/28/2018	$7.99
	WM SUPERCENTER #3222	10/02/2018	$5.19
	WAL-MART #3222	10/15/2018	$25.68
	USPS PO 4569000670	10/18/2018	$1.42
			$336.86
SEAN GENTRY	LOWES #00497	09/28/2018	$45.57
	THE HOME DEPOT #1103	09/28/2018	$164.38
	LOWES #00497	10/04/2018	$45.08
	CHARLESTON RUBBER & GASKE	10/12/2018	$352.50
	LOWES #00497	10/12/2018	$28.34
	THE HOME DEPOT #1103	10/15/2018	$10.83
	OFFICE DEPOT #2233	10/15/2018	$46.37
	STAPLES DIRECT	10/18/2018	$342.24
	STAPLS7206725596000002	10/23/2018	$61.35
	STAPLS7206725596000005	10/24/2018	$12.61
	PRAXAIR DIST INC OAM	10/26/2018	$159.96
	HEATCON INC	10/30/2018	$1,080.00
			$2,349.23
SUSAN HEATH	AMERICAN SAFETY AND HEALT	10/19/2018	$158.24
	AMERICAN SAFETY AND HEALT	10/23/2018	$158.24
	STAPLS7206697863000001	10/23/2018	$61.20
	OFFICEMAX/DEPOT 6591	10/25/2018	$9.62
			$387.30
TAMI HINSON	SQ ANOTHER PRINTER INC	10/04/2018	$216.68
	STAPLS7205048926002001	10/05/2018	$69.50
	CVS/PHARMACY #02497	10/09/2018	$24.30
	Amazon.com M88D15350	10/24/2018	$28.86
			$339.34

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LIVINGSTON	GRANTWRITIN	10/01/2018	$595.00
	BCI BIRCHCOMMUNICATION	10/03/2018	$203.44
	ASHLEY PLUMBING CO., L	10/03/2018	$205.92
			$1,004.36
TIMOTHY ALLEN CRAVEN	WAL-MART #1359	09/28/2018	$17.46
	THE HOME DEPOT #1103	09/27/2018	$106.38
	HOMEDEPOT.COM	09/28/2018	$195.11
	MSC	10/02/2018	$226.72
	AIRCRAFT SPRUCE AND SPEC	10/01/2018	$85.50
	AMERICAN METALS INC	10/01/2018	$2,277.00
	WAL-MART #1359	10/02/2018	$22.04
	IN SHRED WITH US	10/03/2018	$104.00
	STAPLS0169332799000001	10/04/2018	$134.45
	NATURE'S CALLING	10/04/2018	$150.00
	AIRCRAFT SPRUCE AND SPEC	10/05/2018	$449.75
	RASIXCC INC	10/05/2018	$152.01
	RASIXCC INC	10/09/2018	$1,249.11
	RASIXCC INC	10/09/2018	$349.20
	RASIXCC INC	10/09/2018	$245.67
	PRC ASC ATLANTA 3721	10/10/2018	$880.00
	TITANIUM METAL SUPPLY INC	10/09/2018	$2,250.00
	MOTION INDUSTRIES SC15	10/12/2018	$2,368.30
	ONLINECOMPONENTS.COM	10/11/2018	$166.18
	ONLINECOMPONENTS.COM	10/11/2018	$1,210.64
	THE YARD STORE 10TH	10/15/2018	$860.00
	LOWES #00497	10/16/2018	$324.81
	HARBOR FREIGHT TOOLS 129	10/16/2018	$85.66
	STAPLS0169606526000002	10/16/2018	$65.75
	WAL-MART #1359	10/16/2018	$33.92
	PRECISE TOOL & GAGE CO	10/16/2018	$1,195.20
	LOWES #00497	10/17/2018	$104.29
	IN SHRED WITH US	10/18/2018	$71.50
	THE HOME DEPOT #1103	10/17/2018	$54.28
	THE HOME DEPOT #1103	10/17/2018	$16.87
	THE YARD STORE 10TH	10/18/2018	$870.00
	VALLEN DISTRIBUTION #1	10/17/2018	$100.28
	STAPLS0169720579000004	10/19/2018	$11.53
	THE HOME DEPOT #1103	10/18/2018	$60.41
	STAPLS0169720579000005	10/20/2018	$38.29
	STAPLS0169720579000006	10/19/2018	$102.42
	FASTCAP	10/22/2018	$128.95
	ENFASCO INC.	10/22/2018	$230.29
	NORTHERN COMPOSITES	10/23/2018	$641.70
	TITANIUM METAL SUPPLY INC	10/22/2018	$2,209.37
	ENFASCO INC.	10/23/2018	$230.29
	LOWES #00497	10/23/2018	$26.07

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0169834857000001	10/24/2018	$447.88
	NPC NEW PIG CORP	10/24/2018	$309.00
	ECO FLO	10/25/2018	$10.00
	PPG PAINTS 9314	10/25/2018	$454.84
	THE HOME DEPOT #1103	10/24/2018	$33.96
	GRACO SUPPLY CO	10/25/2018	$57.02
	STAPLS0169946330000004	10/27/2018	$30.98
	HARBOR FREIGHT TOOLS 129	10/26/2018	$97.07
	MOTION INDUSTRIES SC15	10/26/2018	$496.04
	AIRCRAFT SPRUCE AND SPEC	10/25/2018	$321.81
	THE HOME DEPOT #1103	10/25/2018	$117.60
	VALLEN DISTRIBUTION #1	10/26/2018	$2,076.58
	STAPLS0169910635000001	10/26/2018	$502.27
	NORTHERN TOOL EQUIP	10/26/2018	$108.99
	BISCO INDUSTRIES INC	10/29/2018	$239.68
	ALLIED WIRE & CABL	10/30/2018	$1,900.00
	STAPLS0169946330000003	10/30/2018	$22.06
			$27,327.18
TRACY HILL	DELTA AIR 0062342795734	10/02/2018	$517.60
	NACUBO	10/23/2018	$475.00
			$992.60
TREZURE MCCOTTRY	OFFICE DEPOT #332	10/03/2018	$36.71
	SOCIETY FOR HUMAN RESOURC	10/15/2018	$189.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	SLED BACKGROUND CHE	10/22/2018	$26.00
	PALMETTO HEALTH ORTHOPD	10/23/2018	$160.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	USPS PO 4518140210	10/26/2018	$2.89
			$466.60
WANDA VINCENT	WALMART.COM 8009666546	10/02/2018	$57.57
	DMI DELL BUS ONLINE	10/11/2018	$48.14
			$105.71

Total for TECH & COMP EDUC BD: $64,194.23

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW H. SMITH	AIA PRODUCTS / DUES	10/24/2018	$29.99
	AIA PRODUCTS / DUES	10/25/2018	$29.99
			$59.98
ANN CULLEN	DELTA AIR 0062344614226	10/15/2018	$525.60
	PUBLIX #1354	10/18/2018	$15.13
	FINEARTAMERICA.COM	10/23/2018	$409.10
	ROYCE /EMPORIUM LEATHER C	10/24/2018	$48.00
			$997.83
CAROL MACK	FAA STATE BOARD EXAM	09/27/2018	$85.00
	FAA STATE BOARD EXAM	10/02/2018	$85.00
	AMZN Mktp US MT3W08QN0	10/04/2018	$43.82
	FAA STATE BOARD EXAM	10/02/2018	$85.00
	FAA STATE BOARD EXAM	10/02/2018	$85.00
	FAA STATE BOARD EXAM	10/02/2018	$85.00
	CONFERENCESERIES.COM	10/03/2018	$1,339.00
	AMZN Mktp US MT9X80QV2	10/03/2018	$14.95
	FAA STATE BOARD EXAM	10/02/2018	$85.00
	FAA STATE BOARD EXAM	10/02/2018	$85.00
	FAA STATE BOARD EXAM	10/02/2018	$85.00
	CAPE COD BRASS & SECURITY	10/05/2018	$72.15
	WALMART.COM	10/08/2018	$125.07
	PULMOLAB	10/09/2018	$265.52
	WALMART.COM	10/09/2018	$339.19
	COLUMBIA BOOKS INC	10/09/2018	$1,195.00
	PAYPAL CHENTONG	10/17/2018	$28.00
	SUPPLYHOUSE.COM	10/17/2018	$199.90
	PAYPAL ENIGMACYPHE	10/17/2018	$5.79
	PAYPAL SLHTRADINGC	10/17/2018	$20.59
	PAYPAL ENIGMACYPHE	10/17/2018	$51.60
	RINGCENTRAL, INC	10/22/2018	$43.98
	VID CONF GEAR COM	10/22/2018	$208.62
	PAYPAL CLEVERDELIG	10/22/2018	$10.37
	SYNTEC BUSINESS SYSTEMS,	10/23/2018	$35.00
	PENN-JERSEY X-RAY	10/25/2018	$668.13
	FORMSTACK, LLC	10/26/2018	$39.00
	STERILE PROCESSING UNIV	10/29/2018	$680.00
	PAYPAL SPECIALTYME	10/30/2018	$1,228.00
			$7,293.68
CHARLES TURNER	BEAUFORT GLIDDEN	10/10/2018	$35.75
	BEAUFORT GLIDDEN	10/16/2018	$16.43
	CAPITOL MATERIALS OF SAVA	10/22/2018	$618.63
	BEAUFORT GLIDDEN	10/26/2018	$143.09
			$813.90
DOROTHY COPELAND	FACEBK BHGS9HE9T2	09/30/2018	$53.78
	GOTPRINT.COM	10/03/2018	$102.92

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	GOTPRINT.COM	10/03/2018	$120.63
	BI-LO GROCERY #5525	10/03/2018	$64.53
	PUBLIX #1463	10/04/2018	$157.03
	NCMPR	10/09/2018	$315.00
	GOTPRINT.COM	10/11/2018	$59.27
	GOTPRINT.COM	10/11/2018	$237.43
	EIG CONSTANTCONTACT.COM	10/17/2018	$312.70
	GETTY IMAGES	10/26/2018	$149.00
	TCL BOOKSTORE	10/29/2018	$18.01
			$1,590.30
HAYES WISER	PDQCOM	10/05/2018	$1,800.00
	ARLO TECHNOLOGIES INC	10/11/2018	$12.99
	WEBMERGE	10/11/2018	$29.00
	Prime Video	10/18/2018	$15.89
	MSFT E02006PPKE	10/23/2018	$28.08
	PAYPAL THINKSCAPE	10/23/2018	$695.00
			$2,580.96
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	10/01/2018	$60.45
	SUNOCO 0378620900	10/01/2018	$14.00
	BRUNSON SUPPLY AND ACE	10/12/2018	$10.79
	SUNOCO 0378620900	10/17/2018	$20.00
	BRUNSON SUPPLY AND ACE	10/25/2018	$63.28
	SUNOCO 0378620900	10/30/2018	$14.00
			$182.52
JENNIFER A. BISHOP	Amazon.com MT26588U1	10/03/2018	$35.00
	Amazon.com MT12A9831	10/03/2018	$34.22
	Amazon.com MT7HS48B1	10/03/2018	$24.95
	Audible US	10/15/2018	$14.95
			$109.12
LARRY BECKLER	Amazon.com MT7IS4HJ2	09/30/2018	$29.55
	Amazon.com MT6VK8H62	09/30/2018	$66.91
	Amazon.com MT6IP1HW2	09/30/2018	$69.83
	AMZN Mktp US MT1KE2MK1	09/30/2018	$74.19
	SQ TAYLORS QUALITY	10/01/2018	$83.74
	PARKER'S #48	10/04/2018	$15.00
	SITEONE LANDSCAPE SUPPLY,	10/23/2018	$76.84
	KING SUPPLY	10/25/2018	$169.90
	AMZN Mktp US M852N6AH0	10/27/2018	$9.95
	BEAUFORT BOAT & DOCK SUPP	10/30/2018	$67.12
			$663.03
LOUISE RENNIX	TCL BOOKSTORE	09/27/2018	$50.00
	BOXEDB2BSALES	10/02/2018	$121.92
	COCA-COLA BOTTLG CO CON	10/02/2018	$238.75
	TCL BOOKSTORE	10/08/2018	$116.15
	COCA-COLA BOTTLG CO CON	10/09/2018	$203.75

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	TCL BOOKSTORE	10/09/2018	$122.00
	BIG LOTS STORES - #1068	10/16/2018	$28.41
	COCA-COLA BOTTLG CO CON	10/23/2018	$224.50
	IN LET'S EMBROIDER IT ,	10/29/2018	$416.50
			$1,521.98
NATHAN ROSSO	PAYPAL FOUR SEASON	10/02/2018	$99.97
	PAYPAL ANILA KALT	10/02/2018	$10.99
	PAYPAL WCE4	10/02/2018	$21.98
	GREEN LIGHT DEPOT	10/03/2018	$207.90
	CES 39	10/04/2018	$91.55
	PAYPAL B B TRADING	10/04/2018	$7.33
	PAYPAL SAGUAROFLOW	10/16/2018	$39.98
	PAYPAL HENGR123456	10/16/2018	$20.99
	LOWES #00907	10/17/2018	$155.33
	PAYPAL INDAWAY62	10/19/2018	$45.09
	NETCONNEX COMPUTER CABLE,	10/22/2018	$27.70
	LOWES #00907	10/22/2018	$48.15
	CES 39	10/24/2018	$167.52
	PAYPAL SHERCO AUTO	10/26/2018	$12.95
	PAYPAL C D SURPLUS	10/29/2018	$39.99
	PAYPAL SOUTHERNATV	10/29/2018	$5.68
	ADVANCE AUTO PARTS #9850	10/30/2018	$16.94
			$1,020.04
RICHARD KILGORE	SP POOL GEEK, INC.	10/03/2018	$20.17
			$20.17
ROBERT WAYNE WILLIAMS	FERGUSON ENT #42	10/03/2018	$35.32
	CE CHARLESTON	10/03/2018	$718.31
	ZORO TOOLS INC	10/03/2018	$57.07
	FERGUSON ENT #42	10/05/2018	$52.98
	MCCALL'S INC #9	10/10/2018	$295.04
	ZORO TOOLS INC	10/10/2018	$76.31
	MCCALL'S INC #9	10/23/2018	$55.30
	WM SUPERCENTER #2832	10/29/2018	$5.30
	MCCALL'S INC #9	10/30/2018	$197.05
	ACPARTSDIST	10/30/2018	$269.92
			$1,762.60
SHANTELL D. MILLER	SEDUG INC. SEDUG2018	10/05/2018	$225.00
			$225.00
STEVEN A. HENRY	SQ SIGNS NOW	09/28/2018	$48.70
	USA CLEAN	10/26/2018	$127.38
			$176.08

Total for TECH COLLEGE LOWCOUNTRY: $19,017.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	UNIVERSAL COMPANIES	10/18/2018	$1,142.36
	WAL-MART #5279	10/22/2018	$21.52
	WM SUPERCENTER #5279	10/23/2018	$20.45
			$1,184.33
ALICIA HIATT	STAPLS0169106726000001	10/03/2018	$83.68
			$83.68
AMANDA BRANCH	ACT Softdocs, Inc.	09/28/2018	$725.00
	CHARLESTON METRO CHAMB	09/29/2018	$1,800.00
	STAPLS0169180127000002	09/29/2018	$6.58
	STAPLS0169180127000001	09/29/2018	$171.91
	SEDUG INC. SEDUG2018	10/03/2018	$225.00
	STAPLS0169191209000001	10/03/2018	$171.91
	STAPLS0169191209000002	10/04/2018	$6.58
	AACRAO	10/10/2018	$1,325.00
	SEDUG INC. SEDUG2018	10/17/2018	$255.00
	NACEP	10/17/2018	$545.00
	CENTER FOR WOMEN	10/17/2018	$225.00
	PAYPAL BEACONLIVEL	10/22/2018	$100.00
	RASIXCC INC	10/30/2018	$440.78
	ATD	10/29/2018	$1,395.00
			$7,392.76
AMY HECKLE	RASIXCC INC	10/08/2018	$122.00
	STAPLS0169442024000001	10/10/2018	$33.92
	STAPLS0169442024000002	10/11/2018	$24.73
	RASIXCC INC	10/26/2018	$56.61
			$237.26
ANDREA LESCHACK	VWR INTERNATIONAL INC	10/03/2018	$30.94
	OFFICE DEPOT #2233	10/15/2018	$17.43
			$48.37
ANGELA WIMBERLEY	STAPLS0169569830000001	10/13/2018	$503.87
	STAPLS0169569830000002	10/16/2018	$23.42
	STAPLS0169569830002001	10/17/2018	$13.33
	STAPLS0169722951000002	10/19/2018	$241.73
			$782.35
ANGIE DUNCAN	TACY MEDICAL INC.	10/18/2018	$372.40
	ELEARNING AMERICAN HEART	10/24/2018	$30.00
			$402.40
ANNA MCRAE-LEWIS	OFFICE DEPOT #2233	10/24/2018	$26.03
			$26.03
ANTONIO L ROBINSON	STEPHANIES RESTAURANT II	10/15/2018	$363.01
	THE FLIGHT DECK	10/13/2018	$373.44
	WING ZONE 005	10/12/2018	$169.55
	PAPA JOHNS #369	10/14/2018	$205.59
	HONG KONG BUFFET	10/14/2018	$211.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	UNC CH RAMS HEAD DINING	10/15/2018	$234.89
	CHICK-FIL-A #02795	10/15/2018	$151.51
	WAL-MART #1146	10/19/2018	$96.02
	PIZZA HUT 13745	10/20/2018	$81.13
			$1,886.64
BECKY LEVASSEUR	MAC PAPERS	09/24/2018	$580.36
	STAPLS0168373553001001	10/03/2018	$141.04
	STAPLS0169440291000001	10/09/2018	$1,301.02
	MAC PAPERS	10/08/2018	$734.12
	MAC PAPERS	10/02/2018	$736.37
	MAC PAPERS	10/12/2018	$411.58
	MAC PAPERS	10/15/2018	$435.27
	MAC PAPERS	10/15/2018	$435.27
	STAPLS0169845970000001	10/24/2018	$230.64
	MAC PAPERS	10/23/2018	$205.79
			$5,211.46
BETH HICKS	FACEBK 4PT4EG6632	09/30/2018	$187.98
	Twitter Online Ads	09/30/2018	$202.00
	GOOGLE ADS5293580383	10/01/2018	$275.07
	Twitter Online Ads	10/02/2018	$82.60
	APSTYLEBOOK.COM	10/08/2018	$35.00
	Twitter Online Ads	10/09/2018	$246.09
	Twitter Online Ads	10/16/2018	$167.32
	Twitter Online Ads	10/23/2018	$112.95
	Twitter Online Ads	10/24/2018	$3.50
	FACEBK ER3CRGW532	10/28/2018	$750.00
	Twitter Online Ads	10/30/2018	$52.50
			$2,115.01
BETSY HOGAN	BI-LO GROCERY #5726	10/03/2018	$8.21
	BI-LO GROCERY #5726	10/08/2018	$7.42
	CAROLINA BIOLOGIC SUPPLY	10/16/2018	$126.53
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$434.84
	CAROLINA BIOLOGIC SUPPLY	10/24/2018	$148.84
	VWR INTERNATIONAL INC	10/28/2018	$87.55
	TFS FISHERSCI ECOM ATL	10/27/2018	$82.05
	CAROLINA BIOLOGIC SUPPLY	10/29/2018	$134.88
			$1,030.32
BILLY BELL	RASIXCC INC	10/04/2018	$99.28
	STAPLS0169330080000001	10/04/2018	$68.56
			$167.84
BOB TYNER	STAPLS0168493507005001	10/16/2018	$100.83
	STAPLS0168493507003002	10/16/2018	$69.92
	STAPLS0168493507003001	10/17/2018	$33.22
			$203.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON CRAWFORD	CDW GOVT #PRQ4840	10/23/2018	$553.71
	CDW GOVT #PRZ3933	10/24/2018	$586.40
	CDW GOVT #PSK0075	10/25/2018	$38.14
	CDW GOVT #PTK4438	10/29/2018	$38.14
			$1,216.39
BRYAN SMITH	BLUEBEAM INC	10/19/2018	$99.00
			$99.00
CAMILLE SAFFER	STAPLS0169143147000001	09/28/2018	$82.80
	STAPLS0169203005000001	09/29/2018	$184.96
	RASIXCC INC	10/02/2018	$197.29
	STAPLS0169397200000001	10/06/2018	$87.63
	STAPLS0169463722000001	10/10/2018	$187.45
	STAPLS0169463722000002	10/19/2018	$16.34
	STAPLS0169463722000003	10/19/2018	$16.34
	STAPLS0169870442000001	10/25/2018	$32.44
			$805.25
CHARLOTTA CREEL	RASIXCC INC	10/26/2018	$503.74
			$503.74
CHARLOTTE INFINGER	PAYPAL 80652054	10/01/2018	$219.00
	DEPOTGROUPS	10/03/2018	$38.98
	STAPLS0169313047000001	10/04/2018	$22.03
	STAPLS0169313047000002	10/06/2018	$5.44
	RASIXCC INC	10/10/2018	$149.42
	RASIXCC INC	10/15/2018	$583.26
	RASIXCC INC	10/15/2018	$556.50
	STAPLS0169605272000002	10/16/2018	$28.56
	STAPLS0169605272000001	10/18/2018	$5.44
			$1,608.63
CINDY GREENBERG	STAPLS0169202643000001	09/29/2018	$168.66
	STAPLS0169202643001001	10/03/2018	$52.78
	AMZN Mktp US MT0VW7D02	10/05/2018	$89.99
	OFFICE DEPOT #2233	10/10/2018	$32.68
	STAPLES 00117127	10/10/2018	$104.55
	AMZN Mktp US MT6GW8R32	10/11/2018	$28.83
	J.P. COOKE	10/12/2018	$63.50
	AMZN Mktp US MT7TO0W50	10/16/2018	$57.66
	RASIXCC INC	10/19/2018	$481.63
	WWW.NEWEGG.COM	10/30/2018	$18.88
	STAPLS0169985325000001	10/30/2018	$115.64
	RASIXCC INC	10/30/2018	$31.22
			$1,246.02
CINDY MCGUCKIN	BARNES & NOBLE #2915	10/01/2018	$49.99
	BARNES & NOBLE #2973	10/02/2018	$43.59
	BARNES & NOBLE #2919	10/02/2018	$87.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCGUCKIN	BARNES & NOBLE #2919	10/05/2018	$69.74
	HOBBY LOBBY #713	10/12/2018	$27.23
	BARNES & NOBLE #2915	10/18/2018	$523.20
	Learning Resources Networ	10/25/2018	$945.00
			$1,745.93
CONNIE BRYANT	EAST BAY TRUE VALUE	10/02/2018	$13.05
	VWR INTERNATIONAL INC	10/05/2018	$238.09
	VWR INTERNATIONAL INC	10/05/2018	$41.91
	TFS FISHERSCI ECOM ATL	10/06/2018	$82.41
	TFS FISHERSCI ECOM ATL	10/11/2018	$347.78
	TFS FISHERSCI ECOM ATL	10/12/2018	$480.17
	TFS FISHERSCI ECOM ATL	10/16/2018	$186.02
	TFS FISHERSCI ECOM ATL	10/18/2018	$11.79
	TARGET 00014936	10/24/2018	$16.68
	HARRIS TEETER #0277	10/25/2018	$17.40
	STAPLS0169905298000001	10/26/2018	$327.12
			$1,762.42
CYNDI HARRELSON	STAPLS0169159746000001	09/28/2018	$35.25
	AMZN Mktp US MT3EE88S2	10/02/2018	$28.98
	STAPLS0169288314000001	10/03/2018	$142.83
	AMZN Mktp US MT8BD3SU0	10/07/2018	$73.96
	STAPLS0169464513000001	10/10/2018	$74.93
	STAPLS0169469688000001	10/10/2018	$45.29
	STAPLS0169571643000001	10/13/2018	$105.73
	STAPLS0169732116000002	10/19/2018	$28.73
	STAPLS0169280892000001	10/20/2018	$9.42
	STAPLS0169280892000002	10/20/2018	$9.42
	STAPLS0169732116000001	10/20/2018	$18.25
	AMZN Mktp US M872E1J22	10/24/2018	$53.94
	Mead Direct Response, Inc	10/24/2018	$44.68
			$671.41
DANA COOMBS	LOWES #02464	10/06/2018	$31.00
	WAL-MART #2928	10/06/2018	$23.82
	GIH GLOBALINDUSTRIALEQ	10/12/2018	$74.92
	STAPLS0169715293000001	10/19/2018	$489.93
	LOWES #02464	10/20/2018	$11.19
	STAPLES 00108282	10/27/2018	$72.33
			$703.19
DANIEL VICE	HOO HOOTSUITE INC	10/17/2018	$5.99
	AFFINITY STORE (SERIF)	10/18/2018	$34.98
	AC MOORE STR 68	10/18/2018	$87.09
	STK SHUTTERSTOCK, INC.	10/25/2018	$49.00
			$177.06
DARREN FELTY	LOWES #00539	10/19/2018	$21.57
	HALLOWEEN EXPRESS F470	10/19/2018	$15.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARREN FELTY	COSTCO WHSE#1319	10/29/2018	$86.17
			$122.98
DAVID PERKINS	NORTHERN TOOL EQUIP	10/14/2018	$139.40
			$139.40
DAWN BRIGGS	STAPLS0169423277000002	10/09/2018	$10.99
			$10.99
DAWN HELDRETH	CAROLINA BIOLOGIC SUPPLY	10/05/2018	$735.75
	VWR INTERNATIONAL INC	10/20/2018	$625.98
	VWR INTERNATIONAL INC	10/20/2018	$407.60
	STAPLS0169881867000001	10/25/2018	$38.93
	STAPLS0169881867000002	10/26/2018	$22.76
	TFS FISHERSCI ECOM ATL	10/27/2018	$356.51
			$2,187.53
DEBORAH WHITE	HENRY SCHEIN	10/08/2018	$871.94
			$871.94
DEBRA ONEIL	Amazon.com MT8VB0MX0	09/30/2018	$22.08
	Amazon.com MT4CN3SE0	10/08/2018	$43.78
	VITEC VIDEOCOM INC	10/16/2018	$113.94
			$179.80
DENISE MEGGETT	USPS SC037	10/01/2018	$20.00
	STAPLS0169274610000001	10/03/2018	$22.44
	STAPLS0169274610000002	10/11/2018	$7.18
	STAPLS0169647626000002	10/17/2018	$84.98
	STAPLS0169647626000001	10/18/2018	$4.63
	STAPLS0169941139000001	10/27/2018	$76.41
	STAPLS0169941139000002	10/30/2018	$5.52
			$221.16
DESERET SCHARETT	STAPLES 00117127	10/22/2018	$28.32
	OFFICE DEPOT #2233	10/22/2018	$17.87
			$46.19
DEXTER BADGETT	DYNA	09/28/2018	$256.17
	ANIXTER-PS #005H CHARLSTO	10/03/2018	$1,478.04
	LOWES #00497	10/03/2018	$47.76
	GATEWAY SUPPLY COMPANY	10/16/2018	$8.51
	GATEWAY SUPPLY COMPANY	10/16/2018	$94.23
	DUNCAN PARNELL N CHARLE	10/16/2018	$48.51
	BLS PARTSROOM.COM	10/23/2018	$59.33
			$1,992.55
DONAVIN FLUDD	WM SUPERCENTER #1359	10/29/2018	$22.24
			$22.24
DONNA CASEY	STAPLS0169758782000001	10/20/2018	$50.42
			$50.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOYLE BROOKS	APL APPLE ONLINE STORE	09/29/2018	$216.91
			$216.91
ELIZABETH GONZALEZ	STAPLS0169084406000002	09/29/2018	$319.58
	Amazon.com MT44O5M61	09/30/2018	$25.10
	SKC COMMUNICATION PRODUCT	09/28/2018	$559.17
	SKC COMMUNICATION PRODUCT	10/03/2018	$470.88
	AMZN Mktp US MT90G1922	10/09/2018	$8.58
	AMZN Mktp US MT9EI8UW2	10/10/2018	$36.01
	AMZN Mktp US MT5L557B0	10/10/2018	$20.69
	Amazon Prime	10/11/2018	$7.07
	SKC COMMUNICATION PRODUCT	10/15/2018	$839.30
			$2,286.38
EVAN REICH	STAPLS0169372666000001	10/06/2018	$394.53
	STAPLS0169372666000003	10/05/2018	$43.59
	DMI DELL HIGHER EDUC	10/09/2018	$269.21
	STAPLS0169437827000001	10/09/2018	$19.61
	STAPLS0169372666000004	10/12/2018	$14.98
	STAPLS0169372666000002	10/13/2018	$8.71
			$750.63
EVERETT GADSON	SHERWIN WILLIAMS 702837	10/02/2018	$86.99
	THE HOME DEPOT #1103	10/01/2018	$33.15
	SHERWIN WILLIAMS 702837	10/03/2018	$98.56
	SHERWIN WILLIAMS 702837	10/08/2018	$31.14
	LOWES #00497	10/08/2018	$45.67
	SHERWIN WILLIAMS 702837	10/23/2018	$101.38
			$396.89
GAIL ADDISON	RASIXCC INC	10/24/2018	$437.92
			$437.92
GAYNOR MUELLER	RASIXCC INC	10/23/2018	$369.00
	STAPLS0169837074000001	10/24/2018	$312.09
	STAPLS0169843386000001	10/24/2018	$25.40
			$706.49
GENTRY BURKS	STAPLS0169057703000001	10/03/2018	$133.24
			$133.24
GEORGE GREENE	NATIONAL VISION EYECARE 0	10/01/2018	$274.53
	MSC	10/04/2018	$322.00
	MSC	10/11/2018	$300.33
	TRAVERS TOOL CO	10/10/2018	$35.88
	HARBOR FREIGHT TOOLS 129	10/13/2018	$60.85
	MSC	10/13/2018	$18.36
	MSC	10/18/2018	$117.19
	MSC	10/20/2018	$351.27
	HFT HARBOR FRGHT TOOLS	10/23/2018	$309.91
	JEFFREYS MFG SOLUTIONS	10/29/2018	$715.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE GREENE	CASCADE TOOL AND FOAM SUP	10/30/2018	$74.66
			$2,580.25
HEATHER HOBBS	QUILL CORPORATION	10/03/2018	$559.44
	STAPLS0169285433000001	10/03/2018	$196.07
	SNAPFISH US	10/04/2018	$9.69
	AMZN Mktp US MT3N39US2	10/10/2018	$69.76
	PCI PATTERSON VETERINA	10/11/2018	$37.79
	PCI PATTERSON VETERINA	10/23/2018	$775.54
	AMZN Mktp US M87XR1322	10/23/2018	$25.47
	STAPLS0169807558000001	10/23/2018	$182.87
	PCI PATTERSON VETERINA	10/27/2018	$93.74
	PCI PATTERSON VETERINA	10/27/2018	$93.74
	HENRY SCHEIN ANIMALHLT	10/27/2018	$396.22
	PCI PATTERSON VETERINA	10/27/2018	$147.81
	PCI PATTERSON VETERINA	10/31/2018	$654.77
	PCI PATTERSON VETERINA	10/31/2018	$31.32
			$3,274.23
HELEN SUGHRUE	FEDEXOFFICE 00056671	10/25/2018	$2.50
			$2.50
HERB WATERS	WAL-MART #1359	10/02/2018	$90.35
	CLEARBAGS	10/02/2018	$29.04
	AMZN Mktp US MT87R58F1	10/03/2018	$51.80
	RASIXCC INC	10/04/2018	$292.72
	WAL-MART #1359	10/05/2018	$25.94
	ALSCO INC.	10/05/2018	$86.66
	WAL-MART #1359	10/09/2018	$20.46
	BED BATH & BEYOND #651	10/10/2018	$65.34
	GLOBAL SUGAR ART	10/11/2018	$191.82
	ALSCO INC.	10/12/2018	$40.88
	AMZN Mktp US M896D2F02	10/16/2018	$37.99
	WAL-MART #1359	10/16/2018	$145.07
	THE CHEFS GARDEN	10/18/2018	$160.38
	ALSCO INC.	10/22/2018	$124.26
	WM SUPERCENTER #1359	10/23/2018	$134.39
	THERMOWORKS INC	10/24/2018	$439.99
	OFFICE DEPOT #2233	10/23/2018	$43.59
	SQ SQUARE HARDWARE	10/25/2018	$58.00
	THE WEBSTAURANT STORE	10/26/2018	$89.42
	ALSCO INC.	10/26/2018	$73.58
	WM SUPERCENTER #1359	10/26/2018	$18.12
	THERMOWORKS INC	10/29/2018	$279.99
	RESTAURANT DEPOT	10/29/2018	$71.32
	RESTAURANT DEPOT	10/29/2018	$15.00
			$2,586.11
ILLYA COOPER	GRAINGER	10/02/2018	$37.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ILLYA COOPER	LOWES #00497	10/02/2018	$14.69
	COLONY TOOL INC	10/04/2018	$319.98
	CHATHAM STEEL-SAV	10/08/2018	$439.09
	LOWES #00497	10/12/2018	$11.34
	PRAXAIR DIST INC 70621	10/23/2018	$475.20
	GRAINGER	10/30/2018	$282.11
			$1,579.91
IRIS FINN	ULINE SHIP SUPPLIES	10/10/2018	$386.21
			$386.21
JACOB BEACH	THE HOME DEPOT 1120	10/15/2018	$375.84
	THE HOME DEPOT #1120	10/15/2018	$160.92
			$536.76
JACQUELINE DUCHENE	LOWES #00497	09/28/2018	$64.24
	AMZN Mktp US MT8336BD2	10/01/2018	$90.17
	LOWES #02464	10/01/2018	$6.13
	AMZN Mktp US MT8N20QW0	10/04/2018	$39.87
	AMZN Mktp US MT52L7KW2	10/08/2018	$33.98
	STAPLS0169509906000001	10/11/2018	$94.49
	ADAFRUIT INDUSTRIES	10/17/2018	$37.50
	GRAINGER	10/17/2018	$53.72
	LOWES #00497	10/22/2018	$49.20
	WARREN FASTENINGS SOUTH	10/22/2018	$60.33
	WAL-MART #1359	10/23/2018	$25.71
			$555.34
JAMES SKINNER	VWR INTERNATIONAL INC	10/09/2018	$158.60
	TFS FISHERSCI ECOM ATL	10/09/2018	$476.95
	VWR INTERNATIONAL INC	10/11/2018	$74.58
	TFS FISHERSCI ECOM ATL	10/16/2018	$69.89
	STAPLS0169713714000001	10/19/2018	$455.88
	VWR INTERNATIONAL INC	10/25/2018	$149.08
	STAPLS0169713714000002	10/27/2018	$21.92
	VWR INTERNATIONAL INC	10/28/2018	$128.91
	VWR INTERNATIONAL INC	10/28/2018	$128.93
			$1,664.74
JAMES STALLSMITH	ARC3 GASES 127	09/28/2018	$220.50
	MSC	10/13/2018	$348.21
	LOWES #02464	10/19/2018	$199.72
	WELDINGSUPPLY.COM	10/26/2018	$312.61
	RASIXCC INC	10/30/2018	$149.42
			$1,230.46
JAMES WARD	AMZN Mktp US MT1E317M0	10/11/2018	$53.99
	AMZN Mktp US MT3J00UQ2	10/11/2018	$59.94
	FS COM INC	10/11/2018	$136.00
			$249.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANELL GEDDIS	TACY MEDICAL INC.	10/18/2018	$372.40
			$372.40
JARAE SZYDLOWSKI	STAPLS0169276786000001	10/03/2018	$183.35
			$183.35
JARETH SHIRLEY	IMMINENT THREAT SOLUTIONS	10/23/2018	$179.96
			$179.96
JEAN BROOKS	RASIXCC INC	09/28/2018	$219.10
	STAPLS0169198182000001	09/29/2018	$53.58
	LANDS END BUS OUTFITTERS	10/03/2018	$54.64
	STAPLS0169849629000001	10/25/2018	$72.05
	AMZN Mktp US M82ME5EU2	10/27/2018	$24.45
	STAPLS0169950461000001	10/27/2018	$29.68
	STAPLS0169849629002001	10/26/2018	$23.32
	STAPLS0169947822000001	10/27/2018	$57.15
	AMZN Mktp US M83AQ20O1	10/29/2018	$33.14
			$567.11
JEAN PALMER	EXOSTAR LLC	10/10/2018	$640.00
			$640.00
JEANETTE FREDERICK	FAMILY DOLLAR #6344	10/03/2018	$17.12
	SALLY BEAUTY #1292	10/07/2018	$129.38
			$146.50
JEFF ODELL	QWIKLABS.COM	10/18/2018	$307.79
			$307.79
JENNIFER LOCKHART	SC BIZ NEWS	10/01/2018	$1,071.00
	THE NEFF COMPANY	10/06/2018	$335.20
	HALO BRANDED SOLUTIONS	10/08/2018	$509.30
	APSTYLEBOOK.COM	10/29/2018	$21.00
	CHARLESTON SIGN LLC	10/30/2018	$310.65
	CHARLESTON SIGN LLC	10/30/2018	$425.10
			$2,672.25
JOE POTTER	STAPLS0169386445000001	10/06/2018	$544.98
	STAPLS0169463541000003	10/10/2018	$20.87
	CBI CLEVERBRIDGE INC	10/17/2018	$350.00
	STAPLS0169463541000002	10/18/2018	$298.32
	STAPLS0169463541000001	10/18/2018	$315.87
			$1,530.04
JOHN HENNIGAN	RASIXCC INC	09/28/2018	$57.14
	STAPLS0169168170000003	09/28/2018	$8.04
	STAPLS0169168170000002	09/28/2018	$177.63
	STAPLS0169168170000004	09/29/2018	$19.24
	RASIXCC INC	10/03/2018	$508.35
	RASIXCC INC	10/03/2018	$141.00
	STAPLS0169243431000001	10/03/2018	$6.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HENNIGAN	RASIXCC INC	10/04/2018	$58.58
	STAPLS0169328409000001	10/04/2018	$178.22
	DMI DELL HIGHER EDUC	10/07/2018	$613.08
	STAPLS0169168170000001	10/06/2018	$164.77
	STAPLS0169135627000003	10/06/2018	$81.15
	STAPLS0169402876000001	10/06/2018	$29.63
	STAPLS0169135627000002	10/06/2018	$162.30
	STAPLS0169328409000002	10/13/2018	$19.08
	STAPLS0169840716000001	10/24/2018	$43.64
			$2,268.72
JOHN JAYROE	LOWES #00497	10/02/2018	$118.66
	GATEWAY SUPPLY COMPANY	10/02/2018	$257.91
	LOWES #00497	10/03/2018	$106.68
	HI-LINE, INC.	10/04/2018	$318.02
	LOWES #00497	10/04/2018	$49.01
	LOWES #00497	10/08/2018	$23.52
	GATEWAY SUPPLY COMPANY	10/16/2018	$127.52
	LOWES #00497	10/16/2018	$32.30
	LOWES #00497	10/17/2018	$158.67
	GATEWAY SUPPLY COMPANY	10/17/2018	$479.37
	HI-LINE, INC.	10/17/2018	$507.59
	GATEWAY SUPPLY COMPANY	10/18/2018	$421.54
	HI-LINE, INC.	10/22/2018	$467.19
	GATEWAY SUPPLY COMPANY	10/24/2018	$472.98
	HI-LINE, INC.	10/25/2018	$404.44
	OBCO CHEMICAL CORPORATION	10/24/2018	$444.37
	MOODYS ACE HARDWARE	10/25/2018	$48.14
			$4,437.91
JOSEPH GRIFFIN	MOES ONLINE #102040	09/28/2018	$172.63
	STAPLS0169665593000001	10/17/2018	$117.02
			$289.65
JULIE ADAIR	AMZN Mktp US MT06F8950	10/12/2018	$48.28
	Amazon.com M82206C92	10/15/2018	$441.70
			$489.98
KAREN RIVERS	RASIXCC INC	10/12/2018	$250.88
	STAPLS0169627579000001	10/19/2018	$55.56
	STAPLS0169767922000001	10/20/2018	$130.77
			$437.21
KATHERINE JACKSON	TARGET 00018291	10/18/2018	$41.24
	AMZN Mktp US M85EJ6TU0	10/26/2018	$45.31
			$86.55
KATHERINE MOTEN	FABRICLEAN SUPPLY	09/27/2018	$282.02
	HENRY SCHEIN	10/03/2018	$444.55
	HENRY SCHEIN	10/26/2018	$135.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$862.19
KATHRYN HOVIS	STAPLS0168933149000002	09/28/2018	$17.79
	RASIXCC INC	10/08/2018	$604.62
	STAPLS0169442707000001	10/09/2018	$161.25
	STAPLS0169442707000002	10/10/2018	$60.16
	STAPLS0169573083000001	10/13/2018	$44.25
	STAPLS0168933149002001	10/16/2018	$6.31
	STAPLS0169926576000003	10/27/2018	$209.61
			$1,103.99
KELLI BURKE	OSCAR'S PLACE	10/01/2018	$1,308.00
	PAYPAL CHSTURBANLG	10/25/2018	$125.00
			$1,433.00
KHY CLARK	FERGUSON ENT #23	10/03/2018	$108.53
	WM SUPERCENTER #1359	10/05/2018	$12.24
	LOWES #00497	10/08/2018	$84.89
			$205.66
KIMBERLY BODIFORD	HENRY SCHEIN	09/28/2018	$9.87
	KAVO DENTAL TECHNOLOGIES	10/09/2018	$68.40
	HENRY SCHEIN	10/08/2018	$640.21
	STAPLS0169438421000001	10/10/2018	$33.92
	WM SUPERCENTER #632	10/12/2018	$100.62
	HENRY SCHEIN	10/16/2018	$104.04
	HENRY SCHEIN	10/18/2018	$39.62
	HENRY SCHEIN	10/25/2018	$109.24
			$1,105.92
KIMBERLY FOWLER	STAPLS0169149869000003	09/28/2018	$14.80
	STAPLS0169149869000002	09/28/2018	$5.12
	STAPLS0169149869000001	09/28/2018	$418.96
	STAPLS0169886522000001	10/25/2018	$13.93
	STAPLS0169945475000001	10/27/2018	$8.63
	STAPLS0169995282000001	10/30/2018	$4.32
			$465.76
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	10/02/2018	$367.26
	ANIXTER-PS #005H CHARLSTO	10/03/2018	$471.64
	ANIXTER-PS #005H CHARLSTO	10/10/2018	$409.33
	THE HOME DEPOT 1103	10/12/2018	$275.54
			$1,523.77
LAKEISHA BROWN	PIZZA HUT 13745	09/29/2018	$44.52
	SQ PACE SCHOLARSHI	10/05/2018	$1,000.00
	ROBOTEVENTS.COM	10/10/2018	$60.00
	HARDEES 1500365	10/13/2018	$130.80
	WM SUPERCENTER #1146	10/13/2018	$43.70
	STEPHANIES RESTAURANT II	10/15/2018	$296.24
	THE FLIGHT DECK	10/13/2018	$373.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAKEISHA BROWN	HONG KONG BUFFET	10/14/2018	$223.25
	UNC CH RAMS HEAD DINING	10/15/2018	$234.89
	CHICK-FIL-A #02795	10/15/2018	$166.82
	WM SUPERCENTER #1146	10/19/2018	$84.85
	PIZZA HUT 13745	10/20/2018	$78.08
			$2,736.59
LAMAR BROWN	DOLLAR TREE	10/01/2018	$37.06
	WAL-MART #1359	10/01/2018	$73.81
	WAL-MART #1359	10/09/2018	$74.88
	WAL-MART #1359	10/09/2018	$54.84
	WAL-MART #1359	10/16/2018	$18.15
	WM SUPERCENTER #1359	10/19/2018	$281.24
	WM SUPERCENTER #1359	10/24/2018	$87.09
	WAL-MART #1359	10/30/2018	$73.78
			$700.85
LAURA BRIGADA	AMZN Mktp US MT4B847K1	10/09/2018	$123.90
	HENRY SCHEIN	10/09/2018	$490.12
	AMZN Mktp US MT49S39C1	10/10/2018	$98.70
	AMZN Mktp US MT1ZF19J0	10/11/2018	$40.75
	AMZN Mktp US MT6PQ0YU1	10/17/2018	$369.00
	HENRY SCHEIN	10/22/2018	$105.14
	HENRY SCHEIN	10/24/2018	$41.51
			$1,269.12
LAURA COFFMAN	FACEBK QTDFFH6HS2	09/30/2018	$454.32
	GOOGLE ADS1394712518	10/01/2018	$500.00
	EIG CONSTANTCONTACT.COM	10/07/2018	$245.25
	ISLAND PUBLICATIONS	10/15/2018	$435.19
	GOOGLE ADS1394712518	10/19/2018	$500.00
			$2,134.76
LES GREENAWALT	CAPITAL ELEC CHARLESTON	10/23/2018	$498.68
			$498.68
LETITIA ROBERTS	RASIXCC INC	10/03/2018	$161.48
	HENRY SCHEIN	10/09/2018	$155.43
	STAPLS0169608047000001	10/16/2018	$87.04
	RASIXCC INC	10/24/2018	$184.50
			$588.45
LISA MIDDLETON	MSSC	10/04/2018	$630.00
	STAPLS0169356003000001	10/05/2018	$9.12
	AWL PEARSON EDUCATION	10/07/2018	$217.35
	STAPLS0169493170000001	10/11/2018	$168.35
	MSSC	10/17/2018	$45.00
	STAPLS0169754990000001	10/20/2018	$11.85
	STAPLS0169799736000001	10/23/2018	$58.52
	TECHNICAL TRAINING AIDS	10/25/2018	$1,447.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,587.19
LONNIE BURBAGE	AIRCRAFTTOOLSUPPLY	10/02/2018	$1,069.50
	THE YARD/YARDSTORE	10/02/2018	$1,005.00
	AIRCRAFTTOOLSUPPLY	10/04/2018	$264.90
	AIRGAS SOUTH	10/04/2018	$694.02
	LOWES #02464	10/04/2018	$396.40
	AIRCRAFT SPRUCE AND SPEC	10/05/2018	$14.68
	AIRCRAFT SPRUCE AND SPEC	10/09/2018	$239.00
	AIRCRAFT SPRUCE AND SPEC	10/09/2018	$433.46
	AIRCRAFT SPRUCE AND SPEC	10/09/2018	$581.00
	AIRCRAFT SPRUCE AND SPEC	10/09/2018	$82.50
			$4,780.46
LORI NEID	AMZN Mktp US MT1309580	10/01/2018	$91.69
	AMZN Mktp US MT4EH1V60	09/29/2018	$34.52
	AMZN Mktp US MT9NH2VU0	09/28/2018	$26.94
	WALMART GROCERY	10/05/2018	$76.71
	OPENTIP.COM	10/05/2018	$925.79
	AMZN Mktp US MT0AT52K0	10/10/2018	$42.95
	AMZN Mktp US MT7YB7IJ1	10/14/2018	$29.98
	WALMART GROCERY	10/19/2018	$260.27
	WALMART GROCERY	10/24/2018	$62.15
			$1,551.00
LORI NELSON	GRAINGER	09/28/2018	$1,151.68
	GRAINGER	10/04/2018	$427.23
	Amazon.com MT9BG0D40	10/07/2018	$369.45
	GRAINGER	10/05/2018	$1,458.97
	IBI - SUPPLYWORKS #2251	10/05/2018	$249.23
	FOOD LION #0410	10/13/2018	$12.94
	VERITIV-SOUTHWEST	10/11/2018	$790.96
	STAPLS0169359206000001	10/16/2018	$104.52
	STAPLS0169990368000002	10/30/2018	$135.04
	STAPLS0169990368000001	10/30/2018	$173.00
			$4,873.02
LUCRETIA FERGUSON	WM SUPERCENTER #1146	10/22/2018	$137.66
	WM SUPERCENTER #1146	10/26/2018	$38.76
	SALLY BEAUTY #1292	10/26/2018	$60.53
			$236.95
MARIANNE WEINSTEIN	HOWARD TECH	10/17/2018	$354.82
			$354.82
MARK HUNTER	PAYPAL RUSTYWILKIN	10/01/2018	$589.50
	STAPLS0169238022000001	10/03/2018	$381.89
	DEPOTGROUPS	10/03/2018	$185.98
	AMZN Mktp US MT2RQ26W2	10/04/2018	$41.25
	GRAINGER	10/05/2018	$272.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	GRAINGER	10/05/2018	$45.09
	DEPOTGROUPS	10/09/2018	$212.73
	LAKEERIESYS	10/15/2018	$487.66
	STAPLS0169617899000001	10/16/2018	$97.98
	LAKEERIESYS	10/17/2018	$176.24
	STAPLS0169617899000002	10/17/2018	$24.36
	GRAINGER	10/17/2018	$252.95
	GRAINGER	10/17/2018	$284.86
	LAKEERIESYS	10/18/2018	$733.85
	WWW.NEWEGG.COM	10/23/2018	$305.50
			$4,092.58
MARY DYER	CHANNING BETE CO AHA	10/08/2018	$263.88
	STAPLS0169609583000001	10/16/2018	$320.65
	RASIXCC INC	10/29/2018	$198.56
			$783.09
MATTHEW HENDRICKSON	WWW.NEWEGG.COM	09/28/2018	$11.12
	BLUEBEAM INC	10/02/2018	$99.00
	AMZN Mktp US M83FD71Y0	10/30/2018	$14.99
			$125.11
MELISSA COPELAND	HENRY SCHEIN	10/08/2018	$13.86
			$13.86
MICHAEL KENNEDY	ZORO TOOLS INC	10/03/2018	$191.91
	ZORO TOOLS INC	10/06/2018	$162.71
	ZORO TOOLS INC	10/06/2018	$218.20
	ZORO TOOLS INC	10/10/2018	$10.70
	ZORO TOOLS INC	10/11/2018	$92.14
	ZORO TOOLS INC	10/19/2018	$63.37
	CHARLESTON GLASS & MIRRO	10/23/2018	$487.72
			$1,226.75
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	10/02/2018	$514.56
	TFS FISHERSCI ECOM ATL	10/02/2018	$514.56
	VWR INTERNATIONAL INC	10/04/2018	$28.76
	STAPLS0169291167000001	10/03/2018	$165.77
	TFS FISHERSCI ECOM ATL	10/06/2018	$383.30
	VWR INTERNATIONAL INC	10/10/2018	$162.94
	TFS FISHERSCI ECOM ATL	10/12/2018	$257.64
	IMMUCOR INC.	10/16/2018	$857.26
	IMMUCOR INC.	10/24/2018	$272.29
	IMMUCOR INC.	10/24/2018	$88.60
	VWR INTERNATIONAL INC	10/25/2018	$59.82
	TFS FISHERSCI ECOM ATL	10/26/2018	$137.95
	TFS FISHERSCI ECOM ATL	10/27/2018	$623.39
			$4,066.84
MIKE GOODWIN	WAL-MART #1146	10/01/2018	$76.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	10/02/2018	$54.93
	THE HOME DEPOT #1120	10/02/2018	$32.27
	LOWES #02464	10/04/2018	$17.78
	MARVINS #45	10/04/2018	$16.05
	THE WEBSTAURANT STORE	10/09/2018	$36.74
	ECKMONCKS	10/16/2018	$226.31
	ECKMONCKS	10/18/2018	$169.83
	THE HOME DEPOT #1120	10/25/2018	$23.04
	LOWES #00358	10/29/2018	$231.98
			$885.52
MITCHELL HARP	PIPEDRIVE, INC	10/23/2018	$60.00
	RASIXCC INC	10/24/2018	$158.14
			$218.14
MOLLY JONES	RASIXCC INC	10/17/2018	$58.58
	STAPLS0169917306000001	10/26/2018	$12.26
			$70.84
NADINE HANNER	WM SUPERCENTER #5279	10/01/2018	$13.14
	FAMILY DOLLAR #6344	10/29/2018	$29.96
			$43.10
NATALIE GAMBLE	FASTSIGNS	10/02/2018	$490.50
	AMZN Mktp US MT4C779S0	10/11/2018	$39.98
	Amazon.com MT9O37RR2	10/11/2018	$32.38
	AMZN Mktp US MT6E98UC0	10/13/2018	$20.70
	STAPLS0169763551000002	10/20/2018	$282.95
	STAPLS0169763551000003	10/20/2018	$17.43
	STAPLS0169775345000001	10/23/2018	$37.04
	STAPLS0169763551000001	10/23/2018	$870.87
	GRAINGER	10/23/2018	$310.78
	EVENT WORKS CHARLESTON	10/25/2018	$11.49
	EVENT WORKS CHARLESTON	10/29/2018	$11.49
			$2,125.61
NATHAN WINTERS	CRESTRON ELECTRONICS INC	10/01/2018	$96.00
	CRESTRON ELECTRONICS INC	10/01/2018	$918.00
	CAMCOR, INC.	10/25/2018	$849.53
			$1,863.53
NOELLE BLANEY	OBLIQUE MAGAZINE	10/17/2018	$250.00
	POST UP STAND	10/18/2018	$143.57
			$393.57
ORBY COTTON	SP #MYDENTITYTM @GUY	10/09/2018	$2,399.53
	SALONCENTRIC9996	10/11/2018	$2,498.06
	DERMALOGICA	10/24/2018	$2,466.30
			$7,363.89
OTTO DANE SCHUPBACH	AMZN Mktp US MT2YR1VG0	09/28/2018	$198.00
	AMZN Mktp US MT0T47B90	10/02/2018	$136.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OTTO DANE SCHUPBACH	Amazon.com MT91Q52J2	10/09/2018	$262.95
	AMZN Mktp US MT02M72U1	10/09/2018	$389.00
	BREDE WASHINGTON	10/24/2018	$133.75
			$1,119.74
PAMELA HICKS	STAPLS0169372561000002	10/06/2018	$74.99
	STAPLS0169372561000001	10/06/2018	$12.09
	Amazon.com MT2731UE2	10/11/2018	$87.18
	RASIXCC INC	10/19/2018	$606.45
	STAPLS0169372561000003	10/24/2018	$20.25
	STAPLS0169918237000001	10/26/2018	$60.75
	STAPLS0169918237000002	10/27/2018	$3.59
	STAPLS0169996126000001	10/30/2018	$24.96
			$890.26
PRESSLEY BAKER	JOHNSTONE SUPPLY SUMMER	10/09/2018	$75.51
			$75.51
RANDY GRIMES	BEST BUY 00005173	10/12/2018	$190.70
	LOWES #00497	10/29/2018	$60.95
			$251.65
REGINA SMART	RASIXCC INC	10/22/2018	$431.92
	STAPLS0169796775000001	10/23/2018	$82.60
	SIGN IT QUICK INC	10/24/2018	$200.75
	STAPLS0169796775000002	10/27/2018	$217.99
			$933.26
RICHARD DOOLEY	ARTIST & CRAFTSMAN CSKSC	10/15/2018	$26.87
			$26.87
RICHARD SINGLETON	PARTMASTER	09/29/2018	$509.12
	AMZN Mktp US MT6428BE2	10/01/2018	$129.99
	GOLF CARS OF CHARLESTON	10/01/2018	$498.13
	PARKS AUTO PARTS INC	10/01/2018	$26.97
	MIDWEST EQUIPMENT MANUFAC	10/02/2018	$386.44
	STEEN ENTERPRISES INC	10/02/2018	$172.90
	PALMETTO BATTERY PROS	10/04/2018	$665.71
	PALMETTO BATTERY PROS	10/05/2018	$79.46
	PAYPAL DIXIESALESC	10/10/2018	$139.00
	PARKS AUTO PARTS INC	10/10/2018	$25.67
	PAYPAL LUO HAIHUA	10/10/2018	$79.84
	JONES FORD INC.	10/12/2018	$600.17
	PARKS AUTO PARTS INC	10/12/2018	$104.59
	NAPA AUTO 0031250	10/17/2018	$199.79
	NAPA AUTO 0031250	10/17/2018	$173.47
	PARTMASTER	10/20/2018	$367.08
	IBI - SUPPLYWORKS #2251	10/18/2018	$1,051.86
	NAPA AUTO 0031250	10/18/2018	$9.69
	PARTMASTER	10/20/2018	$264.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	HILL TIRE N CTON 905	10/25/2018	$45.57
	JONES FORD INC.	10/25/2018	$963.93
	HILL TIRE N CTON 905	10/25/2018	$466.47
	SQ HEDGES R US LAN	10/26/2018	$952.03
	IBI - SUPPLYWORKS #2251	10/25/2018	$993.43
	PARKS AUTO PARTS INC	10/30/2018	$37.26
	HILL TIRE N CTON 905	10/30/2018	$680.83
	PARKS AUTO PARTS INC	10/30/2018	$29.84
	PARKS AUTO PARTS INC	10/30/2018	$767.70
			$10,421.39
ROBIN FRASIER	TTC - BOOKSTORE	10/30/2018	$257.80
			$257.80
RODNEY MAXWELL	PAYPAL WAHSEGALABS	10/12/2018	$713.00
	AMZN Mktp US M89LT9ZP2	10/20/2018	$14.99
	AMZN Mktp US M80889N80	10/23/2018	$25.92
			$753.91
RODOLFO SALCEDO	VWR INTERNATIONAL INC	09/29/2018	$320.32
	WALMART.COM 8009666546	10/09/2018	$41.42
	PAYPAL TINKRLEARNR	10/24/2018	$164.00
	ALLIED ELECTRONICS INC	10/26/2018	$37.18
			$562.92
RONALD DARCE	LOWES #00497	10/01/2018	$49.24
	LOWES #00497	10/08/2018	$20.91
	OFFICE DEPOT #2233	10/16/2018	$10.89
			$81.04
ROSE JUDY	STAPLS0169145470000001	09/28/2018	$33.68
			$33.68
ROXAN HOLMES-MIKELL	STAPLS0169582139000003	10/13/2018	$46.92
	STAPLS0169582139000001	10/13/2018	$49.04
	STAPLS0169582139000002	10/16/2018	$67.56
			$163.52
SA'ID SA'D	AMZN Mktp US MT0GO1HG2	09/30/2018	$165.49
	AMZN Mktp US MT5WQ2HD2	09/29/2018	$169.94
	AMZN Mktp US MT9KC59L0	10/11/2018	$159.81
	DNH GODADDY.COM	10/30/2018	$339.98
			$835.22
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	09/28/2018	$137.30
	ECKCHARLESTON	10/01/2018	$498.68
	SHERWIN WILLIAMS 702837	10/03/2018	$144.26
	ECKCHARLESTON	10/04/2018	$404.90
	ANIXTER-PS #005H CHARLSTO	10/16/2018	$455.90
	LOWES #00497	10/16/2018	$27.58
	CAPITAL ELEC CHARLESTON	10/19/2018	$369.58
	CAPITAL ELEC CHARLESTON	10/23/2018	$293.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	THE HOME DEPOT #1103	10/23/2018	$31.18
	BURNSCONTROLS.COM	10/26/2018	$69.46
	CAPITAL ELEC CHARLESTON	10/26/2018	$272.50
	AMERICAN LOCKSETS	10/26/2018	$186.07
	PAYPAL SNAKERIVER	10/29/2018	$7.95
			$2,899.12
SHADONNA WALKER	STAPLS0169504654000001	10/11/2018	$92.91
			$92.91
SHARON COKE	LAMOTTE COMPANY	10/08/2018	$310.19
	WM SUPERCENTER #1359	10/10/2018	$63.44
	AM LEONARD	10/10/2018	$246.15
	MOSS ACRES	10/12/2018	$60.90
	SOUTHERN AGRICULTURAL 2	10/25/2018	$123.06
	MICHAELS STORES 9813	10/26/2018	$34.84
	PARTY CITY 5523	10/26/2018	$17.42
	LOWES #00497	10/30/2018	$58.49
			$914.49
SONYA CROMWELL	SMOKEY BONES 7569	10/05/2018	$216.43
			$216.43
STEPHANIE YOUNG	RASIXCC INC	10/02/2018	$184.92
	STAPLS0169326128000001	10/04/2018	$48.82
	FSBPT 703 2993100	10/23/2018	$190.00
			$423.74
SUZY CHANDLER	STAPLS0169243801000001	10/03/2018	$100.26
	STAPLS0169244516000001	10/03/2018	$40.86
			$141.12
SYLVIA BLAKE	STAPLS0169357523000001	10/05/2018	$57.34
	RASIXCC INC	10/23/2018	$149.42
			$206.76
TAMALA LEIGHFIELD	SPRINT SYSTEMS OF PHOTOG	10/04/2018	$256.29
	B&H PHOTO 800-606-6969	10/08/2018	$159.73
	B&H PHOTO 800-606-6969	10/09/2018	$15.72
			$431.74
THOMAS BROWN	BI-LO GROCERY #5246	10/23/2018	$43.35
	BI-LO GROCERY #5246	10/23/2018	$19.51
	PIZZA HUT 013752	10/24/2018	$162.25
	PIZZA HUT 013752	10/24/2018	$162.25
	PIZZA HUT 013752	10/24/2018	$162.25
			$549.61
THOMAS KAMENICKY	NORTHERN TOOL EQUIP	10/08/2018	$351.87
	THE YARD STORE CENTRAL	10/22/2018	$710.00
	GRAINGER	10/24/2018	$273.92
	MSC	10/26/2018	$526.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPEC	10/25/2018	$419.49
			$2,281.98
THOMAS MALANIAK	BZB EXPRESS	10/01/2018	$679.00
	GRAYBAR ELECTRIC	10/04/2018	$178.95
			$857.95
TODD MAHON	GATEWAY SUPPLY COMPANY	10/15/2018	$1,032.42
	ACOUSTIC CEILING PRODUCTS	10/17/2018	$1,457.44
	UNITED LABORATORIES INC	10/18/2018	$1,373.40
			$3,863.26
TONY BERTAUSKI	AMZN Mktp US MT3HT7HE2	09/30/2018	$72.12
	AMZN Mktp US MT0CN55Z2	09/28/2018	$45.60
	SP CALIFORNIA CARNIV	10/03/2018	$88.44
	LOWES #00497	10/03/2018	$69.74
	STAPLS0169368942000001	10/06/2018	$96.13
	STAPLS0169687758000001	10/20/2018	$33.92
	AMZN Mktp US M86H17L91	10/22/2018	$89.97
	LOWES #02948	10/22/2018	$38.46
	PUBLIX #824	10/30/2018	$7.48
			$541.86
TONYA DAVIS	NCL FALL18 REGULAR	09/28/2018	$75.00
	SERVERMONKEY COM	10/22/2018	$101.51
			$176.51
TRACI COMBS	NEW ENVIRONMENT	10/10/2018	$97.50
			$97.50
TRACY RHETT	BEST BUY 00005173	10/15/2018	$102.42
			$102.42
TRISH BRYCE-JACOBS	HOBBY LOBBY #713	10/12/2018	$63.79
	TARGET 00018291	10/12/2018	$43.53
	LOWES #00497	10/12/2018	$55.22
	SOUTHERN ALUMINUM	10/17/2018	$697.60
	SOUTHERN ALUMINUM	10/25/2018	$228.90
			$1,089.04
VICTORIA NEW-CATER	NEW ENVIRONMENT	10/08/2018	$392.50
	GRAINGER	10/24/2018	$85.66
			$478.16
WALTER VARELLA	PARKS AUTO PARTS DEL	10/09/2018	$24.45
	PARKS AUTO PARTS DEL	10/09/2018	$21.55
	PARKS AUTO PARTS DEL	10/09/2018	$68.68
	ATD 130	10/09/2018	$35.18
	SOL SNAP-ON INDUSTRIAL	10/10/2018	$207.54
	LENSCRAFTERS 0034	10/10/2018	$572.31
			$929.71
WENDY DENNIS	STAPLS0169370417000001	10/06/2018	$77.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY DENNIS	STAPLS0169370417000002	10/06/2018	$31.80
			$109.27
WILLIAM BURBAGE	SHEALY ELECTRICAL WHOLESA	10/03/2018	$456.44
	ANIXTER-PS #005H CHARLSTO	10/09/2018	$535.59
	EAST BAY TRUE VALUE	10/17/2018	$12.51
	WHOLESALE INDUSTRIAL ELEC	10/18/2018	$68.92
	LOWES #00661	10/23/2018	$209.18
	MOLUFS SUPPLY INC	10/24/2018	$256.15
	EAST BAY TRUE VALUE	10/24/2018	$50.75
			$1,589.54

Total for TRIDENT TECHNICAL COLLEGE: $158,025.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	SIGMA ALDRICH US	09/28/2018	$628.68
	AIRGAS SOUTH	10/10/2018	$158.82
	VWR INTERNATIONAL INC	10/12/2018	$176.40
	QUARK ENTERPRISES	10/11/2018	$143.50
	VWR INTERNATIONAL INC	10/13/2018	$32.26
	VWR INTERNATIONAL INC	10/17/2018	$194.82
	VWR INTERNATIONAL INC	10/17/2018	$71.75
	VWR INTERNATIONAL INC	10/18/2018	$72.90
	TFS FISHERSCI ECOM HUS	10/18/2018	$41.10
			$1,520.23
ABBY VAUGHN	NC-SARA	09/28/2018	$2,000.00
	UPS 00000060RW45398	10/01/2018	$86.16
	UPS 00000060RW45418	10/15/2018	$123.33
	FEDEX 30356918	10/18/2018	$29.97
	ECOLAB INC MF	10/18/2018	$1,445.96
	TACONY CORPORATION	10/22/2018	$12.99
	UPS 00000060RW45428	10/22/2018	$20.61
	UPS 406236714	10/23/2018	$461.19
	FEDEX 30456754	10/26/2018	$111.53
	UPS 00000060RW45438	10/29/2018	$101.99
			$4,393.73
ABDEL-MOEZ E BAYOUMI	RICHLAND INDUSTRIAL	10/08/2018	$14.58
	LOWES #00385	10/12/2018	$32.35
	BEST BUY 00002642	10/21/2018	$124.10
	Amazon.com M87Y14ZB0	10/22/2018	$12.94
	APL ITUNES.COM/BILL	10/25/2018	$2.99
			$186.96
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	10/17/2018	$56.08
	VWR INTERNATIONAL INC	10/18/2018	$35.46
	VWR INTERNATIONAL INC	10/26/2018	$69.80
	Amazon.com M88X91JG1	10/25/2018	$102.42
	VWR INTERNATIONAL INC	10/28/2018	$104.68
	VWR INTERNATIONAL INC	10/28/2018	$12.68
			$381.12
ADRIAN L ROBERSON	HAYES PIPE	10/01/2018	$1,006.40
	HAYES PIPE	10/03/2018	$1,134.00
	GOODLETT EQUIPMENT INC	10/19/2018	$88.42
	GATEWAY SUPPLY COMPANY	10/24/2018	$79.71
	PENTOM CONST PARTS	10/25/2018	$407.13
			$2,715.66
ADRIENNE N CATALDO	BSN SPORTS LLC	10/04/2018	$1,277.40
			$1,277.40
AGNIESZKA Z MONCZAK	WEBSTERS MARINE INC	09/28/2018	$118.17
	WEST MARINE #1324	10/01/2018	$153.66

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Cardholder	Vendor Name	Purchase Date	Amount
AGNIESZKA Z MONCZAK	COVER WORLD LLC	10/05/2018	$412.50
	PRINTOLOGY SIGNS & GRAPH	10/08/2018	$179.13
	PRINTOLOGY SIGNS & GRAPH	10/09/2018	$88.52
	AMZN Mktp US MT77G19F1	10/10/2018	$37.14
	BAITBASKETS.COM	10/17/2018	$284.00
	AMZN Mktp US M82MU8O21	10/18/2018	$413.85
	AMZN Mktp US M80085O10	10/18/2018	$85.76
	WEST MARINE #1324	10/25/2018	$50.87
			$1,823.60
AHMED SHAH ARMAN	AT&T BILL PAYMENT	09/29/2018	$78.57
	Amazon.com MT7366202	10/09/2018	$7.60
	GRAINGER	10/17/2018	$24.81
	IEEE PRODUCTS & SERVICES	10/25/2018	$175.00
	Amazon.com M824P7AA2	10/26/2018	$13.98
	AT&T BILL PAYMENT	10/29/2018	$78.80
			$378.76
ALAN W DECHO	AIRGAS SOUTH	09/30/2018	$6.72
	TFS FISHERSCI ECOM ATL	10/09/2018	$128.61
	ILLUMINA INC.	10/10/2018	$2,530.32
	TFS FISHERSCI ECOM ATL	10/19/2018	$326.76
	TFS FISHERSCI ECOM ATL	10/19/2018	$48.33
	TFS FISHERSCI ECOM ATL	10/25/2018	$101.95
			$3,142.69
ALAN WALDMAN	PRAXAIR DIST INC 31249	10/02/2018	$21.51
			$21.51
ALEKSANDRA ENDSLEY	ARC SERVICES/TRAINING	10/25/2018	$252.00
	GENERALMEDI	10/26/2018	$1,262.00
			$1,514.00
ALENA P CHUMANEVICH	QIAGEN INC	10/17/2018	$124.53
	TFS FISHERSCI ECOM ATL	10/18/2018	$19.71
			$144.24
ALEXANDER J MCDONALD	SIGMA ALDRICH US	10/22/2018	$686.00
			$686.00
ALEXANDRA HENNIG FIFE	PAYPAL CITYSPARK	10/02/2018	$90.00
	SCHOOL CUTS SCREENING AND	10/12/2018	$42.80
	PAYPAL CITYSPARK	10/17/2018	$105.00
	PAYPAL CITYSPARK	10/24/2018	$105.00
			$342.80
ALI COOK	Ryder Engraving Inc	10/22/2018	$28.40
			$28.40
ALISON M MATHE	SIGMA TAU DELTA	10/15/2018	$270.00
	DOLLAR TREE	10/15/2018	$52.32
	CUSTOMINK LLC	10/22/2018	$411.75

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Cardholder	Vendor Name	Purchase Date	Amount
ALISON M MATHE	AMZN MKTP US M81YQ63L0 AM	10/24/2018	$330.88
			$1,064.95
ALISSA R ARMSTRONG	BIOLINE USA INC	10/02/2018	$530.00
	PRAXAIR DIST INC 31249	10/02/2018	$81.28
	HP INSTANT INK	10/06/2018	$10.79
	HP INSTANT INK	10/08/2018	$10.79
	VWR INTERNATIONAL INC	10/13/2018	$374.32
	FINE SCIENCE TOOLS (USA)	10/18/2018	$355.00
	PRAXAIR DIST INC 31249	10/17/2018	$81.28
	QIAGEN INC	10/22/2018	$354.35
			$1,797.81
ALLEN L BROADUS	ULINE SHIP SUPPLIES	10/05/2018	$122.52
			$122.52
ALLISON K HAYS	CREATIVE HEALTH PRODUCTS	10/01/2018	$277.45
	YOGA ACCESORIES	10/11/2018	$595.93
	POWER SYSTEMS	10/12/2018	$886.05
	SMK SURVEYMONKEY.COM	10/14/2018	$37.00
	ATLANTIC BROADBAND	10/16/2018	$127.76
	VACUMENTRICS - VACUMED DI	10/23/2018	$162.95
	GROVE MEDICAL, INC.	10/23/2018	$9.85
	GROVE MEDICAL, INC.	10/23/2018	$53.70
			$2,150.69
ALLISON M SWEENEY	FITABASE.COM FITABASE	10/15/2018	$2,499.00
			$2,499.00
ALYNE E HALLMAN	Amazon.com MT4VL6MD0	09/30/2018	$78.61
	LEGAL BLUEBOOK BLUEBOOK	09/28/2018	$108.00
	RASIXCC INC	10/01/2018	$224.36
	Amazon.com MT20W58D2	10/02/2018	$398.88
	LEGAL BLUEBOOK BLUEBOOK	10/02/2018	$180.00
	NATL CONF BAR EXAMINERS	10/24/2018	$15.00
	RASIXCC INC	10/25/2018	$222.56
	FEDEX 453402961	10/29/2018	$13.73
	PARTY ZONES INC	10/30/2018	$35.75
			$1,276.89
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	10/14/2018	$39.00
	ZOOM.US	10/22/2018	$14.99
	Amazon.com M81C75NS1	10/23/2018	$67.97
			$121.96
ALYSSA A DICKERSON	Amazon.com MT9UZ9QD2	10/03/2018	$12.82
			$12.82
AMANDA D WHITTEN	PARTY CITY 1054	10/02/2018	$43.40
			$43.40
AMANDA K BELUE	STAPLES 00103911	09/27/2018	$112.92

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA K BELUE	LOWES #00907	10/03/2018	$86.74
	LOWES #00907	10/04/2018	$3.22
	LOWES #00907	10/07/2018	$64.38
	OVERNIGHTPRINTS	10/05/2018	$758.00
	EIG CONSTANTCONTACT.COM	10/09/2018	$48.60
	STAPLES 00103911	10/10/2018	$36.69
	STAPLES 00103911	10/16/2018	$32.39
	ESSICK AIR PRODUCTS	10/26/2018	$89.99
			$1,232.93
AMANDA NAMSINH	TFS FISHERSCI ECOM ATL	10/17/2018	$45.92
			$45.92
AMBER MARIE WING	WAL-MART #2832	09/28/2018	$71.69
	OTC BRANDS, INC.	10/01/2018	$177.13
	OTC BRANDS, INC.	10/01/2018	$21.56
	TAYLOR SPORTS	10/02/2018	$1,339.21
	OTC BRANDS, INC.	10/18/2018	$156.18
	AMZN Mktp US M80K79ZU2	10/21/2018	$13.38
	AMZN Mktp US M83KW5ZT2	10/21/2018	$69.17
	AMZN Mktp US M81TX7LR2	10/19/2018	$23.50
	AMZN Mktp US M85EN7Z70	10/23/2018	$8.48
	AMZN Mktp US M827P8N31	10/23/2018	$8.99
	AMZN Mktp US M80NL13H1	10/24/2018	$133.11
	AMZN Mktp US M804F4JI2	10/24/2018	$6.99
	LANDS END BUS OUTFITTERS	10/30/2018	$1,090.95
			$3,120.34
AMMON JEFFREY SINDT	KEMTECH AMERICA, INC.	10/02/2018	$524.81
	KEMTECH AMERICA, INC.	10/16/2018	$31.36
	VWR INTERNATIONAL INC	10/20/2018	$46.69
	VWR INTERNATIONAL INC	10/20/2018	$118.00
	VWR INTERNATIONAL INC	10/21/2018	$22.00
	VWR INTERNATIONAL INC	10/21/2018	$50.57
	TFS FISHERSCI ECOM ATL	10/20/2018	$35.20
	TFS FISHERSCI ECOM ATL	10/19/2018	$44.31
	VWR INTERNATIONAL INC	10/23/2018	$149.45
	VWR INTERNATIONAL INC	10/23/2018	$52.31
	SIGMA ALDRICH US	10/23/2018	$142.80
	VWR INTERNATIONAL INC	10/24/2018	$58.80
	TFS FISHERSCI ECOM ATL	10/24/2018	$6.03
	SIGMA ALDRICH US	10/26/2018	$72.27
			$1,354.60
AMY F HENDERSON	CHARTER COMM	10/02/2018	$130.00
	US INK AND TONER	10/01/2018	$54.10
	SOUTHEASTERN PRINTING	10/02/2018	$1,058.94
	RISE VISION 44335885	10/02/2018	$85.00
	SCANTRON CORPORATION	10/05/2018	$222.10

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	SOUTHEASTERN PRINTING	10/25/2018	$507.18
			$2,057.32
AMY MORGAN	HENRY SCHEIN	10/10/2018	$147.29
			$147.29
AMY N STANLEY	FLINN SCIENTIFIC INC	09/30/2018	$125.65
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$77.55
	COMCAST	10/05/2018	$114.18
	BUG BUSTERS	10/03/2018	$365.00
	DISH NETWORK-ONE TIME	10/03/2018	$172.26
	DISH NETWORK-ONE TIME	10/03/2018	$161.46
	ATLANTIC BROADBAND	10/06/2018	$223.62
	BUG BUSTERS	10/04/2018	$2,997.00
	AIRGAS SOUTH	10/08/2018	$77.62
	VWR INTERNATIONAL INC	10/10/2018	$334.31
	DISH NETWORK-ONE TIME	10/08/2018	$161.46
	VWR INTERNATIONAL INC	10/11/2018	$358.55
	CAROLINA BIOLOGIC SUPPLY	10/11/2018	$31.64
	BUG BUSTERS	10/15/2018	$125.00
	NEELEY HEATING AND AC	10/18/2018	$307.28
	SPIRIT COMMUNICATIONS EB	10/18/2018	$766.57
	VZWRLSS IVR VB	10/19/2018	$1,254.99
	TFS FISHERSCI ECOM ATL	10/23/2018	$22.73
	VZWRLSS IVR VB	10/23/2018	$325.55
	FLINN SCIENTIFIC INC	10/24/2018	$36.85
	TFS FISHERSCI ECOM ATL	10/25/2018	$58.57
			$8,097.84
ANA POCIVAVSEK	STAPLES DIRECT	09/29/2018	$237.58
	TARGET 00019232	10/01/2018	$50.30
	LORICK OFFICE PRODUCTS	10/01/2018	$506.52
	TFS FISHERSCI ECOM ATL	10/02/2018	$1,078.58
	TFS FISHERSCI ECOM ATL	10/02/2018	$283.22
	TFS FISHERSCI ECOM ATL	10/02/2018	$763.65
	TFS FISHERSCI ECOM ATL	10/03/2018	$662.31
	TFS FISHERSCI ECOM ATL	10/04/2018	$120.58
	STAPLES 00103911	10/05/2018	$185.93
	TFS FISHERSCI ECOM ATL	10/05/2018	$58.10
	TFS FISHERSCI ECOM ATL	10/09/2018	$212.40
	EVERYTHING2GO.COM LLC	10/08/2018	$199.00
	USA SCIENTIFIC, INC.	10/09/2018	$493.39
	TFS FISHERSCI ECOM ATL	10/11/2018	$77.68
	TFS FISHERSCI ECOM ATL	10/11/2018	$173.03
	TFS FISHERSCI ECOM ATL	10/12/2018	$56.26
	BOXWOOD TECHNOLOGY	10/16/2018	$295.00
	TFS FISHERSCI ECOM ATL	10/17/2018	$900.60
	USA SCIENTIFIC, INC.	10/19/2018	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
ANA POCIVAVSEK	TFS FISHERSCI ECOM ATL	10/19/2018	$19.40
	TFS FISHERSCI ECOM ATL	10/20/2018	$493.24
	TFS FISHERSCI ECOM ATL	10/23/2018	$186.04
	TFS FISHER SCI CHI	10/24/2018	$13.56
	TFS FISHER SCI HUS	10/24/2018	$153.16
			$7,237.89
ANDRE J WOODARD	GRAYBAR ELECTRIC	10/17/2018	$410.75
			$410.75
ANDRE JACKSON	LOWES #00433	10/03/2018	$15.38
	SHERWIN WILLIAMS 702306	10/03/2018	$389.02
	SHERWIN WILLIAMS 702306	10/08/2018	$196.40
	SHERWIN WILLIAMS 702306	10/12/2018	$531.54
	SHERWIN WILLIAMS 702306	10/15/2018	$31.07
	RICHLAND INDUSTRIAL	10/18/2018	$132.52
	FASTENAL COMPANY01	10/22/2018	$165.96
	SOUTHEAST INDUSTRIAL EQUI	10/24/2018	$875.62
	SHERWIN WILLIAMS 702306	10/29/2018	$221.72
			$2,559.23
ANDREA BENIGNI	AMZN Mktp US MT2DS7VD0	09/28/2018	$14.56
	AMZN Mktp US MT0K18V61	09/28/2018	$101.51
	AMZN Mktp US MT3PN8V41	09/28/2018	$293.19
	AMZN MKTP US MT0JZ9BS1 AM	10/02/2018	$961.66
	AMZN Mktp US M87LZ6FB1	10/19/2018	$143.98
	Amazon.com M81A594P1	10/21/2018	$388.04
			$1,902.94
ANDREAS HEYDEN	Amazon.com MT62L5KM2	10/08/2018	$86.37
	ZOOM.US	10/16/2018	$149.90
	AMZN Mktp US M84I07N91	10/24/2018	$71.70
	AICHE.ORG WEBSITE	10/26/2018	$239.00
	AMZN Mktp US M86DL41O0	10/30/2018	$89.64
			$636.61
ANDRENA MACK	FEDEX 99857326	09/28/2018	$95.22
	US INK AND TONER	10/03/2018	$343.80
	VWR INTERNATIONAL INC	10/05/2018	$71.98
	PRAXAIR DIST INC OAM	10/04/2018	$19.90
	DMI DELL HIGHER EDUC	10/10/2018	$41.99
	TFS FISHER SCI CHI	10/10/2018	$127.69
	FEDEXOFFICE 00015024	10/16/2018	$38.88
	SIGMA ALDRICH US	10/17/2018	$544.13
	VZWRLSS APOCC VISB	10/17/2018	$92.23
	DMI DELL HIGHER EDUC	10/22/2018	$1,929.32
	TFS FISHER SCI CHI	10/19/2018	$20.38
	INDUSTRIAL SAFETY PRODUCT	10/22/2018	$201.99
	AMZN Mktp US M882H6LB1	10/22/2018	$24.48
	PAYPAL MARKRHOADES	10/22/2018	$117.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,669.41
ANDREW A WHITE	AMZN Mktp US MT0FQ4B32	10/01/2018	$179.99
	AMZN Mktp US MT9WR3BK2	10/01/2018	$186.40
			$366.39
ANDREW B GREYTAK	SP MSE SUPPLIES LLC	10/01/2018	$400.81
	VWR INTERNATIONAL INC	10/06/2018	$38.14
	TFS FISHERSCI ECOM ATL	10/05/2018	$10.92
	VWR INTERNATIONAL INC	10/06/2018	$49.60
	TED PELLA INC	10/16/2018	$247.63
	CHEMGLASS LIFE SCIENCES	10/18/2018	$108.00
	TFS FISHERSCI ECOM ATL	10/20/2018	$27.11
	Amazon.com M89MP0LM1	10/22/2018	$88.86
	TFS FISHERSCI ECOM ATL	10/30/2018	$97.43
			$1,068.50
ANDREW B JORDAN III	FEDEX 450482515	10/01/2018	$11.52
	GRAINGER	10/09/2018	$56.98
	IN SHRED WITH US	10/10/2018	$105.00
	THE HOME DEPOT #1112	10/09/2018	$12.85
	FEDEX 451890260	10/15/2018	$21.46
	PAYPAL AXISCOMMUNI	10/15/2018	$679.00
	FEDEX 452388139	10/20/2018	$10.50
	APCO INTERNATIONAL INC	10/22/2018	$89.00
	FEDEX 453285603	10/29/2018	$20.74
			$1,007.05
ANDREW D MILLS	PETSMART # 1286	09/30/2018	$18.35
	SWEETWATER SOUND	10/02/2018	$535.00
	SHUMAN OWENS SUPPLY CO	10/01/2018	$1,495.46
	LOWES #01064	10/01/2018	$3.76
	AMZN Mktp US MT83Q2B92	10/01/2018	$44.99
	GCIRON.COM	10/01/2018	$267.93
	LOWES #01751	10/02/2018	$28.87
	NORCOSTCO ATLANTA COSTUME	10/02/2018	$228.80
	HARBOR FREIGHT TOOLS 634	10/03/2018	$33.43
	PRODUCTION ADVANTAGE INC	10/04/2018	$152.48
	STAGELIGHTINGSTORE	10/04/2018	$160.16
	ROSE TALBERT PAINT COMPAN	10/04/2018	$29.75
	MUSSON THEATRICAL, INC	10/05/2018	$612.00
	HALLOWEEN EXPRESS F326	10/04/2018	$48.05
	SWEETWATER SOUND	10/06/2018	$300.75
	STAPLES 00103911	10/05/2018	$215.98
	CABLE AND CONNECTIONS - L	10/04/2018	$21.18
	HAYNEEDLE	10/05/2018	$45.61
	IN E&M STEEL	10/08/2018	$584.28
	WHOLESALE CHESS LLC	10/08/2018	$79.98
	PAYPAL PROTEKTRADI	10/09/2018	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	SWEETWATER SOUND	10/10/2018	$595.00
	WAL-MART #0634	10/09/2018	$13.22
	STAPLES DIRECT	10/10/2018	$92.87
	PARTY CITY 1002	10/12/2018	$25.87
	STAPLES DIRECT	10/11/2018	$92.87
	MAINSTAGE THEATRIAL SU	10/17/2018	$1,007.58
	SHUMAN OWENS SUPPLY CO	10/17/2018	$989.46
	LOWES #00499	10/17/2018	$85.56
	NBF NATL BIZ FURNITURE	10/18/2018	$772.00
	ATL ATLANTA CUTLERY CO	10/18/2018	$159.00
	4WALL ENTERTAINMENT, INC.	10/19/2018	$129.00
	AMZ Woot, Inc	10/19/2018	$107.99
	AMZ Woot, Inc	10/22/2018	$107.99
	WWW.COLOURBOX.COM	10/23/2018	$37.50
	AMZN Mktp US M85ZF9N61	10/23/2018	$42.50
	MAINSTAGE THEATRIAL SU	10/24/2018	$115.40
	LOWES #01751	10/24/2018	$24.80
	PRODUCTION ADVANTAGE INC	10/25/2018	$209.15
	LOWES #01751	10/30/2018	$39.45
			$9,581.00
ANDREW GLASS	VSATHLETICS.COM	10/09/2018	$511.15
	SP VELAASA	10/10/2018	$668.80
	ELITEFTS.COM	10/12/2018	$83.19
			$1,263.14
ANDREW S WUNDERLICH	OSHPARK.COM	10/16/2018	$222.45
	MOUSER ELECTRONICS INC	10/26/2018	$35.56
	DKC DIGI KEY CORP	10/30/2018	$264.98
			$522.99
ANDREW THOMAS	PPG PAINTS 9389	10/15/2018	$84.96
	SHERWIN WILLIAMS 702076	10/16/2018	$96.67
	CAYCE ACE HARDWARE	10/16/2018	$8.55
	CK SUPPLY 238	10/22/2018	$43.85
	ROSE TALBERT PAINT COMPAN	10/29/2018	$31.34
			$265.37
ANGELA L BENSON	BEARING DIST COLUMBIA	09/28/2018	$632.67
	GATEWAY SUPPLY COMPANY	10/05/2018	$55.64
	BI-LO GROCERY #5723	10/05/2018	$10.65
	CAYCE ACE HARDWARE	10/05/2018	$41.70
	IN CRITTER CONTROL OF CE	10/09/2018	$290.00
	SHERWIN WILLIAMS 702076	10/09/2018	$42.47
	LOWES #01064	10/26/2018	$96.01
	1140 PERRY MANN	10/26/2018	$113.98
			$1,283.12
ANGELA L FOULKS	SMK SURVEYMONKEY.COM	10/04/2018	$480.82
	SMK SURVEYMONKEY.COM	10/04/2018	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,380.82
ANGELA S TAYLOR	CAROLINA AWARDS AND ENGRA	09/27/2018	$16.20
	VZWRLSS IVR VB	10/05/2018	$228.42
	COLLEGIATE INFORMATION AN	10/08/2018	$695.00
	EZTEXTING COM	10/10/2018	$94.00
	CDW GOVT #PPQ0923	10/15/2018	$104.44
	PHOENIX PRINTING	10/17/2018	$1,327.50
	EIG CONSTANTCONTACT.COM	10/23/2018	$318.60
	SQ THE NATIONAL SO	10/24/2018	$300.00
			$3,084.16
ANGELA Y WRIGHT	WWW.NEWEGG.COM	10/17/2018	$139.98
	Amazon.com M80507CB0	10/17/2018	$296.82
	APL APPLE ONLINE STORE	10/27/2018	$41.04
			$477.84
ANGELA-NADIA ALBETEL	SHIMADZU SCIENTIFIC INSTR	10/10/2018	$23.86
	SHIMADZU SCIENTIFIC INSTR	10/17/2018	$380.16
			$404.02
ANGELICA L NASO	BC.BASECAMP 3 3159068	10/15/2018	$29.00
			$29.00
ANGIE L KEITH	TRACK IT FORWARD (OURV	09/29/2018	$144.38
	IF IT'S PAPER COLUMBA	10/03/2018	$76.21
	VZWRLSS IVR VB	10/10/2018	$3,013.66
	Amazon.com M826G9F81	10/19/2018	$79.39
	CareerBuilder	10/24/2018	$299.00
	ALPHA BUSINESS ESSENTIAL	10/25/2018	$37.53
	TWC TIME WARNER CABLE	10/27/2018	$127.81
	TWC TIME WARNER CABLE	10/27/2018	$109.95
	TWC TIME WARNER CABLE	10/27/2018	$208.59
	TWC TIME WARNER CABLE	10/27/2018	$109.95
	AMZN Mktp US M87IC80Q1	10/29/2018	$106.52
			$4,312.99
ANITA V POOLE	NEWSWEEK MAGAZINE	10/05/2018	$89.00
			$89.00
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	10/11/2018	$595.56
	DBC BLICK ART MATERIAL	10/11/2018	$34.44
	OVERNIGHTPRINTS	10/23/2018	$147.53
	DBC BLICK ART MATERIAL	10/25/2018	$55.00
			$832.53
ANNA M HARPER	BIO RAD LABORATORIES	09/28/2018	$12.45
	BIO RAD LABORATORIES	10/02/2018	$49.80
	LEXJET, LLC	10/09/2018	$90.00
	LIFETECH 42630230	10/11/2018	$1,284.50
	BIO RAD LABORATORIES	10/13/2018	$73.87
	BIO RAD LABORATORIES	10/13/2018	$308.04

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	10/13/2018	$255.68
	BIO RAD LABORATORIES	10/13/2018	$19.92
	BIO RAD LABORATORIES	10/13/2018	$43.07
	BIO RAD LABORATORIES	10/13/2018	$101.50
	BIO RAD LABORATORIES	10/13/2018	$343.82
	BIO RAD LABORATORIES	10/13/2018	$91.12
	BIO RAD LABORATORIES	10/13/2018	$269.10
	BIO RAD LABORATORIES	10/13/2018	$221.92
	BIO RAD LABORATORIES	10/13/2018	$212.94
	BIO RAD LABORATORIES	10/13/2018	$146.16
	BIO RAD LABORATORIES	10/13/2018	$308.04
	BIO RAD LABORATORIES	10/13/2018	$97.92
	BIO RAD LABORATORIES	10/13/2018	$101.50
	LEICA BIOSYSTEMS STRIP	10/17/2018	$320.06
	BIO RAD LABORATORIES	10/18/2018	$563.72
	LEXJET, LLC	10/18/2018	$162.50
	PRAXAIR DIST INC OAM	10/24/2018	$30.82
			$5,108.45
ANNA N OSWALD-HENSLEY	IN SHRED WITH US	10/01/2018	$381.60
			$381.60
ANNETTE H BEELER	LIFTONE AUGUSTA	09/28/2018	$494.66
	AUGUSTA COMMUNICATIONS	09/28/2018	$476.00
	VALLEY PUBLIC SERVICE AUT	10/02/2018	$301.19
	VZWRLSS IVR VB	10/03/2018	$2,935.34
	COLUMBIA FLAG & SIGN COM	10/05/2018	$148.21
	KEEN SIGNS & GRAPHICS	10/15/2018	$194.54
	IMAGENET CONSULTING	10/23/2018	$764.00
	PAYPAL SENDMAILTOJ	10/25/2018	$800.00
	PROF PLUMBING GROUP	10/25/2018	$113.46
	GRIMCO INC	10/26/2018	$181.44
	ALTERNATIVE CONSTRUCTION	10/26/2018	$474.00
	KEEN SIGNS & GRAPHICS	10/30/2018	$226.00
	VALLEY PUBLIC SERVICE AUT	10/30/2018	$256.89
	BANNERSAVER.COM	10/30/2018	$534.10
			$7,899.83
ANNIE BOURBONNAIS	GIH GLOBALINDUSTRIALEQ	10/07/2018	$129.38
	MCMASTER-CARR	10/04/2018	$44.30
	LIVINGSTON AND HAVEN	10/11/2018	$49.50
	CPI COLEPARMERINSTRUMT	10/13/2018	$417.80
	VWR INTERNATIONAL INC	10/13/2018	$145.55
	VWR INTERNATIONAL INC	10/13/2018	$217.68
	VWR INTERNATIONAL INC	10/14/2018	$11.75
	U.S. PLASTIC CORPORATION	10/15/2018	$51.25
	VWR INTERNATIONAL INC	10/16/2018	$1,219.73
	VWR INTERNATIONAL INC	10/17/2018	$19.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE BOURBONNAIS	VWR INTERNATIONAL INC	10/17/2018	$284.84
	VWR INTERNATIONAL INC	10/17/2018	$520.00
	IDEX HEALTH & SCIENCE LLC	10/16/2018	$35.94
	VWR INTERNATIONAL INC	10/18/2018	$149.60
	VICI VALCO INSTRUMENTS	10/17/2018	$159.00
	VWR INTERNATIONAL INC	10/19/2018	$287.93
	FLUID METERING INC ROPER	10/18/2018	$4,066.97
	AMZN Mktp US M82Q85OU0	10/19/2018	$27.98
	AMZN Mktp US M849A8LT2	10/18/2018	$5.99
	Kindle Svcs M85YK6LF2	10/19/2018	$1.99
	ZORO TOOLS INC	10/18/2018	$86.85
	Amazon.com M860B54Z0	10/21/2018	$11.63
	VWR INTERNATIONAL INC	10/23/2018	$22.56
	SWAGELOK SOUTH CAROLINA	10/23/2018	$274.54
	AMZN Mktp US M84GQ00F2	10/29/2018	$5.99
	VWR INTERNATIONAL INC	10/28/2018	$44.82
	AMZN Mktp US M86T06AG0	10/27/2018	$6.45
	FEDEXOFFICE 00015024	10/27/2018	$90.59
	Amazon.com M82AI70E0	10/29/2018	$161.12
	VWR INTERNATIONAL INC	10/30/2018	$76.88
	AMZN Mktp US M81NQ9010	10/29/2018	$226.13
	VWR INTERNATIONAL INC	10/30/2018	$520.52
	VWR INTERNATIONAL INC	10/31/2018	$538.84
	VWR INTERNATIONAL INC	10/31/2018	$488.99
	VWR INTERNATIONAL INC	10/31/2018	$48.92
			$10,451.61
ANNIE L SMITH	CHAMPION MEDIA LLC	10/15/2018	$40.00
	WBCU RADIO	10/26/2018	$655.75
			$695.75
ANTHONY P REYNOLDS	SPOK INC	10/05/2018	$13.37
			$13.37
ANTHONY THOMAS	FASTENAL COMPANY01	10/04/2018	$24.51
			$24.51
ANTHONY W MOTLEY	1140 PERRY MANN	09/27/2018	$25.06
	1140 PERRY MANN	10/05/2018	$215.99
	RICHLAND INDUSTRIAL	10/10/2018	$48.01
			$289.06
APRIL C SOUTH	AMZN MKTP US MT31M9YP2 AM	10/13/2018	$42.25
	VWR INTERNATIONAL INC	10/16/2018	$1,564.00
	Amazon.com M80SK9FR2	10/16/2018	$246.00
	WAL-MART #5378	10/30/2018	$39.43
			$1,891.68
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	10/02/2018	$38.20
	TFS FISHERSCI ECOM ATL	10/09/2018	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL DELAURIER	HANNA INSTRUMENTS US	10/17/2018	$162.00
			$430.20
APRIL LYNN HISCOX	MEIJER #247	09/29/2018	$65.39
	Amazon.com MT5RH8HZ2	09/30/2018	$26.55
	MAHOMET ACE	09/28/2018	$15.49
	Amazon.com MT4Z755T1	09/30/2018	$16.12
	PETSMART # 0491	09/28/2018	$11.98
	MAHOMET IGA	10/01/2018	$7.68
	AMZN Mktp US MT3DR2872	10/02/2018	$12.99
	MAHOMET ACE	10/01/2018	$40.83
	MAHOMET ACE	10/01/2018	$3.76
	AMZN Mktp US MT2L76HY1	10/01/2018	$15.46
	THE UPS STORE #3770	10/05/2018	$110.70
	AMZN Mktp US MT8240SZ0	10/10/2018	$68.99
	Menards E-Commerce	10/12/2018	$48.30
	AMZN Mktp US MT53X5UK1	10/12/2018	$42.89
	AMZN Mktp US MT8CV6W61	10/16/2018	$37.40
	ACE HARDWARE 662	10/15/2018	$20.87
	FIBER INSTRUMENT SALES	10/15/2018	$40.95
	Quantel USA	10/18/2018	$498.42
	MENARDS CHAMPAIGN IL	10/21/2018	$68.46
	MAHOMET ACE	10/22/2018	$13.96
	GRAINGER	10/23/2018	$25.80
	GRAINGER	10/23/2018	$2.76
	AMZN Mktp US M89D86J62	10/24/2018	$7.95
	AMZN Mktp US M86LH1JO0	10/24/2018	$31.68
	DKC DIGI KEY CORP	10/25/2018	$181.46
	SPARKFUN ELECTRONICS	10/26/2018	$114.08
	HMD The New Yorker	10/26/2018	$6.00
	ACE HARDWARE 665	10/26/2018	$70.81
	MAHOMET ACE	10/29/2018	$8.16
			$1,615.89
ARCHIE D SIGHTLER III	1140 PERRY MANN	10/01/2018	$1,782.00
	1140 PERRY MANN	10/01/2018	$342.04
	1140 PERRY MANN	10/05/2018	$86.13
	1140 PERRY MANN	10/09/2018	$384.13
	1140 PERRY MANN	10/19/2018	$2,776.74
	1140 PERRY MANN	10/25/2018	$409.21
			$5,780.25
ARLENE DIPIETRO	DMI DELL HIGHER EDUC	10/02/2018	$90.24
	STAPLES 00108449	10/02/2018	$26.99
	STAPLES 00108449	10/04/2018	$18.79
	STAPLES 00108449	10/10/2018	$34.24
	AMZN Mktp US MT8J84R41	10/15/2018	$29.98
	STAPLES 00108449	10/16/2018	$152.50

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	INTEGRATED DNA TECH	10/26/2018	$146.10
			$498.84
ARRAN S MCDERMOTT	HP HP.COM STORE	09/28/2018	$802.49
	APL APPLE ONLINE STORE	10/06/2018	$119.00
	APL APPLE ONLINE STORE	10/11/2018	$1,699.00
			$2,620.49
ASHLEY A SAPP	ATT CONS PHONE PMT	10/13/2018	$131.35
	HFSA.ORG	10/30/2018	$300.00
			$431.35
ASHLEY D DANTZLER	Dollar Tree, Inc.	09/30/2018	$25.92
	DOLLAR TREE	10/04/2018	$28.08
	AACTE	10/04/2018	$450.00
	EB WHATWORKSSC AWARD	10/23/2018	$27.24
			$531.24
ASHLEY N ALLEN	Amazon.com MT2LK8BO2	10/01/2018	$6.42
	THORLABS	10/10/2018	$29.17
	AMZN Mktp US MT7233WO0	10/16/2018	$26.92
	AMZN Mktp US M86JO6A72	10/26/2018	$5.84
	AMZN Mktp US M80E80032	10/29/2018	$32.92
			$101.27
ASHLEY OSWALD	PRAXAIR DIST INC OAM	10/01/2018	$204.89
	PRAXAIR DIST INC OAM	10/15/2018	$278.92
	PRAXAIR DIST INC OAM	10/25/2018	$89.93
	EMS SAFETY SERVICES	10/30/2018	$4,844.40
	PRAXAIR DIST INC OAM	10/30/2018	$190.26
			$5,608.40
AUDREY E JONES	JOTFORM INC.	09/28/2018	$0.53
	OUTSPOKIN BICYCLES	10/04/2018	$30.81
	JOTFORM INC.	10/28/2018	$9.50
			$40.84
AUGUSTA H SCHNEIDER	RASIXCC INC	10/05/2018	$143.42
	IN SHRED WITH US	10/17/2018	$35.00
			$178.42
AUSTIN DOWNEY	AMZN Mktp US M88I58FZ0	10/19/2018	$79.99
	AMZN Mktp US M86XL5322	10/23/2018	$36.20
	NATIONALINSTRUMENTS	10/25/2018	$447.12
	Amazon.com M89CL21A0	10/30/2018	$45.32
	AMZN Mktp US M868B4160	10/31/2018	$13.66
			$622.29
AUTUMN DUKES	SQ X&Y CELL CULTUR	10/03/2018	$1,950.00
	SIGMA ALDRICH US	10/04/2018	$559.84
	VWR INTERNATIONAL INC	10/05/2018	$294.68
	VWR INTERNATIONAL INC	10/05/2018	$263.22

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Cardholder	Vendor Name	Purchase Date	Amount
AUTUMN DUKES	VWR INTERNATIONAL INC	10/05/2018	$51.99
	SIGMA ALDRICH US	10/08/2018	$559.84
	VWR INTERNATIONAL INC	10/12/2018	$526.80
	WM SUPERCENTER #1286	10/16/2018	$5.81
	TFS FISHERSCI ECOM ATL	10/17/2018	$43.04
	VWR INTERNATIONAL INC	10/19/2018	$607.80
	SIGMA ALDRICH US	10/22/2018	$313.26
	VWR INTERNATIONAL INC	10/23/2018	$48.04
	SIGMA ALDRICH US	10/22/2018	$223.57
	SIGMA ALDRICH US	10/22/2018	$400.00
	CELLSIGNAL.COM	10/24/2018	$295.00
	PROTEINTECH GROUP INC	10/24/2018	$238.00
	SIGMA ALDRICH US	10/25/2018	$159.30
	ABCAM	10/25/2018	$230.00
	BECTON DICKINSON	10/25/2018	$185.00
	TFS FISHERSCI ECOM ATL	10/26/2018	$74.62
	MP BIOMEDICALS LLC	10/26/2018	$159.88
	VWR INTERNATIONAL INC	10/28/2018	$46.80
	WWW.CELLGENIXDE.DE	10/29/2018	$453.53
	VWR INTERNATIONAL INC	10/30/2018	$114.03
	SANTA CRUZ BIOTECHNOLOGY	10/30/2018	$314.50
			$8,118.55
BARBARA ANNE BIRD	DMI DELL HIGHER EDUC	10/19/2018	$980.51
	SMK WUFOO.COM CHARGE	10/22/2018	$34.00
	DELL SALES & SERVICE	10/23/2018	$53.99
			$1,068.50
BARBARA CHASTAIN	CCAS	09/28/2018	$550.00
	SOUTHEASTERN PRINTING	10/23/2018	$59.92
			$609.92
BARBARA D MCHUGH	HENRY SCHEIN	10/02/2018	$284.93
	HENRY SCHEIN	10/02/2018	$517.99
	HENRY SCHEIN	10/08/2018	$31.04
	HENRY SCHEIN	10/05/2018	$41.27
	GROVE MEDICAL, INC.	10/23/2018	$25.92
	GROVE MEDICAL, INC.	10/23/2018	$25.92
	WWW.NEWEGG.COM	10/25/2018	$39.99
	HENRY SCHEIN	10/24/2018	$32.95
	HENRY SCHEIN	10/25/2018	$65.90
			$1,065.91
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/27/2018	$109.08
	FORMS AND SUPPLY - AOPD	09/27/2018	$70.24
	FORMS AND SUPPLY - AOPD	10/01/2018	$11.66
	STAPLES DIRECT	10/02/2018	$140.39
	FORMS AND SUPPLY - AOPD	10/02/2018	$6.67
	FORMS AND SUPPLY - AOPD	10/02/2018	$32.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/03/2018	$290.15
	FORMS AND SUPPLY - AOPD	10/03/2018	$476.11
	FORMS AND SUPPLY - AOPD	10/05/2018	$96.18
	FORMS AND SUPPLY - AOPD	10/05/2018	$6.24
	FORMS AND SUPPLY - AOPD	10/04/2018	$4.14
	FORMS AND SUPPLY - AOPD	10/08/2018	$6.24
	FORMS AND SUPPLY - AOPD	10/09/2018	$24.11
	FORMS AND SUPPLY - AOPD	10/09/2018	$39.23
	FORMS AND SUPPLY - AOPD	10/09/2018	$243.23
	THE OFFICE DEALER LLC	10/10/2018	$102.38
	FORMS AND SUPPLY - AOPD	10/10/2018	$136.08
	FORMS AND SUPPLY - AOPD	10/11/2018	$49.93
	FORMS AND SUPPLY - AOPD	10/11/2018	$17.01
	FORMS AND SUPPLY - AOPD	10/11/2018	$40.39
	SOUTHWEST PUBLIC SAFETY	10/15/2018	$110.71
	FORMS AND SUPPLY - AOPD	10/15/2018	$47.31
	LAMINATOR.COM	10/18/2018	$60.82
	MAGNATAGVISIBLESYSTEMS	10/19/2018	$279.24
	SHOPLET.COM	10/18/2018	$28.07
	PAYPAL PREMIUMSOFT	10/18/2018	$238.00
	MY BINDING COM	10/24/2018	$28.14
	LAMINATOR.COM	10/24/2018	$55.19
	OPTP	10/23/2018	$239.06
	FRANKLINCOVEYPRODUCTS	10/26/2018	$51.31
	SHOPLET.COM	10/29/2018	$89.58
	LAMINATOR.COM	10/29/2018	$54.62
	FORMS AND SUPPLY - AOPD	10/29/2018	$37.91
	FORMS AND SUPPLY - AOPD	10/29/2018	$136.77
	FORMS AND SUPPLY - AOPD	10/29/2018	$81.99
	FORMS AND SUPPLY - AOPD	10/29/2018	$277.75
	FORMS AND SUPPLY - AOPD	10/29/2018	$19.07
	FORMS AND SUPPLY - AOPD	10/29/2018	$35.31
	FORMS AND SUPPLY - AOPD	10/29/2018	$318.17
	TARGET.COM	10/31/2018	$28.06
	FORMS AND SUPPLY - AOPD	10/29/2018	$225.24
			$4,344.28
BARBARA LYNN REAGER	US INK AND TONER	10/01/2018	$815.62
	EIG CONSTANTCONTACT.COM	10/23/2018	$318.60
	STAPLES 00106567	10/29/2018	$98.73
			$1,232.95
BARBARA P RIVERA	WHITEHALL CARPET CLEANERS	10/08/2018	$410.00
	OFFICE DEPOT #2349	10/09/2018	$36.64
	GRAINGER	10/16/2018	$223.45
	THE KEY SHOP INC	10/16/2018	$86.40
	CLEANSOURCE	10/30/2018	$165.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$922.40
BARRY WHITFIELD	SHERWIN WILLIAMS 702324	09/29/2018	$42.43
	LOWES #02595	09/30/2018	$16.38
	SHERWIN WILLIAMS 702324	09/29/2018	$426.48
	SHERWIN WILLIAMS 702324	09/29/2018	$58.33
	SHERWIN WILLIAMS 702324	10/01/2018	$82.19
	LOWES #02595	10/02/2018	$87.48
	SHERWIN WILLIAMS 702324	10/03/2018	$17.04
	LOWES #02595	10/07/2018	$17.85
	LOWES #01986	10/27/2018	$368.99
	LOWES #02595	10/30/2018	$79.47
			$1,196.64
BELINDA P IRBY	DMI DELL HIGHER EDUC	10/08/2018	$828.59
			$828.59
BEN ALLEN HORST	BIO RAD LABORATORIES	09/28/2018	$725.76
	SIGMA ALDRICH US	10/05/2018	$182.81
	SIGMA ALDRICH US	10/08/2018	$89.17
	VWR INTERNATIONAL INC	10/09/2018	$403.11
	VWR INTERNATIONAL INC	10/10/2018	$53.76
	CHARLES RIVER LAB	10/10/2018	$150.00
	ABCAM	10/15/2018	$140.00
	VWR INTERNATIONAL INC	10/17/2018	$31.95
	VWR INTERNATIONAL INC	10/17/2018	$85.00
	VWR INTERNATIONAL INC	10/17/2018	$304.80
	NOVUS BIOLOGICALS LLC	10/16/2018	$194.00
	TFS FISHERSCI ECOM ATL	10/17/2018	$272.68
	SIGMA ALDRICH US	10/19/2018	$293.47
	VWR INTERNATIONAL INC	10/23/2018	$414.86
	VWR INTERNATIONAL INC	10/25/2018	$20.99
	VWR INTERNATIONAL INC	10/28/2018	$67.79
			$3,430.15
BENEISHA S JOHNSON	LORICK OFFICE PRODUCTS	10/03/2018	$274.30
	DROPBOX HNS8JS8926LR	10/29/2018	$99.00
			$373.30
BENJAMIN D BOWERS	HEARTSMART.COM	10/04/2018	$705.60
	CAYCE ACE HARDWARE	10/05/2018	$28.44
	BEST BUY 00002642	10/24/2018	$115.55
			$849.59
BENJAMIN D WILLIAMS	SMITH TURF & IRRIGATION D	10/01/2018	$247.35
	Sterling Sand	10/04/2018	$464.00
	NODINE SMALL ENGINE REPAI	10/09/2018	$316.68
	HELENA CHEM CO 35041	10/09/2018	$89.93
	SMITH TURF & IRRIGATION D	10/15/2018	$140.31
	BURNETT ATHLETICS INC	10/16/2018	$331.43

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	10/18/2018	$1,318.24
	GREENVILLE TURF AND TRACT	10/18/2018	$190.32
			$3,098.26
BENJAMIN F SINGLETON	FEDEX 450842126	10/04/2018	$56.64
	FEDEX 451445594	10/10/2018	$45.14
			$101.78
BENJAMIN RUIZ-YI	INT CRYSTAL	10/05/2018	$169.00
			$169.00
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	09/28/2018	$15.94
	GATEWAY SUPPLY COMPANY	09/28/2018	$412.31
	GATEWAY SUPPLY COMPANY	10/04/2018	$69.12
	GATEWAY SUPPLY COMPANY	10/04/2018	$279.46
	HEAT TRANSFER SALES	10/10/2018	$624.00
	RICHLAND INDUSTRIAL	10/16/2018	$320.91
	HAYES PIPE	10/22/2018	$1,760.89
	N W White & Co	10/22/2018	$541.29
	GATEWAY SUPPLY COMPANY	10/25/2018	$291.21
	WALKER WHITE INC	10/25/2018	$1,560.00
	GATEWAY SUPPLY COMPANY	10/29/2018	$227.93
	GATEWAY SUPPLY COMPANY	10/30/2018	$258.12
	MEETZE PLUMBING CO INC	10/30/2018	$181.70
	HAYES PIPE	10/30/2018	$41.04
			$6,583.92
BERNADETTE ODONOVAN	TFS FISHERSCI ECOM ATL	09/29/2018	$117.91
	R & D SYSTEMS - INC	10/12/2018	$104.00
	SIGMA ALDRICH US	10/12/2018	$631.03
	LIFETECH 42716455	10/16/2018	$198.18
	ABCAM	10/25/2018	$480.00
	LABORATORY SUPPLY NETW	10/25/2018	$447.00
	TFS FISHERSCI ECOM ATL	10/26/2018	$334.00
			$2,312.12
BETH A KRIZEK	DRI Synergy Software	09/30/2018	$164.10
	SEVEN OAKS PLANT SHOP	09/29/2018	$72.72
	BWI - GREENVILLE/	09/28/2018	$347.79
	VWR INTERNATIONAL INC	10/09/2018	$161.34
	LOWES FOODS #272	10/20/2018	$8.62
	COVARIS, INC.	10/19/2018	$293.63
	TFS FISHERSCI ECOM ATL	10/20/2018	$22.50
	IN ETON BIOSCIENCE, INC.	10/24/2018	$13.50
	BWI - GREENVILLE/	10/29/2018	$322.79
			$1,406.99
BEVERLY J EDWARDS	SMK SURVEYMONKEY.COM	10/02/2018	$360.00
			$360.00
BEVERLY YATES-WILSON	IMAGE 360	10/01/2018	$394.37

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	TEXTEDLY	10/02/2018	$40.00
	THE WEBSTAURANT STORE	10/02/2018	$64.19
	ARAMARK UNIFORM	10/03/2018	$55.35
	THE WEBSTAURANT STORE	10/04/2018	$397.66
	THE WEBSTAURANT STORE	10/04/2018	$833.67
	ANATOMYWAREHOUSE	10/04/2018	$284.95
	AADE	10/05/2018	$125.00
	AADE	10/05/2018	$150.00
	WM SUPERCENTER #2214	10/08/2018	$56.88
	ARAMARK UNIFORM	10/10/2018	$34.94
	TWC TIME WARNER CABLE	10/11/2018	$129.96
	THE WEBSTAURANT STORE	10/12/2018	$481.49
	ARAMARK UNIFORM	10/17/2018	$34.94
	THE WEBSTAURANT STORE	10/17/2018	$40.53
	TARGET 00019232	10/18/2018	$26.99
	VZWRLSS IVR VB	10/20/2018	$38.07
	PRINT HOUSE PLUS LLC	10/23/2018	$194.43
	THE WEBSTAURANT STORE	10/24/2018	$169.82
	ARAMARK UNIFORM	10/24/2018	$34.94
	OFFICE DEPOT #2349	10/26/2018	$97.49
			$3,685.67
BILLIE G MURPHY	BOXWOOD TECHNOLOGY	10/03/2018	$275.00
	AHH SUNSHINE	10/12/2018	$38.00
	INNOVATIVE SOLUTIONS INC	10/12/2018	$325.62
	ALPHAGRAPHICS MARTINEZ	10/16/2018	$1,221.35
	PAYPAL PROIMAGEAPP	10/18/2018	$56.00
	AHH SUNSHINE	10/24/2018	$1,112.00
	AHH SUNSHINE	10/24/2018	$144.00
	CAROLINA EMBROIDERY	10/24/2018	$196.00
			$3,367.97
BONNIE A HARGROVE	BEAUFORT GLIDDEN	10/03/2018	$300.53
	THE UPS STORE #4753	10/03/2018	$58.69
	AMZN Mktp US MT8Y85WN2	10/12/2018	$10.69
	SOUTH CAROLINA PRESS SVC	10/16/2018	$1,850.00
	STAPLES 00108696	10/16/2018	$5.91
	STAPLES 00108696	10/17/2018	$69.07
	REVDANCE/TENTH HOUSE	10/19/2018	$690.83
	EIG CONSTANTCONTACT.COM	10/18/2018	$132.50
	aliexpress	10/18/2018	$1,658.36
	ART STONE COSTUMES	10/20/2018	$1,383.20
	AMZN Mktp US M819F6FT1	10/19/2018	$39.98
	AMZN Mktp US M88063L42	10/19/2018	$7.89
	SQ JA'DUKE, INC.	10/22/2018	$530.00
	aliexpress	10/22/2018	$21.20
	CURTAIN CALL COSTUMES	10/23/2018	$98.55
	SAMUEL FRENCH INC.	10/23/2018	$34.30

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	IN GEORGIE GIRL COSTUMES	10/29/2018	$4,110.00
	GROSH BACKDROPS & DRAPERY	10/30/2018	$547.32
			$11,549.02
BRADLEY D REINHART	NEW ENGLAND BIOLABS	09/28/2018	$598.00
	TFS FISHERSCI ECOM ATL	10/04/2018	$315.21
	DASH MEDICAL GLOVES	10/04/2018	$61.45
	SIGMA ALDRICH US	10/05/2018	$127.55
	SIGMA ALDRICH US	10/05/2018	$67.52
	AMZN Mktp US MT9HC7DY1	10/07/2018	$43.29
	TFS FISHERSCI ECOM ATL	10/06/2018	$150.08
	VWR INTERNATIONAL INC	10/12/2018	$84.92
	VWR INTERNATIONAL INC	10/12/2018	$26.01
	VWR INTERNATIONAL INC	10/12/2018	$102.66
	GE HEALTHCARE BIOSCIENCES	10/13/2018	$644.10
	VWR INTERNATIONAL INC	10/13/2018	$93.20
	SIGMA ALDRICH US	10/12/2018	$474.79
	TFS FISHERSCI ECOM ATL	10/16/2018	$295.40
	TFS FISHERSCI ECOM ATL	10/16/2018	$15.66
	NEW ENGLAND BIOLABS	10/17/2018	$290.00
	GROSOUTH INC. MONTGOME	10/18/2018	$492.25
	TFS FISHERSCI ECOM ATL	10/18/2018	$66.18
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$63.95
	GRAINGER	10/24/2018	$217.51
	THE WEBSTAURANT STORE	10/25/2018	$95.33
	TFS FISHERSCI ECOM ATL	10/27/2018	$19.80
	TFS FISHERSCI ECOM ATL	10/30/2018	$138.25
			$4,483.11
BRANDON AIKEN	THE HOME DEPOT #1117	09/27/2018	$3.70
	WAL-MART #4487	10/02/2018	$39.67
	WM SUPERCENTER #4487	10/03/2018	$53.30
	WM SUPERCENTER #4487	10/15/2018	$10.45
	ROCKTAPE INC	10/16/2018	$186.20
	VZWRLSS APOCC VISB	10/22/2018	$76.02
			$369.34
BRENDA HIGHTOWER	R & R MOTOR COMPANY, INC	09/28/2018	$279.67
	BILLYS LAWN FARM AND GARD	09/27/2018	$25.00
	DOLLAR GENERAL #17219	10/05/2018	$53.93
	BARNWELL SERVICE CENTER I	10/08/2018	$221.21
	HUBER SUPPLY CO INC	10/17/2018	$260.01
	DOLLAR GENERAL #17219	10/26/2018	$33.48
			$873.30
BRENT C HAGER	VARSITY SPIRIT FASHIONS	10/02/2018	$701.00
	VARSITY SPIRIT FASHIONS	10/02/2018	$1,402.64
	WALMART.COM 8009666546	10/05/2018	$97.00
	AMZN Mktp US MT6Y95WE2	10/12/2018	$379.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRENT C HAGER	STAT CREW SOFTWARE, INC.	10/19/2018	$399.00
			$2,979.04
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	09/27/2018	$203.28
	FEDEX 450280957	09/29/2018	$123.75
	NOBCCHE	10/01/2018	$250.00
	TFS FISHERSCI ECOM ATL	10/02/2018	$176.36
	OAKWOOD PRODUCTS, INC	10/02/2018	$77.50
	VWR INTERNATIONAL INC	10/04/2018	$31.70
	VWR INTERNATIONAL INC	10/04/2018	$32.19
	TFS FISHERSCI ECOM ATL	10/06/2018	$854.24
	FORMS AND SUPPLY - AOPD	10/04/2018	$52.57
	VWR INTERNATIONAL INC	10/06/2018	$32.35
	OAKWOOD PRODUCTS, INC	10/05/2018	$50.50
	FEDEX 451193522	10/08/2018	$15.22
	OAKWOOD PRODUCTS, INC	10/05/2018	$28.00
	AIRGAS SOUTH	10/09/2018	$184.00
	SPECTRUMLAB	10/10/2018	$212.40
	AIRGAS SOUTH	10/10/2018	$249.54
	TFS FISHERSCI ECOM ATL	10/10/2018	$53.24
	FEDEX 451459662	10/10/2018	$53.69
	OAKWOOD PRODUCTS, INC	10/09/2018	$23.50
	FEDEX 451896189	10/15/2018	$8.49
	AIRGAS SOUTH	10/15/2018	$184.00
	TFS FISHERSCI ECOM ATL	10/16/2018	$213.56
	AIRGAS SOUTH	10/17/2018	$98.58
	TFS FISHERSCI ECOM ATL	10/17/2018	$59.91
	AIRGAS SOUTH	10/17/2018	$166.32
	PAYPAL WEI HUI	10/17/2018	$14.97
	FEDEX 452392481	10/20/2018	$60.51
	FORMS AND SUPPLY - AOPD	10/19/2018	$20.93
	FORMS AND SUPPLY - AOPD	10/19/2018	$98.91
	VWR INTERNATIONAL INC	10/24/2018	$222.99
	AGILENTTECHNOLOGIES	10/23/2018	$284.25
	AIRGAS SOUTH	10/25/2018	$92.60
	AIRGAS SOUTH	10/25/2018	$369.80
	TFS FISHERSCI ECOM ATL	10/26/2018	$99.76
	TFS FISHERSCI ECOM ATL	10/26/2018	$17.73
	FEDEX 453086749	10/27/2018	$644.16
	VWR INTERNATIONAL INC	10/31/2018	$56.43
	CPI COLEPARMERINSTRUMT	10/31/2018	$552.25
	PAYPAL AMLAB SRPLS	10/30/2018	$330.12
	PAYPAL KAITLYNBUNC	10/30/2018	$375.25
	OAKWOOD PRODUCTS, INC	10/29/2018	$72.00
			$6,747.55
BRIAN GROVER	IN AIR TECH SERVICES, LL	10/18/2018	$345.60
	ENERGYCONTROL COM	10/22/2018	$33.11

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GROVER	SO LOW ENVIRONMENTAL EQUI	10/22/2018	$700.00
	SP HVAC PARTS OUTLET	10/22/2018	$237.75
	EPTING DISTRIBUTORS AUG	10/22/2018	$3,037.16
	SP 24	10/23/2018	$74.24
			$4,427.86
BRIAN HULL	WWW.NEWEGGBUSINESS.COM	10/01/2018	$89.99
	WWW.NEWEGGBUSINESS.COM	10/02/2018	$120.00
	WWW.NEWEGGBUSINESS.COM	10/08/2018	$32.90
	AMZN MKTP US MT8TX0SV2 AM	10/07/2018	$301.58
	WWW.NEWEGGBUSINESS.COM	10/08/2018	$19.98
	AMZN Mktp US M87FF94V1	10/21/2018	$15.98
	WWW.NEWEGGBUSINESS.COM	10/25/2018	$107.98
	AMZN Mktp US M89J04EL1	10/29/2018	$63.20
	WWW.NEWEGGBUSINESS.COM	10/26/2018	$169.90
	OFFICE SUPPLIES INFORMA	10/30/2018	$30.97
			$952.48
BRIAN K WOOD	WATTS & ASSOCIATES WATER	10/02/2018	$3,900.00
	RICHLAND INDUSTRIAL	10/10/2018	$42.94
			$3,942.94
BRIAN M MALLORY	THE UPS STORE 3483	10/11/2018	$35.23
	THE UPS STORE 3483	10/19/2018	$23.25
			$58.48
BRIAN SMITH	AMZN Mktp US MT4D10H22	09/30/2018	$159.99
	AMZN Mktp US MT5QX0MN1	09/30/2018	$150.49
	STAPLES 00104042	09/27/2018	$291.56
	BESTBUYCOM805567523005	10/05/2018	$192.21
	CLARK-POWELL ASSOC INC	10/18/2018	$2,135.00
			$2,929.25
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	10/02/2018	$26.00
	SLED BACKGROUND CHE	10/12/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/16/2018	$26.00
	SLED BACKGROUND CHE	10/23/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
			$182.00
BRITTONI B REYNOLDS	ADI-CB	10/04/2018	$4,100.00
	AOSS MEDICAL SUPPLY, LLC	10/09/2018	$1,680.00
	FEDEX FREIGHT INC	10/18/2018	$132.00
	Soundtrack Your Brand	10/28/2018	$34.99
			$5,946.99
BROOK MARIE KEISLER	AIKEN OFFICE SUPPLY #2	10/08/2018	$10.80
	DMI DELL HIGHER EDUC	10/23/2018	$74.09
			$84.89

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	LOWES #01986	09/28/2018	$13.86
	SIGN-A-RAMA	10/09/2018	$27.82
	ROEBUCK NURSERY	10/09/2018	$344.01
	IN CUSTOMIZED DESIGNS	10/17/2018	$4,736.21
	SPORTS TURF MANAGERS ASSO	10/25/2018	$350.00
	SMITH TURF & IRRIGATION -	10/29/2018	$538.23
			$6,010.13
BRYAN C MCENTIRE	GATEWAY SUPPLY COMPANY	10/05/2018	$3.59
	CAYCE CO INC	10/05/2018	$1,102.00
	HOFFMAN MECHANICAL	10/15/2018	$1,106.00
	JEFFERS-MCGILL APPLIANCE	10/17/2018	$849.80
	LOWES #00499	10/17/2018	$1,709.21
	PIEDMONT DOOR AUTOMATION	10/17/2018	$513.75
	PRESTIGE SYSTEMS	10/22/2018	$95.00
	PRESTIGE SYSTEMS	10/22/2018	$155.00
	RICHLAND INDUSTRIAL	10/25/2018	$62.85
	PIEDMONT DOOR AUTOMATION	10/24/2018	$807.75
	PIEDMONT DOOR AUTOMATION	10/26/2018	$2,586.82
	CAROLINA CHILLERS INC	10/29/2018	$584.00
			$9,575.77
BRYAN JAMES BAGG	BIONOMICS INC	10/18/2018	$2,449.00
			$2,449.00
BRYAN PACK	UPPER DECK SPORTS LLC	10/05/2018	$2,275.00
	BAKER'S SPORTING GOODS	10/10/2018	$1,831.00
	TUFF TOE, INC.	10/22/2018	$138.00
	TAYLOR SPORTS	10/23/2018	$798.25
	TAYLOR SPORTS	10/23/2018	$506.50
	TAYLOR SPORTS	10/23/2018	$726.25
			$6,275.00
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	09/28/2018	$283.78
	GATEWAY SUPPLY COMPANY	10/04/2018	$496.88
	LOWES #01986	10/10/2018	$296.54
	GATEWAY SUPPLY COMPANY	10/15/2018	$183.52
	GATEWAY SUPPLY COMPANY	10/16/2018	$402.55
	GATEWAY SUPPLY COMPANY	10/17/2018	$44.48
	GATEWAY SUPPLY COMPANY	10/18/2018	$66.89
	GATEWAY SUPPLY COMPANY	10/19/2018	$84.72
	LOWES #01986	10/22/2018	$77.11
	GATEWAY SUPPLY COMPANY	10/24/2018	$254.83
	GATEWAY SUPPLY COMPANY	10/26/2018	$214.61
	GATEWAY SUPPLY COMPANY	10/30/2018	$57.16
			$2,463.07
BURTON RHODES JR	MCMASTER-CARR	09/27/2018	$29.78
	AMZN Mktp US MT0240ML1	09/30/2018	$24.21
	METAL SUPERMARKETS	09/28/2018	$404.15

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	FEDEX 30127526	09/29/2018	$142.62
	Amazon.com MT8VB3VJ0	09/28/2018	$10.79
	RICHLAND INDUSTRIAL	10/01/2018	$13.33
	AMZN Mktp US MT9LI58M2	10/02/2018	$6.88
	LEXCO	10/01/2018	$3,947.22
	MCMASTER-CARR	10/01/2018	$19.05
	ALUMINUM AIR PIPE	10/03/2018	$74.36
	AMZN Mktp US MT4KU7QU2	10/03/2018	$89.99
	THE HOME DEPOT #1112	10/03/2018	$177.12
	AMZN Mktp US MT50R0QB1	10/04/2018	$70.05
	MCMASTER-CARR	10/03/2018	$47.37
	MCMASTER-CARR	10/03/2018	$102.09
	PRAXAIR DIST INC 70551	10/04/2018	$76.00
	MCMASTER-CARR	10/05/2018	$58.36
	AMZN Mktp US MT1E55631	10/06/2018	$128.14
	AMZN Mktp US MT1H44ST2	10/08/2018	$120.37
	RICHLAND INDUSTRIAL	10/08/2018	$106.92
	FEDEX 451289497	10/08/2018	$9.62
	MAJOR ELECTRONIX CORPORAT	10/08/2018	$12.36
	ADAFRUIT INDUSTRIES	10/09/2018	$70.21
	APEXGRAPHIX	10/08/2018	$228.10
	RICHLAND INDUSTRIAL	10/09/2018	$38.10
	BW CLARK INC	10/09/2018	$68.99
	METAL SUPERMARKETS	10/10/2018	$16.62
	LOWES #00499	10/10/2018	$87.94
	AMZN Mktp US MT75H2UX1	10/11/2018	$36.95
	MCMASTER-CARR	10/10/2018	$15.96
	RICHLAND INDUSTRIAL	10/11/2018	$69.40
	MCMASTER-CARR	10/10/2018	$162.61
	LINDLER MANUFACTURING	10/11/2018	$56.18
	MCMASTER-CARR	10/12/2018	$115.32
	MCMASTER-CARR	10/12/2018	$155.06
	LOWES #00499	10/12/2018	$13.87
	MCMASTER-CARR	10/12/2018	$30.79
	MCMASTER-CARR	10/12/2018	$149.41
	MCMASTER-CARR	10/12/2018	$25.35
	MCMASTER-CARR	10/11/2018	$608.11
	AMZN Mktp US M83V14O92	10/15/2018	$78.98
	AMZN Mktp US MT9UX7WR1	10/16/2018	$47.13
	RICHLAND INDUSTRIAL	10/15/2018	$14.62
	MCMASTER-CARR	10/15/2018	$481.86
	MCMASTER-CARR	10/18/2018	$17.56
	Amazon.com M86T05NF1	10/24/2018	$111.83
	MCMASTER-CARR	10/22/2018	$660.34
	Amazon.com M85IH6NI0	10/23/2018	$107.94
	ULINE SHIP SUPPLIES	10/25/2018	$392.26

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	THE UPS STORE #3770	10/24/2018	$11.01
	RICHLAND INDUSTRIAL	10/25/2018	$29.45
	ACOUSTICAL SOLUTIONS	10/25/2018	$217.00
	MCMASTER-CARR	10/26/2018	$127.30
	MCMASTER-CARR	10/26/2018	$112.66
	MCMASTER-CARR	10/26/2018	$241.52
	MCMASTER-CARR	10/26/2018	$190.59
	MCMASTER-CARR	10/26/2018	$185.22
	ALUMINUM AIR PIPE	10/26/2018	$41.31
	MCMASTER-CARR	10/26/2018	$89.19
	CAYCE ACE HARDWARE	10/30/2018	$21.79
			$10,799.31
C MICHAEL CARLISLE	ACUSHNET COMPANY	09/28/2018	$1,098.36
	ACUSHNET COMPANY	10/18/2018	$402.11
	PING INC	10/23/2018	$65.65
			$1,566.12
CALEB MORRISON	FORMS AND SUPPLY - AOPD	09/27/2018	$114.80
	TANITA COMPETITVEEDGE	10/01/2018	$59.30
	MANAGEDPRINT	10/03/2018	$783.00
	VZWRLSS IVR VB	10/05/2018	$248.69
	AMZN Mktp US MT3L91DY0	10/06/2018	$65.43
	DOVE PRINT SOLUTIONS	10/12/2018	$118.60
	SHRED-IT	10/11/2018	$673.86
	VWR INTERNATIONAL INC	10/16/2018	$130.69
	US INK AND TONER	10/22/2018	$267.92
	VZWRLSS IVR VB	10/24/2018	$248.69
	DEMCO INC	10/23/2018	$37.13
	MANAGEDPRINT	10/24/2018	$770.04
			$3,518.15
CAMERON M REKULLY	MOLEX LLC	10/02/2018	$218.83
	INDUSTRIAL SPECIALTIES MF	10/04/2018	$44.00
	AMZN Mktp US MT8OG9KV0	10/05/2018	$34.79
	OPENBUILDS	10/08/2018	$123.28
	ELECTRONICS ONLINE	10/19/2018	$37.32
			$458.22
CAMPBELL MCINNES	TUDOR SCIENTIFIC GLASS	09/28/2018	$40.04
	HP INSTANT INK	10/01/2018	$20.51
	SP GYROS PROTEIN TEC	10/03/2018	$266.53
	TFS FISHERSCI ECOM ATL	10/05/2018	$363.76
	BIOTAGE	10/04/2018	$140.58
	TFS FISHERSCI ECOM ATL	10/09/2018	$102.62
	HP INSTANT INK	10/10/2018	$3.23
	BPSBIOSCIEN	10/12/2018	$900.00
	TFS FISHERSCI ECOM ATL	10/16/2018	$34.10
	TFS FISHERSCI ECOM ATL	10/26/2018	$256.43

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Cardholder	Vendor Name	Purchase Date	Amount
CAMPBELL MCINNES	TFS FISHERSCI ECOM ATL	10/26/2018	$16.86
			$2,144.66
CANDACE F ARNOLD	MHE MCGRAW-HILL ECOMM	10/04/2018	$90.00
	Amazon.com MT8365Y62	10/14/2018	$831.25
	Vision Screen Printing an	10/29/2018	$475.94
			$1,397.19
CARI LANGSTON	SOUTHEASTERN PRINTING	09/28/2018	$447.26
	SOUTHEASTERN PRINTING	09/28/2018	$183.18
	SOUTHEASTERN PRINTING	09/28/2018	$233.47
	SOUTHEASTERN PRINTING	09/28/2018	$650.03
	SOUTHEASTERN PRINTING	10/02/2018	$105.40
	SOUTHEASTERN PRINTING	10/04/2018	$41.41
	Amazon.com MT65M5DK0	10/06/2018	$13.91
	SOUTHEASTERN PRINTING	10/10/2018	$38.52
	ANDERSON STAMP AND ENGRAV	10/16/2018	$71.08
	TEACHERSPAYTEACHERS.COM	10/23/2018	$1.50
	TEACHERSPAYTEACHERS.COM	10/23/2018	$5.00
	SOUTHEASTERN PRINTING	10/25/2018	$317.79
	SOUTHEASTERN PRINTING	10/25/2018	$17.66
	SOUTHEASTERN PRINTING	10/25/2018	$23.54
	SOUTHEASTERN PRINTING	10/25/2018	$101.65
	SOUTHEASTERN PRINTING	10/25/2018	$31.57
			$2,282.97
CARLA C OWINGS	WALMART.COM	09/28/2018	$319.93
	LARRYS TROPHIES & AWARDS	10/03/2018	$36.55
	LARRYS TROPHIES & AWARDS	10/08/2018	$53.34
	IDEA EXPRESS 8885924248	10/09/2018	$226.98
			$636.80
CARLY F MORMAN	BUF'S	09/28/2018	$97.31
	4IMPRINT	10/08/2018	$312.76
	WALMART.COM	10/09/2018	$15.20
	AMZN Mktp US MT3F367K1	10/09/2018	$17.98
	WALMART.COM	10/10/2018	$51.40
	WALGREENS #09134	10/14/2018	$11.86
	DOLLAR TREE	10/12/2018	$31.61
	DOLLAR TREE	10/12/2018	$19.62
	WM SUPERCENTER #2832	10/19/2018	$164.02
	WM SUPERCENTER #2832	10/19/2018	$236.26
	DOLLAR TREE	10/29/2018	$7.63
	AMZN Mktp US M85EU91X1	10/31/2018	$23.99
	CANDLE SCIENCE INC.	10/30/2018	$90.86
			$1,080.50
CARMEN WILLIAMS	EPP NEWSPAPER GROUP	10/09/2018	$205.00
	DMI DELL HIGHER EDUC	10/10/2018	$100.69
	INSIDE HIGHER ED, INC	10/24/2018	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARMEN WILLIAMS	NASPA TPE	10/25/2018	$175.00
	STUDENTAFFAIRS.COM	10/26/2018	$225.00
			$1,300.69
CAROL C STORK	SIGMA ALDRICH US	10/08/2018	$336.39
	SIGMA ALDRICH US	10/08/2018	$205.08
	VWR INTERNATIONAL INC	10/30/2018	$1,784.96
			$2,326.43
CAROL L BOGGS	VWR INTERNATIONAL INC	10/23/2018	$29.43
	PCCSALES	10/26/2018	$1,380.68
			$1,410.11
CAROL S RUSSELL	SMK SURVEYMONKEY.COM	10/04/2018	$1,188.00
	LIVINGSOCIAL INC	10/19/2018	$25.00
			$1,213.00
CAROLINE O GRANGER	SIGMA ALDRICH US	10/01/2018	$352.58
			$352.58
CAROLYN B EMENEKER	GS PROMO, LLC	10/03/2018	$174.80
	SMARTSHEET	10/16/2018	$806.76
	BILLING@PROTEXTING.COM	10/27/2018	$49.00
			$1,030.56
CAROLYN L MARTIN	SHEPARD EXPOSITION SERVIC	10/04/2018	$254.80
	S S AND G MANAGEMENT LLC	10/12/2018	$1,197.85
	BJCC ONLINE ACCOUNT	10/24/2018	$150.00
			$1,602.65
CAROLYN S AMICK	FEDEX 452069189	10/16/2018	$24.99
			$24.99
CARRIE A HENDRIX	SP CCD PUBLISHING	09/27/2018	$358.08
	SUNSHINE COTTAGE SCH	09/28/2018	$98.10
	NCS PEARSON	09/29/2018	$1,195.00
	COMPUWORLD INC	10/02/2018	$737.10
	APL APPLE ONLINE STORE	10/03/2018	$1,649.00
	SUNSHINE COTTAGE SCH	10/03/2018	$375.00
	WESTONE LABORATORIES, IN	10/04/2018	$393.70
	Amazon.com MT5BR1DR0	10/07/2018	$107.99
	ASHA 3	10/08/2018	$99.00
	AT&T BILL PAYMENT	10/10/2018	$52.68
	WPS	10/13/2018	$66.00
	NCS PEARSON	10/18/2018	$185.00
	NCS PEARSON	10/19/2018	$787.90
	4010 BOSE CORP WEB STORE	10/21/2018	$140.35
	AMZN Mktp US M87XT1NK2	10/22/2018	$107.23
	AMZN Mktp US M88KW8NQ2	10/22/2018	$107.23
	OTC BRANDS, INC.	10/22/2018	$198.67
	COMPUWORLD INC	10/23/2018	$650.14
	COMPUWORLD INC	10/23/2018	$111.20

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	NCS PEARSON	10/25/2018	$83.00
	THE KEY SHOP INC	10/24/2018	$16.74
	THINK SOCIAL PUBLISHING	10/24/2018	$66.95
	WPS	10/25/2018	$2,046.00
	CENTRALINST	10/26/2018	$30.00
	APL APPLE ONLINE STORE	10/31/2018	$192.24
	APL APPLE ONLINE STORE	10/31/2018	$2,006.64
	NCS PEARSON	10/31/2018	$454.00
	NCS PEARSON	10/31/2018	$1,034.00
	DMI DELL HIGHER EDUC	10/31/2018	$1,089.65
			$14,438.59
CARSON M BLACKWELDER	ALLEGRA PRINT AND IMAGING	10/23/2018	$30.79
			$30.79
CARYN E OUTTEN	APL APPLE ONLINE STORE	10/06/2018	$52.92
	Amazon.com M845J9JG2	10/24/2018	$91.75
			$144.67
CARYN NOEL BUTLER	AMZN Mktp US MT4VY9710	10/11/2018	$75.08
	AMZN Mktp US M88AL0FK1	10/19/2018	$123.24
	VZWRLSS IVR VB	10/23/2018	$232.00
	AMZN Mktp US M84G43AO1	10/27/2018	$33.79
			$464.11
CASEY D PRICE	TRIBLES INC COLUMBIA	10/03/2018	$31.03
	1140 PERRY MANN	10/02/2018	$306.18
	CK SUPPLY 238	10/23/2018	$270.60
	1140 PERRY MANN	10/23/2018	$427.68
			$1,035.49
CASSANDRA D BRUNSON	SEAL SHIELD LLC	09/29/2018	$118.83
	RXWIKI	10/01/2018	$149.00
	SHORELAND INC	10/12/2018	$975.00
	INFLOW INVENTORY (SOFT	10/17/2018	$1,142.40
	VZWRLSS APOCC VISB	10/17/2018	$933.42
	BARCODESINC	10/27/2018	$212.91
	AMERICAN INSTITUTE	10/26/2018	$105.00
			$3,636.56
CATHERINE K GORE	STAPLES DIRECT	09/28/2018	$271.07
	DESIGN JOBS	10/01/2018	$225.00
	APL APPLE ONLINE STORE	10/05/2018	$1,558.00
	KREMER PIGMENTS	10/09/2018	$1,474.00
	DBC BLICK ART MATERIAL	10/18/2018	$138.53
	B&H PHOTO 800-606-6969	10/18/2018	$164.85
	B&H PHOTO 800-606-6969	10/18/2018	$17.49
	APL APPLE ONLINE STORE	10/20/2018	$1,649.00
	APL APPLE ONLINE STORE	10/20/2018	$12.00
	STAPLES DIRECT	10/23/2018	$230.01

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	B&H PHOTO 800-606-6969	10/26/2018	$484.54
			$6,224.49
CATHERINE P MORING	Benchmarkemail com	10/06/2018	$73.95
	PAYPAL PUBUPRESS	10/05/2018	$288.15
	ADOBE INC	10/11/2018	$209.94
	STAPLES DIRECT	10/13/2018	$442.79
			$1,014.83
CECELIA C CAULDER	US INK AND TONER	10/29/2018	$100.91
			$100.91
CEDRIC S SUMPTER	1140 PERRY MANN	09/27/2018	$317.33
	1140 PERRY MANN	10/02/2018	$522.12
	ELECTRIC CONTROL & SUPPLY	10/04/2018	$126.92
	1140 PERRY MANN	10/05/2018	$269.62
	CAPITAL ELEC W COLUMBIA	10/05/2018	$324.21
	ELECTRIC CONTROL & SUPPLY	10/08/2018	$894.24
	CES 25	10/16/2018	$253.80
	ELECTRIC CONTROL & SUPPLY	10/25/2018	$745.35
	ELECTRIC CONTROL & SUPPLY	10/25/2018	$680.40
			$4,133.99
CHANELL P THOMAS	FACEBK TREMCGA5B2	09/30/2018	$240.53
	SMARTSIGN	10/16/2018	$1,416.28
	Etsy.com	10/17/2018	$210.00
	WM SUPERCENTER #5318	10/24/2018	$59.01
			$1,925.82
CHARITY DUNN	TFS FISHERSCI ECOM ATL	10/02/2018	$63.09
	TFS FISHERSCI ECOM ATL	10/10/2018	$71.26
	VWR INTERNATIONAL INC	10/12/2018	$178.56
	TFS FISHERSCI ECOM ATL	10/12/2018	$802.76
	SIGMA ALDRICH US	10/30/2018	$115.98
	BECKMAN COULTER	10/30/2018	$1,589.50
			$2,821.15
CHARLENE GOODWIN	HOLLINGER METAL EDGE INC	10/04/2018	$421.35
	AMERLIBASSOC ECOMMERCE	10/23/2018	$1,806.00
	DELL SALES & SERVICE	10/26/2018	$145.79
			$2,373.14
CHARLES A SCHUMPERT	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$362.00
			$362.00
CHARLES A WADE	FREE TIMES LLC	10/10/2018	$463.00
	MICHAELS.COM	10/13/2018	$43.15
	MICHAELS.COM	10/15/2018	$52.95
	EIG CONSTANTCONTACT.COM	10/16/2018	$70.20
			$629.30
CHARLES C HERRIN	LOWES #01986	09/28/2018	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	GATEWAY SUPPLY COMPANY	10/01/2018	$817.69
	PARTMASTER	10/04/2018	$404.86
	FERGUSON FAC&SPLY5350	10/10/2018	$99.32
	PROSOURCE LLC 2	10/18/2018	$18.50
	C J COMPTON PLUMBING INC	10/23/2018	$460.00
			$1,814.27
CHARLES D CATHCART	SQ CAROLINA GREEN	10/12/2018	$1,550.00
	FASTSIGNS	10/25/2018	$163.99
	FASTSIGNS	10/25/2018	$611.32
	CITY OF COLUMBIA,	10/26/2018	$4.38
	CITY OF COLUMBIA E	10/26/2018	$175.00
	CITY OF COLUMBIA,	10/26/2018	$4.38
	CITY OF COLUMBIA E	10/26/2018	$175.00
			$2,684.07
CHARLES E RYAN	CAYCE ACE HARDWARE	09/28/2018	$26.70
	CAYCE ACE HARDWARE	10/01/2018	$8.54
	SEVEN OAKS PLANT SHOP	10/01/2018	$52.62
	JP PARK WAYSIDE VDYKES	10/02/2018	$148.69
	SEVEN OAKS PLANT SHOP	10/02/2018	$57.33
	Barco Products Co	10/11/2018	$280.47
	SQ JACOBS PRODUCE	10/12/2018	$171.50
	HI COTTON GREENHOUSES	10/12/2018	$933.65
	REESE'S PLANTS	10/16/2018	$293.41
	REESE'S PLANTS	10/16/2018	$34.02
	SEVEN OAKS PLANT SHOP	10/16/2018	$403.80
	BAKER CREEK HEIRLOOM	10/17/2018	$49.00
	AMERICAN MEADOWS	10/19/2018	$189.65
	WOODLEYS GARDEN CTR	10/22/2018	$215.71
	REESE'S PLANTS	10/23/2018	$497.34
	Carolina Enterprises	10/23/2018	$467.65
	SITEONE LANDSCAPE SUPPLY,	10/25/2018	$72.70
	SEVEN OAKS PLANT SHOP	10/26/2018	$44.75
	SP PLANT DELIGHTS	10/29/2018	$172.70
	WOODLEYS GARDEN CTR	10/29/2018	$88.37
			$4,208.60
CHARLES F MACTUTUS	PAYPAL DIGITSJBS	10/03/2018	$347.65
	AMZN Mktp US MT74B22V1	10/08/2018	$7.55
	AMZN Mktp US MT12W1K52	10/08/2018	$7.99
	AT&T DATA	10/08/2018	$29.99
	Amazon.com MT51U17R0	10/10/2018	$285.09
			$678.27
CHARLES G KERNS	DMI DELL HIGHER EDUC	10/01/2018	$251.15
	DMI DELL HIGHER EDUC	09/29/2018	$60.36
	CDW GOVT #PKP4093	09/28/2018	$179.28
	Amazon.com MT7YJ9BI0	10/02/2018	$42.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	CDW GOVT #PLK9010	10/02/2018	$190.77
	RASIXCC INC	10/04/2018	$55.64
	DMI DELL HIGHER EDUC	10/07/2018	$189.10
	DMI DELL HIGHER EDUC	10/06/2018	$10.21
	B&H PHOTO 800-606-6969	10/08/2018	$39.95
	CDW GOVT #PNG4053	10/09/2018	$381.54
	ULINE SHIP SUPPLIES	10/10/2018	$174.45
	DMI DELL HIGHER EDUC	10/15/2018	$14.68
	B&H PHOTO 800-606-6969	10/14/2018	$21.99
	DMI DELL HIGHER EDUC	10/13/2018	$1,162.75
	SCANTRON CORPORATION	10/12/2018	$376.31
	B&H PHOTO 800-606-6969	10/17/2018	$139.99
	CDW GOVT #PQS1885	10/18/2018	$21.57
	SCANTRON CORPORATION	10/20/2018	$1,530.95
	PSS / CSS PRESENTATION SY	10/19/2018	$625.00
	CDW GOVT #PRW1992	10/23/2018	$34.06
	CDW GOVT #PRZ9014	10/24/2018	$64.70
	CDW GOVT #PSH4077	10/24/2018	$954.29
	CDW GOVT #PSD3403	10/24/2018	$122.54
	CDW GOVT #PSW3721	10/26/2018	$94.18
	VZWRLSS APOCC VISB	10/26/2018	$555.20
	B&H PHOTO 800-606-6969	10/29/2018	$149.99
	RASIXCC INC	10/29/2018	$163.30
	APL APPLE ONLINE STORE	10/30/2018	$79.00
	CDW GOVT #PTL0116	10/30/2018	$21.57
			$7,707.11
CHARLES H DORMAN	ON DECK SPORTS	10/03/2018	$449.99
	BSN SPORTS LLC	10/11/2018	$98.04
	BSN SPORTS LLC	10/11/2018	$2,656.20
	J.R. WILSON CONSTR	10/15/2018	$697.89
	BSN SPORTS LLC	10/16/2018	$173.85
	BSN SPORTS LLC	10/16/2018	$127.68
	BSN SPORTS LLC	10/23/2018	$909.72
	SQ GOODING ADVERTI	10/26/2018	$802.19
			$5,915.56
CHARLES J DAVIS JR	SMK SURVEYMONKEY.COM	10/01/2018	$37.00
	WEB .COM DIY	10/05/2018	$60.35
	PLANNING POD	10/10/2018	$62.10
	NEW YORK TIMES DIGITAL	10/15/2018	$10.00
	K-PALMETTO FINE CLEANERS	10/12/2018	$1,122.43
	VZWRLSS APOCC VISB	10/21/2018	$392.37
			$1,684.25
CHARLES N HANCOCK	TWIST BIO	09/28/2018	$298.62
	INTEGRATED DNA TECH	09/28/2018	$39.69
	GENESEE SCIENTIFIC CORP	09/27/2018	$701.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	2CO.COM GENEIOUS.COM	10/08/2018	$540.00
	LOWES #00639	10/08/2018	$28.68
	THE HOME DEPOT #1117	10/08/2018	$25.85
	EUROFINS GENOMICS LLC	10/10/2018	$5.00
	EUROFINS GENOMICS LLC	10/10/2018	$45.00
	EUROFINS GENOMICS LLC	10/10/2018	$20.00
	INTEGRATED DNA TECH	10/11/2018	$28.53
	TFS FISHERSCI ECOM ATL	10/11/2018	$281.60
	EUROFINS GENOMICS LLC	10/16/2018	$30.00
	TFS FISHERSCI ECOM ATL	10/16/2018	$144.00
	EUROFINS GENOMICS LLC	10/18/2018	$20.00
	EUROFINS GENOMICS LLC	10/18/2018	$10.00
	ADDGENE INC	10/17/2018	$150.00
	IN ETON BIOSCIENCE, INC.	10/18/2018	$13.00
	TFS FISHERSCI ECOM ATL	10/20/2018	$97.11
	EUROFINS GENOMICS LLC	10/20/2018	$5.00
	INTEGRATED DNA TECH	10/22/2018	$57.33
	EUROFINS GENOMICS LLC	10/23/2018	$10.00
	EUROFINS GENOMICS LLC	10/23/2018	$90.00
	EUROFINS GENOMICS LLC	10/26/2018	$35.00
	EUROFINS GENOMICS LLC	10/30/2018	$40.00
	EUROFINS GENOMICS LLC	10/30/2018	$5.00
	EUROFINS GENOMICS LLC	10/30/2018	$15.00
	EUROFINS GENOMICS LLC	10/30/2018	$10.00
			$2,745.91
CHARLIE E BROWN	DMI DELL HIGHER EDUC	10/19/2018	$232.53
	DMI DELL HIGHER EDUC	10/29/2018	$3,022.80
			$3,255.33
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	10/02/2018	$5.00
	AT&T PREMIER EBIL	10/15/2018	$73.55
			$78.55
CHARLOTTE E CARDENAS	THE CHRONICLE	09/29/2018	$98.00
	FEDEX 99943091	10/04/2018	$159.42
	DMI DELL HIGHER EDUC	10/09/2018	$390.68
	DMI DELL HIGHER EDUC	10/09/2018	$67.77
	AMZN Mktp US MT6705II0	10/14/2018	$23.19
	DIVERSITY ABROAD	10/17/2018	$549.00
	VZWRLSS APOCC VISB	10/21/2018	$154.23
	FEDEX 90117450	10/19/2018	$128.58
	AT&T BILL PAYMENT	10/25/2018	$205.96
	VZWRLSS APOCC VISB	10/26/2018	$327.30
			$2,104.13
CHASE FERCH	AMZN Mktp US MT05K3M81	09/28/2018	$68.96
	AMZN Mktp US MT87G48Y0	10/03/2018	$5.99
	AMZN Mktp US MT9A986E2	10/04/2018	$12.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHASE FERCH	AMZN Mktp US MT4PO4QY1	10/04/2018	$69.00
	AMZN Mktp US MT8MV7992	10/08/2018	$32.10
	AMZN Mktp US MT8382DQ1	10/08/2018	$6.60
	AMZN Mktp US MT9DF32K0	10/09/2018	$36.94
	AMZN Mktp US MT1QD29S2	10/09/2018	$140.19
	THE UPS STORE #3770	10/15/2018	$69.66
	CHEAP TUBES	10/16/2018	$475.00
	AMZN Mktp US M886W3N21	10/23/2018	$136.18
	AMZN Mktp US M85G12AA0	10/27/2018	$44.50
	THE UPS STORE #3770	10/29/2018	$31.50
			$1,129.60
CHELSEA ANN SIAR	PETERS OXFORD	09/28/2018	$134.94
	PECKNEL MUSIC COLUMBIA	10/03/2018	$21.60
	AMZN Mktp US MT9GW46B2	10/05/2018	$67.92
	WOODWORKERS SUPPLY, INC	10/09/2018	$33.54
	MUSICAL RESOURCES OF TOLE	10/09/2018	$851.96
	PAYPAL COLLMUSSOCI	10/10/2018	$630.00
	HIGHEREDJOBS.COM	10/10/2018	$610.00
	SC THEATRE ASSOCIATION	10/16/2018	$120.00
	ULINE SHIP SUPPLIES	10/17/2018	$107.76
	IN QUALITY PRINTING AND	10/12/2018	$658.80
	SC THEATRE ASSOCIATION	10/17/2018	$135.00
	IN TURNERS KEYBOARDS, IN	10/18/2018	$150.00
	IN TURNERS KEYBOARDS, IN	10/18/2018	$560.00
	IN QUALITY PRINTING AND	10/22/2018	$86.40
	IN QUALITY PRINTING AND	10/22/2018	$388.80
	J W PEPPER AND SON INC	10/25/2018	$18.98
	J W PEPPER AND SON INC	10/30/2018	$50.93
			$4,626.63
CHERRIE R BROWN	TUSCAN CORPORATION	10/02/2018	$247.78
	JERRY'S ARTARAMA	10/02/2018	$46.70
	IN URBANSKI FILM (MOVIEC	10/23/2018	$712.92
	ANC ANCESTRY.COM	10/23/2018	$189.00
	STAPLES 00103911	10/24/2018	$79.90
	TUSCAN CORPORATION	10/30/2018	$264.27
			$1,540.57
CHERYL MITCHELL	AIA PRODUCTS / DUES	09/28/2018	$29.99
	BOXWOOD TECHNOLOGY	10/23/2018	$189.00
	AIA PRODUCTS / DUES	10/24/2018	$29.99
	AIA PRODUCTS / DUES	10/25/2018	$29.99
			$278.97
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	10/03/2018	$37.32
	FEDEX 99958708	10/11/2018	$92.56
	IN SHRED WITH US	10/17/2018	$513.10
	FORMS AND SUPPLY - AOPD	10/19/2018	$7.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FEDEX 90123682	10/23/2018	$77.17
	SMITH RUBBER STAMP & SEAL	10/24/2018	$28.08
	AMZN Mktp US M89XP3EM2	10/28/2018	$110.64
			$866.73
CHERYLE A EHMKE	WM SUPERCENTER #4487	10/03/2018	$37.57
	TYLERS SANITATION	10/08/2018	$76.75
	SQ THE PEST BUREAU	10/10/2018	$550.00
	SEARS ROEBUCK 7936	10/12/2018	$1,125.66
	WAL-MART #4487	10/16/2018	$39.87
	YOHE PLUMBING	10/18/2018	$95.00
	COOK AND BOARDMAN	10/24/2018	$418.00
	STAPLES DIRECT	10/24/2018	$47.15
	COOK AND BOARDMAN	10/24/2018	$53.49
	HD SUPPLY FACILITIES MAI	10/30/2018	$586.59
			$3,030.08
CHRIS HANKE	VZWRLSS MY VZ VB P	09/29/2018	$816.42
	WWW.NEWEGG.COM	10/05/2018	$1,384.52
	IN INTERNETWORK ENGINEER	10/10/2018	$1,179.14
	VZWRLSS MY VZ VB P	10/11/2018	$960.52
	DATA ALLIANCE INC.	10/11/2018	$82.29
	IN INTERNETWORK ENGINEER	10/18/2018	$1,461.45
	Amazon.com M803L00R1	10/29/2018	$27.78
			$5,912.12
CHRIS HAWKINS	NATIONAL FASTPITCH COA	10/06/2018	$225.00
			$225.00
CHRISTEE PASCALE	AMERICAN LIBRARY ASSN	10/11/2018	$64.99
	AMERICAN LIBRARY ASSN	10/24/2018	$48.70
			$113.69
CHRISTEN E MAYES	CAROLINA BIOLOGIC SUPPLY	09/28/2018	$32.40
	DBC BLICK ART MATERIAL	09/29/2018	$96.01
	PAYPAL MEDISMEDIA	10/10/2018	$364.00
	AMZN Mktp US MT3WA47R0	10/10/2018	$77.78
	AMZN Mktp US MT5SF7WQ2	10/14/2018	$7.99
			$578.18
CHRISTIAN A PRICE	AMZN Mktp US MT43C7MN1	09/29/2018	$50.20
	CDW GOVT #PLL2728	10/02/2018	$291.83
	WWW.NEWEGG.COM	10/08/2018	$239.96
	WWW.NEWEGG.COM	10/11/2018	$131.99
	WWW.NEWEGG.COM	10/16/2018	$269.99
	WWW.NEWEGG.COM	10/25/2018	$159.99
	CRUCIAL.COM	10/26/2018	$296.95
			$1,440.91
CHRISTINA A STROW	CVS/PHARMACY #00830	10/02/2018	$36.93
			$36.93

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	FEDEX 173951000	09/29/2018	$85.92
	FEDEX 450280353	09/29/2018	$104.37
	USA MEDICAL AND SURGICAL	10/01/2018	$111.29
	INTEGRATED DNA TECH	10/02/2018	$21.65
	MILLIPORE AMERICAS	10/02/2018	$153.00
	J2 METROFAX	10/02/2018	$12.95
	LIFETECH 42497508	10/02/2018	$329.00
	DMI DELL HIGHER EDUC	10/04/2018	$505.36
	TFS FISHERSCI ECOM ATL	10/04/2018	$308.61
	LOWES #00907	10/05/2018	$21.57
	LIFETECH 42562411	10/05/2018	$331.09
	FEDEX 174142553	10/05/2018	$124.13
	CHEMGLASS LIFE SCIENCES	10/04/2018	$659.33
	PROMEGACORP. PROMEGA C	10/06/2018	$104.00
	VZWRLSS MY VZ VB P	10/06/2018	$1,271.11
	SIGMA ALDRICH US	10/09/2018	$86.88
	PROMEGACORP. PROMEGA C	10/10/2018	$169.00
	LICOR INC	10/10/2018	$371.95
	VEX ROBOTICS INC	10/12/2018	$352.95
	FEDEX 451689401	10/13/2018	$38.37
	SIGMA ALDRICH US	10/15/2018	$157.02
	VWR INTERNATIONAL INC	10/17/2018	$110.35
	VWR INTERNATIONAL INC	10/17/2018	$479.67
	VWR INTERNATIONAL INC	10/17/2018	$256.55
	VWR INTERNATIONAL INC	10/17/2018	$83.87
	SIGMA ALDRICH US	10/16/2018	$86.50
	MOLECULAR CLONING LABO	10/18/2018	$509.77
	FEDEX 452166613	10/17/2018	$92.74
	FEDEX 174543999	10/17/2018	$178.63
	FEDEX 452262534	10/18/2018	$68.59
	AMZN Mktp US M89UN9F60	10/19/2018	$91.49
	EIG CONSTANTCONTACT.COM	10/20/2018	$34.01
	FEDEX 452391872	10/20/2018	$148.23
	FEDEX 174673043	10/20/2018	$51.39
	AMZN Mktp US M84C99ZI0	10/22/2018	$12.04
	SPOK INC	10/22/2018	$55.63
	AMZN Mktp US M81889ZK1	10/23/2018	$46.49
	FEDEX 90140545	10/23/2018	$20.00
	WWW.CRYSTALCHEM.COM	10/25/2018	$455.00
	FEDEX 453086190	10/27/2018	$24.93
	PRINTING SUPPLIES USA LLC	10/26/2018	$414.00
	WWW.NEWEGG.COM	10/29/2018	$59.45
	WWW.NEWEGG.COM	10/29/2018	$18.98
	INTEGRATED DNA TECH	10/30/2018	$32.05
	FEDEX 453465714	10/30/2018	$79.53
	SIGMA ALDRICH US	10/30/2018	$462.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,191.46
CHRISTINA M MILLER	ULINE SHIP SUPPLIES	10/10/2018	$316.39
	THE FEMALE HEALTH COMPANY	10/10/2018	$112.00
	TOTAL ACCESS GROUP	10/11/2018	$493.00
			$921.39
CHRISTINE A COOK	COPYRIGHT CLEARANCE	09/28/2018	$401.00
			$401.00
CHRISTOPHER C GODFREY	ARC 300	10/02/2018	$417.60
	IN CAPITOL CONSTRUCTION	10/04/2018	$4,900.00
	BONITZ INC	10/10/2018	$3,798.28
	IN CAPITOL CONSTRUCTION	10/11/2018	$300.00
	IN CAPITOL CONSTRUCTION	10/11/2018	$2,500.00
	EVENT DECOR DIRECT	10/22/2018	$1,096.52
	BONITZ INC	10/30/2018	$1,190.01
	BONITZ INC	10/30/2018	$849.75
			$15,052.16
CHRISTOPHER CARNES	LOWES #00499	10/01/2018	$37.39
	LOWES #00499	10/01/2018	$72.70
	LOWES #01064	10/08/2018	$70.02
	TOWN AND COUNTRY BRANCH 8	10/08/2018	$66.48
	LOWES #00433	10/09/2018	$87.35
	CAYCE ACE HARDWARE	10/19/2018	$27.80
	LOWES #01064	10/22/2018	$244.94
	SHERWIN WILLIAMS 702076	10/29/2018	$518.31
	LOWES #00499	10/29/2018	$227.41
			$1,352.40
CHRISTOPHER J SELIGA	TFS FISHERSCI ECOM ATL	10/05/2018	$38.37
	TFS FISHERSCI ECOM ATL	10/05/2018	$108.97
	TFS FISHERSCI ECOM ATL	10/17/2018	$6.61
			$153.95
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	10/08/2018	$4,500.00
	TIGERPAW SOFTWARE	10/15/2018	$198.45
	CASHION ELECTRICIANS INC	10/23/2018	$450.00
	CASHION ELECTRICIANS INC	10/23/2018	$1,000.00
			$6,148.45
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	10/08/2018	$1,807.47
	ERINCONDREN.COM	10/19/2018	$91.00
	AMZN Mktp US M89U53NV2	10/22/2018	$396.36
	US INK AND TONER	10/23/2018	$236.99
	RASIXCC INC	10/23/2018	$959.20
	DF SUPPLY INC	10/25/2018	$519.27
			$4,010.29
CHRISTOPHER R SPIRES	BRADY WORLDWIDE INC.	10/09/2018	$160.63
	SHI INTERNATIONAL CORP	10/15/2018	$243.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$403.83
CHRISTOPHER S GEARY	SHERWIN WILLIAMS 702306	10/25/2018	$41.98
			$41.98
CHRISTOPHER T HAGINS	Evernote Corp	10/10/2018	$69.99
			$69.99
CHRISTOPHER TOLLIVER	PRESTIGE SYSTEMS	10/02/2018	$130.00
	JOHNSON CONTROLS SS	10/02/2018	$1,780.91
	RWR ENGINEERING LLC	10/03/2018	$2,100.00
			$4,010.91
CHRISTY M CATOE	COUNTRY MUSIC FOUNDATION	10/26/2018	$4,371.79
			$4,371.79
CLARENCE EDWARD JONES	RASIXCC INC	10/04/2018	$41.34
	ASSOCIATION OF COUNSELING	10/30/2018	$400.00
			$441.34
CLAUDIA A GRILLO	SOC FOR NEUROSCIENCE MEM	10/04/2018	$200.00
			$200.00
CLAUDIA F CARRIERE	AMZN Mktp US MT3GP9530	09/28/2018	$25.99
	DMI DELL HIGHER EDUC	10/18/2018	$191.97
			$217.96
CLAUDIA R B NELSON	AT&T BILL PAYMENT	10/25/2018	$95.36
			$95.36
CLAYTON MARK MILLER	Nike Myrtle Beac 078	10/19/2018	$53.99
	STAPLES 00108449	10/25/2018	$21.59
	FASTMODEL SPORTS	10/26/2018	$74.99
	AMZN Mktp US M86RB3162	10/30/2018	$59.99
			$210.56
CLEVELAND W LUCAS III	AMZN Mktp US M87U34C32	10/14/2018	$107.98
	Amazon.com M82MO7CS2	10/14/2018	$145.87
			$253.85
CLIFTON J JERALD	1140 PERRY MANN	10/05/2018	$2,046.60
	GATEWAY SUPPLY COMPANY	10/08/2018	$12.07
	CITY ELECTRIC REPAIR INC	10/09/2018	$340.90
	CK SUPPLY 238	10/12/2018	$277.87
	GATEWAY SUPPLY COMPANY	10/17/2018	$4.77
	ANIXTER-PS#005G COLUMBIA	10/23/2018	$108.00
	ANIXTER-PS#005G COLUMBIA	10/25/2018	$61.50
			$2,851.71
CONELIOUS G MIDDLETON	ADI-CB	09/28/2018	$280.79
	GRAINGER	10/01/2018	$45.38
	JOHNSON CONTROLS SS	10/02/2018	$3,603.06
	ADI-CB	10/03/2018	$356.39
	CABLE AND CONNECTIONS - L	10/02/2018	$413.97

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	IN COLUMBIA FIRE AND SAF	10/03/2018	$577.81
	SHEALY ELECTRICAL WHOLESA	10/04/2018	$835.95
	FASTENAL COMPANY01	10/04/2018	$117.00
	FASTENAL COMPANY01	10/04/2018	$117.71
	CABLE AND CONNECTIONS - L	10/03/2018	$80.87
	GRAYBAR ELECTRIC	10/04/2018	$50.08
	GRAYBAR ELECTRIC	10/05/2018	$29.50
	JOHNSTONE SUPPLY COLUMB	10/04/2018	$173.48
	RICHLAND INDUSTRIAL	10/08/2018	$6.84
	1140 PERRY MANN	10/08/2018	$94.23
	1140 PERRY MANN	10/08/2018	$11.73
	1140 PERRY MANN	10/10/2018	$14.15
	ADI-CB	10/17/2018	$999.14
	LOWES #00433	10/16/2018	$21.01
	HVAC USA	10/18/2018	$274.95
	LOWES #01064	10/19/2018	$126.38
	FASTENAL COMPANY01	10/23/2018	$40.62
	RICHLAND INDUSTRIAL	10/25/2018	$50.04
			$8,321.08
CONRAD GORE	AMZN Mktp US MT3886B11	10/03/2018	$32.31
	LOWES #01064	10/02/2018	$53.94
	HARBOR FREIGHT TOOLS 634	10/03/2018	$60.78
	LOWES #01064	10/04/2018	$9.66
	TRAVERS TOOL CO	10/03/2018	$108.08
	CAPITOL VACUUM DIVISION	10/12/2018	$152.61
	LOWES #01064	10/24/2018	$27.12
	LOWES #01064	10/29/2018	$74.78
	ALPINE SALES INC	10/30/2018	$438.33
			$957.61
CONSTANCE M PENDER	RASIXCC INC	10/18/2018	$218.20
			$218.20
COREEN WILLIAMS	DMI DELL HIGHER EDUC	10/10/2018	$621.66
	TMOBILE POSTPAID IVR	10/12/2018	$45.65
	TMOBILE POSTPAID IVR	10/30/2018	$49.04
			$716.35
CORMAC CANNON	UNDER ARMOUR DIRECT VIRT	09/29/2018	$1,725.79
	UNDER ARMOUR DIRECT VIRT	09/29/2018	$1,419.55
	UNDER ARMOUR DIRECT VIRT	09/28/2018	$915.84
	UNDER ARMOUR DIRECT VIRT	09/30/2018	$2,112.16
	CBDNA	10/03/2018	$100.00
	STEVENBRYANT.COM	10/03/2018	$7.50
	PAYPAL MMW BOERMA	10/15/2018	$160.00
	AMZN Mktp US M81V41ZY2	10/21/2018	$118.83
	J W PEPPER AND SON INC	10/24/2018	$53.99
	LOWES #01064	10/24/2018	$15.08

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Cardholder	Vendor Name	Purchase Date	Amount
CORMAC CANNON	WAL-MART #1183	10/27/2018	$42.44
	THE HOME DEPOT #1110	10/26/2018	$120.20
	AMZN Mktp US M84EI20V0	10/30/2018	$36.68
			$6,828.06
CORNELIUS A PEREIRA	SC BAR CLE	10/05/2018	$73.08
	BARNES&NOBLE.COM-BN	10/17/2018	$24.13
			$97.21
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	10/26/2018	$44.23
			$44.23
COYET GREENE	US INK AND TONER	10/01/2018	$759.14
	Microsoft Store	10/02/2018	$2,655.70
	VZWRLSS IVR VB	10/03/2018	$76.14
	BC.BASECAMP 2 2043011	10/12/2018	$20.00
	US INK AND TONER	10/16/2018	$379.57
	AMZN Mktp US M80IQ64B2	10/18/2018	$11.98
	US INK AND TONER	10/23/2018	$358.68
	US INK AND TONER	10/24/2018	$759.14
	AMZN Mktp US M89GH0JL0	10/25/2018	$34.98
	US INK AND TONER	10/29/2018	$425.67
	OFFICE DEPOT #332	10/29/2018	$516.20
			$5,997.20
CYNTHIA B GELINAS	Amazon.com M86JJ3NW1	10/24/2018	$15.12
			$15.12
CYNTHIA GEARHART	Varidesk	09/29/2018	$995.00
	VARIDESK	10/06/2018	$895.50
	SEPA	10/09/2018	$60.00
	CAROLINA BIOLOGIC SUPPLY	10/09/2018	$131.29
	WALMART.COM 8009666546	10/10/2018	$6.20
	WALMART.COM 8009666546	10/10/2018	$31.15
	CPI COLEPARMERINSTRUMT	10/17/2018	$53.78
	CPI COLEPARMERINSTRUMT	10/19/2018	$73.62
	CPI COLEPARMERINSTRUMT	10/23/2018	$37.26
	BRAIN VISION	10/23/2018	$99.09
	Amazon.com M81CF1371	10/24/2018	$96.11
	STUDICA INC	10/24/2018	$2,000.00
	NCS PEARSON	10/31/2018	$74.80
	TFS FISHERSCI ECOM CHI	10/30/2018	$244.22
			$4,798.02
CYNTHIA L STEELE	GENBOOK INC	10/01/2018	$71.25
	MAILCHIMP MONTHLY	10/10/2018	$150.00
	LEXINGTON DRY CLEANING -	10/25/2018	$153.17
	POLLOCK OFFICE MACHINE CO	10/24/2018	$108.00
			$482.42
CYNTHIA M MCABEE	PARTNERSHIP LLC	10/08/2018	$2,470.85

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	FEDEX 30391162	10/20/2018	$593.17
	INGRAM BOOK COMPANY	10/20/2018	$34.59
	PARTNERSHIP LLC	10/19/2018	$1,730.72
	INGRAM BOOK COMPANY	10/19/2018	$90.27
	OPEN TEXT INC	10/23/2018	$69.55
	SHIFT4 CORPORATION	10/25/2018	$253.97
			$5,243.12
CYNTHIA PARKER	GILLWARE, INC.	10/04/2018	$660.14
	DMI DELL HIGHER EDUC	10/10/2018	$174.41
	MAILCHIMP PAYASYOUG	10/17/2018	$500.00
	AMERICAN ACCOUNTING ASSOC	10/22/2018	$405.00
	AMZN Mktp US M86KS3NH2	10/22/2018	$159.54
	AMERICAN ACCOUNTING ASSOC	10/23/2018	$380.00
	DMI DELL HIGHER EDUC	10/31/2018	$1,693.60
			$3,972.69
CYNTHIA R BUCKHAULTS	FEDEXOFFICE 00000828	10/16/2018	$589.95
	SMK SURVEYMONKEY.COM	10/30/2018	$384.00
			$973.95
CYNTHIA S MCINNIS	NACCU	10/04/2018	$895.00
	VZWRLSS MY VZ VB P	10/18/2018	$549.03
	SQ TARGET MARKET A	10/29/2018	$2,875.00
			$4,319.03
DALE J GLOVER	GRAINGER	10/01/2018	$564.51
	GRAINGER	10/02/2018	$108.68
	COLUMBIA VACUUM CENTER, I	10/08/2018	$790.68
	THE KEY SHOP INC	10/12/2018	$13.50
	COLUMBIA VACUUM CENTER, I	10/23/2018	$52.77
	CORRUGATED CONTAINERS INC	10/24/2018	$192.60
	COLUMBIA VACUUM CENTER, I	10/25/2018	$203.97
	CORRUGATED CONTAINERS INC	10/29/2018	$144.99
			$2,071.70
DAMEON O HOPKINS	BECKER COMPLETE COMPACTOR	09/28/2018	$154.53
	ELECTRIC CONTROL & SUPPLY	10/03/2018	$11.62
	CAROLINA INTL TRUCKS	10/15/2018	$434.11
	NORTHERN TOOL EQUIP SC	10/16/2018	$307.56
	AMICK EQUIPMENT	10/16/2018	$649.67
	AMICK EQUIPMENT	10/16/2018	$223.75
	THE PETERBILT STORE COLUM	10/19/2018	$3,552.09
	FRASIER TIRE SERVICE	10/29/2018	$1,794.36
			$7,127.69
DANIEL A BROWN	MAILCHIMP MONTHLY	10/01/2018	$50.00
	B&H PHOTO 800-606-6969	10/05/2018	$459.00
	THOUGHTROCK	10/05/2018	$540.00
	MONOPRICE, INC.	10/10/2018	$703.31

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	VZWRLSS MY VZ VE P	10/19/2018	$211.52
	MONOPRICE, INC.	10/19/2018	$177.76
	B&H PHOTO 800-606-6969	10/22/2018	$1,841.50
	DMI DELL ARB BUS	10/27/2018	$1,094.54
			$5,077.63
DANIEL G LEONARD	PRAXAIR DIST INC OAM	10/25/2018	$48.58
	MANN TOOL AND SUPPLY	10/25/2018	$277.48
			$326.06
DANIEL I SPEISER	TFS FISHERSCI ECOM ATL	10/10/2018	$108.93
	AMZN Mktp US M848S7F72	10/17/2018	$10.47
	TFS FISHERSCI ECOM ATL	10/18/2018	$29.71
	PREMIUM AQUATICS	10/23/2018	$55.29
			$204.40
DANIEL L RUCKER	PALMETTO AUTOMATIC SPRIN	10/09/2018	$301.14
	TOWN AND COUNTRY BRANCH 8	10/09/2018	$32.46
	RICHLAND INDUSTRIAL	10/18/2018	$33.80
	SQ STUYCK COMPANY	10/22/2018	$450.00
			$817.40
DANIEL STEWART	AJA VIDEO	10/05/2018	$116.29
	FEDEX 451304742	10/08/2018	$9.36
	B&H PHOTO 800-606-6969	10/09/2018	$342.16
	ELECTRIDUCT INC	10/10/2018	$126.14
	FEDEX 452005977	10/15/2018	$10.11
	B&H PHOTO 800-606-6969	10/22/2018	$1,049.83
	TIFFEN ACQUISITION LLC	10/23/2018	$35.50
	FULL COMPASS SYS VT	10/24/2018	$313.40
			$2,002.79
DANIEL W HAWLEY	IN CSISC - PSISC DIVISIO	10/09/2018	$31.02
			$31.02
DANIEL WOOLWINE JR	JACKSONVILLE SOUND &	10/24/2018	$696.00
			$696.00
DANIELLE J MICKEL	AURICAL COMPANY	10/01/2018	$837.54
	TEST AMERICA LABOR	10/02/2018	$427.50
	TEST AMERICA LABOR	10/02/2018	$42.50
	TEST AMERICA LABOR	10/02/2018	$922.50
	THOMAS SCIENTIFIC HOLDIN	10/02/2018	$86.70
	ENVIRONMENTAL RESOURCE	10/06/2018	$600.85
	UPS ADJ00238042954081	10/07/2018	$2.11
	UPS 1Z3571XF0392655643	10/05/2018	$16.52
	HACH COMPANY	10/09/2018	$900.00
	TEST AMERICA LABOR	10/12/2018	$684.00
	TEST AMERICA LABOR	10/12/2018	$694.50
	HACH COMPANY	10/25/2018	$199.14
			$5,413.86

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M GADOW	COLUMBIA CONVENTION CENTE	10/01/2018	$200.00
	WM SUPERCENTER #4379	10/03/2018	$13.44
	RASIXCC INC	10/04/2018	$358.40
	PRAXAIR DIST INC OAM	10/05/2018	$308.16
	APEXGRAPHIX	10/05/2018	$280.80
	Ryder Engraving Inc	10/05/2018	$368.35
	PRAXAIR DIST INC OAM	10/05/2018	$2,886.33
	STAPLES 00103911	10/08/2018	$58.61
	MCMASTER-CARR	10/08/2018	$191.78
	AMZN Mktp US MT75F6UO2	10/09/2018	$59.18
	DGI SUPPLY	10/15/2018	$21.89
	STAPLES 00103911	10/15/2018	$21.59
			$4,768.53
DANIELLE M PILOT	IN SHRED WITH US	10/03/2018	$45.00
	IN SHRED WITH US	10/25/2018	$75.00
	AMERICAN INSTITUTE	10/30/2018	$105.00
			$225.00
DANTZ WOODBERRY	WEB NETWORKSOLUTIONS	10/04/2018	$114.95
	PAYPAL SFDP	10/10/2018	$283.25
	670Pin Covidence	10/16/2018	$240.00
	VZWRLSS MY VZ VB P	10/18/2018	$54.46
	VZWRLSS MY VZ VB P	10/18/2018	$76.14
			$768.80
DAPING FAN	CELLSIGNAL.COM	10/25/2018	$453.00
	PROTEINTECH GROUP INC	10/25/2018	$598.00
	SIGMA ALDRICH US	10/25/2018	$409.97
	ABCAM	10/25/2018	$484.00
	SIGMA ALDRICH US	10/29/2018	$890.38
			$2,835.35
DARRELL W JONES	PP WESTMETROCH	10/01/2018	$200.00
	VERIZON WRLS 0381201	10/01/2018	$108.99
	POLLOCK FINANCIAL SERVICE	10/01/2018	$84.77
	VZWRLSS MY VZ VB P	10/02/2018	$76.14
	VS WOW!	10/04/2018	$433.53
	RASIXCC INC	10/22/2018	$118.11
	STAPLES 00108449	10/25/2018	$49.24
			$1,070.78
DARRYL B MESSER	UNITED LABORATORIES INC	09/27/2018	$434.90
	PAYPAL COMPAQPARTS	10/03/2018	$45.00
	INTERSTATE BATTERIES	10/03/2018	$455.50
	GRAINGER	10/04/2018	$49.76
	IN PRECISION FIRE SOLUTI	10/17/2018	$922.50
	US GOLF CARS INC	10/16/2018	$185.85
	THE HOME DEPOT #1117	10/22/2018	$73.76
	GRAINGER	10/23/2018	$53.64

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL B MESSER	ZORO TOOLS INC	10/24/2018	$218.50
	HARBOR FREIGHT TOOLS 736	10/24/2018	$32.37
	AIKEN LIGHTING	10/24/2018	$117.23
	PARTS TOWN	10/24/2018	$116.00
	THE HOME DEPOT #1117	10/24/2018	$109.68
	AMZN Mktp US M87LG9TF0	10/25/2018	$200.06
			$3,014.75
DARRYL H WASHINGTON	IN KLEEN SITES GEOSERVIC	09/28/2018	$485.00
	RICHLAND INDUSTRIAL	10/19/2018	$68.20
			$553.20
DAVID A WESTBURY	METAL SUPERMARKETS	10/03/2018	$190.41
	HARBOR FREIGHT TOOLS 103	10/07/2018	$24.03
	CABLE AND CONNECTIONS - L	10/08/2018	$51.83
	BARTON MINES COMPANY, LLC	10/19/2018	$183.26
	PAYPAL JAMESELECTR	10/23/2018	$61.25
	GALCO INDUSTRIAL ELECTRO	10/23/2018	$94.91
	CAYCE ACE HARDWARE	10/29/2018	$44.44
	PAYPAL AM24 US	10/30/2018	$30.72
			$680.85
DAVID B DEWEIL	MAILCHIMP MONTHLY	10/09/2018	$50.00
	SMK WUFOO.COM CHARGE	10/21/2018	$34.00
			$84.00
DAVID C DOHAN	ORTRONICS INC	09/28/2018	$37.78
	WWW.NEWEGG.COM	10/03/2018	$266.08
	WWW.NEWEGG.COM	10/03/2018	$643.24
	DMI DELL HIGHER EDUC	10/05/2018	$313.48
	WWW.NEWEGG.COM	10/12/2018	$56.98
	AMZN Mktp US MT9XA1U91	10/12/2018	$174.95
	AMZN Mktp US MT3YW8I30	10/14/2018	$46.87
	ORTRONICS INC	10/12/2018	$173.82
	WWW.NEWEGG.COM	10/15/2018	$44.13
	WWW.NEWEGG.COM	10/15/2018	$2,142.99
	SP 3D PRINTER SUPERS	10/16/2018	$30.04
	WWW.NEWEGG.COM	10/17/2018	$129.02
	WWW.NEWEGG.COM	10/22/2018	$99.98
	MONOPRICE, INC.	10/24/2018	$99.99
	DMI DELL HIGHER EDUC	10/27/2018	$873.91
			$5,133.26
DAVID D MOTT	BEST BUY 00002642	10/06/2018	$1,444.49
			$1,444.49
DAVID G BRITT	ROSE TALBERT PAINT COMPAN	09/28/2018	$89.59
	TARGET 00019232	10/03/2018	$38.85
	OFFICE DEPOT #2349	10/05/2018	$32.40
	Amazon.com M84XV9382	10/23/2018	$34.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$195.71
DAVID L BARBEAU	AMZN Mktp US MT2P32IB2	10/10/2018	$21.66
	LOWES #00907	10/12/2018	$31.62
			$53.28
DAVID L COX	JOHNSON CONTROLS SP	10/04/2018	$133.76
	JOHNSON CONTROLS SP	10/04/2018	$139.64
	JOHNSON CONTROLS SP	10/05/2018	$245.99
	JOHNSON CONTROLS SS	10/16/2018	$160.86
	UNITED REFRIG INC 486	10/19/2018	$54.17
			$734.42
DAVID M LONDON	PAYPAL LI KAIJUN	09/28/2018	$17.99
	PAYPAL MONOPRICE	09/28/2018	$157.21
	OOMA,INC	10/07/2018	$5.24
	PAYPAL MONOPRICE	10/10/2018	$66.44
	BEST BUY 00002642	10/23/2018	$288.87
	AMZN Mktp US M86FC7JN0	10/24/2018	$53.71
	AMZN Mktp US M87N653U1	10/24/2018	$16.95
	BEST BUY 00002642	10/24/2018	$962.98
	MANAGEDPRINT	10/24/2018	$280.80
			$1,850.19
DAVID M METTS	NEWARK US 00000075	09/28/2018	$578.86
	NEWARK US 00000075	09/29/2018	$8.69
	WESCO - # 7659	09/29/2018	$1,379.04
	NEWARK US 00000075	09/29/2018	$183.40
	NEWARK US 00000075	09/28/2018	$410.65
	MCMASTER-CARR	10/01/2018	$99.96
	NEWARK US 00000075	10/02/2018	$69.30
	NEWARK US 00000075	10/02/2018	$349.02
	MCMASTER-CARR	10/03/2018	$57.12
	NEWARK US 00000075	10/05/2018	$78.20
	IBS ELECTRONICS INC	10/05/2018	$765.00
	NEWARK US 00000075	10/06/2018	$36.68
	NEWARK US 00000075	10/10/2018	$314.59
	LOWES #00499	10/10/2018	$60.17
	MCMASTER-CARR	10/10/2018	$308.06
	MCMASTER-CARR	10/16/2018	$354.67
	NEWARK US 00000075	10/17/2018	$22.63
	NEWARK US 00000075	10/17/2018	$100.65
	MCMASTER-CARR	10/18/2018	$164.56
	MOREHOUSE-HUBER INC	10/19/2018	$67.99
	NEWARK US 00000075	10/23/2018	$356.87
	NEWARK US 00000075	10/23/2018	$43.60
	NEWARK US 00000075	10/23/2018	$54.00
	MCMASTER-CARR	10/22/2018	$88.66
	NEWARK US 00000075	10/23/2018	$464.15

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000075	10/24/2018	$873.14
	NEWARK US 00000075	10/27/2018	$11.40
	NEWARK US 00000075	10/27/2018	$1,007.14
	NEWARK US 00000075	10/27/2018	$8.93
			$8,317.13
DAVID MATOLAK	AMZN Mktp US M87B01TZ2	10/25/2018	$243.35
			$243.35
DAVID MULLANEY	DMI DELL HIGHER EDUC	10/06/2018	$220.00
	DMI DELL HIGHER EDUC	10/13/2018	$445.71
	APL APPLE ONLINE STORE	10/16/2018	$27.00
	DMI DELL HIGHER EDUC	10/16/2018	$2,280.00
	APL APPLE ONLINE STORE	10/16/2018	$79.00
	Amazon.com M863K5402	10/18/2018	$57.51
	DMI DELL HIGHER EDUC	10/18/2018	$2,676.24
	APL APPLE ONLINE STORE	10/18/2018	$1,699.00
			$7,484.46
DAVID N DIXON	ANTHEM SPRT	10/08/2018	$82.84
	B&H PHOTO 800-606-6969	10/16/2018	$23.85
	ONLINE LABELS	10/19/2018	$15.40
	B&H PHOTO 800-606-6969	10/22/2018	$382.82
	THE HOME DEPOT #1108	10/23/2018	$119.81
	FIRST TEAM SPORTS	10/29/2018	$450.45
			$1,075.17
DAWN WILSON-KING	FTC WESMARK	10/09/2018	$94.05
			$94.05
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	09/28/2018	$30.55
	IBI - SUPPLYWORKS #2251	09/26/2018	$1,166.14
	P AND S CONSTRUCTION	10/01/2018	$860.00
	CITY ELECTRIC REPAIR INC	10/01/2018	$266.00
	JOHNSTONE SUPPLY COLUMB	10/01/2018	$818.72
	CAPITAL SUPPLY OF COLUMBI	10/02/2018	$86.40
	GATEWAY SUPPLY COMPANY	10/02/2018	$447.37
	GATEWAY SUPPLY COMPANY	10/03/2018	$497.76
	GATEWAY SUPPLY COMPANY	10/03/2018	$669.24
	JOHNSTONE SUPPLY COLUMB	10/02/2018	$285.10
	JOHNSTONE SUPPLY COLUMB	10/02/2018	$398.23
	MIDLANDS MACHINERY INC	10/03/2018	$323.19
	GATEWAY SUPPLY COMPANY	10/05/2018	$45.73
	GATEWAY SUPPLY COMPANY	10/05/2018	$61.67
	CITY ELECTRIC REPAIR INC	10/05/2018	$369.15
	BEARING DIST COLUMBIA	10/05/2018	$116.75
	CITY ELECTRIC REPAIR INC	10/05/2018	$1,324.03
	JOHNSTONE SUPPLY COLUMB	10/05/2018	$759.92
	DERRICK INSULATION CO INC	10/09/2018	$415.00
	GATEWAY SUPPLY COMPANY	10/10/2018	$122.15

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	10/10/2018	$491.45
	JOHNSTONE SUPPLY COLUMB	10/19/2018	$29.26
	UNITED REFRIG BR #U2	10/29/2018	$94.48
			$9,678.29
DEANNA A RISHER	OFFICESUPPLY.COM	10/22/2018	$24.47
			$24.47
DEANNA S SMITH	VWR INTERNATIONAL INC	10/03/2018	$23.38
	VWR INTERNATIONAL INC	10/05/2018	$69.10
	HENRY SCHEIN ANIMALHLT	10/06/2018	$66.88
	TFS FISHERSCI ECOM ATL	10/12/2018	$164.94
	Amazon.com M884F3C90	10/18/2018	$127.11
	AAAS/SCIENCE	10/20/2018	$599.00
	BOXWOOD TECHNOLOGY	10/19/2018	$510.00
			$1,560.41
DEBBIE T KASSIANOS	TECH SMART SALES LLC	10/01/2018	$2,886.84
	BEST BUY 00002642	10/02/2018	$139.10
	BEST BUY 00002642	10/02/2018	$946.92
	TECH SMART SALES LLC	10/03/2018	$1,892.16
	STAPLES 00103911	10/03/2018	$178.18
	JUNGLE DISK (TX)	10/08/2018	$51.44
	TECH SMART SALES LLC	10/09/2018	$2,250.72
	AT&T BILL PAYMENT	10/09/2018	$500.27
	EIG nsfepscor2019.org	10/12/2018	$214.20
	TECH SMART SALES LLC	10/16/2018	$79.92
	VZWRLSS IVR VB	10/19/2018	$330.92
	DMI DELL BUS ONLINE	10/20/2018	$64.79
	AT&T BILL PAYMENT	10/29/2018	$991.29
	TECH SMART SALES LLC	10/30/2018	$1,429.92
	AT&T BILL PAYMENT	10/29/2018	$873.82
			$12,830.49
DEBORAH A REMKE	SHERWIN WILLIAMS 702511	10/16/2018	$100.88
	THE HOME DEPOT #1115	10/16/2018	$13.75
	SHERWIN WILLIAMS 702409	10/24/2018	$45.23
			$159.86
DEBORAH C BECK	VZWRLSS APOCC VISE	10/22/2018	$65.51
			$65.51
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	10/06/2018	$38.88
	US INK AND TONER	10/23/2018	$122.04
	ONTIMETELECOM.COM	10/30/2018	$19.99
			$180.91
DEBORAH M GIPSON	J M GRACE	10/01/2018	$25.91
			$25.91
DEBORAH OWENS	CARTER AND HOLMES INC	10/02/2018	$261.44
	FEDEX 452356807	10/20/2018	$58.07

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	OFFICE DEPOT #2349	10/19/2018	$12.94
	AT&T BILL PAYMENT	10/25/2018	$725.49
			$1,057.94
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	10/01/2018	$234.44
	GROVE MEDICAL, INC.	10/04/2018	$18.52
	SAMSCLUB.COM	10/12/2018	$53.10
	GROVE MEDICAL, INC.	10/15/2018	$848.95
	GROVE MEDICAL, INC.	10/16/2018	$61.93
	AMERICAN COLLEGE HEALT	10/16/2018	$202.48
	US INK AND TONER	10/18/2018	$504.26
	GROVE MEDICAL, INC.	10/23/2018	$78.82
	GROVE MEDICAL, INC.	10/26/2018	$57.20
	GROVE MEDICAL, INC.	10/29/2018	$129.92
			$2,189.62
DEBORAH W NELSON	Amazon.com MT0HU4B31	10/02/2018	$32.12
	PAYPAL RMW PUB	10/03/2018	$38.00
	WWW.TREVCOMUSIC.COM	10/05/2018	$104.95
	Amazon.com MT9NA66T0	10/05/2018	$35.43
	COLLECTIVE EYE INC	10/10/2018	$304.00
	Amazon.com MT58M6WU0	10/16/2018	$83.79
	Amazon.com M80NK2NG1	10/23/2018	$72.98
	Amazon.com M84RS31M2	10/30/2018	$28.32
	Amazon.com M88DG0PL2	10/30/2018	$27.49
			$727.08
DEBORAH ZITO WEAVER	PAPERCLIP COMMUNICATIO	10/17/2018	$389.00
	PAPERCLIP COMMUNICATIO	10/23/2018	$289.00
			$678.00
DEBRA G BROWN	ACADEMICKEY	09/28/2018	$315.00
	APHA EDONOREDUEPUBS	10/05/2018	$1,700.00
	DISSERTATION EDITOR LLC	10/09/2018	$200.00
	IN DYNAMICARD, INC.	10/18/2018	$202.90
			$2,417.90
DEBRA K ALLEN	FEDEX 450245676	09/29/2018	$22.53
	VZWRLSS MY VZ VB P	09/29/2018	$361.60
	VZWRLSS MY VZ VB P	09/29/2018	$361.60
	FEDEX 450645026	10/02/2018	$16.78
	FEDEX 450952623	10/06/2018	$16.78
	SPIRIT COMMUNICATIONS EB	10/09/2018	$249.92
	FEDEX 451437654	10/10/2018	$16.86
	FEDEX 451536420	10/11/2018	$16.86
	OFFICE DEPOT #2349	10/17/2018	$30.22
	FEDEX 452843654	10/24/2018	$33.80
	FEDEX 453053124	10/27/2018	$33.80
			$1,160.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	STAPLES DIRECT	10/02/2018	$29.45
	MURR PRINTING BEAUFORT	10/02/2018	$993.07
	SPROUT SOCIAL, INC	10/12/2018	$1,609.20
	IN INDEPENDENCE DAY PUBL	10/12/2018	$375.00
	SALARMY SC BEAUFORT 1	10/27/2018	$10.00
			$3,016.72
DEBRA L SIGHTLER	WESTERN STATES ENVEL	09/28/2018	$1,844.23
	WESTERN STATES ENVEL	09/28/2018	$1,555.00
	TPM	09/28/2018	$194.40
	RR DONNELLEY-PAYMETRIC	09/28/2018	$1,269.40
	TPM	09/28/2018	$50.49
	STOUSE	09/28/2018	$162.31
	ENVELOPE MART	10/02/2018	$553.24
	ENVELOPE MART	10/02/2018	$138.31
	GBC e-commerce	10/04/2018	$29.14
	SUN SOLUTIONS	10/09/2018	$71.58
	Ryder Engraving Inc	10/09/2018	$19.75
	SUN SOLUTIONS	10/09/2018	$291.60
	Ryder Engraving Inc	10/09/2018	$14.00
	SUN SOLUTIONS	10/09/2018	$304.81
	COLUMBIA FLAG & SIGN COM	10/09/2018	$1,619.20
	DISCOUNT LABELS	10/09/2018	$231.60
	SUN SOLUTIONS	10/09/2018	$1,222.19
	RASIXCC INC	10/09/2018	$82.68
	SUN SOLUTIONS	10/09/2018	$70.20
	FASTSIGNS	10/09/2018	$183.34
	VZWRLSS MY VZ VB P	10/10/2018	$61.46
	BROOKS INTERNET SOFTWARE	10/30/2018	$52.49
			$10,021.42
DEBRA R CAUDILL	ATT CONS PHONE PMT	10/11/2018	$42.85
			$42.85
DEBRA WILLIAMS	Dropbox BJJSMXY3TX4C	10/19/2018	$99.00
			$99.00
DEBRA Y BROWN	SCREENCONNECT SOFTWARE	10/04/2018	$228.00
	TWO MEN AND A TRUCK	10/19/2018	$1,078.00
	VZWRLSS MY VZ VB P	10/26/2018	$1,837.85
			$3,143.85
DELMAGE A WILLIAMS	CLASSIC FORD LINC COLUM	09/28/2018	$199.34
	IBS OF SOUTH CAROLINA	09/26/2018	$269.89
	NORTHERN TOOL EQUIP SC	09/28/2018	$235.39
	OREILLY AUTO #1656	10/02/2018	$60.85
	OREILLY AUTO #1656	10/02/2018	$134.99
	OREILLY AUTO #1656	10/02/2018	$5.79
	OREILLY AUTO #1656	10/02/2018	$47.16
	OREILLY AUTO #1656	10/03/2018	$16.48

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS WHS	10/03/2018	$48.72
	A PARTS WHS	10/03/2018	$52.31
	A PARTS WHS	10/03/2018	$11.76
	A PARTS WHS	10/03/2018	$406.80
	A PARTS WHS	10/03/2018	$320.62
	THERMO KING COLUMBIA INC	10/03/2018	$865.23
	NAPA STORE 1015006	10/04/2018	$51.82
	IBS OF SOUTH CAROLINA	10/03/2018	$107.95
	OREILLY AUTO #1656	10/05/2018	$308.56
	FRASIER TIRE SERVICE	10/05/2018	$142.40
	OREILLY AUTO #1656	10/05/2018	$18.24
	OREILLY AUTO #1656	10/08/2018	$55.09
	OREILLY AUTO #1656	10/09/2018	$27.53
	OREILLY AUTO #1656	10/09/2018	$19.25
	CAYCE ACE HARDWARE	10/09/2018	$3.20
	OREILLY AUTO #1656	10/09/2018	$88.86
	A PARTS WHS	10/09/2018	$104.19
	CAMPBELLS WRECKER SERVICE	10/10/2018	$75.00
	INTERSTATE TRANSPORTATION	10/10/2018	$827.54
	CAMPBELLS WRECKER SERVICE	10/10/2018	$250.00
	FRASIER TIRE SERVICE	10/09/2018	$2,267.22
	OREILLY AUTO #1656	10/10/2018	$47.16
	OREILLY AUTO #1656	10/10/2018	$6.46
	A PARTS WHS	10/10/2018	$211.05
	CAMPBELLS WRECKER SERVICE	10/10/2018	$150.00
	CAMPBELLS WRECKER SERVICE	10/10/2018	$150.00
	CAMPBELLS WRECKER SERVICE	10/10/2018	$350.00
	CAMPBELLS WRECKER SERVICE	10/10/2018	$150.00
	OREILLY AUTO #1656	10/11/2018	$19.33
	OREILLY AUTO #1656	10/11/2018	$7.75
	CONSOLIDATED BUS AND TRUC	10/17/2018	$558.37
	OREILLY AUTO #1656	10/17/2018	$9.71
	GOODYEAR AUTO SVS CT 2323	10/19/2018	$73.87
	OREILLY AUTO #1656	10/19/2018	$16.04
	ZEP SALES AND SERVICE	10/19/2018	$326.41
	OREILLY AUTO #1656	10/22/2018	$42.72
	OREILLY AUTO #1656	10/22/2018	$7.18
	FRASIER TIRE SERVICE	10/22/2018	$145.10
	OREILLY AUTO #1656	10/25/2018	$88.20
	FRASIER TIRE SERVICE	10/25/2018	$604.33
	OREILLY AUTO #1656	10/26/2018	$47.63
	CAYCE ACE HARDWARE	10/30/2018	$1.49
	OREILLY AUTO #1656	10/30/2018	$4.44
	OREILLY AUTO #1656	10/30/2018	$236.30
			$10,275.72
DELONY R BLADEN	PCM TIGERDIRECT	09/27/2018	$294.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$294.81
DENISE T WHITE	FEDEXOFFICE 00000828	10/16/2018	$198.45
	DNH GODADDY.COM	10/25/2018	$20.17
			$218.62
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	10/05/2018	$901.50
	MAYER710 COLUMBIASC	10/08/2018	$246.10
			$1,147.60
DEON C FURMAN	FACEBK 4XSFCQW9G2	09/30/2018	$55.85
	AMZN Mktp US MT2LK6QM0	10/04/2018	$65.70
	STAPLES 00108696	10/04/2018	$92.42
	DOLLAR TREE	10/05/2018	$15.90
	WAL-MART #1383	10/05/2018	$31.61
	GOTPRINT.COM	10/11/2018	$264.30
	MURR PRINTING BEAUFORT	10/11/2018	$1,540.98
	LOWES #01521	10/13/2018	$21.18
	IN MUSIC BOX FILMS	10/16/2018	$185.50
	SAGA QUAD STATES COMMUNI	10/16/2018	$1,860.00
	SPECTRUM GRAPHIC ARTS CEN	10/16/2018	$113.40
	IN MUSIC BOX FILMS	10/16/2018	$175.00
	GOTPRINT.COM	10/17/2018	$52.50
	CAROLINA GLASS LLC	10/17/2018	$67.76
	BMI SUPPLY	10/18/2018	$128.64
	GOTPRINT.COM	10/20/2018	$2,649.45
	SQ LOWCOUNTRY WEEK	10/29/2018	$660.00
	GOTPRINT.COM	10/31/2018	$62.88
			$8,043.07
DEONNE GILES YEAGER	SP NEUYEAR.NET	10/17/2018	$29.00
	WAL-MART #2832	10/24/2018	$19.62
	DOLLAR TREE	10/30/2018	$13.08
			$61.70
DEXTER THOMAS	ERPORTAL SOFTWARE INC	10/29/2018	$1,650.00
	PRAXAIR DIST INC OAM	10/30/2018	$553.47
			$2,203.47
DIANE S RICHARDSON	ADORAMA INC	10/02/2018	$240.00
	BILL FRITZ SPORTS	10/02/2018	$104.85
	BILL FRITZ SPORTS	10/02/2018	$774.95
	BILL FRITZ SPORTS	10/02/2018	$3,007.95
	BILL FRITZ SPORTS	10/05/2018	$551.70
	ADORAMA INC	10/10/2018	$1,080.00
	BILL FRITZ SPORTS	10/11/2018	$531.00
	BILL FRITZ SPORTS	10/11/2018	$127.00
	US INK AND TONER	10/17/2018	$181.89
	INNOVA DISC GOLF	10/18/2018	$85.65
	AMERICAN RED CROSS	10/19/2018	$498.58

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	MCMASTER-CARR	10/25/2018	$22.93
	FLAGHOUSE INC	10/29/2018	$180.79
			$7,387.29
DIANNE R GLASSER	AMZN Mktp US MT9D85HS2	09/30/2018	$71.31
	AMZN Mktp US MT1GT1HD2	09/30/2018	$46.27
	AMZN Mktp US MT7KN6MO1	09/30/2018	$40.87
	Amazon.com MT71J96R2	10/04/2018	$51.30
	PSYCHTODAY TD	10/08/2018	$29.95
	SP BATTERYCLERK USA	10/09/2018	$13.52
	Amazon.com MT7E52RS0	10/16/2018	$39.58
	AMZN Mktp US MT8H82RH0	10/15/2018	$56.12
	AMZN Mktp US M80ZD9J12	10/24/2018	$30.08
	Amazon.com M84VG5TD2	10/25/2018	$74.13
	PSYCHOLOGICAL ASSESSMENT	10/26/2018	$176.88
			$630.01
DMITRY PERYSHKOV	MIDWEST MICRO LAB	10/16/2018	$115.00
	VWR INTERNATIONAL INC	10/24/2018	$50.33
			$165.33
DON F MILLS III	BSN SPORTS LLC	10/23/2018	$275.96
			$275.96
DONALD H GARBADE	GALLS	09/28/2018	$131.19
	GALLS	10/09/2018	$225.95
	AMZN Mktp US MT07S5KU0	10/10/2018	$102.85
	SQ SHADETREE ENTER	10/11/2018	$353.10
	AMZN Mktp US MT5OR8YH2	10/13/2018	$9.99
	Amazon.com MT5DU2W91	10/16/2018	$32.07
	GALLS	10/19/2018	$115.44
	COOK AND BOARDMAN	10/25/2018	$42.88
	MACKAY COMMUNICATIONS	10/26/2018	$4.59
	PROGRESSIVE BUSINESS PUB	10/26/2018	$124.95
	BLUEFIREHUB	10/29/2018	$59.05
	BLUEFIREHUB	10/29/2018	$44.25
	GALLS	10/30/2018	$131.98
			$1,378.29
DONETTE STEWART	ANDERSON STAMP AND ENGRAV	09/28/2018	$50.92
	WELDORS SUPPLY HOUSE INC	09/28/2018	$5.35
	ATT CONS PHONE PMT	10/11/2018	$4.00
	VZWRLSS APOCC VISB	10/13/2018	$126.30
	ANDERSON STAMP AND ENGRAV	10/23/2018	$20.75
			$207.32
DONGKYU LEE	LOWES #01066	10/02/2018	$17.10
	MCMASTER-CARR	10/02/2018	$128.40
	MCMASTER-CARR	10/04/2018	$131.27
	ZORO TOOLS INC	10/25/2018	$791.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,068.09
DONNA A CHEN	BOXWOOD TECHNOLOGY	10/20/2018	$575.00
			$575.00
DONNA B BAILEY	AMZN Mktp US MT4RY6HL0	10/02/2018	$233.04
	AT&T DATA	10/16/2018	$30.00
	VESTA T-MOBILE	10/23/2018	$35.00
			$298.04
DONNA M SPROUT	CDW GOVT #PKZ6700	10/01/2018	$1,094.35
	DRI Sennheiser	10/02/2018	$490.20
	COMPUTER ADVANTAGE INC	10/03/2018	$49.00
	Amazon.com MT66W8971	10/07/2018	$41.34
	WWW.NEWEGG.COM	10/08/2018	$38.88
	WWW.NEWEGG.COM	10/09/2018	$20.97
	HARVARD EDUCATION PRESS	10/09/2018	$445.50
	CDW GOVT #PPG8459	10/12/2018	$1,050.57
	CABLE AND CONNECTIONS - L	10/15/2018	$180.02
	B&H PHOTO 800-606-6969	10/16/2018	$402.81
	IN DATA NETWORK SOLUTION	10/12/2018	$269.46
	CDW GOVT #PQC0724	10/16/2018	$207.50
	DMI DELL HIGHER EDUC	10/25/2018	$41.99
	SCITDA40.WILDAPRICOT	10/24/2018	$59.00
	SHOW ME CABLES	10/25/2018	$208.77
	B&H PHOTO 800-606-6969	10/25/2018	$420.10
	B&H PHOTO 800-606-6969	10/29/2018	$71.25
	MONOPRICE, INC.	10/29/2018	$464.94
			$5,556.65
DONNIE LONGSHORE	CARQUEST 1311	09/28/2018	$16.88
	AUTOZONE #0278	09/28/2018	$12.95
	AUTOZONE #0278	09/28/2018	$28.47
	CARQUEST 1311	10/01/2018	$19.55
	AUTOZONE #0278	10/01/2018	$85.24
	AUTOZONE #0278	10/01/2018	$53.98
	CARQUEST 1311	10/01/2018	$40.86
	CARQUEST 1311	10/02/2018	$25.62
	DILMAR OIL COMPANY	10/02/2018	$1,291.84
	OREILLY AUTO #1656	10/02/2018	$6.04
	LOVE CHEVROLET PARTS AND	10/02/2018	$45.85
	GOODYEAR AUTO SVS CT 2323	10/02/2018	$251.47
	CARQUEST 1311	10/03/2018	$1.70
	IBS OF SOUTH CAROLINA	10/02/2018	$112.27
	CARQUEST 1311	10/03/2018	$3.91
	FRASIER TIRE SERVICE	10/02/2018	$251.47
	CARQUEST 1311	10/03/2018	$38.02
	CARQUEST 1311	10/04/2018	$25.55
	CARQUEST 1311	10/04/2018	$4.11

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	AUTOZONE #0278	10/04/2018	$8.63
	CARQUEST 1311	10/04/2018	$4.44
	CARQUEST 1311	10/04/2018	$33.64
	GALEANA CHRYSLER PARTS	10/03/2018	$110.16
	FRASIER TIRE SERVICE	10/03/2018	$803.11
	CARQUEST 1311	10/05/2018	$19.53
	CARQUEST 1311	10/05/2018	$3.78
	AUTOZONE #0278	10/05/2018	$35.63
	CARQUEST 1311	10/05/2018	$7.58
	S & S AUTO PARTS AND SAL	10/06/2018	$107.00
	AUTOZONE #0278	10/08/2018	$10.79
	OREILLY AUTO #1656	10/08/2018	$144.20
	LOVE CHEVROLET PARTS AND	10/08/2018	$52.88
	AUTOZONE #0278	10/08/2018	$38.87
	OREILLY AUTO #1656	10/08/2018	$17.27
	CARQUEST 1311	10/08/2018	$49.21
	OREILLY AUTO #1656	10/09/2018	$32.39
	OREILLY AUTO #1656	10/09/2018	$37.96
	IBS OF SOUTH CAROLINA	10/08/2018	$137.11
	3 MAN AUTO SERVICE	10/09/2018	$116.83
	IBS OF SOUTH CAROLINA	10/09/2018	$137.11
	GOODYEAR AUTO SVS CT 2323	10/11/2018	$141.32
	CARQUEST 1311	10/12/2018	$29.93
	IBS OF SOUTH CAROLINA	10/11/2018	$134.95
	CLASSIC FORD LINC COLUM	10/12/2018	$163.09
	LOVE CHEVROLET PARTS AND	10/12/2018	$486.53
	CARQUEST 1311	10/12/2018	$317.53
	CARQUEST 1311	10/15/2018	$20.54
	CLASSIC FORD LINC COLUM	10/15/2018	$34.66
	CARQUEST 1311	10/15/2018	$34.59
	THE KEY SHOP INC	10/15/2018	$43.20
	CLASSIC FORD LINC COLUM	10/16/2018	$46.18
	IBS OF SOUTH CAROLINA	10/15/2018	$154.39
	OREILLY AUTO #1656	10/16/2018	$17.27
	CARQUEST 1311	10/16/2018	$8.66
	IBS OF SOUTH CAROLINA	10/15/2018	$110.11
	IBS OF SOUTH CAROLINA	10/15/2018	$134.95
	IBS OF SOUTH CAROLINA	10/15/2018	$134.95
	CLASSIC FORD LINC COLUM	10/16/2018	$28.58
	CARQUEST 1311	10/17/2018	$14.91
	CONSOLIDATED BUS AND TRUC	10/17/2018	$1,250.74
	CARQUEST 1311	10/17/2018	$12.17
	CARQUEST 1311	10/17/2018	$26.74
	CARQUEST 1311	10/17/2018	$167.60
	CARQUEST 1311	10/17/2018	$14.91
	CARQUEST 1311	10/18/2018	$15.56

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	OREILLY AUTO #1656	10/22/2018	$18.35
	CARQUEST 1311	10/22/2018	$119.02
	CARQUEST 1311	10/22/2018	$16.72
	LOVE CHEVROLET PARTS AND	10/22/2018	$189.00
	OREILLY AUTO #1656	10/22/2018	$31.30
	CARQUEST 1311	10/22/2018	$12.70
	CARQUEST 1311	10/23/2018	$16.86
	MCI SERVICE PARTS	10/23/2018	$146.49
	CARQUEST 1311	10/23/2018	$24.71
	CARQUEST 1311	10/23/2018	$10.61
	IBS OF SOUTH CAROLINA	10/22/2018	$137.11
	IBS OF SOUTH CAROLINA	10/23/2018	$242.95
	IBS OF SOUTH CAROLINA	10/23/2018	$134.95
	CARQUEST 1311	10/24/2018	$21.40
	CARQUEST 1311	10/24/2018	$26.04
	OREILLY AUTO #1656	10/25/2018	$4.59
	GOODYEAR AUTO SVS CT 2323	10/25/2018	$254.97
	CARQUEST 1311	10/25/2018	$10.50
	CARQUEST 1311	10/25/2018	$2.54
	CARQUEST 1311	10/25/2018	$10.24
	IBS OF SOUTH CAROLINA	10/24/2018	$109.03
	GALEANA CHRYSLER PARTS	10/24/2018	$19.44
	CARQUEST 1311	10/25/2018	$33.15
	IBS OF SOUTH CAROLINA	10/26/2018	$48.55
	OREILLY AUTO #1656	10/26/2018	$105.19
	GOODYEAR AUTO SVS CT 2323	10/27/2018	$154.49
	GOODYEAR AUTO SVS CT 2323	10/27/2018	$93.50
	OREILLY AUTO #1656	10/26/2018	$44.15
	CARQUEST 1311	10/29/2018	$17.10
	CARQUEST 1311	10/29/2018	$1.96
	CARQUEST 1311	10/29/2018	$136.11
	CARQUEST 1311	10/29/2018	$188.20
	DICK SMITH NISSAN NE	10/29/2018	$139.14
	CARQUEST 1311	10/30/2018	$2.16
	CARQUEST 1311	10/30/2018	$46.81
	FRASIER TIRE SERVICE	10/29/2018	$70.37
	CLASSIC FORD LINC COLUM	10/30/2018	$154.68
	LOVE CHEVROLET PARTS AND	10/30/2018	$495.76
			$11,058.80
DOROTHY L KENNEDY	ORGANIZATION FOR HUMAN BR	10/03/2018	$100.00
	Society for Research in C	10/03/2018	$160.00
	MCWATERS INC.	10/09/2018	$2,496.59
	STAPLES DIRECT	10/11/2018	$137.10
	TARGET.COM	10/18/2018	$226.79
	WAYFAIR Wayfair	10/22/2018	$286.19
			$3,406.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	BOXWOOD TECHNOLOGY	10/02/2018	$280.00
	PALMETTO PROMOTIONS	10/09/2018	$640.60
	CHRONICLE OF HIGHER EDUC	10/09/2018	$395.00
	PERFORMANCE HEALTH SUP	10/19/2018	$327.95
			$1,643.55
DOUG F COGDELL	FS TechSmith	10/01/2018	$169.00
	AMZN Mktp US M88J95AP1	10/27/2018	$54.99
	Amazon.com M89QH7AH2	10/26/2018	$47.77
	DMI DELL HIGHER EDUC	10/27/2018	$541.45
	AMZN Mktp US M876311G2	10/29/2018	$38.98
			$852.19
DOUGLAS A SMITH	POLYMERSHAPES-COLUMBIA	10/01/2018	$288.36
	JJ HAINES	10/25/2018	$41.62
			$329.98
DOUGLAS H WEDELL	CVS/PHARMACY #00830	10/05/2018	$60.46
			$60.46
DOUGLAS L HEWETT JR	TCD CENGAGE LEARNING	10/18/2018	$2,169.91
	AMZN Mktp US M882J74I0	10/21/2018	$31.80
			$2,201.71
DREW M HOLLAND	CDW GOVT #PKR3875	09/28/2018	$851.08
	1099 PRO INC	09/28/2018	$399.00
	CDW GOVT #PMM6898	10/05/2018	$31.34
	CDW GOVT #PMJ2033	10/05/2018	$90.62
	RASIXCC INC	10/18/2018	$621.79
	PROVANTAGE	10/18/2018	$507.71
			$2,501.54
DUANE C GROOMS	SPARROW & KENNEDY TRACTOR	10/23/2018	$1,980.16
	SPARROW & KENNEDY TRACTOR	10/23/2018	$192.60
			$2,172.76
DWAYNE E PORTER	NAME-CHEAP.COM	10/03/2018	$15.16
	VZWRLSS APOCC VISB	10/23/2018	$271.26
			$286.42
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	10/01/2018	$47.14
	GATEWAY SUPPLY COMPANY	10/01/2018	$75.23
			$122.37
EDMUND A SHORT	STAPLES DIRECT	09/28/2018	$84.21
	Amazon.com MT8KV2ME1	09/30/2018	$53.99
	IN SHRED WITH US	10/10/2018	$47.50
	AMZN Mktp US M89FL64A2	10/17/2018	$53.45
	US INK AND TONER	10/17/2018	$52.75
	Amazon.com M83NN43X2	10/23/2018	$59.28
	Amazon.com M812W7EE1	10/29/2018	$27.19
	MCWATERS INC.	10/29/2018	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$433.37
EDWARD J CALLEN	AAC AND U	10/01/2018	$46.69
	COUNCILGRAD	10/09/2018	$200.00
	PAYPAL NITOP	10/24/2018	$585.00
	PAYPAL NITOP	10/24/2018	$585.00
			$1,416.69
EDWARD L DANTONIO	PUBLIX #1354	10/02/2018	$9.74
	THE UPS STORE #1500	10/02/2018	$63.23
	CAYMAN CHEMICAL CO. INC	10/02/2018	$393.00
	TFS FISHERSCI ECOM ATL	10/25/2018	$419.50
	TFS FISHERSCI ECOM ATL	10/25/2018	$212.00
			$1,097.47
EDWIN T GRIFFIN	RED WING SHOE STORE #1	10/24/2018	$181.89
			$181.89
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	09/28/2018	$98.88
	TFS FISHERSCI ECOM HUS	09/29/2018	$72.97
	TFS FISHERSCI ECOM HUS	10/02/2018	$59.49
	TFS FISHERSCI ECOM HUS	10/06/2018	$182.19
	TFS FISHERSCI ECOM HUS	10/06/2018	$362.97
	TFS FISHERSCI ECOM HUS	10/13/2018	$130.90
	TFS FISHERSCI ECOM HUS	10/17/2018	$48.15
	TFS FISHERSCI ECOM HUS	10/18/2018	$110.94
	Amazon.com M801Y2ZQ2	10/20/2018	$9.09
	TFS FISHERSCI ECOM HUS	10/25/2018	$226.68
	TFS FISHERSCI ECOM HUS	10/30/2018	$208.54
	THOMAS SCIENTIFIC HOLDIN	10/29/2018	$183.31
	Amazon.com M87SC81I0	10/31/2018	$15.49
			$1,709.60
ELINA LEVINA	TFS FISHERSCI ECOM ATL	10/04/2018	$119.38
	VWR INTERNATIONAL INC	10/05/2018	$151.93
	VWR INTERNATIONAL INC	10/12/2018	$72.06
	ALDI 66039	10/21/2018	$8.33
	CAROLINA BIOLOGIC SUPPLY	10/24/2018	$2,417.42
	PUBLIX #597	10/24/2018	$18.30
	CAROLINA BIOLOGIC SUPPLY	10/30/2018	$124.00
	VWR INTERNATIONAL INC	10/31/2018	$119.03
			$3,030.45
ELIZABETH A BARROW	Amazon.com MT13M9V50	09/28/2018	$10.79
	AMZN Mktp US MT5SH8BM2	10/01/2018	$29.16
	VWR INTERNATIONAL INC	10/03/2018	$29.65
	TFS FISHERSCI ECOM ATL	10/04/2018	$315.00
	VWR INTERNATIONAL INC	10/09/2018	$52.85
	SIGMA ALDRICH US	10/15/2018	$79.84
	MATHESON-308	10/16/2018	$1,310.73

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A BARROW	VWR INTERNATIONAL INC	10/17/2018	$74.16
	SHIMADZU SCIENTIFIC INSTR	10/17/2018	$43.20
			$1,945.38
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	09/29/2018	$516.23
	TFS FISHERSCI ECOM ATL	09/28/2018	$136.17
	NEUROMICS.COM	10/01/2018	$242.00
	BIO-SERV	10/02/2018	$488.78
	VWR INTERNATIONAL INC	10/03/2018	$164.98
	VWR INTERNATIONAL INC	10/03/2018	$69.87
	WORTHINGTON BIOCHEMICA	10/03/2018	$409.00
	VWR INTERNATIONAL INC	10/04/2018	$46.58
	VWR INTERNATIONAL INC	10/05/2018	$132.50
	VWR INTERNATIONAL INC	10/05/2018	$47.09
	VWR INTERNATIONAL INC	10/05/2018	$122.66
	VWR INTERNATIONAL INC	10/07/2018	$65.47
	SIGMA ALDRICH US	10/05/2018	$150.62
	ADOBE ACROPRO SUBS	10/08/2018	$14.99
	LIFETECH 84764219	10/09/2018	$40.79
	BIO-SERV	10/10/2018	$947.88
	TFS FISHERSCI ECOM ATL	10/10/2018	$181.25
	VWR INTERNATIONAL INC	10/14/2018	$127.37
	AGILENTTECHNOLOGIES	10/11/2018	$387.00
	AMER PHYSIO SOC	10/11/2018	$400.00
	LIFETECH 42626751	10/13/2018	$52.78
	VWR INTERNATIONAL INC	10/13/2018	$257.43
	LIFETECH 42803068	10/23/2018	$1,547.50
	TFS FISHER SCI HUS	10/25/2018	$705.66
	LIFETECH 42836411	10/25/2018	$576.00
	LIFETECH 42836411	10/30/2018	$840.00
			$8,670.60
ELIZABETH A SUDDUTH	AMZN Mktp US MT70C1H92	09/30/2018	$23.94
	BARNES&NOBLE.COM-BN	10/02/2018	$68.03
	PAYPAL KEARNSJONAT	10/02/2018	$2,065.64
	ABEBOOKS.CO FP2MDM	10/13/2018	$196.33
	ABEBOOKS.CO FP2MIQ	10/13/2018	$3.99
	SKR AbeBooks FP2MIR	10/13/2018	$103.00
	ABEBOOKS.CO FP2MDL	10/15/2018	$354.62
	PAYPAL REGNIDEIR	10/15/2018	$1,022.20
	Amazon.com MT3YZ8YO1	10/17/2018	$18.77
	Amazon.com M87HL4NM2	10/22/2018	$23.09
	PAYPAL KEARNSJONAT	10/25/2018	$2,169.53
			$6,049.14
ELIZABETH ANN HENDLEY	B&H PHOTO 800-606-6969	10/02/2018	$412.14
	PFG PROFORMA	10/12/2018	$314.26
	CHARLOTTE CHAMBER	10/18/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ANN HENDLEY	COLUMBIA COUNTY CHAMBER O	10/22/2018	$325.00
			$1,551.40
ELIZABETH C BAIR	STAPLES 00103911	10/29/2018	$43.19
			$43.19
ELIZABETH D NIEHAUS	AMZN Mktp US MT1345KH2	10/07/2018	$94.96
			$94.96
ELIZABETH E AMOROSO	LOWES #00907	10/12/2018	$104.33
	SP GWLINENS.COM	10/12/2018	$299.70
	AMZN Mktp US M853K9OE2	10/15/2018	$133.70
	ANDERSON STAMP AND ENGRAV	10/23/2018	$61.03
			$598.76
ELIZABETH E CAULDER	VZWRLSS APOCC VISB	10/17/2018	$278.51
			$278.51
ELIZABETH E WINGARD	BOOMERANG FOR GMAIL	10/23/2018	$4.99
			$4.99
ELIZABETH F MEADE	WKF WK FINANCIAL SRVS	10/01/2018	$810.00
	ISACA	10/02/2018	$210.00
	WWW.NEWEGG.COM	10/25/2018	$199.00
	WWW.NEWEGG.COM	10/25/2018	$275.97
	SOUTH CAROLINA ASSOCIATIO	10/29/2018	$80.00
			$1,574.97
ELIZABETH H SUDDETH	STAPLES 00103911	10/04/2018	$67.79
	FILEMAKER,INC.	10/16/2018	$600.00
			$667.79
ELIZABETH L THAMES	MCHUGH MILIEUX	10/15/2018	$3,125.00
	TFS FISHER SCI CHI	10/20/2018	$515.39
	TFS FISHERSCI ECOM ATL	10/23/2018	$1,270.61
	TFS FISHER SCI CHI	10/23/2018	$2,275.00
	TFS FISHER SCI CHI	10/24/2018	$973.28
	TFS FISHERSCI ECOM ATL	10/24/2018	$204.08
	TFS FISHER SCI CHI	10/25/2018	$616.65
			$8,980.01
ELIZABETH LEE HECKLE	UPS 000000221106398	10/01/2018	$153.60
	FEDEX 30156404	10/04/2018	$13.50
	UPS 000000221106408	10/08/2018	$284.50
	FEDEX 30239465	10/11/2018	$36.40
	UPS 000000221106418	10/15/2018	$504.91
	FEDEX 30328722	10/18/2018	$43.00
	UPS 000000221106428	10/22/2018	$257.04
	CORRUGATED CONTAINERS INC	10/23/2018	$63.13
	FEDEX 30415936	10/25/2018	$59.72
	UPS 000000221106438	10/29/2018	$515.69
			$1,931.49

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	CAROLINA SCREEN PRINTER	09/27/2018	$670.19
	OFFICE DEPOT #1214	09/28/2018	$49.66
	AMZN Mktp US MT14B1B50	10/03/2018	$39.98
	AMZN Mktp US MT0BO22K1	10/10/2018	$19.99
	AMZN Mktp US MT2U79YB2	10/14/2018	$29.97
	AMZN Mktp US MT9WX9I51	10/13/2018	$7.95
	THE COPY SHOP	10/17/2018	$49.32
	4WALL ENTERTAINMENT, INC.	10/18/2018	$1,492.00
	AMZN Mktp US M82U34ZR1	10/22/2018	$36.24
	AMZN Mktp US M82NW23R1	10/24/2018	$16.62
	AMZN Mktp US M82OD0J91	10/25/2018	$29.99
	FALCON ACE HARDWARE	10/26/2018	$24.27
	HARRISON BROS SUPPLY	10/26/2018	$29.18
	ROSE TALBERT PAINT COMPAN	10/29/2018	$46.78
			$2,542.14
ELLEN E ROUECHE	CAMBRIDGE UNIVERSITY PRES	09/28/2018	$129.00
	DMI DELL HIGHER EDUC	10/03/2018	$48.59
	DMI DELL HIGHER EDUC	10/03/2018	$390.68
	AMERICAN ECONOMIC ASSOC	10/05/2018	$70.00
	DMI DELL HIGHER EDUC	10/13/2018	$1,508.45
	John Wiley and Sons Inc.	10/15/2018	$44.00
	AMERICAN FINANCE ASSOCIAT	10/25/2018	$250.00
	UW FOSTER SCHOOL OF BUSIN	10/25/2018	$350.00
	PAYPAL JFINECON	10/30/2018	$750.00
			$3,540.72
EMILY G BAUMANN	PET SUPPLIES PLUS #803	09/30/2018	$19.42
	LOWES #01064	09/29/2018	$70.16
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$275.66
	PET SUPPLIES PLUS #803	10/02/2018	$47.48
	LAMOTTE COMPANY	10/02/2018	$2.26
	VWR INTERNATIONAL INC	10/04/2018	$133.70
	LAMOTTE COMPANY	10/02/2018	$458.10
	VWR INTERNATIONAL INC	10/05/2018	$53.48
	TARGET 00019232	10/05/2018	$21.59
	VWR INTERNATIONAL INC	10/10/2018	$36.76
	PETSMART # 2423	10/28/2018	$5.18
	PET SUPPLIES PLUS #803	10/25/2018	$53.42
			$1,177.21
EMILY SAN JOSE DAVIS	SHRM MEMBER600922158	09/28/2018	$189.00
	AMERICAN EDUCATIONAL RESE	09/29/2018	$245.00
	ASSOCIATION FOR THE STUDY	10/01/2018	$160.00
	AMZN Mktp US MT8JD3IP2	10/10/2018	$38.50
	AMZN Mktp US MT21447R0	10/10/2018	$45.59
	AMZN Mktp US MT9M29UV1	10/11/2018	$237.19
	AMZN Mktp US MT5510UV1	10/11/2018	$20.55

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY SAN JOSE DAVIS	Amazon.com MT2B47I51	10/13/2018	$109.53
	AMZN Mktp US M894Q3JO1	10/26/2018	$44.71
	Amazon.com M805A5AY2	10/25/2018	$49.67
			$1,139.74
EMMIE A MARTIN	SALESFORCE.ORG	10/12/2018	$1,167.00
	THE STATE NEWSPAPER	10/14/2018	$12.99
	THE STATE NEWSPAPER	10/24/2018	$12.99
	TAG UP	10/30/2018	$389.60
			$1,582.58
ERDEM SASMAZ	TFS FISHERSCI ECOM ATL	09/28/2018	$32.59
	TFS FISHERSCI ECOM ATL	10/02/2018	$28.27
	TFS FISHERSCI ECOM ATL	10/02/2018	$171.77
	ZEFON INTERNATIONA	09/27/2018	$672.86
	Amazon.com MT65X1QW0	10/04/2018	$18.58
	TFS FISHER SCI CCH	10/11/2018	$171.77
	CPI COLEPARMERINSTRUMT	10/18/2018	$21.23
	MCMASTER-CARR	10/17/2018	$37.23
	CPI COLEPARMERINSTRUMT	10/27/2018	$204.26
			$1,358.56
ERIC ASHFORD	GRAINGER	10/09/2018	$76.98
	TROPICAL BAMBOO INC	10/09/2018	$344.72
	CAMBRIDGE ISOTOPE LABORA	10/23/2018	$161.53
			$583.23
ERIC L MCKEOWN	MAR COR PURIFICATION INC.	10/08/2018	$248.00
			$248.00
ERIC MORRIS	PRODUCTION ADVANTAGE INC	10/18/2018	$288.40
	PRODUCTION ADVANTAGE INC	10/18/2018	$5.37
	STAGESTEP INC	10/22/2018	$55.00
	PRODUCTION ADVANTAGE INC	10/22/2018	$35.39
	Amazon MP3 M86MM43R1	10/24/2018	$5.94
			$390.10
ERIC TAPPA	CELLULAR SALES EC-FD	10/12/2018	$53.99
	VZWRLSS APOCC VISB	10/26/2018	$83.38
	AIRGAS SOUTH	10/26/2018	$584.54
	US INK AND TONER	10/29/2018	$278.61
			$1,000.52
ERICA M NEET	FEDEXOFFICE 00015024	10/01/2018	$277.54
	LinkedIn 4280768873 lnkd.	10/04/2018	$104.18
	SCAV	10/08/2018	$710.20
	AACN	10/10/2018	$600.00
	AACN	10/26/2018	$600.00
			$2,291.92
ERICA M STUDER	CDW GOVT #PMK6812	10/05/2018	$130.94
	CDW GOVT #PQT0971	10/18/2018	$1,771.95

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	DMI DELL HIGHER EDUC	10/20/2018	$206.74
	DMI DELL HIGHER EDUC	10/20/2018	$2,455.74
	Elsevier Inc.	10/19/2018	$275.40
	IWP NEWSLETTERS	10/19/2018	$1,005.00
	DMI DELL HIGHER EDUC	10/20/2018	$45.22
			$5,890.99
ERIK CARL VIK	SIGMA ALDRICH US	10/03/2018	$57.23
	WALMART.COM 8009666546	10/04/2018	$71.55
	SIGMA ALDRICH US	10/29/2018	$119.89
	ENAMINE LTD	10/30/2018	$327.00
	ENAMINE LTD	10/30/2018	$174.00
			$749.67
ERIN K MAYES	FACEBK PJ3QUFNZ32	09/30/2018	$488.62
	Twitter Online Ads	10/02/2018	$479.86
	FACEBK 6MMLNGSZ32	10/05/2018	$750.00
	Twitter Online Ads	10/09/2018	$272.72
	PARTY CITY 1002	10/12/2018	$246.83
	Twitter Online Ads	10/16/2018	$330.63
	Twitter Online Ads	10/23/2018	$201.77
	FACEBK Z2MXWGSZ32	10/25/2018	$750.00
	Amazon.com M85CB9JQ1	10/25/2018	$330.47
	Twitter Online Ads	10/30/2018	$340.00
			$4,190.90
ERIN LEE CULP	AMERICAN ASSO POLICE O	10/02/2018	$125.00
	SPIRIT COMMUNICATIONS EB	10/02/2018	$190.62
	DISCOUNTMUGS.COM	10/10/2018	$516.30
	DISCOUNTMUGS.COM	10/18/2018	$19.43
	DISCOUNTMUGS.COM	10/24/2018	$604.50
			$1,455.85
ERNEST GEORGE KISH	AMZN Mktp US M83GE4LE1	10/22/2018	$307.49
	AMZN Mktp US M81GD6LC1	10/22/2018	$11.87
	DMI DELL HIGHER EDUC	10/30/2018	$1,495.20
			$1,814.56
ESMAIEL JABBARI	QIAGEN INC	10/10/2018	$354.35
	BIO RAD LABORATORIES	10/11/2018	$889.00
	VWR INTERNATIONAL INC	10/17/2018	$31.55
	VWR INTERNATIONAL INC	10/20/2018	$32.80
	VWR INTERNATIONAL INC	10/20/2018	$23.54
	VWR INTERNATIONAL INC	10/31/2018	$147.10
			$1,478.34
EUGENIA BROUDE	EUROFINS DISCOVERX	09/28/2018	$4,383.01
	SELLECK BIO	10/10/2018	$231.00
	VWR INTERNATIONAL INC	10/13/2018	$414.83
	TFS FISHERSCI ECOM ATL	10/12/2018	$861.65

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA BROUDE	TFS FISHERSCI ECOM ATL	10/16/2018	$160.00
	AMERICAN TYPE CULTURE COL	10/16/2018	$160.84
	TFS FISHERSCI ECOM ATL	10/23/2018	$187.27
	SAMSCLUB.COM	10/28/2018	$75.56
			$6,474.16
EVA A HOWARD	FEDEX 810417106950	10/20/2018	$31.19
	STAPLES DIRECT	10/23/2018	$198.70
	AIRGAS SOUTH	10/24/2018	$2,156.79
	PRAXAIR DIST INC OAM	10/24/2018	$472.94
	PRAXAIR DIST INC OAM	10/25/2018	$270.34
	FEDEX 810417106938	10/27/2018	$52.67
			$3,182.63
EVANGELINE CORNELIUS	RINGCENTRAL, INC	09/29/2018	$14.99
	Amazon.com MT1840BU1	10/03/2018	$33.08
	MAILCHIMP MONTHLY	10/03/2018	$30.00
	VZWRLSS APOCC VISB	10/17/2018	$753.50
	4IMPRINT	10/26/2018	$163.19
			$994.76
EVELYN GRIGGS	VZWRLSS IVR VB	09/29/2018	$28.48
	AT&T BILL PAYMENT	10/01/2018	$38.24
	NCS PEARSON	10/02/2018	$87.50
	PSYCHOLOGICAL ASSESSMENT	10/16/2018	$314.28
	NCS PEARSON	10/17/2018	$50.00
	CDW GOVT #PTS0934	10/30/2018	$80.57
	SCHOOL HEALTH CORP	10/31/2018	$318.59
			$917.66
FABIENNE E POULAIN	HP HP.COM STORE	09/28/2018	$129.59
	VWR INTERNATIONAL INC	09/29/2018	$48.80
	REED MARICULTURE	10/01/2018	$86.46
	VWR INTERNATIONAL INC	10/12/2018	$129.12
	AQUANEERING STORE	10/17/2018	$932.69
	NOVUS BIOLOGICALS LLC	10/17/2018	$268.20
	SIGMA ALDRICH US	10/17/2018	$146.68
	SIGMA ALDRICH US	10/17/2018	$160.18
	IN ETON BIOSCIENCE, INC.	10/17/2018	$67.50
	VWR INTERNATIONAL INC	10/19/2018	$400.08
	LIFETECH 42744188	10/18/2018	$421.25
	CELLSIGNAL.COM	10/18/2018	$588.00
	BESTBUYCOM805571430486	10/19/2018	$989.27
	AMZN Mktp US M884Q6LM2	10/19/2018	$119.57
	VWR INTERNATIONAL INC	10/24/2018	$333.76
	BESTBUYCOM805572144953	10/24/2018	$994.67
	HANNA INSTRUMENTS US	10/25/2018	$40.28
	QIAGEN INC	10/30/2018	$417.55
			$6,273.65

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Cardholder	Vendor Name	Purchase Date	Amount
FAHIM BIN AB RAHMAN	AMZN Mktp US MT6GU85W2	09/28/2018	$8.50
	OMEGA ENGINEERING	09/29/2018	$50.50
	AMZN Mktp US MT2EO65J2	09/29/2018	$239.40
	AMZN Mktp US MT43L7VE1	09/28/2018	$80.12
	VWR INTERNATIONAL INC	10/02/2018	$40.86
	OMEGA ENGINEERING	10/03/2018	$37.50
	VWR INTERNATIONAL INC	10/06/2018	$812.80
	VWR INTERNATIONAL INC	10/09/2018	$71.02
			$1,340.70
FAITH N YOUNG	B&H PHOTO 800-606-6969	10/09/2018	$50.74
			$50.74
FANGLIN CHEN	AMZN Mktp US MT1EY4U70	10/14/2018	$83.20
	AMZN Mktp US M80JT3OZ2	10/15/2018	$21.20
	DRI EndNote	10/20/2018	$131.71
			$236.11
FELICIA M HUNTER	APL APPLE ONLINE STORE	10/02/2018	$158.00
	STREAMHOSTER.COM	10/01/2018	$25.00
	Amazon.com MT2Z418B1	10/03/2018	$41.42
	COMPUWORLD INC	10/02/2018	$492.48
	AMZN Mktp US MT0EE08G1	10/03/2018	$59.96
	NCS PEARSON	10/04/2018	$259.00
	APL APPLE ONLINE STORE	10/05/2018	$3,477.00
	B&H PHOTO 800-606-6969	10/04/2018	$539.97
	Varidesk	10/13/2018	$395.00
	ENGINE YARD ENTERPRISES	10/11/2018	$45.99
	Varidesk	10/13/2018	$125.00
	AMZN Mktp US MT9T58IS1	10/14/2018	$107.23
	PRO ED INC	10/12/2018	$584.10
	FEDEX 451684813	10/13/2018	$38.72
	GITHUB.COM	10/13/2018	$7.00
	BC.BASECAMP 2 2334773	10/17/2018	$20.00
	AMZN Mktp US M84B864W0	10/20/2018	$129.35
	AMZN Mktp US M87R71N50	10/23/2018	$134.00
			$6,639.22
FELICIA T SMALLS	AMZN Mktp US M81UW6C10	10/17/2018	$189.75
	AMZN Mktp US M83OA04T2	10/17/2018	$23.94
	AMZN Mktp US M82GO5O60	10/18/2018	$50.97
	MANAGEDPRINT	10/18/2018	$280.80
			$545.46
FELISSA A CARTER-MOORE	IN WORKPLACEDIVERSITY.CO	10/02/2018	$99.00
	MAILCHIMP MONTHLY	10/05/2018	$120.00
	Amazon.com M86J56430	10/21/2018	$30.73
	SPRINGER CUSTOMER	10/22/2018	$29.95
	FEDEX 174719194	10/23/2018	$61.19
	VZWRLSS MY VZ VB P	10/25/2018	$898.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,239.70
FRANCIS J BELL	IN SLICK WELDING SERVICE	09/29/2018	$1,300.00
	RICHLAND INDUSTRIAL	10/03/2018	$19.36
	IN SLICK WELDING SERVICE	10/07/2018	$2,400.00
	CPS- Columbia SC 74	10/03/2018	$22.37
			$3,741.73
FRANK M AYCOCK JR	CAROLINA POWER EQUIPMENT	10/05/2018	$140.84
	GRAYBAR ELECTRIC COMPANY	10/13/2018	$2,611.38
	FARM BUREAU PRODUCTS PROG	10/22/2018	$221.79
	CAROLINA POWER EQUIPMENT	10/22/2018	$235.11
	SPARROW & KENNEDY TRACTOR	10/23/2018	$152.28
	ESAR INCORPORATED	10/25/2018	$3,000.00
	CUMMINS INC	10/30/2018	$261.70
	BLANCHARD MACHINERY	10/30/2018	$389.62
			$7,012.72
FRANKLIN W OUTTEN	TFS FISHERSCI ECOM ATL	10/04/2018	$113.50
	WWW.INTERLIGHT.BIZ	10/30/2018	$51.18
			$164.68
FREDERICA R DAVIS	SMK SURVEYMONKEY.COM	10/24/2018	$288.00
			$288.00
G T CHANDLER	VWR INTERNATIONAL INC	10/26/2018	$282.96
			$282.96
GAIL V BARNES	SOUTHWEST STRINGS	09/28/2018	$84.44
	SHARPRODUCTS 800-248-7427	10/03/2018	$154.17
	VISTAPR VistaPrint.com	10/05/2018	$326.49
	US INK AND TONER	10/19/2018	$122.04
	GOOGLE Google Storage	10/22/2018	$19.99
	B&H PHOTO 800-606-6969	10/24/2018	$239.00
			$946.13
GAITANO J LOIODICE	VWR INTERNATIONAL INC	10/24/2018	$276.25
			$276.25
GARRETT D FAULK	USA SCIENTIFIC, INC.	09/28/2018	$1,106.35
	TFS FISHERSCI ECOM ATL	09/29/2018	$3.14
	TFS FISHERSCI ECOM ATL	09/28/2018	$11.11
	USA SCIENTIFIC, INC.	10/03/2018	$182.04
	TFS FISHERSCI ECOM ATL	10/05/2018	$892.22
	ISOPURE WATER	10/12/2018	$456.06
	STELLAR SCIENTIFIC	10/17/2018	$230.00
	VWR INTERNATIONAL INC	10/19/2018	$114.13
	VWR INTERNATIONAL INC	10/19/2018	$7.38
	VWR INTERNATIONAL INC	10/23/2018	$1,500.00
	EUROFINS GENOMICS LLC	10/30/2018	$33.50
	FEDEX 30491217	10/30/2018	$1,972.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,508.19
GARY MOORE	AMZN Mktp US MT6KO8M50	09/30/2018	$299.94
	AMZN Mktp US MT9SZ8B72	10/01/2018	$264.45
	Amazon web services	10/03/2018	$0.17
	APL APPLE ONLINE STORE	10/04/2018	$119.00
	APL APPLE ONLINE STORE	10/07/2018	$2,079.00
	CRUCIAL.COM	10/09/2018	$97.19
	PROCERTAS	10/12/2018	$4,250.00
	APL APPLE ONLINE STORE	10/18/2018	$129.00
	RASIXCC INC	10/30/2018	$1,353.81
			$8,592.56
GARY ROWLAND JONES	THE HOME DEPOT #1117	10/05/2018	$62.69
	MATT MARSHALL AND CO.	10/09/2018	$3,861.60
	SHERWIN WILLIAMS 702008	10/25/2018	$302.98
	BRADLEY PLUMBING AND HEAT	10/26/2018	$1,300.00
			$5,527.27
GAYLE S WALSH	MAC SOURCE INC	10/02/2018	$1,926.18
	US INK AND TONER	10/03/2018	$359.94
	DMI DELL HIGHER EDUC	10/04/2018	$89.99
	DMI DELL HIGHER EDUC	10/05/2018	$66.59
	PCM TIGERDIRECT	10/04/2018	$48.91
	AMAZON.COM MT6EK8W90 AMZN	10/16/2018	$226.77
	PCM TIGERDIRECT	10/17/2018	$48.91
	SLING.COM	10/25/2018	$37.79
			$2,805.08
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	10/11/2018	$77.32
	FORMS AND SUPPLY - AOPD	10/16/2018	$93.64
			$170.96
GENE M YOGODZINSKI	AIRGAS SOUTH	09/30/2018	$13.44
	AMZN Mktp US MT1JC1232	10/08/2018	$70.18
	Elsevier Inc.	10/08/2018	$23.76
	OFFICE DEPOT #2349	10/08/2018	$79.84
	SP IDU LABCAM	10/09/2018	$329.00
	PAYPAL EBAY CAZADO	10/10/2018	$41.36
	PAYPAL EBAY CAZADO	10/10/2018	$86.12
	AMZN Mktp US M82CG9NI1	10/23/2018	$16.32
			$660.02
GENEVA M CURRIE	DMI DELL BUS ONLINE	10/01/2018	$291.59
	DMI DELL HIGHER EDUC	10/10/2018	$200.99
	DMI DELL HIGHER EDUC	10/10/2018	$25.83
	DMI DELL HIGHER EDUC	10/10/2018	$551.72
	VZWRLSS APOCC VISB	10/26/2018	$122.63
	DMI DELL HIGHER EDUC	10/31/2018	$1,521.95
			$2,714.71

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	VZWRLSS IVR VE	10/10/2018	$779.17
	USPS PO 4562300782	10/15/2018	$144.00
	TN SOUTHERN UTAH UNIV PAY	10/24/2018	$3.00
	V SOUTHERN UTAH UNIVERSIT	10/24/2018	$42.00
	STAPLES 00108449	10/25/2018	$36.15
			$1,004.32
GEORGE M CAUGHMAN	STAPLES 00103911	10/04/2018	$194.37
	STAPLES 00103911	10/23/2018	$250.54
			$444.91
GEORGE R FRYE	LOWES #00499	10/19/2018	$683.46
	LOWES #00499	10/23/2018	$31.33
	IN CAROLINA COMFORT SOLU	10/24/2018	$2,436.67
	CES 25	10/25/2018	$173.72
	TRIBLES INC COLUMBIA	10/25/2018	$49.68
	JAMES M PLEASANTS	10/30/2018	$81.21
			$3,456.07
GEORGE VOULGARIS	VZWRLSS APOCC VISB	10/27/2018	$152.06
			$152.06
GEORGIA PETRITSIS	AMZN Mktp US MT2YB7551	09/30/2018	$40.19
	FEDEX 451017333	10/06/2018	$12.90
	Kindle Svcs MT3F21W62	10/12/2018	$12.60
	Kindle Svcs MT8T249D0	10/12/2018	$15.99
	INTERNATIONAL CHRIE	10/25/2018	$300.00
	NCR LOCAL CHARLEST	10/25/2018	$2,055.60
	Amazon.com M86KL3AG2	10/26/2018	$30.51
			$2,467.79
GERALD A GREGORY	DEHART AUTO PARTS	10/09/2018	$27.89
			$27.89
GERALD D KETCHAM	ROSE TALBERT PAINT COMPAN	09/28/2018	$334.50
	SHERWIN WILLIAMS 702076	10/04/2018	$148.25
	ROSE TALBERT PAINT COMPAN	10/04/2018	$14.96
	SHERWIN WILLIAMS 702076	10/05/2018	$47.70
	SHERWIN WILLIAMS 702076	10/15/2018	$72.51
	ROSE TALBERT PAINT COMPAN	10/15/2018	$89.53
	ROSE TALBERT PAINT COMPAN	10/16/2018	$17.61
	ROSE TALBERT PAINT COMPAN	10/22/2018	$44.28
	SHERWIN WILLIAMS 702076	10/25/2018	$30.88
	SHERWIN WILLIAMS 702076	10/25/2018	$120.43
	ROSE TALBERT PAINT COMPAN	10/26/2018	$31.77
	ROSE TALBERT PAINT COMPAN	10/26/2018	$26.42
	ROSE TALBERT PAINT COMPAN	10/30/2018	$21.97
	LOWES #01064	10/30/2018	$32.27
			$1,033.08
GERALD GLENN COX	AMERICAN VOLLEYBALL CO	10/29/2018	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$190.00
GINA C BUCKLEY	ONLINESTORES	10/23/2018	$35.09
	STAPLES 00108449	10/23/2018	$140.38
	STAPLES 00108449	10/29/2018	$138.76
			$314.23
GLEN MAYO	Amazon.com M88WF3EC1	10/28/2018	$78.01
			$78.01
GLENN KEYES	THE HOME DEPOT #1109	10/03/2018	$128.52
			$128.52
GRACE ELENA SALTER	PCNAMETAG INC PCNAMETAG	10/04/2018	$18.08
			$18.08
GREEGORY BOATWRIGHT	CPS- Columbia SC 74	10/04/2018	$22.00
	CPS- Columbia SC 74	10/16/2018	$40.30
	RICHLAND INDUSTRIAL	10/19/2018	$15.94
	CPS- Columbia SC 74	10/19/2018	$38.48
			$116.72
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	10/06/2018	$1,588.56
	QIAGEN INC	10/09/2018	$845.22
	VWR INTERNATIONAL INC	10/18/2018	$129.00
	TFS FISHERSCI ECOM ATL	10/25/2018	$236.28
			$2,799.06
GREGORY A JONES	JOHNSON CONTROLS SS	10/16/2018	$4,743.49
			$4,743.49
GREGORY MORRISON	VWR INTERNATIONAL INC	10/03/2018	$113.15
	THE MELLEN COMPANY INC.	10/03/2018	$940.86
	TECHNICAL GLASS PRODUCTS	10/04/2018	$144.67
	VWR INTERNATIONAL INC	10/06/2018	$197.84
	VWR INTERNATIONAL INC	10/06/2018	$197.84
	VWR INTERNATIONAL INC	10/07/2018	$165.34
	PRAXAIR DIST INC 70551	10/09/2018	$33.48
	TFS FISHERSCI ECOM ATL	10/16/2018	$182.50
	VWR INTERNATIONAL INC	10/19/2018	$130.73
	VWR INTERNATIONAL INC	10/20/2018	$133.29
			$2,239.70
GRIGORY S SIMIN	VZWRLSS APOCC VISB	10/26/2018	$51.83
			$51.83
GUOSHUAI CAI	DROPBOX YS8Y26J9G1FY	10/28/2018	$99.00
			$99.00
GWEN E LORINOVICH	ZOOM.US	10/01/2018	$73.94
	MAILCHIMP MONTHLY	10/06/2018	$36.00
	IGIGLOBAL.COM	10/12/2018	$772.00
	WIX.COM 320461231	10/12/2018	$68.55

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN E LORINOVICH	WIX.COM 320969281	10/13/2018	$50.00
	ZOOM.US	10/15/2018	$149.90
			$1,150.39
GWEN N ALTMAN	US INK AND TONER	10/03/2018	$513.70
			$513.70
GWENDOLYN HOUGHAM	VZWRLSS PREPAID PYMNT	10/02/2018	$33.58
	VZWRLSS MY VZ VB P	10/02/2018	$527.02
	VZWRLSS PREPAID PYMNT	10/02/2018	$17.38
	SMP HOLT FSG PALGRAVE	10/04/2018	$25.78
	VZWRLSS PREPAID PYMNT	10/04/2018	$33.58
	BC.BASECAMP 2 2829112	10/07/2018	$150.00
	VERIZON WRLS 0389401	10/06/2018	$325.68
	VERIZON WRLS 423101	10/04/2018	$328.68
	EPSON STORE	10/09/2018	$414.60
	B&H PHOTO 800-606-6969	10/09/2018	$159.98
	WALMART.COM 8009666546	10/11/2018	$34.52
	AMZN Mktp US M85TP8ZM2	10/21/2018	$144.00
	AMZN Mktp US M89V78JC2	10/24/2018	$39.96
	USC EMALL	10/25/2018	$75.00
			$2,309.76
GWENDOLYN T ADAMS	APL APPLE ONLINE STORE	10/28/2018	$106.92
	APL APPLE ONLINE STORE	10/30/2018	$1,381.32
	APL APPLE ONLINE STORE	10/30/2018	$106.92
	APL APPLE ONLINE STORE	10/31/2018	$106.92
	APL APPLE ONLINE STORE	10/31/2018	$106.92
	APL APPLE ONLINE STORE	10/31/2018	$1,219.32
	APL APPLE ONLINE STORE	10/31/2018	$1,219.32
			$4,247.64
HAILONG LI	SANTA CRUZ BIOTECHNOLOGY	10/04/2018	$1,151.50
	TFS FISHERSCI ECOM ATL	10/04/2018	$107.55
	SANTA CRUZ BIOTECHNOLOGY	10/04/2018	$331.75
	TFS FISHERSCI ECOM ATL	10/06/2018	$333.83
	SIGMA ALDRICH US	10/09/2018	$630.22
	FEDEX 783137450078	10/09/2018	$115.52
	FEDEX 783318880943	10/19/2018	$105.05
	SANTA CRUZ BIOTECHNOLOGY	10/20/2018	$314.50
	KAUFFMAN ENGINEERING, INC	10/22/2018	$260.56
	IMMUNOSTAR INC.	10/24/2018	$580.00
	TFS FISHERSCI ECOM ATL	10/25/2018	$333.83
			$4,264.31
HALEY LAUREN JOY	Ryder Engraving Inc	10/22/2018	$18.25
			$18.25
HALEY ROWE	Ryder Engraving Inc	10/02/2018	$24.15
	THE PRESS AND STANDARD	10/04/2018	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
HALEY ROWE	Ryder Engraving Inc	10/22/2018	$22.75
	HIGHEREDJOBS.COM	10/23/2018	$120.00
	THE COLLETONIAN	10/22/2018	$100.00
			$506.90
HANH ADKINS	BOOKS-A-MILLION #578	09/28/2018	$256.96
	UATTEND.COM	10/01/2018	$49.00
	GOOGLE GSUITE_uscapha	10/01/2018	$5.40
	Amazon web services	10/03/2018	$60.84
	Amazon.com MT8Z02S50	10/08/2018	$375.84
	APHASIA INSTITUTE	10/10/2018	$317.61
	AT&T BILL PAYMENT	10/18/2018	$39.24
	AT&T BILL PAYMENT	10/18/2018	$212.47
	Amazon.com M85FQ0FB1	10/19/2018	$28.56
	Amazon.com M87ZY4ZX1	10/22/2018	$26.78
	Amazon.com M887G2NC1	10/23/2018	$25.90
			$1,398.60
HANNAH K LIBERATORE	HACH COMPANY	10/11/2018	$83.70
	TFS THERMOELECTRONNORT	10/25/2018	$243.74
	Amazon.com M868E61U0	10/31/2018	$16.07
			$343.51
HANSCONRAD ZURLOYE	ACS Membership	10/09/2018	$204.00
			$204.00
HAROLD E MUNRO	HON SECURITY	10/04/2018	$232.44
			$232.44
HARRISTON J HOLMES	STAPLES 00108696	09/27/2018	$31.78
	RANDEL'S LAWNMOWERS EQUI	10/17/2018	$346.15
	TERMINIX SERVICE INC	10/22/2018	$381.83
	BARNARD TIRE CO	10/23/2018	$27.50
	UFIRST LAUNDRY SVCS	10/26/2018	$832.23
	ELITE LIGHTING	10/25/2018	$341.18
	TACONY CORPORATION	10/30/2018	$671.40
			$2,632.07
HEATHER L WILLINGHAM	VWR INTERNATIONAL INC	10/12/2018	$418.70
	VWR INTERNATIONAL INC	10/12/2018	$85.78
	VWR INTERNATIONAL INC	10/12/2018	$155.52
	VWR INTERNATIONAL INC	10/12/2018	$187.91
	TFS FISHERSCI ECOM ATL	10/12/2018	$363.38
	FEDEX 451664304	10/13/2018	$46.84
	FEDEX 452151368	10/17/2018	$84.53
	FEDEX 452367599	10/20/2018	$192.03
	VWR INTERNATIONAL INC	10/23/2018	$127.40
	VWR INTERNATIONAL INC	10/25/2018	$608.02
			$2,270.11
HEATHER M BRANDT	UBERCONFERENCE	10/01/2018	$134.78

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER M BRANDT	DNH GODADDY.COM	10/04/2018	$40.34
			$175.12
HEATHER ORMSBY	US INK AND TONER	10/23/2018	$343.80
			$343.80
HEATHER STEWART GRANT	MARKETLAB INC	10/16/2018	$158.01
	MARKETLAB INC	10/22/2018	$48.23
			$206.24
HEATHER WINKLEMAN	SOUTH CAROLINA ASSOCIATIO	10/22/2018	$320.00
	AT&T BILL PAYMENT	10/25/2018	$165.49
	VZWRLSS APOCC VISB	10/26/2018	$222.22
	VZWRLSS APOCC VISB	10/26/2018	$38.01
			$745.72
HEIDI A DIFRANCO	AFFORDABLE SEATING	10/01/2018	$36.00
	AMZN Mktp US MT0FS5260	10/09/2018	$69.99
	PAYPAL IMAGENETCON	10/22/2018	$362.81
	IMAGENET CONSULTING	10/22/2018	$41.66
	AMZN Mktp US M85KO90P0	10/30/2018	$76.00
			$586.46
HEIDI E COLWELL	LINODE.COM	10/01/2018	$50.00
	SENDGRID	10/03/2018	$9.95
	INTUIT QB ONLINE	10/05/2018	$37.80
	MAILCHIMP MONTHLY	10/16/2018	$150.00
	RACKSPACE EMAIL & APPS	10/27/2018	$10.00
			$257.75
HELEN J DENNIS	Varidesk	10/03/2018	$495.00
	GRAINGER	10/03/2018	$91.20
	GRAINGER	10/08/2018	$30.94
	ROSE TALBERT PAINT COMPAN	10/09/2018	$25.18
	AT&T BILL PAYMENT	10/09/2018	$89.00
	LOWES #00907	10/10/2018	$15.09
	GRAINGER	10/10/2018	$40.80
	FEDEX 783190983236	10/13/2018	$20.70
	US INK AND TONER	10/15/2018	$539.91
	US INK AND TONER	10/16/2018	$126.54
	US INK AND TONER	10/16/2018	$206.26
	CHRONICLEHI	10/16/2018	$100.00
	VZWRLSS APOCC VISB	10/21/2018	$200.49
	SMK SURVEYMONKEY.COM	10/27/2018	$408.00
	STAPLS0169160756000003	10/26/2018	$2,702.30
			$5,091.41
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	10/01/2018	$159.30
	OFFICE DEPOT #200	10/23/2018	$557.50
			$716.80
HENRIKA A HOLLOWAY	RASIXCC INC	10/03/2018	$113.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$113.96
HENRY PHILIP CROTWELL	DKC DIGI KEY CORP	09/29/2018	$188.72
	LINODE.COM	10/01/2018	$10.00
	DKC DIGI KEY CORP	10/05/2018	$488.33
	ADAFRUIT INDUSTRIES	10/05/2018	$347.92
	SPARKFUN ELECTRONICS	10/05/2018	$196.44
			$1,231.41
HERBERT L GINN III	NEWARK US 00000075	09/29/2018	$99.10
	NEWARK US 00000075	09/29/2018	$858.60
	NEWARK US 00000075	09/29/2018	$104.10
	DKC DIGI KEY CORP	10/23/2018	$82.01
	DKC DIGI KEY CORP	10/31/2018	$323.69
			$1,467.50
HEXIN CHEN	CAYMAN CHEMICAL CO. INC	10/17/2018	$61.00
	TFS FISHERSCI ECOM ATL	10/19/2018	$277.14
	ADDGENE INC	10/22/2018	$85.00
	INTEGRATED DNA TECH	10/22/2018	$61.50
	DHARMACON, INC.	10/23/2018	$177.00
	4INKJETS	10/29/2018	$15.29
			$676.93
HEYWARD B LUCAS JR	SNIPES CO	09/28/2018	$190.03
	OSBORNE PAPER & PACKAGING	10/01/2018	$950.67
	TRITEK LLC	10/01/2018	$465.19
	JAMES M PLEASANTS	10/04/2018	$500.00
	SNIPES CO	10/05/2018	$165.42
	THE HOME DEPOT #8913	10/08/2018	$43.11
	Amazon.com M83T39F82	10/16/2018	$172.64
	SNIPES CO	10/19/2018	$267.19
	COOK AND BOARDMAN	10/23/2018	$156.60
	ORKIN LLC 002	10/23/2018	$100.45
	SNIPES CO	10/26/2018	$51.71
	PAYPAL RYBBFIREALA	10/30/2018	$45.00
	OSBORNE PAPER & PACKAGING	10/30/2018	$924.81
			$4,032.82
HI LUV JOHNSON	AMZN Mktp US MT8ZN72D1	10/10/2018	$26.51
	AMZN Mktp US M84RN2AG0	10/27/2018	$17.98
	AMZN Mktp US M88XT8AG0	10/27/2018	$69.38
			$113.87
HILARY GEORGE	TROPHIES UNLIMITED	10/02/2018	$174.96
	SPECIALTY SPORTS	10/22/2018	$764.61
	INNOVATIVE SOLUTIONS INC	10/26/2018	$246.24
	TROPHIES UNLIMITED	10/26/2018	$71.28
	CAROLINA SCREENPRINT OF	10/26/2018	$280.00
			$1,537.09

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Cardholder	Vendor Name	Purchase Date	Amount
HIMANSHU R NAIK	AMZN Mktp US MT4HW85C0	10/01/2018	$12.44
	AMZN Mktp US MT6A557G1	10/09/2018	$219.77
			$232.21
HO JIN KOH	TFS FISHERSCI ECOM ATL	10/05/2018	$348.67
	TFS FISHERSCI ECOM ATL	10/06/2018	$224.58
	TFS FISHERSCI ECOM ATL	10/10/2018	$621.40
	Amazon.com M852T7EB1	10/29/2018	$58.31
			$1,252.96
HOLLY A LAVOIE	BIOLOG. INC.	09/27/2018	$2,434.16
			$2,434.16
HOLLY O GUY	AACVPR	09/27/2018	$275.00
			$275.00
HOPE E HOLT	CORNING INC-CREDIT SVCS	10/18/2018	$895.42
			$895.42
HUNTER CHANCE COX	UPS 1ZF66F010290735517	09/28/2018	$5.08
	UPS 1ZF66F010494023123	09/30/2018	$42.63
	FEDEX 30146047	10/02/2018	$263.32
	FEDEX 30163357	10/03/2018	$48.19
	UPS 1ZF66F010298220040	10/07/2018	$5.08
	UPS 1ZF66F010392343346	10/06/2018	$5.13
	IN CAROLINA EXPRESS COUR	10/05/2018	$466.00
	UPS 1ZF66F010392375955	10/07/2018	$4.47
	UPS 1ZF66F016693725733	10/10/2018	$31.12
	UPS 1ZTBJ4510200018610	10/10/2018	$22.20
	UPS 1ZF66F010499219430	10/10/2018	$46.11
	UPS 1ZF66F010491323564	10/11/2018	$46.11
	UPS 1ZF66F010499942425	10/11/2018	$46.11
	UPS 1ZF66F010191686179	10/13/2018	$8.77
	UPS 1ZF66F010290963780	10/17/2018	$5.08
	UPS 1ZF66F011291656396	10/19/2018	$12.29
	UPS 1ZF66F010192286617	10/20/2018	$7.10
	UPS 1ZF66F010391264004	10/19/2018	$5.26
	UPS 1ZF66F011397440258	10/26/2018	$6.16
	UPS 1ZF66F010192224228	10/28/2018	$6.17
	UPS ADJ00233870674381	10/28/2018	$3.46
	UPS 1ZF66F010195936061	10/28/2018	$7.83
			$1,093.67
IAN B GIBSON	VWR INTERNATIONAL INC	09/29/2018	$42.15
	VWR INTERNATIONAL INC	09/29/2018	$63.56
	TFS FISHERSCI ECOM ATL	10/03/2018	$40.14
	TFS FISHERSCI ECOM ATL	10/06/2018	$143.64
	TFS FISHERSCI ECOM ATL	10/06/2018	$13.30
	WAL-MART #2832	10/09/2018	$13.18
	TFS FISHERSCI ECOM ATL	10/10/2018	$66.85

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	TFS FISHERSCI ECOM ATL	10/11/2018	$2,118.76
	WM SUPERCENTER #2832	10/12/2018	$8.65
	WAL-MART #2832	10/15/2018	$146.48
	CAROLINA BIOLOGIC SUPPLY	10/19/2018	$40.80
	TFS FISHERSCI ECOM ATL	10/19/2018	$577.49
	TFS FISHERSCI ECOM ATL	10/19/2018	$195.06
	TFS FISHERSCI ECOM ATL	10/23/2018	$355.34
	TFS FISHERSCI ECOM ATL	10/24/2018	$298.56
	CAROLINA BIOLOGIC SUPPLY	10/26/2018	$158.40
	VWR INTERNATIONAL INC	10/28/2018	$49.53
	TFS FISHERSCI ECOM ATL	10/26/2018	$62.80
	VWR INTERNATIONAL INC	10/28/2018	$81.70
	WM SUPERCENTER #2832	10/29/2018	$67.97
	VWR INTERNATIONAL INC	10/31/2018	$226.90
	VWR INTERNATIONAL INC	10/31/2018	$22.19
	TFS FISHERSCI ECOM ATL	10/30/2018	$123.69
			$4,917.14
IKE OFOJE	IN TOP SEED TENNIS AND S	10/13/2018	$2,343.50
			$2,343.50
INTHUORN SASANAKUL	AMZN Mktp US MT3263VS1	09/28/2018	$148.01
	MCMASTER-CARR	09/27/2018	$45.57
			$193.58
ISAAC M HAGENBUCH	KROGER 678	09/29/2018	$8.15
	TFS FISHERSCI ECOM ATL	09/29/2018	$345.28
	VWR INTERNATIONAL INC	10/03/2018	$121.62
	TFS FISHER SCI CHI	10/05/2018	$101.10
	TFS FISHERSCI ECOM ATL	10/09/2018	$37.96
	TFS FISHERSCI ECOM ATL	10/10/2018	$20.21
	TFS FISHERSCI ECOM ATL	10/11/2018	$175.02
	TFS FISHERSCI ECOM ATL	10/17/2018	$60.63
	VWR INTERNATIONAL INC	10/19/2018	$213.00
	VWR INTERNATIONAL INC	10/19/2018	$106.50
	VWR INTERNATIONAL INC	10/26/2018	$121.52
			$1,310.99
JACK TURNER	FORESTRY SUPPLIERS INC	10/19/2018	$661.47
	SPARTAN CUSTOM	10/30/2018	$32.10
			$693.57
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	10/02/2018	$272.67
	CAYCE ACE HARDWARE	10/02/2018	$20.85
	DILLON SUPPLY COMPANY	10/02/2018	$145.13
	DILLON SUPPLY COMPANY	10/03/2018	$325.00
	DILLON SUPPLY COMPANY	10/03/2018	$72.06
	RICHLAND INDUSTRIAL	10/10/2018	$195.30
	TOWN AND COUNTRY BRANCH 8	10/12/2018	$156.35
	DILLON SUPPLY COMPANY	10/12/2018	$54.97

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	10/12/2018	$195.63
	RICHLAND INDUSTRIAL	10/16/2018	$100.33
	TOWN AND COUNTRY BRANCH 8	10/23/2018	$364.71
	WEST MARINE #1341	10/22/2018	$83.94
	METAL SUPERMARKETS	10/24/2018	$82.11
	RICHLAND INDUSTRIAL	10/24/2018	$27.52
	DILLON SUPPLY COMPANY	10/26/2018	$144.35
	SQ STUYCK COMPANY	10/26/2018	$155.00
	TOWN AND COUNTRY BRANCH 8	10/29/2018	$833.87
	KNOBS4LESS.COM	10/30/2018	$447.40
			$3,677.19
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	09/28/2018	$71.62
	CITY ELECTRIC REPAIR INC	10/01/2018	$1,155.09
	CITY ELECTRIC REPAIR INC	10/01/2018	$255.30
	CITY ELECTRIC REPAIR INC	10/02/2018	$148.30
	CITY ELECTRIC REPAIR INC	10/04/2018	$35.14
	1140 PERRY MANN	10/04/2018	$190.94
	CAPITAL SUPPLY OF COLUMBI	10/08/2018	$15.39
	CAPITAL SUPPLY OF COLUMBI	10/08/2018	$20.79
	GATEWAY SUPPLY COMPANY	10/08/2018	$325.59
	1140 PERRY MANN	10/09/2018	$169.45
	IN CSISC - PSISC DIVISIO	10/10/2018	$33.90
	1140 PERRY MANN	10/10/2018	$133.87
	EAST COAST METAL DIST 08	10/15/2018	$18.82
	CORE & MAIN LP 552	10/16/2018	$143.00
	GATEWAY SUPPLY COMPANY	10/17/2018	$748.21
	1140 PERRY MANN	10/18/2018	$145.80
	GATEWAY SUPPLY COMPANY	10/19/2018	$8.64
	1140 PERRY MANN	10/22/2018	$137.38
	GATEWAY SUPPLY COMPANY	10/23/2018	$22.65
	1140 PERRY MANN	10/25/2018	$261.63
	MURRAY SUPPLY COMPANY	10/25/2018	$30.09
			$4,071.60
JACOB M WATTERS	RASIXCC INC	10/01/2018	$1,768.16
	RASIXCC INC	10/02/2018	$106.58
	AMZN Mktp US MT6CK78L0	10/03/2018	$427.31
	AMZN Mktp US MT45O3UX2	10/09/2018	$160.55
			$2,462.60
JAEHOON CHOE	PRECISION ROLLER	10/01/2018	$29.15
	DELL SALES & SERVICE	10/07/2018	$647.99
	WWW.NEWEGG.COM	10/10/2018	$74.99
	RASIXCC INC	10/19/2018	$51.50
	VZWRLSS APOCC VISB	10/25/2018	$81.67
	WWW.NEWEGG.COM	10/27/2018	$119.98
	SHOPLET.COM	10/29/2018	$53.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,059.14
JAMES A PETERS	IN AEROSTAT INDUSTRIES L	10/19/2018	$359.94
	JAMES M PLEASANTS	10/30/2018	$963.00
			$1,322.94
JAMES A RITTER	COLUMBIA FLUID SYSTEMS TE	09/28/2018	$237.06
	COLUMBIA FLUID SYSTEMS TE	09/28/2018	$153.36
	WWW.NEWEGG.COM	10/08/2018	$64.62
	DELL SALES & SERVICE	10/12/2018	$130.90
	DWYER INSTRUMENTS, INC	10/12/2018	$262.13
	DMI DELL BUS ONLINE	10/13/2018	$311.02
	MCMASTER-CARR	10/15/2018	$140.78
	COLUMBIA FLUID SYSTEMS TE	10/19/2018	$175.39
	IN NORTH COAST METROLOGY	10/23/2018	$675.00
	OMEGA ENGINEERING	10/24/2018	$295.06
	MCMASTER-CARR	10/23/2018	$45.27
	PAYPAL NSTAFFORD11	10/25/2018	$65.00
	CO2 METER	10/29/2018	$513.40
	PAYPAL PROTEKRECYC	10/29/2018	$231.35
	SWAGELOK SOUTH CAROLINA	10/29/2018	$552.96
	NEWARK US 00000075	10/30/2018	$37.55
			$3,890.85
JAMES D CLAWSON	NEWARK US 00000075	10/02/2018	$96.20
	NEWARK US 00000075	10/04/2018	$16.03
	Amazon.com MT99V9YK1	10/16/2018	$81.20
	THORLABS	10/16/2018	$477.22
	ADVANCED VIDEO GROUP INC	10/17/2018	$1,133.06
	THORLABS	10/18/2018	$689.53
	MCMASTER-CARR	10/17/2018	$69.03
	FS LemkeSoft Store	10/29/2018	$39.95
	MATTERHACKERS.COM	10/31/2018	$64.97
			$2,667.19
JAMES E SENN	IBS OF SOUTH CAROLINA	10/02/2018	$151.15
	CAYCE ACE HARDWARE	10/11/2018	$21.38
	LOWES #02967	10/20/2018	$54.05
			$226.58
JAMES F HENDERSON	B&H PHOTO 800-606-6969	10/12/2018	$439.98
	FILMTOOLS, INC.	10/23/2018	$98.90
	WORKSCHEDULES.COM	10/26/2018	$137.50
	FRONT END AUDIO	10/26/2018	$647.96
			$1,324.34
JAMES G MARTIN	CASTLE SERVICES CORP.	09/28/2018	$4,875.00
	CASTLE SERVICES CORP.	10/02/2018	$4,620.00
	ALFRED WILLIAMS AND COMPA	10/29/2018	$483.39
	HOFFMAN MECHANICAL	10/29/2018	$344.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,322.39
JAMES HARVEY REYNOLDS	CITY ELECTRIC REPAIR INC	10/10/2018	$829.25
	JOHNSTONE SUPPLY COLUMB	10/16/2018	$735.44
	ZEE COMPANY	10/17/2018	$490.00
	LOWES #01064	10/26/2018	$41.31
	LOWES #01064	10/29/2018	$4.21
	MR. TINT	10/30/2018	$653.00
			$2,753.21
JAMES KEVIN BYRD	LEE TRANSPORT EQUIPMENT	09/28/2018	$178.20
	WP LAW LEXINGTON	10/05/2018	$419.99
	WP LAW LEXINGTON	10/09/2018	$10.70
	WP LAW LEXINGTON	10/16/2018	$91.23
	WP LAW LEXINGTON	10/24/2018	$195.88
			$896.00
JAMES L PINCKNEY	AMZN Mktp US MT9GF1W40	10/16/2018	$29.98
			$29.98
JAMES R HERLONG	GRAINGER	10/09/2018	$1,351.74
	HD SUPPLY FACILITIES MAI	10/11/2018	$2,422.12
	HD SUPPLY FACILITIES MAI	10/11/2018	$488.05
	HD SUPPLY FACILITIES MAI	10/13/2018	$9.24
	FEDEX FREIGHT INC	10/18/2018	$132.00
	HD SUPPLY FACILITIES MAI	10/25/2018	$1,018.65
	HD SUPPLY FACILITIES MAI	10/27/2018	$871.57
	HD SUPPLY FACILITIES MAI	10/30/2018	$400.07
			$6,693.44
JAMES R JONES	FEDEX 451350346	10/09/2018	$51.24
	BEST BUY 00015156	10/10/2018	$24.82
	OFFICE DEPOT #2127	10/09/2018	$21.59
	TARGET 00013193	10/10/2018	$37.65
	FEDEX 451857037	10/15/2018	$32.72
	FEDEX 452361176	10/20/2018	$412.66
	FEDEX 452558934	10/22/2018	$4.76
			$585.44
JAMES R RABY	STAPLES 00108449	09/28/2018	$159.57
	SAJARI BASIC MONTHLY	09/29/2018	$97.00
	THE POST AND COURIER	10/12/2018	$1,607.40
	123RF.com	10/12/2018	$39.00
	FRAMEITEASY.COM	10/24/2018	$320.00
	SMARTSHEET	10/24/2018	$100.96
	FS joomlatools	10/26/2018	$99.00
	JOOMLART NETWORK	10/26/2018	$66.75
	FS Stack Ideas	10/26/2018	$269.00
	B&H PHOTO 800-606-6969	10/30/2018	$504.88
	SAJARI BASIC MONTHLY	10/30/2018	$97.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,360.56
JAMES R TWITTY	FACEBK EY3GBH2KD2	09/30/2018	$750.00
	LINKEDIN-410 3348994	09/28/2018	$105.37
	LINKEDIN-410 9269194	10/01/2018	$61.07
	LINKEDIN-412 2842354	10/06/2018	$117.50
	LINKEDIN-414 0971064	10/12/2018	$123.94
	FACEBK 7MYKBHWJD2	10/15/2018	$750.00
	LINKEDIN-415 8976494	10/18/2018	$122.15
	LINKEDIN-417 4855204	10/24/2018	$101.51
	LINKEDIN-418 8024054	10/29/2018	$113.19
	FACEBK 7PXCHHWJD2	10/30/2018	$750.00
	SALESFORCE.ORG	10/30/2018	$1,166.40
			$4,161.13
JAMES W WARREN III	ABCAM	10/02/2018	$504.00
	LIFETECH 42493624	10/02/2018	$221.00
	TFS FISHERSCI ECOM ATL	10/03/2018	$83.79
	A M SYSTEMS	10/04/2018	$98.48
	SIGMA ALDRICH US	10/11/2018	$450.88
	AMZN Mktp US MT0PJ0RP2	10/11/2018	$65.58
	HELLO BIO	10/11/2018	$146.00
	LIFETECH 42637199	10/11/2018	$765.06
	TFS FISHERSCI ECOM ATL	10/12/2018	$62.00
	TFS FISHERSCI ECOM ATL	10/13/2018	$171.33
	Amazon.com M83BM13L1	10/24/2018	$75.45
	SIGMA ALDRICH US	10/26/2018	$192.22
	Amazon.com M866L21R1	10/30/2018	$32.29
			$2,868.08
JAN J BLAKELY	COASTAL HEATING & COOLING	10/08/2018	$299.00
	YSI	10/09/2018	$916.25
	SPIRIT COMMUNICATIONS EB	10/10/2018	$374.76
	SPIRIT COMMUNICATIONS EB	10/10/2018	$180.19
	FEDEX 451541171	10/11/2018	$29.04
	FEDEX 451662261	10/13/2018	$20.91
	Georgetown County Water &	10/12/2018	$101.55
	THE EPPLEY LABORATORY, IN	10/16/2018	$426.43
	SC.GOV	10/18/2018	$10.00
	CAMPBELL SCIENTIFIC INC	10/26/2018	$483.33
			$2,841.46
JAN MIRON	DRACOR INC	10/05/2018	$2,456.35
	APPOINTMENTQUEST LLC	10/09/2018	$45.99
			$2,502.34
JANE T BREWER	MOTIONARRAY.COM	10/01/2018	$34.00
	WALGREENS #9284	10/14/2018	$15.55
	ADOBE INC.	10/19/2018	$29.99
	AMZN MKTP US M841R6NO2 AM	10/22/2018	$21.48

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Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	Amazon.com M866G1341	10/24/2018	$22.66
			$123.68
JANET R WOOD	IN SOCIETY OF HISPANIC P	10/16/2018	$1,825.00
	ASEEOPER	10/18/2018	$755.25
			$2,580.25
JANICE EDWARDS	AGCPD	10/15/2018	$48.00
	WORDPRESS PK6HF1LXM3	10/25/2018	$76.80
	MAGNA PUBLICATIONS, INC	10/25/2018	$149.00
			$273.80
JANICE KAY BEDENBAUGH	ACM	10/15/2018	$119.00
	FEDEX 90099067	10/17/2018	$75.26
			$194.26
JANIE R GODBOLD	AMERICAN COLLEGE OF EPIDE	10/17/2018	$195.00
	OFFICE DEPOT #332	10/26/2018	$173.63
	ALPHA BUSINESS ESSENTIAL	10/29/2018	$127.75
			$496.38
JANNIE NOON	US INK AND TONER	10/03/2018	$107.57
	Amazon.com MT5BE6D60	10/07/2018	$180.30
	MUSICAL INNOVATIONS	10/09/2018	$1,506.60
			$1,794.47
JASON A STEWART	TFS FISHERSCI ECOM ATL	10/03/2018	$726.43
	TFS FISHERSCI ECOM ATL	10/03/2018	$83.32
	VWR INTERNATIONAL INC	10/04/2018	$313.26
	AMZN Mktp US MT3LB6650	10/05/2018	$166.97
	TFS FISHERSCI ECOM ATL	10/06/2018	$506.83
	PERKINELMER JSTEWART-100	10/06/2018	$439.96
	Amazon.com MT3X40D22	10/05/2018	$20.50
	TFS FISHERSCI ECOM ATL	10/06/2018	$252.72
	TFS FISHERSCI ECOM ATL	10/10/2018	$96.63
	TFS FISHERSCI ECOM ATL	10/10/2018	$207.43
	TFS FISHERSCI ECOM ATL	10/12/2018	$154.47
	IN ETON BIOSCIENCE, INC.	10/15/2018	$6.25
	IN THE PIPETTE SOLUTION	10/16/2018	$693.00
	IN ETON BIOSCIENCE, INC.	10/12/2018	$18.00
	VWR INTERNATIONAL INC	10/18/2018	$282.97
	TFS FISHERSCI ECOM ATL	10/17/2018	$27.13
	TFS FISHERSCI ECOM ATL	10/17/2018	$850.02
	TFS FISHERSCI ECOM ATL	10/20/2018	$138.63
	VWR INTERNATIONAL INC	10/23/2018	$160.86
	NOVUS BIOLOGICALS LLC	10/22/2018	$474.00
	IN BIOTECH BALANCING	10/23/2018	$970.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$31.50
	TFS FISHERSCI ECOM ATL	10/27/2018	$439.88
	TFS FISHERSCI ECOM ATL	10/26/2018	$175.58

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	PRAXAIR DIST INC OAM	10/25/2018	$7.78
			$7,244.12
JASON C DARBY	Ryder Engraving Inc	10/15/2018	$50.15
			$50.15
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	10/03/2018	$632.32
	TFS FISHERSCI ECOM ATL	10/04/2018	$83.00
	TFS FISHERSCI ECOM ATL	10/06/2018	$466.89
	LIFETECH 42564321	10/06/2018	$25.64
	MYBIOSOURCE INC	10/10/2018	$490.00
	TFS FISHERSCI ECOM ATL	10/18/2018	$435.54
	SOUTHERN BIOTECHNOLOGY	10/19/2018	$432.25
	TFS FISHERSCI ECOM ATL	10/23/2018	$666.10
	TFS FISHERSCI ECOM ATL	10/23/2018	$140.63
	GRAPHPAD SOFTWARE	10/23/2018	$150.00
	BIOLEGEND, INC.	10/26/2018	$255.50
	BIOLEGEND, INC.	10/25/2018	$311.50
	TFS FISHERSCI ECOM ATL	10/25/2018	$323.52
	LIFETECH 42831970	10/26/2018	$12.70
	BEST BUY 00014662	10/28/2018	$2,352.93
	TFS FISHERSCI ECOM ATL	10/27/2018	$466.89
			$7,245.41
JASON PORTER	ADOBE CREATIVE CLOUD	09/30/2018	$29.99
	DIGITALOCEAN.COM	10/01/2018	$496.27
	COURSRA19BX4SY14QF2TO	10/04/2018	$49.00
	COURSRA5TIGEVT0I8GWCG	10/04/2018	$49.00
	COURSRA7G2EN911P1ATU0	10/05/2018	$49.00
	COURSRA6ZPKHJLZKRPSBJ	10/10/2018	$49.00
	GITHUB.COM	10/19/2018	$110.00
	ADOBE CREATIVE CLOUD	10/29/2018	$29.99
			$862.25
JASON R DARVIN	CPI COLEPARMERINSTRUMT	10/02/2018	$940.88
	HP HP.COM STORE	10/05/2018	$319.65
	SIGMA ALDRICH US	10/29/2018	$162.31
	OAKLEY EXCITION	10/30/2018	$87.49
			$1,510.33
JAVAN H WATERS	CAROLINA POWER EQUIPMENT	10/23/2018	$24.80
			$24.80
JEFF JENIK	REPLICATION UNLIMITED	10/03/2018	$1,169.99
	DOMINATE THE HARDWOOD	10/08/2018	$788.82
	REPLICATION UNLIMITED	10/11/2018	$1,169.99
	HOMEDEPOT.COM	10/11/2018	$74.65
	Upwork -204246465REF	10/19/2018	$2,996.27
			$6,199.72
JEFFERY C SALTER	REALLY-SIMPLE-SSL-PRO	10/08/2018	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	PACKT PUBLISHING LTD	10/16/2018	$114.80
	DMI DELL HIGHER EDUC	10/21/2018	$2,545.04
	SERVMASK INC.	10/19/2018	$69.00
	INMOTIONHOSTING.COM	10/30/2018	$28.98
	INMOTIONHOSTING.COM	10/30/2018	$1,069.88
			$4,016.70
JEFFERY F CROSBY	HD SUPPLY FACILITIES MAI	10/03/2018	$463.86
	HD SUPPLY FACILITIES MAI	10/04/2018	$528.60
	LOWES #00639	10/04/2018	$59.23
	HD SUPPLY FACILITIES MAI	10/06/2018	$10.47
	HD SUPPLY FACILITIES MAI	10/06/2018	$264.55
	THE HOME DEPOT #1117	10/05/2018	$26.97
	LOWES #00639	10/08/2018	$369.66
	THE HOME DEPOT #1117	10/08/2018	$13.48
	THE HOME DEPOT 1117	10/08/2018	$582.51
	THE HOME DEPOT #1117	10/09/2018	$129.50
	BAKER DISTRIBUTING #556	10/11/2018	$341.93
	THE HOME DEPOT #1117	10/10/2018	$176.25
	MCCALL'S INC #13	10/11/2018	$217.39
	IN AIR TECH SERVICES, LL	10/15/2018	$665.71
	BRADY TRANE SERVICES	10/16/2018	$1,861.84
	THE HOME DEPOT #1117	10/16/2018	$15.64
	HD SUPPLY FACILITIES MAI	10/18/2018	$486.88
	DIXIE LOCK AND SAFE AIKEN	10/22/2018	$27.00
	IN AIR TECH SERVICES, LL	10/24/2018	$640.00
			$6,881.47
JEFFERY J VAUGHN	EIG CONSTANTCONTACT.COM	09/28/2018	$31.70
	AMAZON.COM MT1OT65J0 AMZN	09/30/2018	$236.94
	AMZN Mktp US MT0AN1KC2	10/09/2018	$74.39
	EIG CONSTANTCONTACT.COM	10/10/2018	$48.60
	STAPLES DIRECT	10/11/2018	$360.17
	SWEETWATER SOUND	10/20/2018	$604.92
	FOX MUSIC	10/23/2018	$1,629.41
	AMZN Mktp US M87449A52	10/26/2018	$45.69
	AMZN Mktp US M82KN6EG2	10/28/2018	$19.95
	AMZN Mktp US M84DZ4062	10/29/2018	$61.47
	AMZN Mktp US M88B471Z2	10/29/2018	$84.66
	SWEETWATER SOUND	10/31/2018	$399.99
			$3,597.89
JEFFERY L TWISS	CADMUS JOURNAL SERVICES	10/05/2018	$2,040.00
	FINE SCIENCE TOOLS (USA)	10/10/2018	$1,917.75
	DAVID KOPF INSTRUMENTS	10/12/2018	$4,234.97
			$8,192.72
JEFFREY B FRANCIS	MONOPRICE, INC.	10/08/2018	$93.53
	VINTAGE KING AUDIO, INC.	10/18/2018	$3,190.54

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B FRANCIS	MARKERTEK VIDEO SUPPLY	10/30/2018	$247.99
			$3,532.06
JEFFREY D BERG	AMZN Mktp US MT5EV8VD0	09/29/2018	$169.01
	Amazon.com MT8WS9HG2	09/29/2018	$38.74
	AMZN Mktp US MT9DH2HY2	09/30/2018	$27.97
	G SCHIRMER INC POD	09/28/2018	$36.85
	AMZN Mktp US MT4X22VY1	09/28/2018	$49.49
	Amazon.com MT8513S80	10/08/2018	$20.77
	AMZN Mktp US MT4QA7691	10/06/2018	$23.51
	Amazon.com MT22Y12Q2	10/08/2018	$29.93
	AMZN Mktp US MT2OJ67F1	10/09/2018	$39.73
	AMZN Mktp US MT2WT6UE2	10/09/2018	$207.74
	AMZN Mktp US MT0XY2SI0	10/10/2018	$46.89
	AMZN Mktp US MT8GJ4S50	10/09/2018	$153.99
	PAYPAL EVENINGPOST	10/09/2018	$38.10
	ACTFL	10/10/2018	$38.74
	Amazon.com MT19S8Y41	10/16/2018	$30.53
	Amazon.com M86TQ04N2	10/18/2018	$106.32
	AMZN Mktp US M86ZG1CL0	10/17/2018	$31.94
	SHEETMUSICPLUS.COM	10/18/2018	$20.98
	WWW.TREVCOMUSIC.COM	10/19/2018	$155.75
	SHEETMUSICPLUS.COM	10/18/2018	$53.95
	MUSIC EXCHANGE	10/19/2018	$40.95
	Amazon.com M88OK3162	10/29/2018	$16.20
	G SCHIRMER INC POD	10/29/2018	$33.45
	PAYPAL THECOLOROFL	10/29/2018	$22.00
	AMZN Mktp US M87DB10A0	10/29/2018	$31.99
	WWW.TREVCOMUSIC.COM	10/31/2018	$240.75
	AMZN Mktp US M88M30PT2	10/30/2018	$78.99
			$1,785.26
JEFFREY HOPPOCK	SC DEPT OF ARCHIVES	09/18/2018	$2,209.68
	GAYLORD BROS INC	10/03/2018	$289.78
	CONSERVATION RESOURCES IN	10/03/2018	$156.13
	ANC ANCESTRY.COM	10/20/2018	$189.00
	GAYLORD BROS INC	10/24/2018	$85.32
	SC DEPT OF ARCHIVES	10/29/2018	$637.20
			$3,567.11
JEFFREY L SPANN	EVENLITE INC	10/17/2018	$27.18
	GRAYBAR ELECTRIC	10/24/2018	$25.04
	GRAYBAR ELECTRIC	10/26/2018	$141.24
			$193.46
JEFFREY M BRANNON	STERICYCLE	09/28/2018	$964.41
			$964.41
JEFFREY M DAVIS	SP EXPRESS LAB WERKS	10/08/2018	$2,030.68
	ELECTRON MICROSCOPY SCIEN	10/12/2018	$59.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,090.16
JEFFREY M GATTIS	CAROLINA FRESH FARMS 7	09/28/2018	$48.58
	LOWES #00639	09/28/2018	$104.16
	IN AIKEN COUNTY FARM SUP	09/27/2018	$175.50
	Amazon.com MT6YU88H2	10/02/2018	$177.30
	AMZN Mktp US MT2YX1HK1	10/01/2018	$222.78
	DOUBLE B PLANT FARM IN	10/02/2018	$667.50
	LOWES #00482	10/02/2018	$34.61
	DOUBLE B PLANT FARM IN	10/03/2018	$252.00
	CAROLINA FRESH FARMS 7	10/04/2018	$1,403.76
	CAROLINA FRESH FARMS 7	10/04/2018	$43.03
	CORBIN TURF ORNAMENTAL SU	10/05/2018	$623.16
	IN SHOEMAKER IRRIGATION	10/04/2018	$403.54
	THE HOME DEPOT #1117	10/04/2018	$129.34
	IN COLD CREEK NURSERIES	10/05/2018	$284.82
	HOLLEY TRACTOR & EQUIPMEN	10/17/2018	$179.47
	IN COLD CREEK NURSERIES	10/22/2018	$915.26
	THE HOME DEPOT #1117	10/24/2018	$174.24
	CORBIN TURF ORNAMENTAL SU	10/26/2018	$2,542.43
			$8,381.48
JEFFREY S CHEWNING	SQ R.D.P.PAINTING	10/03/2018	$795.00
	SOUTHERN EQUIPMENT FA	10/04/2018	$2,484.00
	IN O'NEAL FLOORING SERVI	10/09/2018	$2,582.00
	IN O'NEAL FLOORING SERVI	10/09/2018	$1,703.00
			$7,564.00
JEFFRY L DUDYCHA	FUNCTIONAL BIOSCIENCES	09/27/2018	$224.00
	INTEGRATED DNA TECH	10/24/2018	$81.19
			$305.19
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	10/09/2018	$475.00
	DODSON BROS LYNCHBURG	10/11/2018	$260.00
			$735.00
JENNIE F SMYRL	AMERICAN MARKETING ASSOCI	10/16/2018	$295.00
	DMI DELL HIGHER EDUC	10/16/2018	$386.09
	DMI DELL HIGHER EDUC	10/18/2018	$1,635.22
			$2,316.31
JENNIFER K BURRACK	FEDEX 30165448	10/03/2018	$26.58
	FS TechSmith	10/19/2018	$127.74
	LORICK OFFICE PRODUCTS	10/23/2018	$1,834.92
	NACUBO	10/24/2018	$99.00
	NACUBO	10/25/2018	$99.00
			$2,187.24
JENNIFER L BARR	MANAGEDPRINT	10/15/2018	$216.00
	MANAGEDPRINT	10/15/2018	$1,063.80
	CROMERS RETAIL	10/19/2018	$490.48

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L BARR	MANAGEDPRINT	10/24/2018	$1,096.20
			$2,866.48
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	10/06/2018	$359.90
			$359.90
JENNIFER L TRILK	MAILCHIMP MONTHLY	10/22/2018	$50.00
			$50.00
JENNIFER M KING	ACADEMY HEALTH	10/18/2018	$200.00
			$200.00
JENNIFER SWANNER	Ryder Engraving Inc	10/08/2018	$18.55
	Ryder Engraving Inc	10/30/2018	$18.25
			$36.80
JENNY R BALESTRERO	AMZN Mktp US MT0I68VU0	09/28/2018	$146.95
	WWW.GEARBEST.COM	10/01/2018	$455.59
	AMZN Mktp US MT3GF6BL0	10/02/2018	$69.35
	DKC DIGI KEY CORP	10/03/2018	$24.15
	APEX SUPERSTORES	10/03/2018	$154.62
	AMZN Mktp US MT1RC7QK1	10/04/2018	$13.87
	AMZN Mktp US MT40O46P2	10/04/2018	$55.48
	MOUSER ELECTRONICS INC	10/05/2018	$12.49
	DKC DIGI KEY CORP	10/06/2018	$11.03
	AMZN MKTP US MT5TZ4SA2 AM	10/07/2018	$13.98
	ROBOTSHOP.COM	10/06/2018	$38.95
	FEDEX 174268081	10/09/2018	$91.61
	DKC DIGI KEY CORP	10/19/2018	$21.41
	MOUSER ELECTRONICS INC	10/23/2018	$24.46
	PAYPAL EBAY INC	10/23/2018	$11.67
	AMZN Mktp US M827W5JM2	10/24/2018	$15.98
	JLCPCB.COM	10/25/2018	$38.60
	AMZN Mktp US M863H1JK1	10/25/2018	$23.98
	DKC DIGI KEY CORP	10/26/2018	$37.55
	ADAFRUIT INDUSTRIES	10/25/2018	$27.53
	WALMART.COM 8009666546	10/26/2018	$45.98
			$1,335.23
JENS PIERRE D AUTEL	FS TechSmith	09/28/2018	$537.44
	US INK AND TONER	10/01/2018	$1,137.85
	WEGENER MEDIA	10/08/2018	$188.26
	US INK AND TONER	10/08/2018	$310.76
	AVAILE INC.	10/08/2018	$2,099.92
	UNITED LASER	10/09/2018	$1,168.48
	WEGENER MEDIA	10/10/2018	$769.80
	WEGENER MEDIA	10/16/2018	$1,235.25
	WEGENER MEDIA	10/18/2018	$134.69
	B&H PHOTO 800-606-6969	10/26/2018	$69.75
	AVAILE INC.	10/29/2018	$1,082.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,735.19
JEREMY D BLACK	DMI DELL HIGHER EDUC	10/25/2018	$41.70
	MANAGEDPRINT	10/24/2018	$650.29
	AMZN Mktp US M813M9AI2	10/26/2018	$19.99
	Amazon.com M82GU7AE0	10/27/2018	$101.55
	AMZN Mktp US M87864TZ1	10/27/2018	$31.88
			$845.41
JEREMY D PRUITT	UNITED REFRIG INC 490	10/05/2018	$28.25
	UNITED REFRIG INC 490	10/08/2018	$17.82
	JOHNSTONE SUPPLY	10/16/2018	$39.87
			$85.94
JEREMY HUNTER GILLIAM	MSC	10/05/2018	$881.14
	MSC	10/17/2018	$590.86
	MSC	10/18/2018	$33.73
	MSC	10/20/2018	$144.34
	METALS DEPOT	10/19/2018	$160.30
	MSC	10/24/2018	$549.21
	MSC	10/24/2018	$25.56
			$2,385.14
JEREMY Z WHISONANT	PRINTING SUPPLIES USA LLC	10/10/2018	$594.00
			$594.00
JERROD K WINGARD	1140 PERRY MANN	09/28/2018	$144.28
	1140 PERRY MANN	09/28/2018	$69.10
	1140 PERRY MANN	10/02/2018	$745.39
	1140 PERRY MANN	10/02/2018	$505.44
	1140 PERRY MANN	10/05/2018	$21.55
	1140 PERRY MANN	10/10/2018	$144.61
	1140 PERRY MANN	10/10/2018	$143.27
	1140 PERRY MANN	10/16/2018	$487.34
	1140 PERRY MANN	10/19/2018	$76.10
	1140 PERRY MANN	10/19/2018	$36.69
	ANIXTER-PS#005G COLUMBIA	10/24/2018	$118.80
			$2,492.57
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	10/12/2018	$200.00
	MINUTE MAN MOVERS LLC	10/12/2018	$175.00
	MINUTE MAN MOVERS LLC	10/12/2018	$150.00
	MINUTE MAN MOVERS LLC	10/12/2018	$200.00
	CONNECTING ELEMENTS	10/12/2018	$576.80
	MINUTE MAN MOVERS LLC	10/12/2018	$562.50
	MINUTE MAN MOVERS LLC	10/12/2018	$250.00
	MINUTE MAN MOVERS LLC	10/12/2018	$350.00
	CONNECTING ELEMENTS	10/24/2018	$396.55
	CONNECTING ELEMENTS	10/24/2018	$463.50
	CONNECTING ELEMENTS	10/24/2018	$257.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,581.85
JERRY E CARROLL	VZWRLSS APOCC VISB	10/05/2018	$131.48
			$131.48
JERRY SNYDER	HOLLEY TRACTOR & EQUIPMEN	10/03/2018	$56.11
	EPIC SPORTS, INC.	10/08/2018	$222.73
			$278.84
JERRY STOKES CHASTAIN	PRINTOLOGY SIGNS & GRAPH	09/27/2018	$191.68
	CASTLE BRANCH EMPLOY SCR	10/03/2018	$609.66
	CASTLE BRANCH EMPLOY SCR	10/03/2018	$100.00
	POCKET NURSE ENTERPRISES	10/09/2018	$414.82
	PRINTOLOGY SIGNS & GRAPH	10/18/2018	$138.00
	PRINTOLOGY SIGNS & GRAPH	10/25/2018	$138.01
			$1,592.17
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	09/30/2018	$70.20
	RUSSELL HOUSE POST	10/01/2018	$29.75
	NCGE ORG	10/09/2018	$2,075.00
	NCGE ORG	10/09/2018	$2,075.00
			$4,249.95
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	10/01/2018	$101.85
	AMS INC	10/08/2018	$2,856.18
			$2,958.03
JESSICA E ESCORCIA	FEDEX 450767874	10/03/2018	$65.75
	SMK SURVEYMONKEY.COM	10/08/2018	$180.00
	AMZN Mktp US MT7M919H1	10/10/2018	$39.56
	ELECTRICAL GEODESICS, INC	10/10/2018	$3,040.00
	AMZN Mktp US M82P89FB0	10/19/2018	$14.44
	WWW.NEWEGG.COM	10/22/2018	$27.75
	AMZN Mktp US M838L8LG1	10/22/2018	$19.99
	AMZN Mktp US M88YH5LG1	10/22/2018	$7.90
	FEDEX 452873847	10/24/2018	$66.19
	AMZN Mktp US M87D36331	10/24/2018	$19.92
	AMZN Mktp US M88RI5AM2	10/26/2018	$769.58
	SPRINT WIRELESS	10/26/2018	$69.47
	WPS	10/30/2018	$1,640.10
			$5,960.65
JESSICA HARRIS	APL APPLE ONLINE STORE	10/04/2018	$139.32
	THE CHARLOTTE OBSVR SU	10/16/2018	$139.41
			$278.73
JESSICA L MCCORMICK	NAT'L LEAGUE FOR NURSING	10/04/2018	$2,477.00
	WAL-MART #0881	10/11/2018	$32.04
			$2,509.04
JESSICA M STUCKER	VZWRLSS APOCC VISB	10/12/2018	$38.07
			$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	UNIV-OF-SC-BOOKSTORE#2400	09/27/2018	$38.86
	FILEMAKER,INC.	10/03/2018	$650.00
	FILEMAKER,INC.	10/03/2018	$650.00
	DMI DELL HIGHER EDUC	10/09/2018	$2,396.20
	WORDFENCE.COM	10/10/2018	$44.84
	FEDEX 783221819319	10/13/2018	$15.65
	SMK SURVEYMONKEY.COM	10/17/2018	$384.00
	B&H PHOTO 800-606-6969	10/17/2018	$70.45
	EASYDNS.COM	10/18/2018	$49.50
	B&H PHOTO 800-606-6969	10/24/2018	$104.51
	WEGENER MEDIA	10/30/2018	$891.56
			$5,295.57
JILL ORTINSKI	COURSRAPLJ53KY8ZML5H1	09/29/2018	$49.00
	BIO RAD LABORATORIES	10/03/2018	$497.00
	TFS FISHERSCI ECOM ATL	10/04/2018	$89.76
	MILTENYI BIOTEC	10/05/2018	$471.00
	WWW RESEARCHDIETS COM	10/04/2018	$952.50
	TFS FISHERSCI ECOM ATL	10/05/2018	$455.00
	TFS FISHERSCI ECOM ATL	10/05/2018	$1,219.80
	ABCAM	10/08/2018	$454.00
	AMZN Mktp US MT2WH6KS2	10/09/2018	$190.33
	INTEGRATED DNA TECH	10/09/2018	$80.84
	KD SCIENTIFIC	10/10/2018	$561.75
	AMZN Mktp US MT3O16UK0	10/12/2018	$78.86
	SANTA CRUZ BIOTECHNOLOGY	10/24/2018	$314.50
	ABCAM	10/24/2018	$470.00
	ALZET - DURECT CORP	10/23/2018	$1,771.00
	BOXWOOD TECHNOLOGY	10/24/2018	$215.00
	TFS FISHERSCI ECOM ATL	10/25/2018	$179.51
	COURSRA8KAZBVINWZ6QC7	10/26/2018	$49.00
			$8,098.85
JIM R FADEL	MED VET INTERNATIONAL	09/29/2018	$137.77
	EICOM USA	10/03/2018	$1,432.50
	VWR INTERNATIONAL INC	10/10/2018	$125.10
	EICOM USA	10/15/2018	$268.70
	VWR INTERNATIONAL INC	10/18/2018	$23.15
	LIST BIOLOGICAL LABORATOR	10/17/2018	$210.12
	VWR INTERNATIONAL INC	10/19/2018	$363.38
			$2,560.72
JIMMY L CAMPBELL JR	Network Imaging	10/01/2018	$698.00
	US LASER INC	10/04/2018	$95.00
	AMZN Mktp US MT23B3UE2	10/10/2018	$56.46
	AMZN Mktp US MT1IM7UV2	10/10/2018	$29.99
	US LASER INC	10/10/2018	$1,294.92
			$2,174.37

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	OFFICE DEPOT #1214	09/27/2018	$53.99
	QIAGEN INC	09/29/2018	$415.53
	ABCAM	10/01/2018	$2,223.00
	ENZO LIFE SCIENCES INTERN	10/01/2018	$429.00
	INTEGRATED DNA TECH	10/02/2018	$423.15
	TFS FISHERSCI ECOM ATL	10/02/2018	$716.97
	TFS FISHERSCI ECOM ATL	10/02/2018	$66.98
	VWR INTERNATIONAL INC	10/05/2018	$22.98
	NEW ENGLAND BIOLABS	10/04/2018	$155.00
	LIFETECH 42454348	10/05/2018	$437.50
	OFFICE DEPOT #332	10/09/2018	$17.14
	SIGMA ALDRICH US	10/12/2018	$407.68
	TFS FISHERSCI ECOM ATL	10/13/2018	$454.63
	LIFETECH 42660196	10/13/2018	$201.89
	NEW ENGLAND BIOLABS	10/12/2018	$100.00
	LIFETECH 42660196	10/16/2018	$79.00
	LIFETECH 42717009	10/16/2018	$542.50
	TFS FISHERSCI ECOM ATL	10/17/2018	$534.35
	TFS FISHERSCI ECOM ATL	10/17/2018	$191.87
	QIAGEN INC	10/17/2018	$415.53
	TFS FISHERSCI ECOM ATL	10/17/2018	$545.69
	LIFETECH 42750216	10/18/2018	$275.45
	VWR INTERNATIONAL INC	10/19/2018	$57.04
	TFS FISHERSCI ECOM ATL	10/19/2018	$106.86
	INTEGRATED DNA TECH	10/19/2018	$19.83
	LIFETECH 42750216	10/23/2018	$79.00
	VWR INTERNATIONAL INC	10/25/2018	$413.28
	INTEGRATED DNA TECH	10/25/2018	$19.31
	TFS FISHERSCI ECOM ATL	10/25/2018	$149.72
	STEMCELL TECH INC	10/29/2018	$625.00
	TFS FISHER SCI CHI	10/30/2018	$175.64
	TFS FISHERSCI ECOM ATL	10/30/2018	$45.70
			$10,401.21
JINGJING BAO	POINT GREY RESEARCH US	09/28/2018	$3,385.00
	AMZN Mktp US MT89H19I0	10/11/2018	$12.95
	COLUMBIA FLUID SYSTEMS TE	10/17/2018	$874.80
	GRACO HIGH PRESSURE EQUIP	10/26/2018	$937.00
			$5,209.75
JINGJING WANG	TFS FISHERSCI ECOM ATL	10/24/2018	$940.32
			$940.32
JOANN L WILLIAMSON	CAROLINA ADVANCED DIGITA	10/04/2018	$1,291.68
	Amazon.com MT7DU72E1	10/08/2018	$105.92
	Amazon.com MT4E95KK0	10/09/2018	$17.26
	GRAYBAR ELECTRIC COMPANY	10/09/2018	$3,753.45
	AMZN MKTP US MT73969R2 AM	10/10/2018	$264.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN L WILLIAMSON	FORMSTACK, LLC	10/10/2018	$73.97
	FS COM INC	10/10/2018	$24.70
	Microsoft Answer Desk	10/19/2018	$499.00
	CABLESANDKITS	10/22/2018	$411.85
	FORMSTACK, LLC	10/25/2018	$64.66
			$6,507.44
JOANNE L JAMES	FEDEX 174307353	10/10/2018	$51.16
	Q CHEM INC	10/23/2018	$3,431.12
			$3,482.28
JOANNE ZWEMER	US INK AND TONER	10/02/2018	$235.42
	FEDEX 174025964	10/02/2018	$70.84
	PUBLIC LIBRARY OFSCIENCE	10/03/2018	$1,495.00
			$1,801.26
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	10/25/2018	$199.30
			$199.30
JODY E MACK	TMS GREAT LAKES BREWIN	10/02/2018	$20.00
	Amazon.com M84CB4CE0	10/17/2018	$29.89
			$49.89
JOHANNA A BARTL	AIRGAS SOUTH	10/17/2018	$439.91
			$439.91
JOHANNES W STRATMANN	ABRC OSU	10/04/2018	$50.00
	EUROFINS GENOMICS LLC	10/10/2018	$63.90
	EUROFINS GENOMICS LLC	10/23/2018	$113.00
	VWR INTERNATIONAL INC	10/30/2018	$312.48
			$539.38
JOHN A JOHNSON	THOMAS SCIENTIFIC HOLDIN	09/28/2018	$74.06
	BIO RAD LABORATORIES	09/28/2018	$1,193.54
	BIO RAD LABORATORIES	09/28/2018	$202.71
	FINE SCIENCE TOOLS (USA)	10/02/2018	$126.50
	ROBOZ SURGICAL INSTRUMENT	10/02/2018	$97.00
	SIGMA ALDRICH US	10/02/2018	$179.95
	VWR INTERNATIONAL INC	10/04/2018	$285.86
	SCIENCELL LABORATORIES	10/04/2018	$302.83
	BIO RAD LABORATORIES	10/04/2018	$455.15
	WORTHINGTON BIOCHEMICA	10/05/2018	$94.00
	BIO RAD LABORATORIES	10/05/2018	$904.50
	LIFETECH 42581861	10/09/2018	$56.25
	BIO RAD LABORATORIES	10/10/2018	$100.50
	TFS FISHERSCI ECOM ATL	10/10/2018	$84.45
	TFS FISHERSCI ECOM ATL	10/10/2018	$67.77
	TFS FISHERSCI ECOM ATL	10/10/2018	$136.70
	BIO RAD LABORATORIES	10/11/2018	$806.40
	VWR INTERNATIONAL INC	10/12/2018	$127.08
	VWR INTERNATIONAL INC	10/13/2018	$43.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	VWR INTERNATIONAL INC	10/13/2018	$87.84
	R & D SYSTEMS	10/22/2018	$343.00
	QIAGEN INC	10/22/2018	$432.67
	RASIXCC INC	10/23/2018	$702.26
	LIFETECH 42854862	10/27/2018	$67.68
			$6,972.62
JOHN B ROSS	IDERA INC	10/12/2018	$316.00
	MARKERTEK VIDEO SUPPLY	10/25/2018	$1,070.60
	SMK WUFOO.COM CHARGE	10/28/2018	$749.00
	ALTURA COMMUNICATION S	10/27/2018	$946.00
			$3,081.60
JOHN C BRANDON	Amazon.com MT5O055U2	09/28/2018	$39.95
	AMZN Mktp US MT2QL45S2	09/29/2018	$19.81
	AMZN Mktp US MT8W04VC0	09/28/2018	$59.50
	Amazon.com MT8TU3SH2	10/07/2018	$18.77
	AMZN Mktp US MT2OI0U20	10/12/2018	$201.66
	Amazon.com M86NK8Z52	10/20/2018	$45.63
	Amazon.com M807N9ZZ2	10/20/2018	$20.95
	Amazon.com M84ZC4AL2	10/25/2018	$32.93
	Amazon.com M88P37TC1	10/26/2018	$52.98
			$492.18
JOHN C WILES III	ADVANCE AUTO PARTS #5070	10/12/2018	$44.93
			$44.93
JOHN J LAVIGNE	LOWES #01064	09/30/2018	$32.38
	QUARTZY.COM	10/01/2018	$56.76
			$89.14
JOHN KEVIN CAMPBELL	CASHION ELECTRICIANS INC	10/01/2018	$496.72
	ELECTRIC CONTROL & SUPPLY	09/28/2018	$691.20
	ELECTRIC CONTROL & SUPPLY	10/02/2018	$38.88
	SHEALY ELECTRICAL WHOLESA	10/29/2018	$1,187.32
	SHEALY ELECTRICAL WHOLESA	10/29/2018	$150.18
			$2,564.30
JOHN M HUTCHENS	DOLLAR TREE	10/02/2018	$96.12
	DOLLAR TREE	10/02/2018	$64.80
	WAL-MART #4487	10/06/2018	$41.42
	WM SUPERCENTER #4487	10/25/2018	$10.48
			$212.82
JOHN MEYNARD M TENGCO	Amazon.com MT7GZ3I62	10/10/2018	$132.98
	MTI CORPORATION MTI COR	10/16/2018	$288.02
	SIGMA ALDRICH US	10/18/2018	$476.08
	SIGMA ALDRICH US	10/23/2018	$215.15
	VWR INTERNATIONAL INC	10/25/2018	$85.05
	VWR INTERNATIONAL INC	10/25/2018	$43.39
	SIGMA ALDRICH US	10/25/2018	$52.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	Amazon.com M835K4A42	10/25/2018	$29.35
	Amazon.com M89T14TL1	10/26/2018	$82.68
	VWR INTERNATIONAL INC	10/28/2018	$44.32
	VWR INTERNATIONAL INC	10/28/2018	$172.88
	AUTOMATIONDIRECT.COM	10/30/2018	$200.00
			$1,822.75
JOHN MONNIER	VICI VALCO INSTRUMENTS	10/05/2018	$1,060.61
	ACS Membership	10/17/2018	$10.00
	VWR INTERNATIONAL INC	10/24/2018	$200.47
	VWR INTERNATIONAL INC	10/25/2018	$166.92
	VWR INTERNATIONAL INC	10/26/2018	$172.88
			$1,610.88
JOHN N KISELICA	PAYPAL FORMULA350S	10/30/2018	$45.00
			$45.00
JOHN S BEALS	FEDEX 173965778	09/29/2018	$104.10
	FEDEX 450337184	09/29/2018	$23.04
	DHL W 9451301226	09/28/2018	$58.36
	FEDEX 174073704	10/03/2018	$104.10
	FEDEX 451589609	10/11/2018	$21.01
	THE UPS STORE #3770	10/11/2018	$53.72
	FEDEX 174447355	10/13/2018	$104.57
	UPS 000000155Y87418	10/15/2018	$6.25
	THE MELLEN COMPANY INC.	10/17/2018	$3,309.21
	UPS 000000155Y87428	10/22/2018	$230.39
	UPS 000000155Y87438	10/29/2018	$17.32
			$4,032.07
JOHN W WEIDNER	PRAXAIR DIST INC OAM	10/15/2018	$40.70
	PRAXAIR DIST INC OAM	10/15/2018	$1,439.68
	PRAXAIR DIST INC OAM	10/15/2018	$449.89
	PRAXAIR DIST INC OAM	10/15/2018	$58.54
	PRAXAIR DIST INC OAM	10/15/2018	$69.26
	PRAXAIR DIST INC OAM	10/15/2018	$40.47
	PRAXAIR DIST INC OAM	10/15/2018	$83.82
	PRAXAIR DIST INC OAM	10/15/2018	$220.52
	PRAXAIR DIST INC OAM	10/15/2018	$7.96
	PRAXAIR DIST INC OAM	10/15/2018	$733.09
	PRAXAIR DIST INC OAM	10/15/2018	$71.16
	PRAXAIR DIST INC OAM	10/15/2018	$128.67
	PRAXAIR DIST INC OAM	10/15/2018	$174.85
	PRAXAIR DIST INC OAM	10/15/2018	$157.26
	PRAXAIR DIST INC OAM	10/15/2018	$281.87
	PRAXAIR DIST INC OAM	10/15/2018	$222.73
	PRAXAIR DIST INC OAM	10/15/2018	$44.67
	PRAXAIR DIST INC OAM	10/15/2018	$25.51
	PRAXAIR DIST INC OAM	10/15/2018	$500.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WEIDNER	PRAXAIR DIST INC OAM	10/15/2018	$171.80
	PRAXAIR DIST INC OAM	10/15/2018	$288.39
	PRAXAIR DIST INC OAM	10/15/2018	$44.67
	PRAXAIR DIST INC OAM	10/15/2018	$284.40
	PRAXAIR DIST INC OAM	10/15/2018	$58.33
	PRAXAIR DIST INC OAM	10/15/2018	$65.34
	PRAXAIR DIST INC OAM	10/15/2018	$617.39
	PRAXAIR DIST INC OAM	10/15/2018	$61.55
	PRAXAIR DIST INC OAM	10/15/2018	$58.33
	PRAXAIR DIST INC OAM	10/15/2018	$245.70
	PRAXAIR DIST INC OAM	10/15/2018	$58.83
	PRAXAIR DIST INC OAM	10/18/2018	$536.14
	PRAXAIR DIST INC OAM	10/18/2018	$179.28
	PRAXAIR DIST INC OAM	10/18/2018	$420.73
			$7,842.52
JOHNNY H BENTON	SPARROW & KENNEDY TRACTOR	10/01/2018	$403.48
	GATEWAY SUPPLY COMPANY	10/10/2018	$521.49
	GATEWAY SUPPLY COMPANY	10/10/2018	$73.16
	GATEWAY SUPPLY COMPANY	10/10/2018	$63.93
	JOHNSTONE SUPPLY COLUMB	10/11/2018	$278.00
	CITY ELECTRIC REPAIR INC	10/15/2018	$416.89
	GATEWAY SUPPLY COMPANY	10/17/2018	$753.62
	GATEWAY SUPPLY COMPANY	10/17/2018	$86.79
	JOHNSTONE SUPPLY COLUMB	10/19/2018	$30.75
	JOHNSTONE SUPPLY COLUMB	10/19/2018	$117.00
	JOHNSTONE SUPPLY COLUMB	10/19/2018	$716.30
	SOLID SURFACES, INC	10/22/2018	$341.49
	GATEWAY SUPPLY COMPANY	10/24/2018	$359.58
	GATEWAY SUPPLY COMPANY	10/24/2018	$22.27
	GATEWAY SUPPLY COMPANY	10/24/2018	$50.46
	GATEWAY SUPPLY COMPANY	10/24/2018	$163.88
	JOHNSTONE SUPPLY COLUMB	10/24/2018	$2,496.03
	JOHNSTONE SUPPLY COLUMB	10/25/2018	$59.99
	UNITED REFRIG BR #U2	10/26/2018	$296.10
			$7,251.21
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	10/02/2018	$107.76
	MAC SOURCE INC	10/02/2018	$344.34
	MAC SOURCE INC	10/05/2018	$402.40
	AMZN Mktp US MT3FV6982	10/08/2018	$277.99
	Amazon.com MT0RD09Z2	10/09/2018	$99.33
	AMZN Mktp US MT2SI77O1	10/11/2018	$93.84
	Amazon.com MT63L7RG2	10/12/2018	$526.33
	Amazon.com MT2ZX5RC1	10/15/2018	$1,554.73
	AMZN Mktp US MT9RC6WA0	10/16/2018	$162.50
	MAC SOURCE INC	10/25/2018	$4,609.05
	AMZN Mktp US M85KT20D0	10/30/2018	$38.26

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	AMZN Mktp US M82IM11G0	10/30/2018	$70.00
			$8,286.53
JONATHAN M CRAIN	1140 PERRY MANN	09/28/2018	$420.55
	LOWES #01064	09/28/2018	$54.06
	LOWES #01064	10/01/2018	$70.49
	LOWES #01064	10/01/2018	$53.98
	GRAINGER	10/01/2018	$76.37
	LOWES #01064	10/02/2018	$151.98
	RICHLAND INDUSTRIAL	10/02/2018	$104.53
	LOWES #01064	10/02/2018	$29.12
	LOWES #01064	10/03/2018	$6.50
	BEST PLUMBING SPECIALTIES	10/02/2018	$730.59
	ULTIMATE SECURITY DEVICE	10/03/2018	$15.90
	LOWES #01064	10/04/2018	$149.39
	LOWES #01064	10/04/2018	$20.35
	LOWES #01064	10/04/2018	$61.20
	NORTHERN TOOL EQUIP SC	10/05/2018	$64.19
	SHERWIN WILLIAMS 702614	10/05/2018	$44.77
	1140 PERRY MANN	10/04/2018	$876.70
	LOWES #00433	10/05/2018	$325.54
	LOWES #01064	10/04/2018	$148.34
	LOWES #01064	10/08/2018	$104.25
	LOWES #01064	10/08/2018	$10.98
	LOWES #01064	10/08/2018	$108.36
	LOWES #01064	10/08/2018	$6.42
	LOWES #01064	10/09/2018	$21.10
	ROSE TALBERT PAINT COMPAN	10/09/2018	$27.06
	THE HOME DEPOT 1110	10/08/2018	$606.25
	BEST BUY 00002642	10/09/2018	$139.08
	LOWES #01064	10/10/2018	$25.92
	LOWES #01064	10/10/2018	$50.05
	LOWES #00433	10/11/2018	$194.40
	LOWES #01064	10/11/2018	$636.12
	LOWES #01064	10/15/2018	$103.55
	LOWES #01064	10/15/2018	$351.45
	LOWES #01064	10/16/2018	$18.96
	GRAYBAR ELECTRIC	10/16/2018	$179.28
	JOHNSTONE SUPPLY COLUMB	10/15/2018	$99.00
	LOWES #00433	10/16/2018	$16.82
	LOWES #01064	10/17/2018	$9.70
	LOWES #01064	10/17/2018	$170.55
	LOWES #01064	10/17/2018	$109.51
	LOWES #01064	10/18/2018	$207.30
	THE HOME DEPOT #1110	10/17/2018	$76.39
	COMPLIANCESIGNS COM	10/18/2018	$90.50
	LOWES #01064	10/18/2018	$103.23

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	GRAINGER	10/17/2018	$138.38
	JOHNSTONE SUPPLY COLUMB	10/19/2018	$65.60
	SHERWIN WILLIAMS 702767	10/19/2018	$37.41
	CK SUPPLY 238	10/19/2018	$670.47
	LOWES #01064	10/19/2018	$47.41
	LOWES #01064	10/22/2018	$35.60
	LOWES #01064	10/22/2018	$157.86
	LOWES #01064	10/22/2018	$33.07
	LOWES #01064	10/23/2018	$158.08
	LOWES #01064	10/24/2018	$18.10
	STAPLES 00103911	10/23/2018	$5.93
	LOWES #01064	10/24/2018	$16.36
	LOWES #01064	10/25/2018	$12.92
			$8,267.97
JONATHAN T ELLIS	AMZN Mktp US MT5V16Q50	10/04/2018	$174.59
	BEST BUY 00002642	10/08/2018	$1,423.07
	WWW.NEWEGG.COM	10/09/2018	$1,738.90
	WWW.NEWEGG.COM	10/09/2018	$293.97
	NAPA STORE 1015006	10/10/2018	$105.84
	CABLE AND CONNECTIONS - L	10/09/2018	$14.49
	WWW.NEWEGG.COM	10/12/2018	$109.99
	DRI VMWARE	10/24/2018	$179.98
	TESSCO TECHNOLOGIES	10/27/2018	$654.05
	RACKSPACE CLOUD	10/27/2018	$729.22
	WATCHGUARD VIDEO	10/30/2018	$1,509.84
	COLUMBIA OFFICE FURNITU	10/30/2018	$3,487.86
			$10,421.80
JORDAN A HOLMES	APL APPLE ONLINE STORE	10/03/2018	$232.20
	APL APPLE ONLINE STORE	10/03/2018	$2,925.72
	NARISHIGE INTERNATIONAL	10/16/2018	$300.00
	Amazon.com M84D15OS0	10/18/2018	$59.84
	SIGMA ALDRICH US	10/22/2018	$238.89
	SIGMA ALDRICH US	10/30/2018	$154.06
	Amazon.com M818O0151	10/31/2018	$102.59
	AMZN Mktp US M89515PB2	10/31/2018	$194.28
			$4,207.58
JOSEPH FAULLING	AT&T 1479	10/01/2018	$126.08
	AUTOPAY/DISH NTWK	10/03/2018	$134.65
	MORRIS COMMUNICATIONS	10/11/2018	$50.84
	AT&T 1479	10/19/2018	$122.70
	MAR COR PURIFICATION INC.	10/18/2018	$90.00
	MAR COR PURIFICATION INC.	10/18/2018	$350.00
	MAR COR PURIFICATION INC.	10/18/2018	$520.00
	MAR COR PURIFICATION INC.	10/18/2018	$90.00
	MAR COR PURIFICATION INC.	10/18/2018	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH FAULLING	PALMETTO AUTOMATIC SPRIN	10/29/2018	$493.20
			$2,067.47
JOSEPH MEWS	FACEBK 3U82WG2MD2	09/30/2018	$100.44
			$100.44
JOSEPH QUATTRO	AMZN Mktp US MT9UT7DJ0	10/07/2018	$20.88
	Amazon.com M88DM50C1	10/29/2018	$109.14
			$130.02
JOSEPH R ESTOCK	CK SUPPLY 238	10/02/2018	$215.54
	CK SUPPLY 238	10/17/2018	$58.32
	RICHLAND INDUSTRIAL	10/17/2018	$122.08
	RICHLAND INDUSTRIAL	10/17/2018	$68.67
	CAYCE ACE HARDWARE	10/24/2018	$14.09
	SHUMAN OWENS SUPPLY CO	10/25/2018	$119.73
	RICHLAND INDUSTRIAL	10/30/2018	$325.61
	RICHLAND INDUSTRIAL	10/30/2018	$190.38
	EPTING DISTRIBUTORS COL	10/29/2018	$61.31
			$1,175.73
JOSEPH R MCKEOWN	LOWES #00499	10/04/2018	$13.44
	LOWES #00499	10/08/2018	$326.62
	LEE TRANSPORT EQUIPMENT	10/19/2018	$145.80
			$485.86
JOSEPH W WILLIAMS	WAL-MART #1358	10/06/2018	$19.04
			$19.04
JOSH L WISE	IF IT'S PAPER COLUMBA	10/02/2018	$88.49
	EIG CONSTANTCONTACT.COM	10/03/2018	$481.79
	Wrike.com	10/10/2018	$375.00
	ADOBE STOCK	10/14/2018	$29.99
	DISPLAYS2GO	10/12/2018	$1,574.62
	DISPLAYS2GO	10/24/2018	$290.11
	HOO HOOTSUITE INC	10/27/2018	$49.99
	Ryder Engraving Inc	10/29/2018	$19.20
	Ryder Engraving Inc	10/29/2018	$143.75
			$3,052.94
JOSHUA M ALLEN	VWR INTERNATIONAL INC	10/10/2018	$594.32
	VWR INTERNATIONAL INC	10/18/2018	$1,083.09
	VWR INTERNATIONAL INC	10/18/2018	$154.52
			$1,831.93
JOYCE D TENSLEY	MANAGEDPRINT	10/15/2018	$324.00
	AT&T PAYMENT	10/19/2018	$539.40
	SPRINT WIRELESS	10/19/2018	$369.56
	SPIRIT COMMUNICATIONS EB	10/19/2018	$422.97
	AT&T PAYMENT	10/19/2018	$30.85
	LOWES #00907	10/23/2018	$43.19
	TTC Conferencing Svc	10/25/2018	$21.53

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	MANAGEDPRINT	10/26/2018	$129.60
			$1,881.10
JUDY Q WATERS	EIG CONSTANTCONTACT.COM	10/13/2018	$210.60
	EVENTENTRIES COM	10/16/2018	$1,260.00
	IN AIKEN POLO CLUB, INC	10/24/2018	$618.00
			$2,088.60
JULIA M WITHERSPOON	PROD & OP MANAG SOC INC	10/02/2018	$100.00
	Amazon.com MT20M7SQ2	10/07/2018	$68.08
	VZWRLSS APOCC VISB	10/19/2018	$223.84
			$391.92
JULIE B CARTER	IEBA	10/02/2018	$125.00
	WSC Windstream PmtFee	10/06/2018	$39.99
	ATO LTD LLC	10/11/2018	$1,701.79
	VZWRLSS APOCC VISB	10/21/2018	$168.51
	US INK AND TONER	10/30/2018	$1,032.78
			$3,068.07
JULIE G SMITHWICK	ZOOM.US	10/08/2018	$19.98
			$19.98
JULIE HOUSTON	MAILCHIMP MONTHLY	10/25/2018	$30.00
			$30.00
JULIE N MCCOY	STAPLES 00104042	09/27/2018	$7.55
	FEDEX 450470927	10/01/2018	$17.30
	APPCARD INC	10/01/2018	$81.51
	APPCARD INC	10/01/2018	$95.20
	AMZN Mktp US MT97B28J0	10/03/2018	$46.99
	FEDEX 451176230	10/08/2018	$229.59
	PAW UNIVERSITY ACCESSORIE	10/09/2018	$847.74
	STAPLS7205943201000001	10/10/2018	$180.89
	FEDEX 451878604	10/15/2018	$113.01
	STAPLS7206585718000001	10/20/2018	$63.71
	FEDEX 452580434	10/22/2018	$125.89
	FEDEX 453274180	10/29/2018	$99.42
			$1,908.80
JUN ZHOU	CDW GOVT #PRR0565	10/23/2018	$1,571.82
	AMZN Mktp US M850S2JX1	10/25/2018	$42.82
			$1,614.64
JUN ZHU	SIGMA ALDRICH US	09/28/2018	$771.20
	TFS FISHER SCI HUS	09/28/2018	$1,075.40
	SIGMA ALDRICH US	10/01/2018	$200.77
	BEST BUY 00002642	10/02/2018	$85.58
	TFS FISHER SCI ATL	10/05/2018	$37.55
	STAPLES 00106567	10/07/2018	$67.38
	TFS FISHER SCI PTO	10/10/2018	$168.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,406.24
JUSTIN D WELLS	WALMART.COM 8009666546	10/10/2018	$13.00
	RASIXCC INC	10/24/2018	$70.12
			$83.12
JUSTIN KYLE HOUSER	WWW.NEWEGGBUSINESS.COM	10/23/2018	$45.99
	DMI DELL BUS ONLINE	10/24/2018	$704.45
	DMI DELL BUS ONLINE	10/25/2018	$704.45
	WWW.NEWEGGBUSINESS.COM	10/30/2018	$45.99
			$1,500.88
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	10/02/2018	$791.68
	CK SUPPLY 238	10/02/2018	$167.44
	1140 PERRY MANN	10/19/2018	$409.32
	GATEWAY SUPPLY COMPANY	10/24/2018	$248.89
	GATEWAY SUPPLY COMPANY	10/24/2018	$263.50
			$1,880.83
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	10/01/2018	$92.56
	SOUTHEASTERN PRINTING	10/02/2018	$35.31
	SOUTHEASTERN PRINTING	10/16/2018	$53.29
	SOUTHEASTERN PRINTING	10/16/2018	$38.52
			$219.68
KAIMEI XU	LIFETECH 42456555	09/29/2018	$115.54
	SIGMA ALDRICH US	10/01/2018	$340.50
	SIGMA ALDRICH US	10/01/2018	$178.73
	SIGMA ALDRICH US	10/01/2018	$283.07
	SIGMA ALDRICH US	10/01/2018	$320.54
	LIFETECH 42456555	10/02/2018	$7.14
	GOLD BIOTECHNOLOGY	10/04/2018	$78.99
	LIFETECH 42570145	10/06/2018	$63.32
	VWR INTERNATIONAL INC	10/06/2018	$1,005.44
	CAISSON LABORATORIES	10/05/2018	$81.40
	VWR INTERNATIONAL INC	10/09/2018	$600.00
	TFS FISHERSCI ECOM ATL	10/09/2018	$99.80
	TFS FISHERSCI ECOM ATL	10/10/2018	$94.24
	VWR INTERNATIONAL INC	10/12/2018	$254.95
	GENEWIZ, INC.	10/17/2018	$79.00
	TFS FISHERSCI ECOM ATL	10/18/2018	$196.68
	TFS FISHERSCI ECOM ATL	10/19/2018	$475.33
	TFS FISHERSCI ECOM ATL	10/19/2018	$97.90
	SIGMA ALDRICH US	10/22/2018	$626.28
	VWR INTERNATIONAL INC	10/26/2018	$78.75
	LIFETECH 42826119	10/25/2018	$20.58
	ABRC OSU	10/26/2018	$40.00
	BIO RAD LABORATORIES	10/26/2018	$32.00
	WORLDWIDE LIFE SCIENCE	10/30/2018	$69.34
	LIFETECH 84837341	10/30/2018	$441.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,681.08
KAITLYN PILARZYK	VWR INTERNATIONAL INC	10/05/2018	$75.96
	WOODWORKS, LTD	10/08/2018	$100.00
	TFS FISHERSCI ECOM ATL	10/16/2018	$42.02
	VWR INTERNATIONAL INC	10/18/2018	$149.99
	WAL-MART #1286	10/21/2018	$10.67
			$378.64
KANETTANEE T HAYNES	PAYPAL ISKYSOFT	10/02/2018	$44.90
	STAPLES DIRECT	10/04/2018	$57.77
	VZWRLSS IVR VB	10/10/2018	$2,294.61
	ABSTRACT DESIGNS LLC	10/15/2018	$84.53
	ABSTRACT DESIGNS LLC	10/15/2018	$64.20
	ABSTRACT DESIGNS LLC	10/15/2018	$171.20
	ABSTRACT DESIGNS LLC	10/15/2018	$10.70
	ABSTRACT DESIGNS LLC	10/23/2018	$218.28
	IN JOCASSEE DESIGNS, INC	10/25/2018	$359.52
	TAYLOR SPORTS	10/26/2018	$31.50
	TAYLOR SPORTS	10/26/2018	$887.25
	TAYLOR SPORTS	10/26/2018	$195.50
	TAYLOR SPORTS	10/26/2018	$503.85
	TAYLOR SPORTS	10/26/2018	$217.00
	ABSTRACT DESIGNS LLC	10/25/2018	$240.75
			$5,381.56
KARA GRANT	WHITASH FURNISHINGS	10/18/2018	$952.92
	SUN PRINTING INC	10/18/2018	$70.20
			$1,023.12
KAREN EDGINGTON	AIKEN STEEPLECHASE ASSOC	10/02/2018	$450.00
			$450.00
KAREN EDWARDS	MUZAK DBA MOOD MEDIA	09/28/2018	$425.64
	VZWRLSS IVR VB	09/29/2018	$31.12
	MAILCHIMP MONTHLY	09/29/2018	$75.00
	BEST BUY 00002949	10/09/2018	$73.83
	DNH GODADDY.COM	10/09/2018	$359.40
	B&H PHOTO 800-606-6969	10/10/2018	$12.99
	VENNGAGE.COM	10/14/2018	$129.00
	B&H PHOTO 800-606-6969	10/15/2018	$39.99
	N2 PUBLISHING	10/15/2018	$1,235.00
	BESTBUYCOM805570206032	10/16/2018	$256.78
	PAYMENT.EMAGSTUDIO.COM	10/17/2018	$1,218.72
	B&H PHOTO 800-606-6969	10/17/2018	$65.23
	BC.BASECAMP 3 3805615	10/22/2018	$99.00
	B&H PHOTO 800-606-6969	10/24/2018	$7.49
	OFFICE DEPOT #2361	10/26/2018	$20.66
	HOSTGATOR.COM	10/27/2018	$49.95
	B&H PHOTO 800-606-6969	10/29/2018	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN EDWARDS	MAILCHIMP MONTHLY	10/29/2018	$75.00
			$4,233.80
KAREN FURR	US INK AND TONER	10/10/2018	$193.30
	STAPLES DIRECT	10/18/2018	$83.15
			$276.45
KAREN H MAGRADEY	ZOOM.US	10/02/2018	$14.99
	AMZN Mktp US MT0CN09R2	10/08/2018	$59.98
	VZWRLSS MY VZ VB P	10/16/2018	$38.01
	US INK AND TONER	10/30/2018	$214.32
			$327.30
KAREN K MORGAN	LaerdalMedical	09/30/2018	$83.77
	INK TECHNOLOGIES LLC	10/02/2018	$878.00
	STAPLES DIRECT	10/03/2018	$118.79
	WAL-MART #4487	10/16/2018	$116.12
	INK TECHNOLOGIES LLC	10/17/2018	$369.30
	DMI DELL BUS ONLINE	10/18/2018	$64.79
	US INK AND TONER	10/25/2018	$359.03
	AMZN Mktp US M851761Z0	10/30/2018	$344.73
			$2,334.53
KAREN L SUNDBERG	THE UPS STORE 5260	10/03/2018	$69.07
	AMZN Mktp US MT3409D80	10/09/2018	$29.99
	THE HOME DEPOT #1122	10/18/2018	$24.08
	THE UPS STORE #3112	10/23/2018	$16.75
			$139.89
KATE R SHELTON	PCNAMETAG INC PCNAMETAG	10/01/2018	$88.72
	CUSTOMINK LLC	10/15/2018	$451.70
	STK Shutterstock	10/16/2018	$20.00
	STK Shutterstock	10/16/2018	$29.00
	APEXGRAPHIX	10/15/2018	$4,250.88
	MAILCHIMP MONTHLY	10/21/2018	$127.50
	DISCOUNTMUGS.COM	10/22/2018	$2,448.25
	BOWKER IDENTIFIER SVCS	10/22/2018	$125.00
	PARSONS NURSERY INC	10/25/2018	$1,599.65
	MICROSOFT BING ADS	10/27/2018	$1,288.67
			$10,429.37
KATHERINE D RYKER	DRI Logitech Store	10/03/2018	$32.39
			$32.39
KATHERINE L WUCHENICH	AMZN Mktp US MT5HJ4622	10/04/2018	$36.10
	GAN 1120GRNVILLENEWCIR	10/05/2018	$12.00
	GOPRO WWW.GOPRO.COM	10/07/2018	$431.99
	PAYPAL IABC SC	10/05/2018	$50.00
	PAYPAL SCPRSA	10/05/2018	$25.00
	AMZN Mktp US MT03K0KD2	10/10/2018	$139.90
	APL APPLE ONLINE STORE	10/10/2018	$106.92

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	APL APPLE ONLINE STORE	10/10/2018	$85.32
	AMZN Mktp US MT32Z0UJ2	10/11/2018	$618.13
	APL APPLE ONLINE STORE	10/13/2018	$1,834.92
	AT&T DATA	10/13/2018	$30.00
	B&H PHOTO 800-606-6969	10/12/2018	$51.14
	INSIGHT INTO DIVERSITY	10/15/2018	$2,310.00
	HIGHER EDUCATION PUBLICAT	10/16/2018	$638.00
	LINKEDIN-430 4139683	10/18/2018	$537.51
	MAILCHIMP MONTHLY	10/19/2018	$275.00
	SC BIZ NEWS	10/22/2018	$52.95
	VZWRLSS PRPAY AUTOPAY	10/25/2018	$30.00
	Ryder Engraving Inc	10/26/2018	$22.20
	LINKEDIN-340 4766416	10/27/2018	$535.63
	CONCEPT3D INC	10/26/2018	$1,188.00
			$9,010.71
KATHERINE M ANASTES	WORLD SCIENTIFIC PUB	10/01/2018	$54.00
	ELSEVIER LTD	10/01/2018	$100.00
	SOUTHERN ECONOMIC ASSO	10/03/2018	$75.00
	SOUTHERN ECONOMIC ASSO	10/03/2018	$75.00
	STATACORP LP	10/08/2018	$306.00
	AMZN Mktp US MT5SJ4SE2	10/08/2018	$53.47
	AMZN Mktp US MT1R752N1	10/09/2018	$380.16
	SOUTHERN ECONOMIC ASSO	10/09/2018	$60.00
	AMZN Mktp US M80U83CH0	10/14/2018	$149.90
	SPRINGER CUSTOMER	10/25/2018	$29.95
	DMI DELL HIGHER EDUC	10/26/2018	$1,478.19
	Amazon.com M88HU3PT2	10/31/2018	$265.71
			$3,027.38
KATHRYN C TAYLOR	CDW GOVT #PKL5906	09/28/2018	$366.34
	PINECAST.COM STARTER	09/29/2018	$5.00
	MAILCHIMP MONTHLY	09/30/2018	$110.00
	NASPA NIMBLE	10/01/2018	$75.00
	SLACK	10/01/2018	$322.63
	Amazon.com MT8US8QF2	10/03/2018	$22.29
	STAPLES DIRECT	10/02/2018	$18.39
	ASSOCIATIONS OF FRATERNIT	10/02/2018	$130.00
	IN SHRED WITH US	10/03/2018	$40.00
	ASSOCIATIONS OF FRATERNIT	10/03/2018	$130.00
	MAILCHIMP MONTHLY	10/09/2018	$50.00
	THE CHRONICLE	10/09/2018	$98.00
	AMZN Mktp US MT0WS79G1	10/10/2018	$37.20
	FACEBK 887JPHEHM2	10/13/2018	$25.00
	MAILCHIMP MONTHLY	10/12/2018	$40.00
	FACEBK 6Z7X7J2HM2	10/18/2018	$28.84
	VZWRLSS APOCC VISB	10/18/2018	$225.85
	MAILCHIMP MONTHLY	10/25/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	WILEY BOOK PUBLISHERS	10/26/2018	$155.80
	PINECAST.COM STARTER	10/29/2018	$5.00
			$1,935.34
KATHRYN DOBEREINER	AMZN Mktp US MT3O52K02	10/08/2018	$37.99
	AMZN Mktp US MT7OU4SF0	10/09/2018	$29.99
	AMZN Mktp US M829P83P0	10/23/2018	$12.99
			$80.97
KATHRYN M MCPHAIL	MAILCHIMP PAYASYOUG	10/15/2018	$200.00
			$200.00
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	10/25/2018	$880.25
			$880.25
KATIE L KATHREIN	FOSTER SMITH MAIL ORDR	10/27/2018	$48.59
	LIFETECH 42876011	10/30/2018	$27.06
	REED MARICULTURE	10/29/2018	$101.74
	BESTBUYCOM805573844988	10/30/2018	$43.18
			$220.57
KATRINA EASTWOOD	ADVANCE AUTO PARTS #5016	10/01/2018	$142.39
	ULTRA BRIGHT LIGHTZ	10/02/2018	$409.83
	AMZN Mktp US MT53R48P1	10/03/2018	$129.69
	AMZN Mktp US MT24Z18X1	10/03/2018	$75.96
	SPARROW & KENNEDY TRACTOR	10/10/2018	$121.50
	ZERO9 SOLUTIONS LLC	10/10/2018	$2,997.00
	ULINE SHIP SUPPLIES	10/16/2018	$2,269.85
	PALMETTO STATE ARMORY	10/16/2018	$18.46
	PALMETTO PRO TINT AUGUSTA	10/17/2018	$100.00
	LINE X OF COLUMBIA	10/17/2018	$612.00
	RED WING SHOE STORE #2	10/25/2018	$171.20
	SPARROW & KENNEDY TRACTOR	10/26/2018	$584.00
	SIRCHIE FINGER PRINT LABO	10/25/2018	$220.41
			$7,852.29
KAYLA A LANTZ	TFS FISHERSCI ECOM ATL	09/29/2018	$43.38
	VWR INTERNATIONAL INC	10/03/2018	$78.67
	VWR INTERNATIONAL INC	10/07/2018	$98.24
	VWR INTERNATIONAL INC	10/07/2018	$57.66
	VWR INTERNATIONAL INC	10/09/2018	$29.16
	VWR INTERNATIONAL INC	10/09/2018	$66.90
	VWR INTERNATIONAL INC	10/13/2018	$26.79
	TFS FISHERSCI ECOM ATL	10/16/2018	$85.32
	PRAXAIR DIST INC OAM	10/18/2018	$81.96
	TFS FISHERSCI ECOM ATL	10/24/2018	$139.70
	PRAXAIR DIST INC OAM	10/25/2018	$22.30
	PRAXAIR DIST INC OAM	10/29/2018	$62.59
			$792.67
KEITH PAINTER	PRINTING SUPPLIES USA LLC	09/27/2018	$346.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PAINTER	ARK AT Conference	10/08/2018	$4.34
	VZWRLSS APOCC VISB	10/13/2018	$54.46
	PRINTING PREP INC	10/12/2018	$3,878.28
	EASYKEYSCOM INC	10/27/2018	$13.90
	AMZN Mktp US M80669PM1	10/31/2018	$221.15
			$4,518.13
KEITH PIERCE	B&H PHOTO 800-606-6969	10/03/2018	$515.98
	UNIFIED AV SYSTEMS	10/03/2018	$202.50
	UNIFIED AV SYSTEMS	10/09/2018	$3,907.53
	DRI DRG LOGITECH STORE	10/12/2018	$43.19
	AMZN Mktp US MT3N56YU2	10/13/2018	$280.49
	SWEETWATER SOUND	10/23/2018	$103.99
	MYPROJECTORLAMPS.COM	10/24/2018	$217.70
	MYPROJECTORLAMPS.COM	10/27/2018	$799.77
			$6,071.15
KELLY BRELAND	DELL SALES & SERVICE	10/03/2018	$31.79
	DELL SALES & SERVICE	10/03/2018	$31.79
	DELL SALES & SERVICE	10/04/2018	$38.15
	ACADEMY HEALTH	10/05/2018	$200.00
	DELL SALES & SERVICE	10/06/2018	$339.18
	DMI DELL HIGHER EDUC	10/22/2018	$1,405.03
	DMI DELL HIGHER EDUC	10/23/2018	$1,884.31
			$3,930.25
KELLY C BERGERON	SGS	10/02/2018	$178.00
	SGS	10/02/2018	$647.00
	GRAINGER	10/26/2018	$1,684.75
			$2,509.75
KELLY E LEWIS	CAYCE ACE HARDWARE	10/29/2018	$7.05
			$7.05
KELLY L HAMILTON	TARGET.COM	09/30/2018	$170.39
	FEDEX 450243117	09/29/2018	$66.35
	ROSE TALBERT PAINT COMPAN	09/28/2018	$46.18
	TARGET.COM	10/02/2018	$24.48
	ROSE TALBERT PAINT COMPAN	10/01/2018	$24.66
	TARGET.COM	10/03/2018	$26.62
	FEDEX 174052338	10/03/2018	$72.24
	FEDEX 174131308	10/05/2018	$796.36
	FEDEX 451436028	10/10/2018	$5.35
	FEDEX 451850263	10/15/2018	$16.99
	AMERICAN TRADESHOW SERVIC	10/19/2018	$409.00
	FEDEX 452552056	10/22/2018	$46.50
	FEDEX 452936905	10/25/2018	$46.54
	FEDEX 90261052	10/28/2018	$234.48
			$1,986.14

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY RENKO-CLARKSON	FIVE POINTS SHOE SERVICE	09/28/2018	$10.40
	WALGREENS #6136	09/30/2018	$29.10
	AMZN Mktp US MT7J19MM1	09/30/2018	$39.56
	FIVE POINTS SHOE SERVICE	10/01/2018	$10.40
	CVS/PHARMACY #00830	10/05/2018	$34.50
	FIVE POINTS SHOE SERVICE	10/08/2018	$15.60
	TARGET 00019232	10/09/2018	$6.36
	AMZN Mktp US MT6NB3WR2	10/12/2018	$14.98
	OREGON SHAKESPEARE FESTIV	10/16/2018	$1,149.40
	FEDEX 783360861312	10/23/2018	$73.28
			$1,383.58
KEN D SHIMIZU	VZWRLSS APOCC VISB	10/13/2018	$135.57
	J2 SUGARSYNC	10/16/2018	$24.99
			$160.56
KENDALL L BARNES	GRAINGER	10/01/2018	$454.93
	GRAINGER	10/08/2018	$166.21
			$621.14
KENDRA L DEWITT	STAPLES 00103911	09/27/2018	$71.25
	STAPLES 00106567	10/01/2018	$109.43
	STAPLES 00103911	10/01/2018	$179.40
	STAPLES 00103234	10/01/2018	$100.93
	ARK AT Conference	10/08/2018	$238.86
	SC.GOV	10/10/2018	$51.85
			$751.72
KENNETH B WALSH	SIGMA ALDRICH US	10/01/2018	$244.11
	SIGMA ALDRICH US	10/02/2018	$106.72
	IN BIO MATRIX INC	10/02/2018	$160.00
	CAYMAN CHEMICAL CO. INC	10/03/2018	$201.00
	TFS FISHERSCI ECOM ATL	10/03/2018	$105.66
	VWR INTERNATIONAL INC	10/16/2018	$333.21
	IN BIO MATRIX INC	10/16/2018	$20.00
	AMZN Mktp US M80R69J90	10/25/2018	$155.09
			$1,325.79
KENNETH BAILEY THOMAS	ON DECK SPORTS	10/24/2018	$1,479.91
	PIONEER REVERE 8008771500	10/23/2018	$630.30
	AMZN Mktp US M89J82E91	10/29/2018	$122.85
	AMZN Mktp US M86FT00E0	10/29/2018	$24.00
			$2,257.06
KENNETH G PARKER	CLAIM ADJ/123 SECURITYPRO	08/29/2018	$281.73
	THE HOME DEPOT #8913	10/09/2018	$14.14
	THE HOME DEPOT #8913	10/10/2018	$120.34
	THE HOME DEPOT #8913	10/16/2018	$42.54
	THE HOME DEPOT #8913	10/17/2018	$102.57
	NAPA AUTO PART LANCASTER	10/22/2018	$29.14

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	10/23/2018	$127.90
	THE HOME DEPOT #8913	10/24/2018	$14.02
	THE HOME DEPOT 8913	10/29/2018	$84.90
			$817.28
KENNETH INABINET	JOHNSON CONTROLS SS	10/24/2018	$2,949.57
			$2,949.57
KENNETH P CROCKER	IBI - SUPPLYWORKS #2251	09/26/2018	$239.80
	LOWES #01986	10/03/2018	$55.01
	LOWES #01986	10/05/2018	$70.36
	LOWES #01986	10/12/2018	$86.52
	THE HOME DEPOT 1129	10/22/2018	$467.56
			$919.25
KENNETH R BELLAMY	AHH SUNSHINE	10/10/2018	$1,601.64
	ON DECK SPORTS	10/18/2018	$3,667.00
	UPPER DECK SPORTS LLC	10/29/2018	$1,878.00
			$7,146.64
KENNETH T PADGETT	WALTERBORO FORD	09/27/2018	$284.66
	AMZN Mktp US MT45R1681	10/04/2018	$117.93
	HILL TIRE WBORO 907	10/08/2018	$43.61
	HILL TIRE WBORO 907	10/18/2018	$40.03
	WALTERBORO RENTAL AND EQU	10/19/2018	$223.97
	SQ BEST PLUMBING INC	10/23/2018	$213.84
	WALTERBORO RENTAL AND EQU	10/29/2018	$24.30
	CITY ELECTRIC #488	10/30/2018	$158.76
			$1,107.10
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	10/15/2018	$151.86
			$151.86
KERRI CHARLES	AMZN Mktp US MT22S6QX2	10/03/2018	$17.97
	Amazon.com MT1NC7KV2	10/05/2018	$28.05
	SCANTRON CORPORATION	10/09/2018	$117.08
	Amazon.com M89SI11K0	10/31/2018	$29.14
			$192.24
KERRY F GUISEPPE	AIRGAS SOUTH	09/30/2018	$13.14
	EIG CONSTANTCONTACT.COM	10/09/2018	$102.60
	AMZN Mktp US M813C4O02	10/15/2018	$104.97
	THEPOSTANDCO ONLINE	10/20/2018	$12.95
			$233.66
KERRY M CORDAN	UNIV-OF-SC-BOOKSTORE#2400	09/27/2018	$64.78
	BUY BUY BABY #3035	10/03/2018	$39.93
	NCS PEARSON	10/17/2018	$202.68
	CVS/PHARMACY #00830	10/17/2018	$7.20
	AMZN Mktp US M890B6L90	10/22/2018	$279.65
			$594.24

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	CAROLINA FILTERS, INC.	10/04/2018	$849.65
			$849.65
KEVIN C REMINGTON	AMZN Mktp US MT5YX0BL0	10/02/2018	$13.61
	AMZN Mktp US MT0VX5QP2	10/03/2018	$538.92
	AMZN Mktp US MT2T828A0	10/03/2018	$1,942.64
	Amazon.com MT4XQ6QJ0	10/04/2018	$28.68
	AMZN Mktp US MT8168UC1	10/09/2018	$131.82
	Amazon.com MT9G23U42	10/09/2018	$41.94
	Amazon.com MT0YE9IS0	10/10/2018	$116.58
	AMZN Mktp US MT8JA69U2	10/10/2018	$90.39
	AMZN Mktp US MT97X5IP2	10/10/2018	$161.99
	VZWRLSS APOCC VISB	10/13/2018	$38.07
	AMZN Mktp US MT55Z3WL0	10/16/2018	$53.77
	Amazon.com M87T21O70	10/18/2018	$226.20
	Amazon.com M87G19NS0	10/23/2018	$319.20
			$3,703.81
KEVIN CURTIS	LEE TRANSPORT EQUIPMENT	10/26/2018	$12.00
			$12.00
KEVIN HUANG	WALMART.COM 8009666546	09/29/2018	$26.45
	TFS FISHER SCI CHI	10/18/2018	$513.11
	WILEY BOOK PUBLISHERS	10/24/2018	$151.80
			$691.36
KEVIN L HENNESSEE	LOWES #01064	10/05/2018	$74.91
	SEVEN OAKS PLANT SHOP	10/09/2018	$327.23
	GARNERS FERRY LANDSCAPE	10/12/2018	$540.00
	GARNERS FERRY LANDSCAPE	10/12/2018	$275.40
	SEVEN OAKS PLANT SHOP	10/16/2018	$294.51
	LOWES #01064	10/22/2018	$185.94
	SEVEN OAKS PLANT SHOP	10/22/2018	$112.59
	LOWES #01064	10/22/2018	$80.68
	LOWES #01064	10/26/2018	$27.91
			$1,919.17
KEVIN M THOMPSON	SOUTHPAW SCREEN PRINTING	09/28/2018	$1,034.67
	AMZN Mktp US MT9NB0BI0	10/02/2018	$817.86
	MOVEABLE CONTAINER STORA	10/02/2018	$74.51
	AMZN Mktp US MT1QT0BL0	10/03/2018	$90.58
	THE HOME DEPOT 8913	10/01/2018	$99.90
	BSN SPORTS LLC	10/08/2018	$528.84
	BSN SPORTS LLC	10/09/2018	$3,291.13
	THE HOME DEPOT #8913	10/15/2018	$35.13
	STALKER RADAR	10/16/2018	$86.35
	THE HOME DEPOT #8913	10/17/2018	$15.61
	AMZN Mktp US M83200Z92	10/21/2018	$9.99
	THE HOME DEPOT #8913	10/19/2018	$172.00
	AMZN Mktp US M877I1L10	10/21/2018	$204.79

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M THOMPSON	Amazon.com M815X0L90	10/21/2018	$52.74
	AMZN Mktp US M884E54E1	10/21/2018	$70.29
	AMZN Mktp US M83H54ZX0	10/22/2018	$10.56
	ADVANCE AUTO PARTS #5700	10/25/2018	$8.95
	Amazon Prime	10/28/2018	$12.99
			$6,616.89
KEVIN S HARSEY	1140 PERRY MANN	10/05/2018	$12.42
	CAYCE ACE HARDWARE	10/19/2018	$25.67
			$38.09
KEVIN T BUSH	FACEBK GAALTF6752	09/30/2018	$167.08
			$167.08
KHRYSTAL L SMITH	ANDERSON STAMP AND ENGRAV	10/25/2018	$40.89
	Amazon.com M85CY9030	10/29/2018	$304.77
	ANDERSON STAMP AND ENGRAV	10/30/2018	$20.75
			$366.41
KIA ZELLARS	QIAGEN INC	09/29/2018	$125.10
	CARDINAL HEALTH MP&S	10/11/2018	$642.90
	TFS FISHERSCI ECOM ATL	10/18/2018	$593.00
	CARDINAL HEALTH MP&S	10/22/2018	$559.59
	PCI PATTERSON VETERINA	10/27/2018	$2,448.00
	PCI PATTERSON VETERINA	10/27/2018	$160.00
			$4,528.59
KIESHA M WILSON	Amazon web services	10/03/2018	$10.00
	EUROFINS GENOMICS LLC	10/10/2018	$108.00
	ADOBE CREATIVE CLOUD	10/10/2018	$19.99
	EUROFINS GENOMICS LLC	10/20/2018	$48.00
	VWR INTERNATIONAL INC	10/26/2018	$150.53
	VWR INTERNATIONAL INC	10/28/2018	$33.06
			$369.58
KIM L HIGH	STAPLES 00104042	09/27/2018	$90.59
	CAROLINA BIOLOGIC SUPPLY	09/28/2018	$52.20
	IN SPECTRECOLOGY LLC	09/28/2018	$235.20
	CAROLINA BIOLOGIC SUPPLY	10/04/2018	$73.55
	CAROLINA BIOLOGIC SUPPLY	10/09/2018	$93.61
	STAPLES DIRECT	10/11/2018	$42.69
	AMZN Mktp US M81EW5FB2	10/17/2018	$25.52
	CAROLINA BIOLOGIC SUPPLY	10/16/2018	$144.10
	CAROLINA BIOLOGIC SUPPLY	10/17/2018	$31.20
	Amazon.com M86X10NX1	10/24/2018	$41.57
	WINSCO - WABASH INSTRU	10/24/2018	$39.30
			$869.53
KIM M ROSE	D J WALL-ST-JOURNAL	10/07/2018	$22.49
			$22.49
KIMBERLY A STEELE	AHEAD	10/15/2018	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$265.00
KIMBERLY B RITCHIE	CAROLINA BIOLOGIC SUPPLY	09/28/2018	$12.15
	EB GEORGIA UNDERGADUA	09/28/2018	$50.00
	TARGET 00012989	10/01/2018	$7.22
	CAROLINA BIOLOGIC SUPPLY	10/03/2018	$31.75
	CAROLINA BIOLOGIC SUPPLY	10/05/2018	$1,129.19
	CAROLINA BIOLOGIC SUPPLY	10/08/2018	$217.15
	VWR INTERNATIONAL INC	10/18/2018	$558.75
	VWR INTERNATIONAL INC	10/18/2018	$509.84
	VWR INTERNATIONAL INC	10/19/2018	$1,322.97
	VWR INTERNATIONAL INC	10/19/2018	$1,817.79
	VWR INTERNATIONAL INC	10/26/2018	$475.28
	VWR INTERNATIONAL INC	10/26/2018	$468.68
	VWR INTERNATIONAL INC	10/26/2018	$35.90
	VWR INTERNATIONAL INC	10/28/2018	$2,201.47
	VWR INTERNATIONAL INC	10/28/2018	$130.96
	VWR INTERNATIONAL INC	10/28/2018	$324.95
			$9,294.05
KIMBERLY C RAWLINSON	START MEETING	09/28/2018	$108.67
	START MEETING	10/28/2018	$81.36
			$190.03
KIMBERLY D BOONE	4IMPRINT	10/24/2018	$658.37
			$658.37
KIMBERLY DUDAS	MOORE MEDICAL LLC	10/02/2018	$243.80
	MOORE MEDICAL LLC	10/04/2018	$469.26
	NATIONAL EMPOWERMENT CENT	10/08/2018	$499.00
	MOORE MEDICAL LLC	10/11/2018	$249.74
	MOORE MEDICAL LLC	10/17/2018	$347.68
	MOORE MEDICAL LLC	10/18/2018	$124.87
	MOORE MEDICAL LLC	10/24/2018	$32.54
	MOORE MEDICAL LLC	10/24/2018	$406.52
			$2,373.41
KIMBERLY L MCMAHON	AMZN Mktp US MT5D79HR2	09/30/2018	$54.79
	TBE POOLDAWG	10/05/2018	$46.92
	AMZN Mktp US MT1897D71	10/08/2018	$16.90
	WWW.FLAGSIMPORTER.COM	10/09/2018	$580.13
	AMZN Mktp US MT1MC6751	10/09/2018	$7.13
	AMZN Mktp US MT6XV5962	10/10/2018	$11.48
	AMZN Mktp US MT5YN52W0	10/10/2018	$667.78
	MICHAELS.COM	10/11/2018	$84.24
	B&H PHOTO 800-606-6969	10/11/2018	$183.98
	AMZN Mktp US MT2MZ9RG2	10/11/2018	$17.97
	MICHAELS.COM	10/12/2018	$9.72
	MICHAELS.COM	10/13/2018	$357.52
	WWW.FLAGSIMPORTER.COM	10/16/2018	$233.34

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	FACEBK YLH2YH2RS2	10/24/2018	$25.00
	VZWRLSS APOCC VISB	10/23/2018	$86.22
	FACEBK 3KEJYHWQS2	10/25/2018	$25.00
	MICHAELS STORES 1237	10/25/2018	$22.45
	FACEBK PKW2UKARS2	10/25/2018	$25.00
	LOWES #00907	10/26/2018	$22.64
	PARTY CITY 619	10/28/2018	$88.44
	LOWES #00907	10/29/2018	$1,054.90
			$3,621.55
KIRSTEN C WHITE	ATT BUS PHONE PMT	10/08/2018	$67.41
			$67.41
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	10/04/2018	$66.64
	TFS FISHERSCI ECOM ATL	10/04/2018	$117.61
	TFS FISHERSCI ECOM ATL	10/06/2018	$92.48
	TFS FISHERSCI ECOM ATL	10/09/2018	$20.63
	TFS FISHERSCI ECOM ATL	10/12/2018	$15.42
	BASI	10/17/2018	$392.00
	TFS FISHERSCI ECOM ATL	10/19/2018	$74.70
			$779.48
KRISTA L RUSSELL	ISS MARINE SERVICES INC	10/01/2018	$2,263.03
	EIG CONSTANTCONTACT.COM	10/10/2018	$48.60
	VZWRLSS PRPAY AUTOPAY	10/19/2018	$30.00
			$2,341.63
KRISTIE V ROBERSON	USC ATHLETIC TICKETS	10/24/2018	$40.00
			$40.00
KRISTIN E FREESTATE	FEDEX 450262318	09/29/2018	$571.68
	FEDEX 450465576	10/01/2018	$176.99
	IN SHRED WITH US	10/04/2018	$210.00
	VZWRLSS APOCC VISB	10/06/2018	$2,918.22
	FEDEX 450969300	10/06/2018	$10.50
	FEDEX 451170828	10/08/2018	$78.90
	Live Chat	10/11/2018	$195.00
	WWW.MINDTOOLS.COM	10/12/2018	$19.00
	FEDEX 452374225	10/20/2018	$9.90
	Ryder Engraving Inc	10/22/2018	$26.65
	FEDEX 452762509	10/23/2018	$123.30
	AT&T BILL PAYMENT	10/25/2018	$135.08
	EIG CONSTANTCONTACT.COM	10/27/2018	$128.25
	FACEBK GVNEHJ28U2	10/28/2018	$75.00
			$4,678.47
KRISTIN LEIGH HALL	Etsy.com - PoshAndCircums	10/08/2018	$210.89
	THE UPS STORE #1220	10/12/2018	$311.79
	THE UPS STORE 2745	10/12/2018	$325.77
	Rakuten.com	10/16/2018	$48.79

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN LEIGH HALL	AMZN Mktp US MT2NT6W10	10/16/2018	$55.15
	HISTORICAL EMPORIUM	10/17/2018	$65.60
	AMZN Mktp US MT32G5WN0	10/16/2018	$161.97
	AMZN Mktp US M867G54N2	10/17/2018	$110.61
	AMZN Mktp US M81D90452	10/17/2018	$41.99
	AMZN Mktp US M843D9OE0	10/18/2018	$102.92
	THE UPS STORE #3072	10/18/2018	$31.86
	AMZN Mktp US M89YM5NJ1	10/23/2018	$87.98
	AMZN Mktp US M80BE93A0	10/24/2018	$45.98
	Prime Video M845V1A62	10/25/2018	$3.99
	Prime Video M842Y2JV1	10/26/2018	$0.99
	AMZ Fabric.com	10/26/2018	$209.09
	WWW.FABRICS-STORE.COM	10/27/2018	$230.41
	FABRIC BISTRO	10/26/2018	$28.78
	AMZN Mktp US M82832170	10/31/2018	$27.98
	Etsy.com	10/30/2018	$40.75
			$2,143.29
KRISTINE J MAYER	IN SHRED WITH US	10/04/2018	$90.00
	FORMS AND SUPPLY - AOPD	10/08/2018	$122.50
	VZWRLSS PRPAY AUTOPAY	10/25/2018	$30.00
			$242.50
KRISTOPHER WEISSMANN	NACHA AVERAGE DESIGN LLC	10/04/2018	$1,193.13
	Blizzard Entertainment	10/25/2018	$19.99
	WM SUPERCENTER #511	10/29/2018	$259.75
	TRACTOR SUPPLY #1502	10/29/2018	$27.96
	MICHAELS STORES 1036	10/30/2018	$3.77
			$1,504.60
KWANTIP NID STUESSY	STAPLES 00103911	10/01/2018	$96.54
	Amazon.com MT9U42Q01	10/04/2018	$24.59
	AMZN Mktp US MT1H346Q2	10/04/2018	$4.79
	AMZN Mktp US MT1XQ4SL2	10/07/2018	$18.32
	SNRS	10/15/2018	$25.00
	VZWRLSS IVR VB	10/17/2018	$272.30
	PAYPAL BIOMEDOMICS	10/18/2018	$1,630.00
	DMI DELL HIGHER EDUC	10/25/2018	$1,178.31
	AMERICAN MEDICAL INFORMA	10/24/2018	$380.00
			$3,629.85
KYLE HERRON GEORGE	MSC	10/05/2018	$829.68
	MSC	10/10/2018	$861.22
	MSC	10/12/2018	$49.83
	MCMASTER-CARR	10/12/2018	$500.90
	MSC	10/13/2018	$84.47
			$2,326.10
LALITHA RAVI	OMEGA ENGINEERING	09/28/2018	$78.00
	SUPERIOR ESSEX	10/02/2018	$111.72

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	SUPERIOR ESSEX	10/02/2018	$3.56
	MCMASTER-CARR	10/05/2018	$67.36
	AMZN Mktp US MT80N0630	10/06/2018	$58.93
	PRAXAIR DIST INC OAM	10/05/2018	$8.04
	MCMASTER-CARR	10/05/2018	$196.36
	VZWRLSS IVR VB	10/13/2018	$217.08
	PRAXAIR DIST INC OAM	10/15/2018	$69.37
	MCMASTER-CARR	10/15/2018	$66.16
	LOWES #00499	10/20/2018	$54.25
	Amazon.com M81AI0062	10/29/2018	$73.01
	MCMASTER-CARR	10/25/2018	$67.09
	AMZN Mktp US M88LS8112	10/29/2018	$110.56
	MCMASTER-CARR	10/29/2018	$65.99
			$1,247.48
LARISA BRUNER	ENVATOMARKET44096295	10/26/2018	$120.50
			$120.50
LARRY C KNOTT	WAL-MART #1286	10/23/2018	$203.47
	AIRGAS SOUTH	10/26/2018	$30.65
			$234.12
LARRY D COOK	THE HOME DEPOT #1110	09/27/2018	$194.07
	THE HOME DEPOT 1106	09/29/2018	$634.52
	CAYCE ACE HARDWARE	10/19/2018	$13.25
	CAYCE ACE HARDWARE	10/23/2018	$21.38
			$863.22
LARRY E BENJAMIN	EASYKEYSCOM INC	10/17/2018	$110.89
	LOWES #02595	10/19/2018	$240.25
			$351.14
LARRY MOORE JR	SHERWIN WILLIAMS 702076	10/02/2018	$34.64
	SHERWIN WILLIAMS 702076	10/02/2018	$44.38
	SHERWIN WILLIAMS 702076	10/02/2018	$56.76
	SHERWIN WILLIAMS 702076	10/16/2018	$103.51
	ROSE TALBERT PAINT COMPAN	10/18/2018	$120.95
	SHERWIN WILLIAMS 702076	10/19/2018	$54.36
	SHERWIN WILLIAMS 702076	10/22/2018	$47.73
	SHERWIN WILLIAMS 702076	10/25/2018	$36.13
	SHERWIN WILLIAMS 702076	10/25/2018	$35.33
			$533.79
LARRY WILLIAMS BAILEY	AMZN Mktp US MT4BQ55M2	09/28/2018	$41.94
	AMZN Mktp US MT8P48MM1	09/29/2018	$195.72
	AMZN Mktp US MT8S715C2	09/29/2018	$32.72
	AMZN Mktp US MT9JR4BT2	10/01/2018	$366.30
	ATT BUS PHONE PMT	10/01/2018	$41.14
	AMZN Mktp US MT3FK3QV2	10/03/2018	$297.28
	AMZN Mktp US MT0IN6BK0	10/02/2018	$209.58

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	AMZN Mktp US MT27F2BQ0	10/02/2018	$895.96
	DMI DELL BUS ONLINE	10/03/2018	$259.18
	B&H PHOTO 800-606-6969	10/02/2018	$27.46
	AMZN Mktp US MT3TO28U0	10/03/2018	$39.62
	AMZN Mktp US MT18R18R1	10/03/2018	$37.65
	AMZN Mktp US MT99N3Q71	10/03/2018	$111.68
	AMZN Mktp US MT9XM16K2	10/04/2018	$10.89
	CLIA LABORATORY PROGRAM	10/10/2018	$150.00
	AT&T PAYMENT	10/11/2018	$60.13
	GCSAA EIFG	10/10/2018	$380.00
	AMZN Mktp US M85602F12	10/16/2018	$52.25
	VIDEOBLOCKS 888-353-1410	10/16/2018	$199.00
	BROADCAST SUPPLY WORLDWID	10/17/2018	$798.00
	ATT BUS PHONE PMT	10/19/2018	$94.66
	B&H PHOTO 800-606-6969	10/24/2018	$195.00
	Amazon.com M82BZ9T32	10/25/2018	$64.78
	AT&T BILL PAYMENT	10/25/2018	$41.60
	ATT BUS PHONE PMT	10/27/2018	$41.14
	CONNOR SPORTS FLOORING	10/29/2018	$202.50
			$4,846.18
LASONYA BELK	READYTALK	10/15/2018	$14.70
			$14.70
LATANE E GOODING	SCLEOA	10/10/2018	$50.00
	INTELLICHECK, INC.	10/10/2018	$2,160.00
	SCLEOA	10/10/2018	$50.00
	OKTOPOST TECH INC.	10/15/2018	$65.00
	INTELLICHECK, INC.	10/17/2018	$540.00
	PAS SYSTEMS INTERNATIONA	10/17/2018	$281.70
			$3,146.70
LATARSHA D PORCHER	TFS FISHER SCI CHI	09/29/2018	$415.10
	TFS FISHERSCI ECOM ATL	10/06/2018	$168.90
	TFS FISHER SCI HUS	10/09/2018	$622.40
	TFS FISHERSCI ECOM ATL	10/18/2018	$499.57
	VWR INTERNATIONAL INC	10/28/2018	$95.73
	VWR INTERNATIONAL INC	10/28/2018	$89.44
			$1,891.14
LATOYA ATKINSON	MARCA	10/03/2018	$36.02
	CollegeBoard Products	10/24/2018	$400.00
	PAYPAL NEWENGLANDA	10/30/2018	$75.00
			$511.02
LATOYA J TOWNES	AMER PHYSIO SOC	09/27/2018	$1,105.00
	CELLSIGNAL.COM	09/29/2018	$2,002.40
	WOLTERS KLUWER HEALTH	10/04/2018	$850.00
	VWR INTERNATIONAL INC	10/05/2018	$192.17
	RASIXCC INC	10/08/2018	$247.84

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	ADVANSTA INC.	10/09/2018	$341.00
	BIO RAD LABORATORIES	10/17/2018	$94.07
	BIOLEGEND, INC.	10/25/2018	$764.00
	CELLSIGNAL.COM	10/25/2018	$932.00
	PRAXAIR DIST INC OAM	10/25/2018	$166.16
	BIO RAD LABORATORIES	10/27/2018	$81.93
	AMERICANCOL	10/26/2018	$75.00
	PRAXAIR DIST INC OAM	10/29/2018	$181.54
			$7,033.11
LATOYA Z REESE	BOXWOOD TECHNOLOGY	09/28/2018	$620.00
	BOXWOOD TECHNOLOGY	09/28/2018	$620.00
	BOXWOOD TECHNOLOGY	10/01/2018	$620.00
	HIGHEREDJOBS.COM	10/01/2018	$720.00
	IN THE KERH GROUP LLC	10/01/2018	$515.00
	IN THE KERH GROUP LLC	10/01/2018	$515.00
	Epigendx, Inc.	10/01/2018	$2,086.99
	APHA EDONOREDUEPUBS	10/03/2018	$1,700.00
	AMZN Mktp US MT72S89Y0	10/12/2018	$125.99
	FEDEX 174497178	10/16/2018	$51.39
	YOURMEMBER-CAREERS	10/18/2018	$299.00
	YOURMEMBER-CAREERS	10/18/2018	$400.00
	Amazon.com M81PL74Y0	10/20/2018	$73.43
	COX, MATTHEWS & ASSOC.	10/26/2018	$1,995.00
	Amazon.com M81K65PY2	10/31/2018	$107.99
	US INK AND TONER	10/30/2018	$238.43
	AMZN Mktp US M80K49PA2	10/31/2018	$87.36
			$10,775.58
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	10/01/2018	$387.34
	B&H PHOTO MOTO	10/08/2018	$345.31
	IG GLOBAL SOURCING LLC	10/10/2018	$1,161.76
	SOUTHEASTERN PRINTING	10/17/2018	$633.44
	IN STEVE FINCHER PHOTOGR	10/17/2018	$468.66
	INK 4	10/17/2018	$539.28
	SOUTHEASTERN PRINTING	10/22/2018	$721.18
	IG GLOBAL SOURCING LLC	10/23/2018	$190.80
			$4,447.77
LAURA A FOREMAN	CAROLINA AWARDS AND ENGRA	10/25/2018	$16.20
			$16.20
LAURA CARNES	THE HOME DEPOT #8913	09/28/2018	$12.25
			$12.25
LAURA D HOWELL	Amazon.com MT51N5UG0	10/12/2018	$42.32
	AMERICAN LIBRARY ASSN	10/27/2018	$53.00
			$95.32
LAURA J WALKER	KLINGER EDUCATIONAL PRODU	09/28/2018	$68.75

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	TELEDYNE INSTRUMENTS INC	09/30/2018	$248.55
	VWR INTERNATIONAL INC	09/30/2018	$58.22
	PRAXAIR DIST INC OAM	09/28/2018	$279.46
	VWR INTERNATIONAL INC	10/02/2018	$17.95
	VWR INTERNATIONAL INC	10/02/2018	$1,089.26
	VWR INTERNATIONAL INC	10/03/2018	$16.00
	CAROLINA BIOLOGIC SUPPLY	10/02/2018	$153.48
	TFS FISHERSCI ECOM ATL	10/02/2018	$35.15
	VWR INTERNATIONAL INC	10/03/2018	$480.80
	CAROLINA GARDEN WORLD	10/03/2018	$122.47
	PRAXAIR DIST INC OAM	10/03/2018	$1,239.95
	VWR INTERNATIONAL INC	10/05/2018	$39.97
	WAL-MART #2806	10/04/2018	$15.63
	VWR INTERNATIONAL INC	10/05/2018	$90.46
	VWR INTERNATIONAL INC	10/05/2018	$49.14
	TFS FISHERSCI ECOM ATL	10/05/2018	$27.13
	TFS FISHERSCI ECOM ATL	10/06/2018	$49.96
	U.S. PLASTIC CORPORATION	10/05/2018	$176.67
	SHIMADZU SCIENTIFIC INSTR	10/05/2018	$155.15
	ACE GLASS	10/05/2018	$78.28
	VWR INTERNATIONAL INC	10/07/2018	$427.45
	VWR INTERNATIONAL INC	10/09/2018	$148.53
	PRAXAIR DIST INC OAM	10/08/2018	$69.37
	ESTES INDUSTRIES	10/09/2018	$259.98
	SANTA CRUZ BIOTECHNOLOGY	10/10/2018	$206.50
	TFS FISHERSCI ECOM ATL	10/10/2018	$1,101.06
	VWR INTERNATIONAL INC	10/12/2018	$52.04
	AIRGAS SOUTH	10/11/2018	$3.90
	AIRGAS SOUTH	10/11/2018	$19.50
	VWR INTERNATIONAL INC	10/12/2018	$481.32
	PRAXAIR DIST INC OAM	10/11/2018	$207.83
	TFS FISHERSCI ECOM ATL	10/13/2018	$106.79
	TFS FISHERSCI ECOM ATL	10/13/2018	$263.51
	TFS FISHERSCI ECOM ATL	10/12/2018	$37.72
	FORESTRY SUPPLIERS INC	10/16/2018	$67.49
	AQUA LOGIC	10/15/2018	$151.74
	WINSCO - WABASH INSTRU	10/17/2018	$248.75
	VWR INTERNATIONAL INC	10/18/2018	$591.26
	TFS FISHERSCI ECOM ATL	10/17/2018	$49.01
	TFS FISHERSCI ECOM ATL	10/18/2018	$277.46
	VWR INTERNATIONAL INC	10/19/2018	$28.48
	TELEDYNE INSTRUMENTS INC	10/19/2018	$736.90
	TFS FISHERSCI ECOM ATL	10/19/2018	$31.60
	SIGMA ALDRICH US	10/22/2018	$115.02
	SIGMA ALDRICH US	10/22/2018	$108.01
	VWR INTERNATIONAL INC	10/24/2018	$105.56

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	AQUANEERING INC	10/23/2018	$90.00
	ACE GLASS	10/24/2018	$77.57
	VWR INTERNATIONAL INC	10/28/2018	$38.46
	CAROLINA BIOLOGIC SUPPLY	10/29/2018	$138.98
	Amazon.com M87I95PI2	10/30/2018	$166.23
	VWR INTERNATIONAL INC	10/31/2018	$54.01
			$10,954.46
LAURA JANE SHARPE	MCKESSON MEDICAL SURGICAL	09/28/2018	$908.50
	A OAK FARMS	10/02/2018	$427.38
	IN SHRED WITH US	10/09/2018	$32.50
	IRON MOUNTAIN	10/11/2018	$224.70
	ATI NURSING	10/15/2018	$75.00
	VZWRLSS APOCC VISB	10/17/2018	$429.13
	IN SHRED WITH US	10/17/2018	$55.00
	MCKESSON MEDICAL SURGICAL	10/18/2018	$601.76
	MCKESSON MEDICAL SURGICAL	10/23/2018	$664.49
	US INK AND TONER	10/29/2018	$476.56
			$3,895.02
LAURA L CURTIS	FORT HEATING & AIR COND	09/28/2018	$2,853.62
	FORT HEATING & AIR COND	10/09/2018	$221.12
	US INK AND TONER	10/19/2018	$752.20
			$3,826.94
LAUREN A RIPPY	GUIDEBOOK INC	10/23/2018	$2,975.00
			$2,975.00
LAUREN B GREENE	LASER SERVICES INC	10/02/2018	$64.20
	SOUTHEASTERN PRINTING	10/02/2018	$39.06
	ESRI	10/10/2018	$1,060.00
	VZWRLSS MY VZ VE P	10/23/2018	$129.15
			$1,292.41
LAUREN BOLSER	LOWES #00499	09/28/2018	$75.00
	LOWES #00499	10/19/2018	$4,844.26
			$4,919.26
LAUREN M WOLF	WORLD PRECISION INSTRUMEN	09/28/2018	$3,161.99
	VWR INTERNATIONAL INC	10/02/2018	$150.00
	VWR INTERNATIONAL INC	10/04/2018	$99.86
	TFS FISHERSCI ECOM HUS	10/04/2018	$438.10
	VWR INTERNATIONAL INC	10/05/2018	$29.48
	VWR INTERNATIONAL INC	10/09/2018	$131.70
	SIGMA ALDRICH US	10/09/2018	$30.05
	SIGMA ALDRICH US	10/09/2018	$375.44
	VWR INTERNATIONAL INC	10/19/2018	$159.35
	INDOFINE CHEMICAL CO INC	10/23/2018	$323.00
	R & D SYSTEMS	10/24/2018	$544.00
	VWR INTERNATIONAL INC	10/26/2018	$134.33

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	SINO BIOLOGICAL US	10/25/2018	$428.00
			$6,005.30
LAUREN MARTINI OLSON	EMS SOFTWARE, LLC	10/02/2018	$3,246.62
	PERFORMANCE HEALTH SUP	10/07/2018	$1,218.02
	MF ATHLETIC & PERFORM BE	10/05/2018	$113.24
	ANGEL-GUARD PRODUCTS	10/15/2018	$280.03
	VZWRLSS APOCC VISB	10/20/2018	$532.98
	PAYPAL BIKEHEAVEN	10/23/2018	$24.99
	PERFORMANCE HEALTH SUP	10/27/2018	$148.14
			$5,564.02
LAUREN YOUNG	AMZN Mktp US MT5B428Y1	10/03/2018	$22.98
	FEDEX 450781735	10/03/2018	$42.54
	FEDEX 451728487	10/13/2018	$21.37
	FEDEX 452430264	10/20/2018	$21.47
	US INK AND TONER	10/25/2018	$72.03
	US INK AND TONER	10/25/2018	$274.46
	FEDEX 453123739	10/27/2018	$21.42
	FEDEX 453347433	10/29/2018	$13.74
			$490.01
LAVETA G GIBSON	FEDEX 450252560	09/29/2018	$35.84
	AT&T BILL PAYMENT	09/30/2018	$139.90
	ACADEMIC CAREERS ONLINE	09/28/2018	$275.00
	EIG CONSTANTCONTACT.COM	10/01/2018	$243.00
	FEDEX 450649161	10/02/2018	$18.86
	FEDEX 450741329	10/03/2018	$60.88
	FEDEX 450959506	10/06/2018	$53.68
	FEDEX 451540752	10/11/2018	$51.43
	CHRONICLEHI	10/15/2018	$594.00
	PAYPAL COLLMUSSOCI	10/15/2018	$345.00
	AMZN Mktp US M88VA6NE2	10/22/2018	$62.00
	AT&T BILL PAYMENT	10/22/2018	$73.29
	AMZN Mktp US M83ZB6JY0	10/24/2018	$14.88
	AT&T BILL PAYMENT	10/30/2018	$206.71
			$2,174.47
LAWRENCE HARKNESS	IN MARK ULLMAN CONSTRUCT	09/28/2018	$945.00
	IN MARK ULLMAN CONSTRUCT	09/28/2018	$870.00
	LOWES #01064	09/28/2018	$6.69
	SHUMAN OWENS SUPPLY CO	09/28/2018	$7.22
	ACE GLASS CO INC	09/28/2018	$402.59
	JJ HAINES	10/02/2018	$103.12
	SHUMAN OWENS SUPPLY CO	10/02/2018	$197.12
	ACE GLASS CO INC	10/02/2018	$2,542.32
	ADVANCED DOOR SYSTEMS	10/01/2018	$596.16
	DOUBLE O ENTERPRISES	10/04/2018	$833.97
	DOUBLE O ENTERPRISES	10/04/2018	$1,226.47

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	METAL SUPERMARKETS	10/10/2018	$363.13
	METAL SUPERMARKETS	10/10/2018	$220.27
	SQ PETRONE LANDSCAPING	10/11/2018	$520.00
	LOWES #01064	10/17/2018	$207.96
	RICHLAND INDUSTRIAL	10/19/2018	$24.87
	ADVANCED DOOR SYSTEMS	10/22/2018	$372.60
	DOUBLE O ENTERPRISES	10/29/2018	$673.84
	LOWES #01064	10/29/2018	$633.29
	ACE GLASS CO INC	10/29/2018	$478.77
	DOUBLE O ENTERPRISES	10/29/2018	$1,323.25
	ACE GLASS CO INC	10/29/2018	$323.33
	LOWES #01064	10/30/2018	$61.54
			$12,933.51
LAWRENCE P REAGAN	CVS/PHARMACY #05576	10/15/2018	$151.19
			$151.19
LEE ANN FAULLING	BIO RAD LABORATORIES	09/30/2018	$216.00
	SIGMA ALDRICH US	09/28/2018	$191.18
	TFS FISHER SCI CHI	09/28/2018	$46.70
	TFS FISHER SCI CHI	09/29/2018	$247.85
	PRAXAIR DIST INC OAM	10/01/2018	$674.36
	SIGMA ALDRICH US	10/01/2018	$248.60
	BIOLEGEND, INC.	10/03/2018	$651.50
	TFS FISHER SCI CCH	10/03/2018	$90.23
	BIOLEGEND, INC.	10/04/2018	$98.75
	TFS FISHER SCI CCH	10/03/2018	$115.38
	PRAXAIR DIST INC OAM	10/04/2018	$89.00
	PRAXAIR DIST INC OAM	10/04/2018	$7.96
	PRAXAIR DIST INC OAM	10/04/2018	$68.09
	BIOLEGEND, INC.	10/05/2018	$958.00
	PRAXAIR DIST INC OAM	10/04/2018	$7.96
	TFS FISHER SCI PTO	10/04/2018	$173.73
	LIFETECH 42545149	10/04/2018	$351.00
	PRAXAIR DIST INC OAM	10/04/2018	$7.96
	PRAXAIR DIST INC OAM	10/04/2018	$15.92
	TFS FISHER SCI PTO	10/05/2018	$442.45
	NOVA TECH INTERNATIONAL	10/06/2018	$116.21
	CELLSIGNAL.COM	10/06/2018	$588.00
	SIGMA ALDRICH US	10/16/2018	$141.05
	TFS FISHER SCI CCH	10/20/2018	$17.72
	BIO RAD LABORATORIES	10/20/2018	$625.00
	QIAGEN INC	10/19/2018	$132.91
	THE CHRONICLE	10/24/2018	$98.00
	MILTENYI BIOTEC	10/25/2018	$611.00
	BIOLEGEND, INC.	10/25/2018	$500.00
	PRAXAIR DIST INC OAM	10/29/2018	$571.13
	WWW RESEARCHDIETS COM	10/29/2018	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	PAYPAL NAIPI	10/30/2018	$400.00
	VWR INTERNATIONAL INC	10/31/2018	$102.38
	AGILENTTECHNOLOGIES	10/29/2018	$373.00
	KAPA BIOSYSTEMS, INC.	10/31/2018	$575.00
	ENZO LIFE SCIENCES INTERN	10/30/2018	$145.00
			$10,174.02
LEE E AANDERUD	Amazon.com MT2OR5M20	09/29/2018	$644.08
	DMI DELL HIGHER EDUC	10/01/2018	$2,166.87
	DRI ENDNOTE	10/02/2018	$249.95
	DMI DELL HIGHER EDUC	10/08/2018	$2,755.64
	AMZN Mktp US MT5R437C2	10/05/2018	$269.97
	B&H PHOTO 800-606-6969	10/15/2018	$159.18
	AVNGATE RSJOOMLA.COM	10/17/2018	$51.68
	US INK AND TONER	10/19/2018	$569.75
	B&H PHOTO 800-606-6969	10/22/2018	$1,258.83
	US INK AND TONER	10/23/2018	$196.54
	LAPTOP BATTERY EXPRESS	10/29/2018	$79.90
	US INK AND TONER	10/29/2018	$287.56
	AMZN Mktp US M86AF3061	10/29/2018	$599.78
	B&H PHOTO 800-606-6969	10/29/2018	$813.99
			$10,103.72
LEONARD E ENGEL JR.	CINTAS 60A SAP	10/18/2018	$762.91
	WWW.NORTHERNSAFETY.COM	10/23/2018	$68.36
	TFS FISHERSCI ECOM CHI	10/24/2018	$172.79
			$1,004.06
LEONARD TODD COOK	UNITED REFRIG BR #I3	09/28/2018	$431.80
	AMZN Mktp US MT9UL4HB1	10/01/2018	$50.82
	AIKEN LIGHTING	10/03/2018	$96.73
	CES 23	10/12/2018	$271.08
	AIKEN LIGHTING	10/15/2018	$171.68
	AIKEN LIGHTING	10/18/2018	$565.07
	THE HOME DEPOT 1117	10/18/2018	$100.41
	THE HOME DEPOT #1117	10/19/2018	$12.72
	THE HOME DEPOT #1117	10/19/2018	$21.57
	AMZN Mktp US M88JK5A22	10/26/2018	$46.96
	AIKEN LIGHTING	10/29/2018	$314.49
	AMZN Mktp US M86VK00P1	10/29/2018	$149.99
	THE HOME DEPOT #0119	10/29/2018	$116.70
			$2,350.02
LEROY SIMS	PAYPAL PALMETTOPRE	09/28/2018	$350.00
	SMITH & JONES JANITORIAL	10/01/2018	$98.48
	STANLEY STEEMER	10/10/2018	$499.68
	STANLEY STEEMER	10/10/2018	$222.00
	SMITH & JONES JANITORIAL	10/15/2018	$3,778.92
			$4,949.08

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA N GOODWIN	ACS REGIONAL MEETINGS	10/05/2018	$600.00
	FLASHBAYCOM	10/23/2018	$1,607.50
	FORMS AND SUPPLY - AOPD	10/26/2018	$79.99
			$2,287.49
LINDA A WOLVERTON	TMS MICHAEL'S CLEANERS	10/05/2018	$18.72
			$18.72
LINDA L COX	AT&T PAYMENT	10/11/2018	$104.02
	THE OFFICE PAL	10/16/2018	$815.73
	SPIRIT COMMUNICATIONS EB	10/26/2018	$196.23
	SPIRIT COMMUNICATIONS EB	10/26/2018	$23.54
	AT&T PAYMENT	10/26/2018	$58.31
	SPIRIT COMMUNICATIONS EB	10/26/2018	$4,057.70
			$5,255.53
LINDSEY N LOGUE	M.A.S.A. / SPORTSADV	10/12/2018	$425.97
	HUMAN KINETICS, INC.	10/15/2018	$25.00
	BSN SPORTS LLC	10/16/2018	$194.85
	EPIC SPORTS, INC.	10/16/2018	$30.11
	REAL VOLLEYBALL	10/18/2018	$101.92
	APL ITUNES.COM/BILL	10/20/2018	$12.99
	SPN Mizuno	10/19/2018	$20.15
			$810.99
LINGYU YU	OFFICE DEPOT #2349	10/15/2018	$32.69
	STAPLES DIRECT	10/17/2018	$133.92
			$166.61
LISA B CAGGIANO	TRC - THE RESOURCE CON	09/28/2018	$553.24
			$553.24
LISA B JERALD	VZWRLSS APOCC VISB	10/01/2018	$333.44
	MAILCHIMP MONTHLY	10/17/2018	$30.00
	FEDEX 452244507	10/18/2018	$48.35
	SMK WUFOO.COM CHARGE	10/24/2018	$34.00
			$445.79
LISA C MILLER	TFS FISHERSCI ECOM ATL	09/28/2018	$270.87
	ANDERSON STAMP AND ENGRAV	10/01/2018	$50.92
			$321.79
LISA C ROBINETTE	TRADER JOE'S #753 QPS	10/01/2018	$70.08
	TARGET 00019232	10/02/2018	$216.27
	ACCENT DECOR	10/02/2018	$129.19
	ACCENT DECOR	10/02/2018	$168.75
	TRADER JOE'S #753 QPS	10/04/2018	$194.17
	PUBLIX #1383	10/04/2018	$25.68
	TRADER JOE'S #753 QPS	10/05/2018	$32.34
	WAL-MART #4379	10/05/2018	$31.21
	OLD WORLD CHRISTMAS INC	10/04/2018	$50.27
	OLD WORLD CHRISTMAS INC	10/03/2018	$55.80

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	OLD WORLD CHRISTMAS INC	10/03/2018	$517.27
	REESE'S PLANTS	10/08/2018	$97.20
	SLOAN APPLIANCE SERVICE	10/08/2018	$95.00
	TRADER JOE'S #753 QPS	10/10/2018	$80.85
	SLOAN APPLIANCE SERVICE	10/12/2018	$95.00
	TRADER JOE'S #753 QPS	10/23/2018	$61.50
	TARGET 00019232	10/25/2018	$50.23
	TRADER JOE'S #753 QPS	10/25/2018	$118.60
	MARSHALLS #0714	10/25/2018	$17.26
	ORECK VACUUM CENTER	10/30/2018	$42.78
	250 CLEANERS	10/30/2018	$28.34
	OLD WORLD CHRISTMAS INC	10/26/2018	$148.36
			$2,326.15
LISA FREEBURG	MED VET INTERNATIONAL	09/29/2018	$27.91
	GE HEALTHCARE	09/29/2018	$200.04
	Southern Anesthesia & Sur	09/27/2018	$33.47
	PCI PATTERSON VETERINA	10/05/2018	$111.00
	MED VET INTERNATIONAL	10/07/2018	$76.91
	SQ NORFOLK MEDICAL	10/05/2018	$1,895.00
	PCI PATTERSON VETERINA	10/10/2018	$301.48
	Southern Anesthesia & Sur	10/08/2018	$664.41
	PCI PATTERSON VETERINA	10/10/2018	$239.70
	MEDLINE INDUSTRIES INC	10/10/2018	$113.10
	Southern Anesthesia & Sur	10/10/2018	$43.68
	Southern Anesthesia & Sur	10/10/2018	$76.04
	Southern Anesthesia & Sur	10/11/2018	$116.53
	PCI PATTERSON VETERINA	10/16/2018	$297.03
	CARDINAL HEALTH MP&S	10/16/2018	$991.46
	ADINSTRUMENTS	10/16/2018	$1,212.00
	SAI INFUSION TECHNOLOGIES	10/19/2018	$38.67
	CARDINAL HEALTH MP&S	10/24/2018	$1,522.04
	Southern Anesthesia & Sur	10/23/2018	$178.95
	MEDLINE INDUSTRIES INC	10/27/2018	$113.91
	SQ IRA COOPER,CBET	10/29/2018	$150.00
	ABCAM	10/29/2018	$578.00
	SAI INFUSION TECHNOLOGIES	10/30/2018	$2,584.97
	MEDLINE INDUSTRIES INC	10/30/2018	$148.51
	Southern Anesthesia & Sur	10/29/2018	$180.20
			$11,895.01
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	10/11/2018	$1,616.00
	SC.GOV	10/17/2018	$121.00
			$1,737.00
LISA M MCCARTHA	GAYLORD BROS INC	10/19/2018	$60.86
			$60.86
LISA S ROSDAIL	HEIBERG CONSULTING INC	10/03/2018	$1,599.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA S ROSDAIL	COLUMBIA OFFICE FURNITU	10/18/2018	$35.00
	HALLOWEENCOSTUMES.COM	10/22/2018	$66.89
	WALMART.COM 8009666546	10/23/2018	$148.36
	WALMART.COM	10/24/2018	$47.00
	MICHAELS.COM	10/28/2018	$88.96
			$1,985.21
LISA SMITH	MUSICAL SOURCE - ECOMMERC	10/09/2018	$400.40
			$400.40
LOIS E BUSBY	FEDEX 173956123	09/29/2018	$60.88
	Amazon.com MT8BJ8BQ1	10/02/2018	$74.62
	Amazon.com MT3272741	10/10/2018	$83.36
	THEECONOMIST NEWSPAPER	10/10/2018	$170.00
	Amazon.com MT3OQ5W72	10/12/2018	$177.05
	CDW GOVT #PRB2603	10/19/2018	$278.00
	AMZN Mktp US M84JJ9450	10/21/2018	$62.60
	Amazon.com M82P24F40	10/19/2018	$45.95
	AMZN Mktp US M87IF5NS2	10/22/2018	$113.11
	ACADEMY OF INTL BUSINESS	10/23/2018	$100.00
	B&H PHOTO 800-606-6969	10/25/2018	$177.96
	Amazon.com M81JF3EF2	10/28/2018	$66.83
	Amazon.com M80UE7ER0	10/28/2018	$170.21
	Amazon.com M83UN7EQ0	10/28/2018	$25.91
	ACADEMY OF MANAGEMENT LB	10/29/2018	$187.00
			$1,793.48
LONNIE J ROSIER	SOCIETY FOR SIMULATION I	10/02/2018	$185.00
	POCKET NURSE ENTERPRISES	10/02/2018	$21.55
	FEDEX 99874939	10/05/2018	$20.77
	CAREFUSION 2200	10/05/2018	$365.00
	DMI DELL HIGHER EDUC	10/09/2018	$137.91
	A1 CARDIOLOGY.COM	10/10/2018	$314.50
	AMZN Mktp US MT0OB2U72	10/11/2018	$52.88
	POCKET NURSE ENTERPRISES	10/10/2018	$77.35
	FEDEX 99962723	10/11/2018	$13.36
	CAREFUSION 2200	10/18/2018	$230.00
	BATTERY2BATTERIES.COM	10/24/2018	$34.95
	LaerdalMedical	10/27/2018	$110.11
			$1,563.38
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	09/28/2018	$162.08
	TFS FISHERSCI ECOM ATL	09/29/2018	$140.99
	TFS FISHERSCI ECOM ATL	10/02/2018	$104.04
	VWR INTERNATIONAL INC	10/11/2018	$423.10
	TFS FISHERSCI ECOM ATL	10/11/2018	$323.58
	TFS FISHERSCI ECOM ATL	10/13/2018	$117.00
	TFS FISHERSCI ECOM ATL	10/13/2018	$44.55
			$1,315.34

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 450259851	09/29/2018	$78.98
	MANAGEDPRINT	10/02/2018	$1,128.60
	UPS 000000F66W04398	10/04/2018	$6.22
	MANAGEDPRINT	10/03/2018	$91.80
	FEDEX 174099498	10/04/2018	$51.16
	UPS 000000F66W04408	10/08/2018	$16.54
	FEDEX 451167687	10/08/2018	$9.91
	FEDEX 451446463	10/10/2018	$19.46
	VZWRLSS IVR VB	10/10/2018	$62.68
	FEDEX 451545023	10/11/2018	$30.71
	FEDEX 451668667	10/13/2018	$50.13
	VZWRLSS APOCC VISB	10/13/2018	$131.26
	UPS 000000F66W04418	10/15/2018	$23.62
	FEDEX 452060287	10/16/2018	$4.31
	FEDEX 452371918	10/20/2018	$12.07
	FEDEX 452572052	10/22/2018	$18.85
	UPS 000000F66W04428	10/23/2018	$71.95
	FEDEX 452946770	10/25/2018	$10.50
	FEDEX 453066791	10/27/2018	$62.02
	UPS 000000F66W04438	10/29/2018	$68.70
	FEDEX 453265686	10/29/2018	$23.87
	FEDEX 453455302	10/30/2018	$48.69
			$2,022.03
LORI H CAREY	US INK AND TONER	10/29/2018	$248.86
			$248.86
LUCIA A PIRISI CREEK	QIAGEN INC	10/08/2018	$158.35
	ROCHESEQ	10/12/2018	$166.00
			$324.35
LYDIA C MEADOWS	IMAGE 360 COLUMBIA NE	10/15/2018	$902.98
	IMAGE 360 COLUMBIA NE	10/23/2018	$242.75
			$1,145.73
LYNDA S DAVIS	AAC AND U	10/29/2018	$19.35
			$19.35
LYNN W HEARD	US INK AND TONER	10/22/2018	$585.15
			$585.15
MADELINE E BRODERICK	FEDEX 450291628	09/29/2018	$24.76
	EMA EMMA EMAIL MARKETING	10/01/2018	$2,184.00
	FEDEX 450669541	10/02/2018	$26.13
	FACEBK C3R66J27F2	10/04/2018	$250.00
	International CHRIE	10/04/2018	$205.00
	VZWRLSS IVR VB	10/05/2018	$64.46
	POLLOCK OFFICE MACHINE CO	10/04/2018	$208.95
	FACEBK KMK96KJ6F2	10/07/2018	$45.69
	CDW GOVT #PNB7154	10/09/2018	$413.88

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	SCANTRON CORPORATION	10/09/2018	$756.02
	POLLOCK OFFICE MACHINE CO	10/08/2018	$368.95
	FEDEX 174304276	10/10/2018	$51.16
	FEDEX 174436056	10/13/2018	$48.61
	FEDEX 452776867	10/23/2018	$26.82
	FEDEX 453096684	10/27/2018	$15.02
	FEDEX 174872762	10/26/2018	$51.50
			$4,740.95
MAGGIE E BERGMANS	FEDEX 450276139	09/29/2018	$921.31
	FEDEX 450481871	10/01/2018	$101.03
	FEDEX 450661635	10/02/2018	$166.36
	FEDEX 450755728	10/03/2018	$156.29
	FEDEX 450852409	10/04/2018	$82.82
	FEDEX 450983339	10/06/2018	$175.90
	FEDEX 174141787	10/05/2018	$65.32
	FEDEX 451363698	10/09/2018	$30.64
	VZWRLSS IVR VB	10/10/2018	$192.79
	FEDEX 451456736	10/10/2018	$110.65
	FEDEX 174302147	10/10/2018	$65.66
	FEDEX 174343212	10/11/2018	$148.35
	FEDEX 451554487	10/11/2018	$65.04
	FEDEX 174381715	10/12/2018	$44.30
	FEDEX 451685094	10/13/2018	$145.92
	FEDEX 174431341	10/13/2018	$170.19
	FEDEX 452068802	10/16/2018	$63.31
	FEDEX 452164051	10/17/2018	$99.13
	FEDEX 174543131	10/17/2018	$56.73
	US INK AND TONER	10/17/2018	$1,409.85
	FEDEX 452259963	10/18/2018	$94.90
	FEDEX 452387703	10/20/2018	$919.45
	FEDEX 452769392	10/23/2018	$86.50
	FEDEX 174786830	10/24/2018	$44.50
	FEDEX 452862037	10/24/2018	$309.38
	FEDEX 452955820	10/25/2018	$75.11
	FEDEX 174829989	10/25/2018	$146.94
	AT&T BILL PAYMENT	10/25/2018	$121.31
	FEDEX 174921034	10/27/2018	$76.42
	FEDEX 453082153	10/27/2018	$486.03
	FEDEX 453463540	10/30/2018	$96.77
			$6,728.90
MAKSYMILIAN CHRUSZCZ	IN BIO MATRIX INC	10/10/2018	$880.00
	IN ETON BIOSCIENCE, INC.	10/12/2018	$27.00
	IN ETON BIOSCIENCE, INC.	10/12/2018	$9.00
	OFFICE DEPOT #2349	10/15/2018	$129.59
			$1,045.59

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	FEDEX 450984704	10/06/2018	$1,180.72
	RIO GRANDE INC	10/10/2018	$199.69
			$1,380.41
MARDI HELEN MCCABE	AMZN Mktp US MT5JY7RK0	10/15/2018	$119.98
	CRUCIAL.COM	10/26/2018	$79.90
			$199.88
MARGARET ASKEY	CDW GOVT #PKT8449	10/01/2018	$737.49
	CDW GOVT #PPS5962	10/16/2018	$119.12
	GOPHER SPORT	10/17/2018	$46.74
			$903.35
MARGARET C CIRTAIN	LIFETECH 42467250	09/29/2018	$599.00
	LIFETECH 42562002	10/05/2018	$304.00
	LIFETECH 42613520	10/10/2018	$460.98
	SIGMA ALDRICH US	10/12/2018	$129.60
	SIGMA ALDRICH US	10/12/2018	$1,399.86
	SIGMA ALDRICH US	10/12/2018	$134.30
	SIGMA ALDRICH US	10/15/2018	$175.49
	SIGMA ALDRICH US	10/15/2018	$1,309.42
	SIGMA ALDRICH US	10/15/2018	$209.02
	SIGMA ALDRICH US	10/24/2018	$186.02
			$4,907.69
MARGARET E POWELL	FEDEX 174727842	10/23/2018	$48.51
	ROSE TALBERT PAINT COMPAN	10/23/2018	$100.54
	IN SHRED WITH US	10/24/2018	$35.00
			$184.05
MARGARET E WHISENANT	MILTENYI BIOTEC	10/03/2018	$881.00
	VWR INTERNATIONAL INC	10/05/2018	$143.50
	BECTON DICKINSON	10/05/2018	$295.00
	BIO RAD LABORATORIES	10/10/2018	$83.00
	BECTON DICKINSON	10/12/2018	$230.00
	POLLOCK FINANCIAL SERVICE	10/15/2018	$125.72
	POLLOCK FINANCIAL SERVICE	10/15/2018	$306.78
	LIFETECH 42713574	10/16/2018	$507.50
	PROMEGACORP. PROMEGA C	10/26/2018	$104.00
			$2,676.50
MARGARET L SALTRICK	EIG CONSTANTCONTACT.COM	10/17/2018	$136.25
			$136.25
MARGARET T CARTER	VZWRLSS MY VZ VE P	10/03/2018	$56.46
	HAMILTONS DISCOUNT CTR	10/05/2018	$2,671.92
	LOWES #00655	10/07/2018	$80.51
			$2,808.89
MARIA M PENA	TFS FISHERSCI ECOM ATL	09/28/2018	$90.04
	FEDEX 809492856955	10/03/2018	$151.71
	AMZN Mktp US MT3AE6DM1	10/07/2018	$17.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	HENRY SCHEIN ANIMALHLT	10/06/2018	$1,058.40
	AMZN Mktp US M86IJ7Z90	10/22/2018	$25.48
	AMZN Mktp US M86AX2ZK1	10/23/2018	$59.99
	MACMILLAN LEARNING	10/26/2018	$185.99
	GOOGLE PLAY	10/30/2018	$74.80
			$1,664.17
MARIA SHAUNTA HICKMAN	ADOBE CREATIVE CLOUD	09/30/2018	$19.99
	ADOBE CREATIVE CLOUD	09/29/2018	$19.99
	ADOBE CREATIVE CLOUD	09/29/2018	$19.99
	KEYHOLE.CO	10/03/2018	$99.00
	FORMAT	10/04/2018	$7.99
	ESCIENCE LABS LLC	10/09/2018	$217.95
	AWL PEARSON EDUCATION	10/10/2018	$91.80
	AWL PEARSON EDUCATION	10/10/2018	$86.35
	MHE MCGRAW-HILL ECOMM	10/10/2018	$80.00
	FORMAT	10/10/2018	$7.99
	ESCIENCE LABS LLC	10/13/2018	$217.95
	FORMAT	10/13/2018	$7.99
	GALLUP INC	10/16/2018	$21.59
	H E C MONTREAL	10/23/2018	$38.25
	ADOBE CREATIVE CLOUD	10/30/2018	$19.99
	ADOBE CREATIVE CLOUD	10/30/2018	$19.99
			$976.81
MARIA SOPHOCLEOUS	DHL W 8996495782	09/29/2018	$14.73
	PREMIER TECHNOLOGY	09/28/2018	$193.75
	DHL W 8362231463	09/29/2018	$26.42
	DHL W 9908811813	10/01/2018	$8.61
	Ryder Engraving Inc	10/09/2018	$31.25
	DHL W 3465749630	10/13/2018	$20.29
	DHL W 7771581602	10/13/2018	$20.29
	DHL W 7771512803	10/13/2018	$20.29
	DHL W 1372759905	10/20/2018	$14.73
	IN SHRED WITH US	10/25/2018	$35.00
	DHL W 8088012181	10/27/2018	$14.73
	ETS TOEFL ITP Charge	10/26/2018	$135.00
			$535.09
MARIE C SPELL	USC EMALL	10/15/2018	$150.00
			$150.00
MARILYN J MCMANUS	BURLINGTON FINANCE CENTER	09/28/2018	$25.00
	Amazon.com MT6UI38U2	10/02/2018	$6.13
	SMK WUFOO.COM CHARGE	10/07/2018	$34.00
	MAILCHIMP MONTHLY	10/06/2018	$65.00
	NAFSA WEB	10/09/2018	$237.00
	AMZN Mktp US MT6XK8W42	10/13/2018	$494.97
	X STAMPER SHACHIHATA	10/16/2018	$27.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	NAFSA WEB	10/16/2018	$409.00
	IN SHRED WITH US	10/25/2018	$35.00
			$1,333.55
MARIO A GILLESPIE	8161 CED	09/28/2018	$193.14
	8161 CED	10/02/2018	$320.75
	8161 CED	10/03/2018	$164.78
	8161 CED	10/04/2018	$7.43
	8160 ALL PHASE	10/04/2018	$240.75
	8161 CED	10/16/2018	$792.01
	8160 ALL PHASE	10/17/2018	$240.75
	8161 CED	10/17/2018	$6.84
	8161 CED	10/30/2018	$17.03
			$1,983.48
MARION P MARTIN	THE HOME DEPOT #1117	09/27/2018	$141.93
	LOWES #00639	10/02/2018	$210.23
	SHERWIN WILLIAMS 702008	10/02/2018	$68.16
	THE HOME DEPOT #1117	10/02/2018	$42.45
	AUTOZONE #1019	10/03/2018	$178.76
	HOMEDEPOT.COM	10/03/2018	$489.89
	ATLANTIC COASTAL SUPPLY	10/05/2018	$1,142.22
	SQ WILLIAMS SEWER	10/09/2018	$461.38
	SHERWIN WILLIAMS 702008	10/09/2018	$99.26
	WHALEY FOODSERVICE	10/09/2018	$1,656.27
	ATLANTIC COASTAL SUPPLY	10/11/2018	$118.72
	LOWES #00639	10/16/2018	$129.69
	THE HOME DEPOT #1117	10/16/2018	$43.61
	THE HOME DEPOT #1117	10/16/2018	$35.59
	SHERWIN WILLIAMS 702008	10/23/2018	$106.86
	UNITED REFRIG BR #I3	10/23/2018	$101.03
	LOWES #00639	10/23/2018	$26.37
	THE HOME DEPOT #1117	10/23/2018	$16.72
	THE HOME DEPOT #1117	10/23/2018	$134.54
	THE HOME DEPOT #1117	10/25/2018	$60.29
			$5,263.97
MARION RICHARD CLARK	NAPA AUTO 0037512	10/03/2018	$21.59
	NITRO POWER PRODUCTS LLC	10/03/2018	$513.23
	BAKER DISTRIBUTING #556	10/03/2018	$27.66
	AMZN Mktp US MT2NK29L1	10/10/2018	$101.94
	HOMEDEPOT.COM	10/09/2018	$331.55
	BEST PLUMBING SPECIALTIES	10/10/2018	$280.89
	WALMART.COM 8009666546	10/12/2018	$226.63
	Amazon.com MT6JU0UN2	10/11/2018	$115.14
	AMZN Mktp US MT6U84IF0	10/14/2018	$28.97
	IBI - SUPPLYWORKS #2251	10/12/2018	$273.28
	Amazon.com M85GO94Y2	10/17/2018	$30.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	AMZN Mktp US M85D32E72	10/27/2018	$259.94
	AMZN Mktp US M87F26A70	10/27/2018	$20.46
	NAPA AUTO 0037512	10/28/2018	$70.48
	MATT MARSHALL AND CO.	10/29/2018	$193.70
			$2,496.32
MARJORIE A NICHOLSON	CDW GOVT #PKM0587	09/28/2018	$173.55
	Amazon.com MT8BT8HJ0	10/01/2018	$48.66
	CTECHGLASS	10/02/2018	$103.56
	FULL SOURCE LLC	10/03/2018	$257.24
	COLUMBIA FLUID SYSTEMS TE	10/05/2018	$696.24
	VWR INTERNATIONAL INC	10/10/2018	$31.14
	PAYPAL USEDEQUIPME	10/10/2018	$304.18
	VICI PRECISION SAMPLING	10/11/2018	$235.54
	COLUMBIA FLUID SYSTEMS TE	10/12/2018	$77.33
	SRI INSTRUMENTS	10/12/2018	$113.30
	COLUMBIA FLUID SYSTEMS TE	10/12/2018	$216.86
	RICHLAND INDUSTRIAL	10/16/2018	$24.57
	RESTEK CORPORATION	10/17/2018	$47.61
	CHROM RESEARCH SUP	10/17/2018	$92.44
	BESTBUYCOM805571436166	10/17/2018	$492.18
	GRAINGER	10/22/2018	$227.35
	VWR INTERNATIONAL INC	10/24/2018	$20.68
	IN NORTH COAST METROLOGY	10/26/2018	$110.00
	CANNON INSTRUMENT	10/26/2018	$1,259.74
			$4,532.17
MARK ALAN RICHARDSON	LEWIS SYSTEMS & SERVICE	10/01/2018	$2,139.44
	DERRICK INSULATION CO INC	10/10/2018	$575.00
			$2,714.44
MARK C HERRING	SHUMAN OWENS SUPPLY CO	10/23/2018	$23.11
	SHUMAN OWENS SUPPLY CO	10/23/2018	$7.70
			$30.81
MARK FLOWERS	PAYPAL SHOESTRINGP	10/24/2018	$120.00
			$120.00
MARK G WILSON	GE APPLIANCE SALES #215	10/07/2018	$2,946.00
	GE APPLIANCE SALES #215	10/10/2018	$1,314.00
	TRIBLES INC COLUMBIA	10/11/2018	$18.25
	SEARS.COM 9300	10/17/2018	$1,048.46
	ULINE SHIP SUPPLIES	10/26/2018	$648.43
			$5,975.14
MARK H SMITH	CLEAN ROOM WORLD	10/03/2018	$200.00
	Amazon.com MT92J26I2	10/04/2018	$111.13
	CAYCE ACE HARDWARE	10/15/2018	$45.10
	SIGMA ALDRICH US	10/17/2018	$400.05
	VWR INTERNATIONAL INC	10/19/2018	$381.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARK H SMITH	CPI COLEPARMERINSTRUMT	10/30/2018	$308.62
	MCMASTER-CARR	10/29/2018	$24.17
			$1,470.85
MARK S VANDERSLICE	STAPLES 00108449	09/30/2018	$28.98
	CAROLINA SCREENPRINT OF	10/09/2018	$1,672.00
	FIRST TEAM SPORTS	10/10/2018	$424.44
	FIRST TEAM SPORTS	10/10/2018	$3,399.75
	FIRST TEAM SPORTS	10/10/2018	$1,652.40
	FIRST TEAM SPORTS	10/10/2018	$1,099.44
	INNOVATIVE SOLUTIONS INC	10/24/2018	$223.02
			$8,500.03
MARK W VOLMER	AMZN Mktp US MT3NB3V20	09/28/2018	$208.82
	AMZN Mktp US MT3LD9HU1	10/01/2018	$158.94
	FEDEXOFFICE 00015024	10/01/2018	$5.93
	FEDEXOFFICE 00015024	10/09/2018	$6.47
	AMZN Mktp US MT1OB5UP2	10/09/2018	$284.43
	AMAZON.COM MT8DU17I1 AMZN	10/09/2018	$18.38
	AMZN Mktp US MT2AH32J1	10/10/2018	$410.57
	Amazon.com MT7UP27L0	10/10/2018	$151.62
	Amazon.com MT2KR3UC1	10/12/2018	$233.71
			$1,478.87
MARSHALL HOLLIS	BATTERIES PLUS - #0660	10/01/2018	$594.60
	AMZN Mktp US MT4016BR1	10/02/2018	$299.99
	AMZN Mktp US MT6OI6SX1	10/08/2018	$34.02
	SANS INSTITUTE	10/12/2018	$769.00
	MONOPRICE, INC.	10/12/2018	$248.40
	AMZN Mktp US M84886NJ2	10/22/2018	$175.00
			$2,121.01
MARTHA ROGERS	WWW.ISTOCK.COM	09/28/2018	$60.00
	SIGN ZONE INC.	10/01/2018	$157.39
	POPCO INC	10/01/2018	$12.14
	WWW.ISTOCK.COM	10/02/2018	$33.00
	SMITH RUBBER STAMP & SEAL	10/02/2018	$9.18
	WWW.ISTOCK.COM	10/12/2018	$170.00
	POWER GRAPHICS DIGITAL IM	10/17/2018	$538.33
	POWER GRAPHICS DIGITAL IM	10/25/2018	$72.11
			$1,052.15
MARTY C FRICK	ADVANCED DOOR SYSTEMS	09/28/2018	$1,134.64
	RITE TEMP HEATING & AIR	10/05/2018	$400.00
	CERTIFIED LABORATORIES	10/06/2018	$1,500.37
	PROVIDENCE ENVIRONMENTAL	10/09/2018	$275.00
	PRO CHEM, INC.	10/22/2018	$1,280.79
	PIEDMONT DOOR AUTOMATION	10/23/2018	$2,865.74
	SHERWIN WILLIAMS 702076	10/26/2018	$30.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,486.79
MARY C ROBINSON	DBC BLICK ART MATERIAL	10/03/2018	$57.00
	SCREENPRINTINGSUPP	10/04/2018	$169.14
	TAKACH PRESS	10/10/2018	$71.59
	DBC BLICK ART MATERIAL	10/23/2018	$117.99
	RYONET	10/23/2018	$131.55
	TAKACH PRESS	10/23/2018	$56.80
	DBC BLICK ART MATERIAL	10/25/2018	$260.61
	FEDEX FREIGHT INC	10/26/2018	$508.75
	DBC BLICK ART MATERIAL	10/27/2018	$77.57
	CAYCE ACE HARDWARE	10/30/2018	$11.52
			$1,462.52
MARY E FLOWERS	Amazon.com MT0VB4HN0	10/02/2018	$29.97
	Amazon.com MT5ZT8B31	10/02/2018	$25.33
	Amazon.com MT0Z15B61	10/02/2018	$40.05
	AMZN Mktp US MT6H93802	10/02/2018	$36.74
	RASIXCC INC	10/03/2018	$353.27
	AMZN Mktp US MT8KV9QT0	10/04/2018	$9.49
	AMZN Mktp US MT8I226D1	10/05/2018	$13.99
	AMZN Mktp US MT4Y93SY1	10/08/2018	$37.89
	Amazon.com MT9UH8UC0	10/10/2018	$33.68
	Amazon.com MT8J16IR1	10/10/2018	$68.59
	AMERICAN LIBRARY ASSN	10/12/2018	$50.00
	Amazon.com MT1TX4RG0	10/15/2018	$47.96
	AMZN Mktp US M83NH8FK2	10/16/2018	$69.49
	Amazon.com M859C4Z21	10/22/2018	$18.99
	Amazon.com M80JY9NB0	10/23/2018	$39.95
	AMZN Mktp US M87JR3NL0	10/23/2018	$113.34
	Amazon.com M875E6NF1	10/23/2018	$67.65
	Amazon.com M85Z05JP0	10/24/2018	$61.37
	AMZN Mktp US M86QR6JH2	10/24/2018	$48.99
	AMZN Mktp US M80P17TP0	10/26/2018	$82.32
	Amazon.com M807K10R1	10/29/2018	$75.11
	AMZN Mktp US M86U791G0	10/30/2018	$27.66
	PAYPAL ITINERANTPR	10/30/2018	$85.00
			$1,436.83
MARY ELIZABET E BROWN	US INK AND TONER	10/16/2018	$119.68
			$119.68
MARY PEAK	FACEBK EBR49G2432	09/30/2018	$39.76
	IN INNOLEDY, LLC	10/16/2018	$225.00
	SCHMITT MUSIC #11 (BRO	10/16/2018	$175.00
	MUSICAL INNOVATIONS	10/17/2018	$17.06
	PAYPAL COLUMBIASTA	10/24/2018	$210.00
	PAYPAL COLUMBIASTA	10/24/2018	$25.00
	MIDWEST MUSICAL IMPORTS	10/29/2018	$60.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY PEAK	GCI WOODWIND	10/30/2018	$215.88
	MIDWEST MUSICAL IMPORTS	10/29/2018	$154.30
	SP CHUDNOW WOODWINDS	10/30/2018	$184.30
			$1,306.80
MATIAH R POUGH	AMZ Stylus Publishin	10/03/2018	$40.00
			$40.00
MATT FINCHER	TAYLOR SPORTS	10/15/2018	$114.00
			$114.00
MATTHEW D LONG	LOWES #00499	10/02/2018	$27.14
	SQ EVENTSOURCE	10/03/2018	$2,106.00
			$2,133.14
MATTHEW E KIMBALL	CABELAS.COM	10/04/2018	$85.59
	ONSET COMPUTER CORPORATI	10/03/2018	$665.00
	CABELA'S CATALOG	10/18/2018	$85.59
	OREGON RFID, INC.	10/23/2018	$369.01
	WAL-MART #5705	10/24/2018	$423.80
	THE HOME DEPOT #1122	10/24/2018	$148.20
	ADAMS PRODUCTS 319 MYRTLE	10/26/2018	$27.22
	PAWLEYS ISLAND OUTDOORS	10/26/2018	$21.33
			$1,825.74
MATTHEW J BUTLER	CAROLINA FRESH FARMS 7	10/29/2018	$278.40
			$278.40
MATTHEW KING	LOWES #00499	10/03/2018	$58.82
	SQ MCCAW ELECTRICAL	10/04/2018	$300.00
	GRAYBAR ELECTRIC	10/04/2018	$962.70
	CONSOLIDATED LAUNDRY	10/04/2018	$446.19
	KULLY SUPPLY	10/09/2018	$1,811.13
	LOWES #00499	10/09/2018	$62.93
	CABLE AND CONNECTIONS - L	10/09/2018	$4.45
	THE KEY SHOP INC	10/10/2018	$103.68
	CABLE AND CONNECTIONS - L	10/10/2018	$22.82
	LITANIA SPORTS GROUP INC	10/11/2018	$853.60
	PGH WATER COOLER	10/15/2018	$363.00
	LOWES #01064	10/22/2018	$191.64
	LOWES #00499	10/25/2018	$282.03
	GRAYBAR ELECTRIC	10/26/2018	$770.08
			$6,233.07
MATTHEW L JOY	CDW GOVT #PLK5682	10/02/2018	$297.09
	APL APPLE ONLINE STORE	10/06/2018	$38.00
	APL APPLE ONLINE STORE	10/10/2018	$99.00
	US INK AND TONER	10/09/2018	$299.13
	APL APPLE ONLINE STORE	10/12/2018	$79.00
	APL APPLE ONLINE STORE	10/12/2018	$138.00
	PROVANTAGE	10/12/2018	$136.49

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	CDW GOVT #PPN5868	10/15/2018	$472.40
	VZWRLSS APOCC VISB	10/15/2018	$476.89
	US INK AND TONER	10/17/2018	$376.10
	CDW GOVT #PQQ7399	10/18/2018	$250.10
	BOX BOX.NET BUS SRVCS	10/20/2018	$81.00
			$2,743.20
MATTHEW R ROBERGE	CAMPUSSAFETYHQ CSHQ TR	10/02/2018	$1.00
	CAMPUSSAFETYHQ	10/09/2018	$29.00
			$30.00
MATTHEW S CLEARY	AMZN Mktp US MT67Y4VL0	09/28/2018	$167.38
	THE OFFICE PAL	09/28/2018	$174.22
	CDW GOVT #PLL9043	10/02/2018	$1,519.18
	RASIXCC INC	10/02/2018	$54.80
	RASIXCC INC	10/03/2018	$136.28
	AMZN Mktp US MT6EK8SL0	10/09/2018	$97.12
	AMZN Mktp US MT4H85DQ1	10/08/2018	$31.99
	Amazon.com M832D7CA2	10/15/2018	$58.31
	DMI DELL HIGHER EDUC	10/19/2018	$16.20
	DMI DELL HIGHER EDUC	10/19/2018	$241.48
	DMI DELL HIGHER EDUC	10/19/2018	$24.14
	SMK WUFOO.COM CHARGE	10/19/2018	$85.00
	RASIXCC INC	10/22/2018	$350.94
	APL APPLE ONLINE STORE	10/24/2018	$2,249.00
	APL APPLE ONLINE STORE	10/24/2018	$259.00
	NINITE.COM	10/23/2018	$50.00
	AMZN Mktp US M86K233W0	10/24/2018	$17.99
	CDW GOVT #PSG1983	10/24/2018	$328.50
	RASIXCC INC	10/24/2018	$390.25
	RASIXCC INC	10/25/2018	$240.06
	CDW GOVT #PSP4970	10/25/2018	$250.10
	Amazon.com M85XE3TN1	10/26/2018	$107.20
	Amazon.com M86WQ4PA1	10/31/2018	$42.10
			$6,891.24
MATTHEW T DAVIDSON	AETECHRONIN	10/11/2018	$1,346.96
	CAYCE ACE HARDWARE	10/17/2018	$8.55
	LOWES #00433	10/26/2018	$35.34
			$1,390.85
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	10/10/2018	$50.12
	HILTONS POWER EQUIPMENT	10/10/2018	$366.98
	NAPA STORE 1015006	10/10/2018	$34.86
			$451.96
MATTIE J BENNETT	Amazon.com MT1PP2MT0	09/29/2018	$36.27
	Amazon.com MT2W66680	10/05/2018	$89.88
	Amazon.com MT3SM69C2	10/09/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$151.15
MAYA L CARTER	WATER SOLUTIONS	10/01/2018	$196.71
	WATER SOLUTIONS	10/15/2018	$387.77
	ANDERSON STAMP AND ENGRAV	10/23/2018	$20.75
	IN DUFFIELD AQUATICS, IN	10/24/2018	$322.46
			$927.69
MEAGAN E CROWL	THE UPS STORE #3770	10/08/2018	$26.90
	BAY PHOTO LAB	10/11/2018	$1.74
	BAY PHOTO LAB	10/17/2018	$1.16
	TRADER JOE'S #753 QPS	10/23/2018	$24.82
			$54.62
MEGAN JOYNER	AMZN Mktp US MT87S86S1	10/05/2018	$13.87
	AMZN Mktp US MT8YG16J0	10/05/2018	$23.86
	RASIXCC INC	10/08/2018	$306.70
			$344.43
MEGAN R ELLISON	AFP	10/03/2018	$275.00
	Varidesk	10/06/2018	$450.00
			$725.00
MEGHAN E LAMM	SIGMA ALDRICH US	10/01/2018	$60.88
	VWR INTERNATIONAL INC	10/03/2018	$20.87
	HP HP.COM STORE	10/05/2018	$70.19
	HP HP.COM STORE	10/05/2018	$70.19
	VWR INTERNATIONAL INC	10/11/2018	$27.57
	QUARTZY.COM	10/09/2018	$82.13
	PAYPAL LABWORLDGRO	10/10/2018	$1,137.06
	POLYSCIENCE	10/11/2018	$72.04
	VWR INTERNATIONAL INC	10/12/2018	$78.80
	VWR INTERNATIONAL INC	10/12/2018	$27.57
	AGILENTTECHNOLOGIES	10/15/2018	$784.08
	AIRGAS SOUTH	10/17/2018	$98.58
	VWR INTERNATIONAL INC	10/19/2018	$318.25
	VWR INTERNATIONAL INC	10/20/2018	$20.14
	ACCESSORIESFORMYRIGCOM	10/20/2018	$28.99
	VWR INTERNATIONAL INC	10/23/2018	$29.65
	ELECTRON MICROSCOPY SCIEN	10/23/2018	$208.51
	VWR INTERNATIONAL INC	10/24/2018	$61.69
	VWR INTERNATIONAL INC	10/24/2018	$53.44
	VWR INTERNATIONAL INC	10/24/2018	$39.00
	QUARTZY.COM	10/24/2018	$86.49
	VWR INTERNATIONAL INC	10/25/2018	$77.63
			$3,453.75
MELANIE J MURRAY	MILL CREEK GREENHOUSES	09/27/2018	$81.65
	LOWES #00499	10/01/2018	$116.10
	NIMMER TURF AND TREE IRMO	10/03/2018	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE J MURRAY	NIMMER TURF AND TREE IRMO	10/05/2018	$265.00
	SQ GRISSETT LANDSC	10/08/2018	$3,000.00
	REESE'S PLANTS	10/15/2018	$117.72
	SEVEN OAKS PLANT SHOP	10/15/2018	$74.09
	GREENINNOVATIONSSC.COM	10/16/2018	$4,800.00
	COOPERS NURSERY	10/17/2018	$238.57
	REESE'S PLANTS	10/24/2018	$189.00
	REESE'S PLANTS	10/25/2018	$194.40
	COOPERS NURSERY	10/29/2018	$104.11
			$9,445.64
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	09/28/2018	$10.75
	SP RAINBOW SYMPHONY	10/01/2018	$20.25
	TFS FISHERSCI ECOM ATL	10/02/2018	$53.81
	PAYPAL BIOLIGHT	10/03/2018	$597.50
	TFS FISHERSCI ECOM ATL	10/03/2018	$8.57
	ACS EXAM INSTITUTE	10/09/2018	$315.00
	TFS FISHERSCI ECOM ATL	10/13/2018	$22.78
	EUROFINS GENOMICS LLC	10/16/2018	$90.00
	PAYPAL TECHEMEDICA	10/16/2018	$192.22
	AGILENTTECHNOLOGIES	10/15/2018	$165.24
	EUROFINS GENOMICS LLC	10/23/2018	$40.00
	TFS FISHERSCI ECOM ATL	10/24/2018	$53.04
	SI PHOTONICS INC	10/25/2018	$1,018.00
	TFS FISHERSCI ECOM ATL	10/26/2018	$44.47
			$2,631.63
MELISSA M BAIR	AHA ABSTRACTS	10/01/2018	$50.00
	AMZN Mktp US MT6RA4HN0	10/02/2018	$13.95
	Amazon.com MT68H06B2	10/04/2018	$33.15
	DMI DELL HIGHER EDUC	10/05/2018	$2,771.08
	ULINE SHIP SUPPLIES	10/05/2018	$232.36
	SBM	10/06/2018	$482.00
	APHA ANNUAL MEETING	10/10/2018	$415.00
	NEJM MASS MED SOCIETY	10/11/2018	$199.00
	VZWRLSS MY VZ VB P	10/13/2018	$57.27
	Amazon.com MT8AG1Y90	10/17/2018	$152.90
	Amazon.com M84UY3OJ1	10/18/2018	$205.19
	AMZN Mktp US M81BH3OA0	10/18/2018	$361.54
	DRI ENDNOTE	10/26/2018	$249.95
	STATACORP LP	10/25/2018	$345.00
	Amazon.com M87245AJ0	10/27/2018	$107.98
	FEDEX 90259668	10/28/2018	$14.29
	STATACORP LP	10/30/2018	$295.00
			$5,985.66
MELISSA R IDE	SMK SURVEYMONKEY.COM	10/08/2018	$31.00
	YSI	10/22/2018	$635.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	VZWRLSS MY VZ VB P	10/23/2018	$105.60
	PAYPAL BACKUPASST	10/22/2018	$319.20
	SCIENCE FIRST	10/23/2018	$645.10
	TFS FISHERSCI ECOM CHI	10/25/2018	$272.24
			$2,008.14
MELODY BOLAND	CIVIC RESEARCH INSTITUTE	09/28/2018	$135.95
	THE STATE NEWSPAPER	09/28/2018	$35.75
	SLOAN MGMT REVIEW	09/28/2018	$89.00
	Amazon.com MT8NH78Y0	10/03/2018	$80.98
	NY TIMES NATL SALES	10/08/2018	$34.40
	Amazon.com MT46B9SF1	10/09/2018	$161.96
	IN SHRED WITH US	10/10/2018	$30.00
	THE ATLANTIC	10/19/2018	$100.00
	PAPERCLIP COMMUNICATIO	10/24/2018	$389.00
	SUB WASHPOST 006201761	10/26/2018	$162.00
			$1,219.04
MENGQI SUN	VWR INTERNATIONAL INC	10/20/2018	$23.28
	VWR INTERNATIONAL INC	10/25/2018	$61.93
			$85.21
MEREDITH F HIGGS	FEDEX 174688052	10/20/2018	$121.27
	SENSOR ELECTRONIC TECHNO	10/22/2018	$1,200.00
	IPROMOTEU	10/22/2018	$391.28
	FEDEX 174799279	10/24/2018	$68.81
	FEDEX 174939654	10/27/2018	$51.28
	ECEDHA	10/29/2018	$1,000.00
	Ryder Engraving Inc	10/29/2018	$120.60
			$2,953.24
MERRITT H FREDERICK	THOMSON WEST TCD	10/05/2018	$1,112.58
	FEDEX 30337835	10/17/2018	$29.74
	South Carolina Associatio	10/16/2018	$285.00
			$1,427.32
MICHAEL BIZIMIS	AIRGAS SOUTH	10/02/2018	$2,712.84
	AIRCLEAN SYSTEMS	10/03/2018	$255.00
	TFS FISHERSCI ECOM ATL	10/06/2018	$276.16
	IN ELEMENTAL SCIENTIFIC,	10/22/2018	$704.28
	AIRCLEAN SYSTEMS	10/29/2018	$1,010.00
			$4,958.28
MICHAEL D MILES	1140 PERRY MANN	10/22/2018	$277.20
			$277.20
MICHAEL D WYATT	TRANSOMIC TECHNOLOGI	10/09/2018	$265.00
	VWR INTERNATIONAL INC	10/18/2018	$307.65
	VWR INTERNATIONAL INC	10/24/2018	$666.20
	TFS FISHERSCI ECOM ATL	10/30/2018	$143.88
			$1,382.73

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SONNTAG	ADOBE CREATIVE CLOUD	09/29/2018	$359.88
	CHRONICLEHI	10/10/2018	$395.00
	H-NET	10/10/2018	$300.00
	ASSOC CAREER CENTER	10/10/2018	$499.00
	HIGHEREDJOBS.COM	10/10/2018	$560.00
	BOXWOOD TECHNOLOGY	10/10/2018	$250.00
			$2,363.88
MICHAEL ELLIS	ARC ACQUISTION US INC	09/29/2018	$2,452.50
	AUTOZONE #1021	09/30/2018	$59.36
	POLICE EXECUTIVE RESEARCH	10/01/2018	$250.00
	ADVANCE AUTO PARTS 6781	10/05/2018	$12.82
	Amazon.com M88CU54V2	10/17/2018	$52.38
	VISTAPR VistaPrint.com	10/26/2018	$78.21
	LOWES #00385	10/30/2018	$10.76
			$2,916.03
MICHAEL J CHAJKOWSKI	LOWES #00499	09/29/2018	$47.19
	RECREONICS INC	09/28/2018	$405.68
	ZORO TOOLS INC	09/29/2018	$9.95
	ZORO TOOLS INC	09/28/2018	$10.39
	IN SPORTS TIMING & SOFTW	10/01/2018	$490.00
	IN SPORTS TIMING & SOFTW	10/01/2018	$1,950.00
	SCP DISTRIBUTORS - 78	10/01/2018	$46.66
	H-MAC SYSTEMS. INC	10/08/2018	$160.22
	LESLIES POOL SPLY 634	10/11/2018	$232.45
	LOWES #01064	10/19/2018	$70.48
	SCP DISTRIBUTORS - 78	10/19/2018	$1,177.96
	RECREONICS INC	10/19/2018	$2,321.64
	SIMPLIFIED SAF BLDG	10/22/2018	$440.02
	NOR NORTHERN TOOL	10/25/2018	$21.39
	ZORO TOOLS INC	10/27/2018	$120.89
			$7,504.92
MICHAEL L BREWINGTON	LOWES #01986	10/01/2018	$8.69
	LOWES #01986	10/04/2018	$18.47
	LOWES #01986	10/04/2018	$132.48
	TUCKER MATERIALS INC	10/04/2018	$147.51
	LOWES #01986	10/05/2018	$24.81
	LOWES #02595	10/09/2018	$35.86
	LOWES #01986	10/16/2018	$11.25
	SHERWIN WILLIAMS 702502	10/18/2018	$10.87
	LOWES #01986	10/18/2018	$14.25
	Kapasi Glass Mart	10/24/2018	$295.34
	SUN SHIELD II	10/25/2018	$50.00
	LOWES #02595	10/25/2018	$11.86
	LOWES #01986	10/26/2018	$19.88
	NAPA OF BOILING SPRINGS	10/29/2018	$9.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BREWINGTON	BATTERIES PLUS - #0228	10/30/2018	$26.74
			$817.09
MICHAEL L STEVENS	SYNAMETRICS TECHNOLOGIES	10/18/2018	$70.56
			$70.56
MICHAEL LAGOMARSINE	FITNESS EMS LLC	10/01/2018	$99.00
	GYM SOURCE- STORE 800 SOU	10/09/2018	$47.99
	CONCEPT2 INC	10/18/2018	$22.10
	STAPLES DIRECT	10/24/2018	$39.90
	FITNESSREPAIRPARTS.COM	10/24/2018	$55.74
	CAROLINA SPORT & FITNESS	10/24/2018	$4,446.00
	BARNES&NOBLE.COM-BN	10/26/2018	$77.03
	BARNES&NOBLE.COM-BN	10/30/2018	$63.27
			$4,851.03
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	09/28/2018	$140.00
	PECKNEL MUSIC COLUMBIA	09/28/2018	$12.96
	PECKNEL MUSIC COLUMBIA	10/09/2018	$172.80
	PECKNEL MUSIC COLUMBIA	10/23/2018	$120.00
	PECKNEL MUSIC COLUMBIA	10/23/2018	$300.00
	PECKNEL MUSIC COLUMBIA	10/23/2018	$221.40
	PECKNEL MUSIC COLUMBIA	10/23/2018	$260.00
			$1,227.16
MICHAEL ROYKO	MCMASTER-CARR	09/28/2018	$252.47
	SIGMA ALDRICH US	10/02/2018	$237.18
	OMEGA ENGINEERING	10/02/2018	$131.50
	RESTEK CORPORATION	10/03/2018	$282.16
	RESTEK CORPORATION	10/05/2018	$410.07
	RESTEK CORPORATION	10/10/2018	$73.26
	OMEGA ENGINEERING	10/12/2018	$29.56
	RESTEK CORPORATION	10/16/2018	$282.22
	MCMASTER-CARR	10/16/2018	$241.42
	SHIMADZU SCIENTIFIC INSTR	10/26/2018	$56.95
			$1,996.79
MICHAEL SHAUN RIFFLE	GOPRO WWW.GOPRO.COM	10/07/2018	$799.17
	B&H PHOTO MOTO	10/08/2018	$70.46
	CAROUSEL INDUSTRIES	10/23/2018	$129.60
			$999.23
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	09/28/2018	$237.41
	SIGMA ALDRICH US	10/01/2018	$55.36
	GENSCRIPT USA INC.	10/02/2018	$58.50
	SIGMA ALDRICH US	10/03/2018	$221.00
	USA SCIENTIFIC, INC.	10/06/2018	$71.66
	TFS FISHERSCI ECOM ATL	10/06/2018	$84.82
	MILTENYI BIOTEC	10/17/2018	$223.00
	NEW ENGLAND BIOLABS	10/17/2018	$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	10/18/2018	$367.50
	QUARTZY.COM	10/18/2018	$344.70
	GENSCRIPT USA INC.	10/23/2018	$29.50
	EVE TECHNOLOGIES CORP.	10/30/2018	$267.73
			$2,089.18
MICHAELA ALMGREN	VWR INTERNATIONAL INC	10/04/2018	$100.44
	ASHP	10/09/2018	$320.00
			$420.44
MICHELENE R SEABROOK	SMK SURVEYMONKEY.COM	10/21/2018	$250.00
			$250.00
MICHELLE B KNIGHT	POLLSTAR	10/26/2018	$795.00
			$795.00
MICHELLE D PRIESTER	STAPLES 00103911	10/15/2018	$55.17
			$55.17
MICHELLE EDGAR	MAILCHIMP MONTHLY	10/14/2018	$58.50
	US INK AND TONER	10/16/2018	$1,343.12
	REI PAYMENT CENTER	10/17/2018	$458.00
	OFFICE DEPOT #2349	10/24/2018	$9.17
			$1,868.79
MICHELLE G FULLER	OFFICE DEPOT #1214	09/28/2018	$18.35
	OFFICE DEPOT #1214	09/28/2018	$28.27
	POLLOCK FINANCIAL SERVICE	10/04/2018	$84.24
	SPRINT WIRELESS	10/10/2018	$88.46
			$219.32
MICHELLE L PARHAM	STAPLES 00103911	10/01/2018	$636.34
	CHEMISTRY STORE.COM	10/02/2018	$192.67
	STAPLES 00103911	10/11/2018	$136.00
	VZWRLSS APOCC VISB	10/21/2018	$1,236.47
			$2,201.48
MICKEY J JENNINGS	8160 ALL PHASE	10/09/2018	$814.03
	8160 ALL PHASE	10/12/2018	$4,190.66
	8160 ALL PHASE	10/25/2018	$69.55
			$5,074.24
MIHALY CZAKO	BIO RAD LABORATORIES	09/28/2018	$124.00
	TOP TROPICALS	10/01/2018	$69.95
	MICHIGAN BULB CO	10/02/2018	$23.68
	WM SUPERCENTER #4379	10/07/2018	$162.70
	WAL-MART #1164	10/07/2018	$149.39
	SEVEN OAKS PLANT SHOP	10/06/2018	$15.87
	CAROLINA BIOLOGIC SUPPLY	10/08/2018	$43.90
	BIO RAD LABORATORIES	10/17/2018	$114.00
	LOWES #00385	10/23/2018	$41.00
			$744.49

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Cardholder	Vendor Name	Purchase Date	Amount
MING HU	MATERIALS RES SOC-WEB	10/09/2018	$155.00
			$155.00
MINGLI XU	PHOENIX BIOINFORMATICS	10/23/2018	$108.00
	ABRC OSU	10/27/2018	$100.00
	GRIFFIN GREENHOUSE SUPPLI	10/26/2018	$329.19
	DOMYOWN.COM	10/26/2018	$73.91
	VWR INTERNATIONAL INC	10/30/2018	$257.85
			$868.95
MINUETTE B FLOYD	NASCO FORT ATKINSON	10/01/2018	$635.24
	MICHAELS STORES 5021	10/11/2018	$14.67
	OFFICE DEPOT #2127	10/11/2018	$263.21
	OFFICE DEPOT #2349	10/13/2018	$49.84
			$962.96
MISTY C O'DONNELL	AMZN Mktp US MT1EC2VT1	09/28/2018	$194.31
	Banggood	09/28/2018	$73.43
	WALMART.COM 8009666546	09/28/2018	$19.45
	Amazon.com MT8YJ8MO0	09/29/2018	$383.28
	FEDEX 810287376882	09/29/2018	$58.38
	SMITH RUBBER STAMP & SEAL	10/04/2018	$32.40
	AMZN Mktp US MT4J282L2	10/08/2018	$46.48
	AMZN Mktp US MT2BC8DZ0	10/07/2018	$77.42
	AMZN Mktp US MT8SQ19C2	10/10/2018	$316.88
	AMZN Mktp US MT7NX9240	10/11/2018	$1.71
	AMZN Mktp US MT0IN39P0	10/11/2018	$66.44
	AMZN Mktp US MT6RC0RO0	10/15/2018	$111.76
	FEDEX 773450860052	10/16/2018	$51.39
	AMZN Mktp US MT3AD8YV0	10/17/2018	$112.49
	AMZN Mktp US MT4OF8Y01	10/17/2018	$38.44
	WALMART.COM 8009666546	10/18/2018	$7.78
	MCMASTER-CARR	10/17/2018	$58.20
	WWW.NEWEGG.COM	10/18/2018	$85.54
	MAGELLAN INDUSTRIAL CO	10/19/2018	$925.00
	FEDEX 810287376893	10/23/2018	$584.40
	VZWRLSS MY VZ VB P	10/24/2018	$243.19
	SWAGELOK SOUTH CAROLINA	10/24/2018	$162.00
	FEDEX 773514860311	10/25/2018	$51.62
	FEDEX 773529157032	10/27/2018	$103.05
	FEDEX 773548025886	10/30/2018	$130.68
	FEDEX 810287376919	10/30/2018	$182.18
			$4,117.90
MOHAMMAD K HUSSAIN	LOWES #00907	10/02/2018	$77.49
	DKC DIGI KEY CORP	10/02/2018	$38.05
	FEDEX 450457525	10/01/2018	$32.36
	CANDELA CORPORATION	10/02/2018	$16.10
	FEDEX 450743247	10/03/2018	$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
MOHAMMAD K HUSSAIN	PROVAC SALES INC	10/04/2018	$3,013.98
	PROVAC SALES INC	10/04/2018	$3,013.98
	CANDELA CORPORATION	10/05/2018	$16.69
	FEDEX 450962636	10/06/2018	$70.69
	CAPITOL VACUUM DIVISION	10/04/2018	$321.24
	FEDEX 451162814	10/08/2018	$32.86
	OMEGA ENGINEERING	10/15/2018	$190.00
	FEDEX 452057823	10/16/2018	$112.37
	FEDEX 452151522	10/17/2018	$72.41
	FEDEX 452247790	10/18/2018	$57.09
	PANALYTICAL INC.	10/18/2018	$2,623.00
	PANALYTICAL INC.	10/18/2018	$262.00
	FEDEX 452567098	10/22/2018	$12.32
	AQUAPUREWATER	10/23/2018	$87.63
	AQUAPUREWATER	10/23/2018	$27.12
	COLUMBIA FLUID SYSTEMS TE	10/24/2018	$177.34
	COLUMBIA FLUID SYSTEMS TE	10/24/2018	$44.06
	GRAINGER	10/25/2018	$14.21
	MATHESON-308	10/27/2018	$232.20
	MATHESON-308	10/27/2018	$232.20
			$10,782.78
MOLLY MORGAN	AMZN Mktp US MT71P1HS1	10/01/2018	$89.85
	AMZN Mktp US MT5IU1H60	10/02/2018	$34.98
	Amazon.com MT3V74B70	10/02/2018	$75.51
	Amazon.com MT44Q3Q32	10/03/2018	$21.69
	H&M0320	10/06/2018	$85.78
	FEDEX 783455723275	10/27/2018	$35.68
	FEDEX 920314155727	10/27/2018	$13.48
			$356.97
MOLLY SAGONA	ADOBE STOCK	09/30/2018	$29.02
	MAILCHIMP MONTHLY	10/08/2018	$50.00
	NCURA	10/16/2018	$190.00
	NCURA	10/16/2018	$190.00
			$459.02
MONIQUE L LYLE	AMZN Mktp US MT29Q18Q2	10/01/2018	$79.96
	US INK AND TONER	10/01/2018	$659.38
	MARKETING SYSTEMS GROU	10/12/2018	$2,026.80
			$2,766.14
MORGAN CONLEY	SALLY BEAUTY #1221	10/22/2018	$98.40
	FURNITURE SERVICES INC.	10/24/2018	$605.88
			$704.28
MORGAN M STEFIK	VWR INTERNATIONAL INC	10/17/2018	$38.43
			$38.43
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	09/28/2018	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	10/04/2018	$275.00
	LINKEDIN-413 7462714	10/11/2018	$236.76
			$811.76
N LUQUE CIFUENTES	LLOYDS SOCCER - GREENVIL	10/08/2018	$283.21
	SEI SOCCER.COM	10/09/2018	$96.29
	LLOYDS SOCCER - GREENVIL	10/11/2018	$195.03
	BI-LO GROCERY #5089	10/13/2018	$24.15
			$598.68
NAJMAH THOMAS	717 OF GA-ANNEX GARAGE	10/13/2018	$70.00
	SMK SURVEYMONKEY.COM	10/17/2018	$37.00
			$107.00
NANCY B BOVE	Amazon.com MT57X8BA1	10/02/2018	$25.48
	ZOOM.US	10/09/2018	$13.33
	ZOOM.US	10/19/2018	$40.00
	DROPBOX JDV9BLGNH5W2	10/26/2018	$99.00
			$177.81
NANCY M CALLICOTT	VZWRLSS MY VZ VB P	10/10/2018	$53.77
	US INK AND TONER	10/24/2018	$705.60
	SOUTHEASTERN PRINTING	10/30/2018	$5.35
	SOUTHEASTERN PRINTING	10/30/2018	$5.35
			$770.07
NANCY R SCHEIDER	THE CHRONICLE	10/19/2018	$166.00
			$166.00
NANNETTE BONGIOVI	JOANN STORES #2207	09/28/2018	$119.28
			$119.28
NANSHENG XU	SIGMA ALDRICH US	10/03/2018	$41.37
	PAYPAL XIAOYANYANG	10/03/2018	$69.00
	TFS CHEMICALSALFAAESAR	10/04/2018	$100.22
	AMZN Mktp US MT42W4672	10/04/2018	$32.68
	TFS CHEMICALSALFAAESAR	10/06/2018	$488.07
	MTI CORPORATION MTI COR	10/09/2018	$971.99
	PAYPAL INDUSTRYMAS	10/09/2018	$72.00
	SIGMA ALDRICH US	10/10/2018	$136.23
	TFS CHEMICALSALFAAESAR	10/10/2018	$70.53
	TFS CHEMICALSALFAAESAR	10/11/2018	$42.74
	TFS CHEMICALSALFAAESAR	10/11/2018	$53.32
	TFS CHEMICALSALFAAESAR	10/11/2018	$61.23
	TFS CHEMICALSALFAAESAR	10/11/2018	$143.73
	AMZN Mktp US M84Z47CL1	10/17/2018	$33.37
	NEXCERIS	10/18/2018	$436.34
	MCMASTER-CARR	10/23/2018	$41.47
	MCMASTER-CARR	10/26/2018	$42.78
	AMZN Mktp US M876U01I1	10/30/2018	$127.88
	FUTEK ADVANCED SENSOR TEC	10/29/2018	$1,411.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,376.50
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	10/02/2018	$42.91
	VWR INTERNATIONAL INC	10/03/2018	$203.62
	VWR INTERNATIONAL INC	10/03/2018	$82.34
	OAKWOOD PRODUCTS, INC	10/02/2018	$25.30
	TFS FISHERSCI ECOM ATL	10/10/2018	$27.07
	TFS FISHERSCI ECOM ATL	10/11/2018	$19.05
	OAKWOOD PRODUCTS, INC	10/08/2018	$65.80
	TFS FISHERSCI ECOM ATL	10/16/2018	$91.02
	AMERICAN LABORATORY TRADI	10/19/2018	$861.50
	TFS FISHERSCI ECOM ATL	10/26/2018	$49.90
	TFS FISHERSCI ECOM ATL	10/27/2018	$164.92
	VWR INTERNATIONAL INC	10/28/2018	$154.97
	OAKWOOD PRODUCTS, INC	10/29/2018	$22.60
			$1,811.00
NATALIE L THOMSON	VZWRLSS APOCC VISB	10/06/2018	$342.93
	WIX.COM 325792061	10/23/2018	$168.00
			$510.93
NATHAN TERRACIO	Amazon.com MT6PX0ML1	09/29/2018	$105.83
	CAYCE ACE HARDWARE	09/28/2018	$8.52
	CAYCE ACE HARDWARE	10/06/2018	$25.62
	PARTY REFLECTIONS	10/09/2018	$127.01
	AMZN Mktp US MT48H5ID2	10/11/2018	$15.99
	FLORIDA TIME CLOCK INC	10/26/2018	$478.00
	WALMART.COM	10/27/2018	$185.13
	THE WEBSTAURANT STORE	10/30/2018	$27.71
			$973.81
NATHAN W FULMER	JANTZEN LOCK & SAFE CO	10/19/2018	$9.81
	WM SUPERCENTER #6395	10/23/2018	$123.84
			$133.65
NEAL CLARK	COLUMBIA OFFICE FURNITU	10/12/2018	$4,382.64
	MIDLANDS SPECIALTY	10/12/2018	$225.88
	SQ EVENTSOURCE	10/12/2018	$3,823.20
	COLUMBIA OFFICE FURNITU	10/24/2018	$1,812.24
	ATLANTA FIXTURE & SALES	10/29/2018	$1,418.55
	ADVANCED VIDEO GROUP INC	10/29/2018	$1,427.76
	ADVANCED VIDEO GROUP INC	10/29/2018	$211.68
	CAROLINA ELEVATOR	10/29/2018	$853.00
	CAROLINA ELEVATOR	10/29/2018	$342.76
	CAROLINA ELEVATOR	10/29/2018	$452.76
	CAROLINA ELEVATOR	10/29/2018	$232.76
			$15,183.23
NELSON N RIVERA	CAROLINA HANDLING LLC	10/16/2018	$160.00
			$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	09/28/2018	$738.56
	TFS FISHERSCI ECOM ATL	10/26/2018	$1,168.32
			$1,906.88
NICOLE D HOLT	LIFETECH 42280344	10/09/2018	$1,606.50
	TFS FISHER SCI HUS	10/10/2018	$428.69
	USA SCIENTIFIC, INC.	10/12/2018	$290.27
	TFS FISHER SCI HUS	10/12/2018	$79.91
	ILLUMINA INC.	10/16/2018	$1,114.46
			$3,519.83
NICOLE R LEBLANC	AMERICAN ANTHRO ASSN.	10/24/2018	$312.00
	AMZN Mktp US M88TQ30L0	10/29/2018	$8.25
	TARGET.COM	10/30/2018	$17.27
	AMZN Mktp US M86EW50C1	10/30/2018	$24.27
	AMZN Mktp US M87XW51F0	10/30/2018	$13.98
			$375.77
NIKOLAOS VITZILAIOS	IEEE PRODUCTS & SERVICES	10/18/2018	$248.00
	DJI.COM	10/19/2018	$185.00
	AMZN Mktp US M82A93FV0	10/19/2018	$148.44
	AMZN Mktp US M86ZA0FX1	10/19/2018	$104.84
	Amazon.com M87RC4Z82	10/21/2018	$546.94
	AMZN Mktp US M82791ZS0	10/22/2018	$29.40
	SPRINGER CUSTOMER	10/22/2018	$287.97
			$1,550.59
NINO R CALDERON	Amazon.com MT3OC5VS1	09/28/2018	$22.52
	PRODUCTION METALS	10/04/2018	$50.00
	LOWES #00499	10/04/2018	$50.14
	STATE SUPPLY	10/11/2018	$282.91
	ROSE TALBERT PAINT COMPAN	10/15/2018	$231.09
	LOWES #00499	10/17/2018	$20.67
	BATTERIES PLUS - #0660	10/18/2018	$57.74
	STATE SUPPLY	10/19/2018	$282.91
	THE HOME DEPOT #1110	10/18/2018	$10.78
	LOWES #00499	10/24/2018	$51.81
	ROSE TALBERT PAINT COMPAN	10/25/2018	$194.32
	CAPITAL SUPPLY OF COLUMBI	10/29/2018	$7.99
			$1,262.88
NOLAN T RUSSELL III	SQ CROSSROADS ENVI	10/16/2018	$438.90
	SQ F&ME CONSULTANT	10/19/2018	$1,682.50
	PRESTIGE SYSTEMS	10/23/2018	$198.00
	ASBESTOS AND DEMOLITION	10/25/2018	$3,800.00
	SC.GOV	10/29/2018	$26.00
			$6,145.40
NORLICA W FINKLEY	BIOLYTICAL LABORATORIES	10/11/2018	$601.30
	BVD BeenVerified.com	10/15/2018	$26.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$628.19
NORMAN A STEWART	TENNANT CO	10/15/2018	$201.38
	HILTONS POWER EQUIPMENT	10/16/2018	$527.87
	LOWES #00499	10/17/2018	$38.48
	LOWES #00499	10/22/2018	$70.53
	ROCK SOLID BRICK PAVERS &	10/22/2018	$924.91
	ROCK SOLID BRICK PAVERS &	10/25/2018	$380.92
			$2,144.09
OLEG ALEXEEV	HON ANALYTICS INC.	10/10/2018	$168.73
			$168.73
OLEG UVAROV	PROVANTAGE	09/28/2018	$25.57
	MYTHICS INC	10/02/2018	$1,516.14
	AMZN Mktp US MT8ZY78Q1	10/03/2018	$26.99
	PROVANTAGE	10/09/2018	$83.17
			$1,651.87
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	10/02/2018	$481.66
	TFS FISHERSCI ECOM ATL	10/02/2018	$526.89
	TFS FISHERSCI ECOM ATL	10/04/2018	$575.85
	SIGMA ALDRICH US	10/08/2018	$114.03
	CELLSIGNAL.COM	10/10/2018	$959.00
	INTEGRATED DNA TECH	10/10/2018	$78.78
	TFS FISHERSCI ECOM ATL	10/11/2018	$127.05
	BIO RAD LABORATORIES	10/11/2018	$470.88
	INTEGRATED DNA TECH	10/15/2018	$53.11
	CELLSIGNAL.COM	10/16/2018	$291.00
	SANTA CRUZ BIOTECHNOLOGY	10/24/2018	$296.75
	SANTA CRUZ BIOTECHNOLOGY	10/25/2018	$296.75
	TFS FISHERSCI ECOM ATL	10/25/2018	$271.60
	AMERICAN TYPE CULTURE COL	10/25/2018	$901.70
	ABCAM	10/25/2018	$484.00
	ABCAM	10/25/2018	$510.00
	USA SCIENTIFIC, INC.	10/24/2018	$150.01
	SIGMA ALDRICH US	10/26/2018	$346.60
	TFS FISHERSCI ECOM ATL	10/27/2018	$852.79
	ABCAM	10/30/2018	$514.00
	CHONDREX INC	10/29/2018	$558.00
			$8,860.45
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	10/02/2018	$392.82
	QUIP LABORATORIES INC	10/02/2018	$1,703.60
	EDSTROM INDUSTRIES INC	10/02/2018	$336.93
	TFS FISHERSCI ECOM ATL	10/04/2018	$357.86
	LOWES #01064	10/09/2018	$7.91
	HENRY SCHEIN ANIMALHLT	10/11/2018	$1,292.31
	TFS FISHERSCI ECOM ATL	10/13/2018	$97.77
	TFS FISHERSCI ECOM ATL	10/12/2018	$49.24

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	LOWES #00907	10/12/2018	$105.79
	AMZN Mktp US MT8CX3UM0	10/14/2018	$12.86
	AMZN Mktp US MT3KE8RO0	10/15/2018	$11.55
	J.L.MARCUS-MARCUSUNIFORMS	10/17/2018	$230.98
	SHOES FOR CREWS LLC	10/18/2018	$149.17
	LIFE SCIENCE PRODUCTS IN	10/19/2018	$1,342.39
	HARDY DIAGNOSTICS (INT	10/23/2018	$95.05
	WALMART GROCERY	10/25/2018	$84.63
	TFS FISHERSCI ECOM ATL	10/27/2018	$933.81
	AMZN Mktp US M847S91A0	10/30/2018	$11.55
			$7,216.22
PAMELA S GILLAM	THE CONFERENCE GROUP L	10/15/2018	$217.71
			$217.71
PATRICIA B MOSS	VZWRLSS APOCC VISB	10/09/2018	$986.83
	US INK AND TONER	10/15/2018	$189.36
	US INK AND TONER	10/16/2018	$242.49
	SPARTANBURG-WATER-PMNT	10/18/2018	$173.39
	SPARTANBURG-WATER-PMNT	10/18/2018	$904.71
	SPARTANBURG-WATER-PMNT	10/23/2018	$79.25
	SP CROWD CONTROL WAR	10/26/2018	$2,130.69
	DISPLAY OVERSTOCK	10/26/2018	$2,599.98
			$7,306.70
PATRICIA PETTY	GFX ENTERPRISES INC	10/11/2018	$354.50
			$354.50
PATRICK J HUFFMAN	AQUA SEAL MANUFACTURING	10/19/2018	$1,330.00
			$1,330.00
PATTY D GLENN	CAYCE ACE HARDWARE	10/01/2018	$4.91
	PRESTIGE BOX	10/02/2018	$411.13
	MULLER MARTINI	10/09/2018	$484.06
	WM SUPERCENTER #1183	10/09/2018	$22.69
	SUPERIOR PRINTING INK	10/11/2018	$389.86
	GRAINGER	10/16/2018	$21.55
	CAYCE ACE HARDWARE	10/18/2018	$13.80
	PRESTIGE BOX	10/18/2018	$562.34
	THE HOME DEPOT #1112	10/17/2018	$106.01
	HEIDELBERG USA INC	10/23/2018	$2,511.06
			$4,527.41
PAUL C LONGLEY	AMZN Mktp US MT4QZ5BE1	10/02/2018	$143.73
			$143.73
PAUL HURAY	AT&T BILL PAYMENT	10/09/2018	$68.21
			$68.21
PAUL SCHMIDT	PALMETTO BATTERY SPECIALI	09/28/2018	$1,095.01
	PALMETTO BATTERY SPECIALI	09/28/2018	$1,095.01
	CARSONS NUT BOLT AND TOOL	10/05/2018	$1,311.82

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL SCHMIDT	LOWES #01986	10/11/2018	$157.11
	NILFISK ADVANCE INC	10/17/2018	$77.50
	NILFISK ADVANCE INC	10/17/2018	$38.75
	NILFISK ADVANCE INC	10/17/2018	$155.00
			$3,930.20
PAUL T WILLIAMS	STEINWAY PARTS NY	10/23/2018	$1,757.52
			$1,757.52
PAULA A VASQUEZ	SIGMA ALDRICH US	10/25/2018	$263.55
			$263.55
PAVEL I ORTINSKI	BEST BUY 00002642	10/23/2018	$139.09
	AMZN Mktp US M89CV73O1	10/24/2018	$109.99
			$249.08
PEISHENG XU	TFS FISHERSCI ECOM ATL	09/28/2018	$43.02
	TFS FISHERSCI ECOM ATL	09/29/2018	$205.97
	AVANTI POLAR LIPIDS, INC	10/01/2018	$285.00
	AVANTI POLAR LIPIDS, INC	10/02/2018	$226.00
	TFS FISHERSCI ECOM ATL	10/03/2018	$164.54
	SPECTRUMLAB	10/03/2018	$239.40
	TFS FISHERSCI ECOM ATL	10/03/2018	$373.58
	TFS FISHERSCI ECOM ATL	10/04/2018	$276.75
	TFS FISHERSCI ECOM ATL	10/05/2018	$128.61
	TFS FISHERSCI ECOM ATL	10/10/2018	$56.72
	TFS FISHERSCI ECOM ATL	10/11/2018	$78.59
	BIOTIUM INC	10/10/2018	$142.00
	SELLECK BIO	10/12/2018	$147.00
	TFS FISHERSCI ECOM ATL	10/13/2018	$83.72
	TFS FISHERSCI ECOM ATL	10/13/2018	$71.13
	GENSCRIPT USA INC.	10/17/2018	$311.22
	AMZN Mktp US M82B60LT2	10/18/2018	$30.99
	BIO RAD LABORATORIES	10/18/2018	$160.92
	TFS FISHERSCI ECOM ATL	10/20/2018	$319.38
	SIGMA ALDRICH US	10/22/2018	$115.00
	AMERICAN TYPE CULTURE COL	10/23/2018	$432.90
	TCI AMERICA	10/25/2018	$209.80
	SP CELL SYSTEMS	10/26/2018	$794.34
	SIGMA ALDRICH US	10/30/2018	$66.30
	CELLSIGNAL.COM	10/30/2018	$691.00
			$5,653.88
PENGTAO WANG	AMZN Mktp US MT47Y95S0	10/01/2018	$13.93
	AMZN Mktp US MT2WD5BX2	10/01/2018	$17.44
	OMEGA ENGINEERING	09/28/2018	$120.00
	NEST LABS	10/04/2018	$200.00
	AMZN Mktp US MT3XV6S90	10/04/2018	$32.96
	NEOBITS INC	10/08/2018	$230.27
	AMZN Mktp US MT4C61II1	10/13/2018	$25.96

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	AMZN Mktp US M88083JG2	10/24/2018	$6.32
	Amazon.com M89208J60	10/25/2018	$151.19
	MCMASTER-CARR	10/25/2018	$318.67
	AIRGAS SOUTH	10/29/2018	$131.91
	OMEGA ENGINEERING	10/29/2018	$1,336.40
	AMZN Mktp US M84L80P12	10/30/2018	$166.95
	MCMASTER-CARR	10/29/2018	$60.12
	MCMASTER-CARR	10/29/2018	$14.42
			$2,826.54
PENNY S MACE	US INK AND TONER	10/01/2018	$251.22
	APL APPLE ONLINE STORE	10/02/2018	$102.60
	APL APPLE ONLINE STORE	10/02/2018	$31.32
	Ryder Engraving Inc	10/02/2018	$94.55
	Amazon.com MT19V3QZ0	10/04/2018	$287.22
	IRON MOUNTAIN	10/03/2018	$32.45
	MAILCHIMP MONTHLY	10/03/2018	$240.00
	AMZN Mktp US MT28C06A2	10/04/2018	$239.60
	Ryder Engraving Inc	10/04/2018	$34.30
	Amazon.com MT2XR6SD0	10/10/2018	$151.16
	VZWRLSS IVR VB	10/18/2018	$163.38
	APL APPLE ONLINE STORE	10/19/2018	$61.56
	RISE VISION 45808788	10/19/2018	$20.52
	Amazon.com M83NM9ZK2	10/20/2018	$75.58
	NASPA NIMBLE	10/23/2018	$75.00
	US INK AND TONER	10/30/2018	$235.42
			$2,095.88
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	10/02/2018	$1,070.86
	Amazon.com M846T5F92	10/16/2018	$297.52
	CAMBRIDGE ISOTOPE LABORA	10/15/2018	$926.06
	VWR INTERNATIONAL INC	10/23/2018	$37.47
			$2,331.91
PETER V BOVE	UNITED REFRIG INC 490	10/03/2018	$89.76
	HARLEYS ELECTRONICS INC	10/29/2018	$89.23
			$178.99
PHILIP M SNYDER V	US INK AND TONER	10/03/2018	$508.02
			$508.02
PHILIP T KELLY	AMZN Mktp US MT04I7QX1	10/04/2018	$137.97
	CDW GOVT #PMD8635	10/04/2018	$380.53
	AMZN Mktp US MT8IH8KX0	10/06/2018	$93.49
	DMI DELL HIGHER EDUC	10/06/2018	$986.77
	AMZN Mktp US MT67E6KA2	10/08/2018	$361.49
	AT&T PAYMENT	10/09/2018	$81.80
	VZWRLSS IVR VB	10/16/2018	$420.11
	Microsoft Store	10/24/2018	$107.99
	IN SHRED WITH US	10/24/2018	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,690.15
PHILLIP J BUCKHAULTS	AMZN Mktp US MT8PH8BD0	10/02/2018	$71.67
	AACR DUES ONLINE	10/02/2018	$630.00
	TFS FISHERSCI ECOM ATL	10/02/2018	$446.44
	Evernote	10/04/2018	$69.99
	TFS FISHERSCI ECOM ATL	10/05/2018	$102.76
	AMZ Gogo Air Infligh	10/10/2018	$16.00
	AMZ Gogo Air Infligh	10/15/2018	$12.00
	TFS FISHERSCI ECOM ATL	10/16/2018	$143.48
	SIGMA ALDRICH US	10/16/2018	$38.52
	FEDEXOFFICE 00015024	10/18/2018	$93.96
	GOOGLE Google Storage	10/26/2018	$9.99
	GOOGLE CLOUD_00C97F-D	10/27/2018	$1.56
			$1,636.37
PHILLIP S CROCKER	UNITED REFRIG INC 490	09/28/2018	$615.00
	JOHNSTONE SUPPLY	09/28/2018	$40.16
	MACK FULBRIGHT DIST INC	10/01/2018	$95.77
	MACK FULBRIGHT DIST INC	10/03/2018	$74.90
	UNITED REFRIG INC 490	10/04/2018	$283.25
	UNITED REFRIG INC 490	10/12/2018	$55.38
	UNITED REFRIG INC 490	10/12/2018	$27.80
	UNITED REFRIG INC 490	10/19/2018	$172.33
	PARTMASTER	10/23/2018	$119.01
			$1,483.60
PORTER H BRIDGES	BATTERIES PLUS - #0693	09/28/2018	$56.18
	1140 PERRY MANN	10/08/2018	$3.77
	1140 PERRY MANN	10/18/2018	$936.36
	BARNETTES INTERIORS LLC	10/19/2018	$2,165.71
	BARNETTES INTERIORS LLC	10/19/2018	$691.13
	BARNETTES INTERIORS LLC	10/19/2018	$125.49
	THE HOME DEPOT 1110	10/19/2018	$83.55
	1140 PERRY MANN	10/19/2018	$145.80
	CAPITAL SUPPLY OF COLUMBI	10/23/2018	$56.05
	SQ CAROLINA MEDICA	10/29/2018	$258.28
	1140 PERRY MANN	10/29/2018	$7.01
			$4,529.33
PRISCILLA G KENDRICK	FEDEX 30175692	10/04/2018	$12.52
	FEDEX 30177019	10/04/2018	$60.54
	FEDEX 30175559	10/04/2018	$22.06
	SOCIETY FOR DEVELOPMENTAL	10/09/2018	$105.00
	TAMHSC E-PAYMENTS	10/10/2018	$100.00
	SOCIETY OF TEACHERS OF FA	10/16/2018	$235.00
	THE AMER ASSOC OF IMMUNO	10/24/2018	$260.00
	Amazon.com M885L6A20	10/26/2018	$296.30
	Microsoft Store	10/26/2018	$199.99

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA G KENDRICK	DRI VMWARE	10/26/2018	$79.99
	SRBR	10/26/2018	$100.00
			$1,471.40
QUEEN E BELL	AMZN Mktp US MT62T98E1	10/03/2018	$75.00
	SWIVL BY SATARII	10/04/2018	$50.00
	XEROX SUPPLY TEXAS	10/09/2018	$145.80
	BESTBUYCOM805570170957	10/15/2018	$723.59
	BESTBUYCOM805572179240	10/23/2018	$723.59
	CRUCIAL.COM	10/25/2018	$91.79
	CRUCIAL.COM	10/31/2018	$82.07
			$1,891.84
RACHEL COLEMAN	DMI DELL HIGHER EDUC	10/01/2018	$2,056.29
	AMZN Mktp US MT0FJ69Y2	10/08/2018	$399.99
	AMZN Mktp US MT27A1ID2	10/10/2018	$1,593.52
	DMI DELL HIGHER EDUC	10/11/2018	$67.06
	DMI DELL HIGHER EDUC	10/12/2018	$899.94
	LOGMEIN GOTOMEETING	10/13/2018	$1,094.21
	AMZN Mktp US M86VO3OJ2	10/15/2018	$399.99
	BC.BASECAMP 1707888	10/20/2018	$49.00
	AMZN Mktp US M86AZ3ZT0	10/22/2018	$1,121.98
	MAILCHIMP MONTHLY	10/22/2018	$61.20
	AMZN Mktp US M81HN13P0	10/24/2018	$907.17
	AMZN MKTP US M881570S1 AM	10/29/2018	$89.76
			$8,740.11
RACHEL L MCKEOWN	AMA JOURNALS	09/29/2018	$642.00
	RASIXCC INC	10/04/2018	$52.19
	RASIXCC INC	10/18/2018	$92.84
			$787.03
RACHEL N HANSFORD	FEDEX 450876190	10/04/2018	$404.70
	FEDEX 451577746	10/11/2018	$111.12
	DISPLAYS2GO	10/24/2018	$381.03
	FEDEX 453484296	10/30/2018	$26.99
			$923.84
RALF W GOTHE	TRUVISTA COMMUNICATIONS	10/13/2018	$59.99
			$59.99
RANDALL BORAWSKI	DMI DELL HIGHER EDUC	10/05/2018	$363.80
	US INK AND TONER	10/04/2018	$814.13
	CAMCOR, INC.	10/05/2018	$151.16
	SQ ENVIRONMENT FIR	10/05/2018	$360.66
	SQ IQ MACHINES LLC	10/22/2018	$43.95
	US INK AND TONER	10/24/2018	$1,111.50
	SQ ENVIRONMENT FIR	10/25/2018	$581.00
	SPARKFUN ELECTRONICS	10/27/2018	$1,522.44
			$4,948.64

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	09/28/2018	$40.57
	PPG PAINTS 9322	09/28/2018	$45.55
	PPG PAINTS 9322	10/01/2018	$30.81
	PPG PAINTS 9322	10/01/2018	$41.73
	PPG PAINTS 9322	10/08/2018	$46.10
	PPG PAINTS 9322	10/09/2018	$138.18
	PPG PAINTS 9322	10/15/2018	$44.65
	PPG PAINTS 9322	10/17/2018	$36.38
	PPG PAINTS 9322	10/23/2018	$20.40
	PPG PAINTS 9322	10/23/2018	$66.22
	PPG PAINTS 9322	10/29/2018	$17.66
			$528.25
RANDY L HEARD	Prime Video MT95S9ME1	09/29/2018	$2.99
	CABLES AND CONNECTIONS -	09/28/2018	$138.41
	WWW.NEWEGG.COM	10/02/2018	$168.96
	WWW.NEWEGG.COM	10/03/2018	$251.30
	OFFICE DEPOT #2127	10/03/2018	$51.83
	WWW.NEWEGG.COM	10/12/2018	$243.70
	WWW.NEWEGG.COM	10/12/2018	$51.80
	WWW.NEWEGG.COM	10/17/2018	$375.98
	IMAGINGSUPPLIES.COM	10/16/2018	$299.98
	DMI DELL BUS ONLINE	10/19/2018	$2,155.98
	DMI DELL BUS ONLINE	10/20/2018	$475.18
	MOBILEDEMAND	10/23/2018	$61.44
	MOBILEDEMAND	10/25/2018	$41.41
			$4,318.96
RATANESH K SETH	TFS FISHERSCI ECOM HUS	09/29/2018	$441.64
	CAYMAN CHEMICAL CO. INC	09/28/2018	$393.00
	TFS FISHERSCI ECOM HUS	10/02/2018	$181.52
	SIGMA ALDRICH US	10/08/2018	$46.47
	ABCAM	10/08/2018	$504.00
	STAPLES DIRECT	10/09/2018	$93.49
	SIGMA ALDRICH US	10/10/2018	$112.00
	SANTA CRUZ BIOTECHNOLOGY	10/10/2018	$314.50
	SIGMA ALDRICH US	10/11/2018	$76.69
	AMERICAN TYPE CULTURE COL	10/11/2018	$574.15
	LIFETECH 42639928	10/12/2018	$730.00
	BLT IceMachinesPlus.comI	10/15/2018	$3,317.99
	SANTA CRUZ BIOTECHNOLOGY	10/17/2018	$71.50
	TFS FISHERSCI ECOM HUS	10/19/2018	$254.40
	BLT IceMachinesPlus.comI	10/26/2018	$289.00
			$7,400.35
RAYMOND D POTTS	DMI DELL HIGHER EDUC	10/02/2018	$40.79
	AMZN Mktp US MT3BR1QW1	10/04/2018	$201.80
	AMZN Mktp US MT3ZB3UB2	10/09/2018	$75.50

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D POTTS	Amazon.com MT2IT4RY1	10/15/2018	$28.57
			$346.66
RAYMOND TORRES	THE STATE NEWSPAPER	10/08/2018	$49.99
	WEST MARINE #1341	10/16/2018	$609.85
	NAVICO	10/17/2018	$52.92
	NAVICO	10/17/2018	$52.92
	AMS INC	10/17/2018	$216.84
	VZWRLSS APOCC VISE	10/22/2018	$190.83
			$1,173.35
REBECCA CRAWFORD	NATIONAL SCHOLASTIC PRES	10/05/2018	$119.00
			$119.00
REBECCA L BRADHAM	FIELD NOTES	10/19/2018	$245.10
	DBC BLICK ART MATERIAL	10/24/2018	$15.51
	DBC BLICK ART MATERIAL	10/25/2018	$55.64
			$316.25
REBECCA L PADGETT	IN SHRED WITH US	10/15/2018	$60.00
			$60.00
REBECCA R BOYD	B&H PHOTO 800-606-6969	10/02/2018	$361.12
	WITSEND MOSAIC & SMALTI.C	10/05/2018	$107.43
	DBC BLICK ART MATERIAL	10/10/2018	$1,283.55
	SQ VENETIAN TILE I	10/09/2018	$514.71
	LOWES #00907	10/23/2018	$322.79
			$2,589.60
REBECCA R WESSINGER	Varidesk	10/24/2018	$640.00
			$640.00
REBECCA S MOODY	WHALEY FOODSERVICE	10/05/2018	$310.54
			$310.54
REBEKAH B FRIEDMAN	MAILCHIMP MONTHLY	09/29/2018	$75.00
	GOOGLE ADS6091872272	10/22/2018	$18.74
	MAILCHIMP MONTHLY	10/29/2018	$75.00
			$168.74
REGENIA A DOWLING	Amazon.com MT9VZ4ML0	09/30/2018	$16.18
	AMZN Mktp US MT8MX9522	09/28/2018	$203.02
	MICHAELS STORES 1237	10/04/2018	$97.04
	ULINE SHIP SUPPLIES	10/10/2018	$86.40
	FS TechSmith	10/18/2018	$22.44
			$425.08
REKHA C PATEL	AIRGAS SOUTH	09/30/2018	$13.44
	TFS FISHER SCI CHI	10/02/2018	$138.39
	TFS FISHER SCI HUS	10/04/2018	$559.15
	TFS FISHER SCI HUS	10/05/2018	$37.55
	USA SCIENTIFIC, INC.	10/04/2018	$156.71
	TFS FISHER SCI PTO	10/11/2018	$332.33

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	DRI ENDNOTE	10/17/2018	$99.95
	AIRGAS SOUTH	10/24/2018	$44.57
	CELLSIGNAL.COM	10/24/2018	$843.00
	USA SCIENTIFIC, INC.	10/26/2018	$128.68
			$2,353.77
RENDA E MONTFORD	LOWES #01533	09/28/2018	$2.88
	AMZN Mktp US MT8Q42VP0	09/28/2018	$12.99
	BETTER BASEBALL	09/28/2018	$354.64
	SITEONE LANDSCAPE SUPPLY,	10/04/2018	$1,200.97
	BSN SPORTS LLC	10/08/2018	$710.00
	WINCRAFT INC	10/09/2018	$334.51
	WSG WILSON SPTG GDS	10/10/2018	$1,551.38
	IN BAKER'S SPORTING GOOD	10/10/2018	$151.46
	RASIXCC INC	10/12/2018	$106.96
	BSN SPORTS LLC	10/18/2018	$113.36
	ALLPRINT CUSTOM TEES HYD	10/18/2018	$366.24
	VALSLIDE	10/18/2018	$75.24
	OPTP	10/19/2018	$64.87
	HYPERICE	10/19/2018	$349.00
	AMZN Mktp US M84EL04Q0	10/21/2018	$94.47
	RECOVERY PUMP- RPSPORTS	10/19/2018	$2,011.55
	ROGUE FITNESS	10/18/2018	$61.70
	NSCAA	10/22/2018	$240.00
	AMZN Mktp US M82532ZR1	10/22/2018	$59.89
	MEYERPT	10/22/2018	$47.08
	SMK SURVEYMONKEY.COM	10/23/2018	$384.00
	ITS CLASSICS	10/23/2018	$125.99
	VISTAPR VistaPrint.com	10/24/2018	$120.42
	WSG WILSON SPTG GDS	10/27/2018	$373.12
	SCHOOL HEALTH CORP	10/27/2018	$83.63
	WSG WILSON SPTG GDS	10/27/2018	$905.24
	SCHOOL HEALTH CORP	10/27/2018	$65.44
	VISTAPR VistaPrint.com	10/26/2018	$414.48
	BIGSIGNS.COM	10/26/2018	$509.00
	THE HOME DEPOT #1115	10/29/2018	$196.88
			$11,087.39
RENEE L RESCHKE	ULINE SHIP SUPPLIES	10/23/2018	$75.04
	POLLOCK OFFICE MACHINE CO	10/29/2018	$560.28
			$635.32
RHITTIE L GETTONE	STAPLES 00106567	10/24/2018	$16.02
			$16.02
RICHARD D ADAMS	STREM CHEMICALS INC.	10/02/2018	$272.27
	BIO RAD LABORATORIES	10/12/2018	$504.00
	MILES SCIENTIFIC CORP	10/16/2018	$1,256.45
			$2,032.72

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	TRAFFICSAFETYWAREHOUSE	10/03/2018	$852.78
	LOWES #00499	10/04/2018	$33.90
	OFFICE DEPOT #2349	10/12/2018	$43.77
	WAL-MART #0881	10/30/2018	$21.26
			$951.71
RICHARD L FAILE	CABLE AND CONNECTIONS - L	10/02/2018	$64.15
	LANSHACK	10/04/2018	$36.90
	LANSHACK	10/16/2018	$307.44
	AMZN Mktp US M83NS34L1	10/21/2018	$68.97
	CABLE AND CONNECTIONS - L	10/23/2018	$86.35
			$563.81
RICHARD L GOODWIN	ELASTIN PRODUCTS COMPANY	09/28/2018	$558.00
	VWR INTERNATIONAL INC	09/29/2018	$13.13
	TFS FISHERSCI ECOM ATL	09/29/2018	$87.89
	VWR INTERNATIONAL INC	10/04/2018	$28.53
	TFS FISHERSCI ECOM ATL	10/06/2018	$169.47
	VWR INTERNATIONAL INC	10/06/2018	$68.98
	TFS FISHERSCI ECOM ATL	10/05/2018	$116.09
	TFS FISHERSCI ECOM ATL	10/16/2018	$318.29
	TFS FISHERSCI ECOM ATL	10/17/2018	$38.76
	CPI COLEPARMERINSTRUMT	10/20/2018	$52.21
	TFS FISHERSCI ECOM ATL	10/20/2018	$336.33
	TFS FISHERSCI ECOM ATL	10/20/2018	$21.46
	AMERICAN TYPE CULTURE COL	10/24/2018	$406.00
	VWR INTERNATIONAL INC	10/30/2018	$74.37
	VWR INTERNATIONAL INC	10/31/2018	$292.00
			$2,581.51
RICHARD L HODINKA	DEBIT PURCHASE BALANCE	08/14/2018	$2,036.79
			$2,036.79
RICK B BREWER	CK SUPPLY 238	10/18/2018	$29.81
	CK SUPPLY 238	10/18/2018	$116.12
			$145.93
RICO R REED	FEDEX 875037103135	10/03/2018	$40.43
	FEDEX 875037103180	10/03/2018	$45.74
	VZWRLSS APOCC VISB	10/04/2018	$62.20
	FEDEX 875037103157	10/06/2018	$307.32
	UPS 000000888W60388	10/06/2018	$56.73
	ASSOCIATION FOR THE STUDY	10/11/2018	$160.00
	RASIXCC INC	10/12/2018	$73.11
	Audible US	10/15/2018	$0.95
			$746.48
ROB W SCHALLER	STK SHUTTERSTOCK, INC.	09/28/2018	$49.00
	MAILCHIMP MONTHLY	09/30/2018	$175.50
	AMZN Mktp US M87DM73R0	10/24/2018	$275.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROB W SCHALLER	MAILCHIMP MONTHLY	10/23/2018	$42.50
	MAILCHIMP MONTHLY	10/30/2018	$175.50
			$717.63
ROBERT A FRYE	MSC	10/03/2018	$85.51
	MANN TOOL AND SUPPLY	10/02/2018	$106.17
	CAYCE ACE HARDWARE	10/05/2018	$17.83
	MCMASTER-CARR	10/04/2018	$126.57
	LOWES #00499	10/08/2018	$4.04
	MCMASTER-CARR	10/09/2018	$17.92
	LOWES #00499	10/10/2018	$143.36
	MCMASTER-CARR	10/17/2018	$28.15
	MSC	10/25/2018	$328.62
	MCMASTER-CARR	10/24/2018	$45.97
	MCMASTER-CARR	10/26/2018	$11.98
	MCMASTER-CARR	10/25/2018	$45.27
	MCMASTER-CARR	10/25/2018	$24.10
			$985.49
ROBERT D JAMES	LOWES #00499	10/10/2018	$29.41
	DAL-TILE #216 W COLUMBIA	10/17/2018	$81.66
	PALMETTO TILE DISTRIBUTOR	10/22/2018	$22.76
	SHERWIN WILLIAMS 702076	10/30/2018	$34.64
			$168.47
ROBERT E COTHRAN	ACCU-TECH CORPORATION	10/03/2018	$3,285.00
	ACCU-TECH CORPORATION	10/03/2018	$161.70
	ACCU-TECH CORPORATION	10/03/2018	$493.50
	LOWES #01986	10/16/2018	$21.61
			$3,961.81
ROBERT E HELLER	BATTERIES PLUS - #0232	10/11/2018	$24.55
	CABLE AND CONNECTIONS - L	10/12/2018	$42.45
	STAPLES 00106567	10/11/2018	$39.57
	DMI DELL HIGHER EDUC	10/15/2018	$1,449.17
	THE HOME DEPOT #1112	10/17/2018	$64.74
	STAPLES 00106567	10/22/2018	$128.39
	US INK AND TONER	10/24/2018	$437.00
	DMI DELL HIGHER EDUC	10/30/2018	$300.35
	DMI DELL HIGHER EDUC	10/30/2018	$226.09
	HP HP.COM STORE	10/29/2018	$309.93
	DMI DELL HIGHER EDUC	10/31/2018	$226.09
	DMI DELL HIGHER EDUC	10/31/2018	$1,545.24
			$4,793.57
ROBERT EASLER	DYNA	09/28/2018	$344.61
	AG PRO SPARTANBURG 010132	10/03/2018	$3.34
	AG PRO SPARTANBURG 010132	10/03/2018	$85.44
	BOILING SPRINGS SMALL ENG	10/02/2018	$69.55
	TRACTOR-SUPPLY-CO #0503	10/04/2018	$132.49

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	MACK FULBRIGHT DIST INC	10/04/2018	$328.49
	SITEONE LANDSCAPE SUPPLY,	10/08/2018	$247.56
	PIEDMONT FARM AND GA	10/08/2018	$125.79
	SMITH TURF & IRRIGATION D	10/08/2018	$152.17
	CORBIN TURF ORNAMENTAL SU	10/09/2018	$2,829.08
	CHEMSEARCH	10/10/2018	$406.70
	BOILING SPRINGS TIRE INC	10/10/2018	$1,871.46
	MACK FULBRIGHT DIST INC	10/10/2018	$796.72
	BOILING SPRINGS TIRE INC	10/11/2018	$555.35
	POOL & SPA CONNECTION	10/15/2018	$713.63
	POOL & SPA CONNECTION	10/15/2018	$220.02
	NODINE SMALL ENGINE REPAI	10/17/2018	$585.33
	HENSON'S INC,MULCH & MORE	10/17/2018	$975.00
	STAGGS LAND SCAPING	10/22/2018	$211.96
	SMITH TURF & IRRIGATION -	10/29/2018	$590.52
	CORBIN TURF ORNAMENTAL SU	10/29/2018	$1,676.69
	POOL & SPA CONNECTION	10/29/2018	$26.83
			$12,948.73
ROBERT G BEST	AMZN Mktp US MT1Z35Q92	10/03/2018	$41.41
	IAMSE	10/08/2018	$450.00
	Amazon.com M84XE8CS0	10/18/2018	$44.90
	Amazon.com M86F80FU1	10/19/2018	$37.88
	AMZN Mktp US M86WF6FB1	10/19/2018	$20.99
	AMZN Mktp US M81W15ZV0	10/22/2018	$13.64
	AMZN Mktp US M826J7ZZ1	10/22/2018	$6.49
	AMZN Mktp US M836H3ZO1	10/22/2018	$6.00
	Amazon.com M89EZ70Q0	10/30/2018	$19.40
			$640.71
ROBERT K BALLINGTON	SQ PEACE OF MIND,LLC	10/01/2018	$1,150.00
	SQ JERMAINE BATTS	10/08/2018	$485.00
	IN SCENERY UPGRADE	10/08/2018	$250.00
	SQ BROOKS MASONRY	10/15/2018	$2,900.00
	SQ PRO GREEN TREES	10/15/2018	$3,800.00
	SCENERY UPGRADE	10/15/2018	$500.00
	SCENERY UPGRADE	10/22/2018	$1,650.00
	SHEPPARD'S GLASS INC.	10/23/2018	$413.02
	IN CAROLINA GOLD CONSTRU	10/23/2018	$1,200.00
	IN CAROLINA GOLD CONSTRU	10/29/2018	$4,500.00
	SQ D &D LANDSCAPIN	10/29/2018	$500.00
			$17,348.02
ROBERT L ELLIS JR	DMI DELL HIGHER EDUC	09/29/2018	$2,166.51
	Amazon web services	10/03/2018	$125.58
	DNH GODADDY.COM	10/14/2018	$35.34
	VZWRLSS APOCC VISB	10/26/2018	$192.28
			$2,519.71

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	CK SUPPLY 238	10/08/2018	$64.54
	CK SUPPLY 238	10/09/2018	$140.40
	CK SUPPLY 238	10/16/2018	$196.52
	SHUMAN OWENS SUPPLY CO	10/17/2018	$91.82
	BMC #4126	10/19/2018	$415.80
	CK SUPPLY 238	10/24/2018	$92.88
	RICHLAND INDUSTRIAL	10/25/2018	$120.16
	SHUMAN OWENS SUPPLY CO	10/29/2018	$72.65
	CK SUPPLY 238	10/30/2018	$91.80
	CK SUPPLY 238	10/30/2018	$43.21
			$1,329.78
ROBERT L RUTH	ALTERNATIVE CONSTRUCTION	10/04/2018	$480.00
	THE HOME DEPOT #1117	10/09/2018	$28.05
	THE HOME DEPOT #1117	10/10/2018	$116.25
	IN ARROWAK MANUFACTURING	10/15/2018	$1,156.82
	THE HOME DEPOT 1117	10/24/2018	$206.46
	THE HOME DEPOT #1117	10/24/2018	$160.92
	THE HOME DEPOT #1117	10/26/2018	$129.41
			$2,277.91
ROBERT L TILLEY JR	ESAR INCORPORATED	10/03/2018	$2,110.00
	THE TRANE COMPANY	10/03/2018	$887.36
	HOFFMAN MECHANICAL	10/29/2018	$1,665.24
			$4,662.60
ROBERT M AMMONS	MUNICIPAL ONLINE PAYMENTS	10/15/2018	$1.25
	CITY OF LANCASTER	10/15/2018	$3,879.44
	US INK AND TONER	10/18/2018	$1,805.84
	WM SUPERCENTER #1030	10/29/2018	$85.82
			$5,772.35
ROBERT M GOWER	PEPROTECH	10/01/2018	$80.00
	VWR INTERNATIONAL INC	10/04/2018	$77.20
	VWR INTERNATIONAL INC	10/05/2018	$58.36
	AMZN Mktp US MT8DF2D91	10/07/2018	$29.87
	TFS FISHERSCI ECOM ATL	10/09/2018	$181.31
	VWR INTERNATIONAL INC	10/12/2018	$134.40
	BIO RAD LABORATORIES	10/13/2018	$121.00
	CELLSIGNAL.COM	10/12/2018	$673.00
	GOOGLE Google Storage	10/15/2018	$1.99
	VWR INTERNATIONAL INC	10/23/2018	$213.48
	CAYMAN CHEMICAL CO. INC	10/24/2018	$516.00
	R & D SYSTEMS	10/29/2018	$250.00
			$2,336.61
ROBERT S NORMAN	DRG INTERNATIONAL INC	09/28/2018	$302.00
	QIAGEN INC	10/04/2018	$620.22
	VWR INTERNATIONAL INC	10/06/2018	$68.44
	VWR INTERNATIONAL INC	10/07/2018	$119.74

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	VWR INTERNATIONAL INC	10/07/2018	$150.56
	VWR INTERNATIONAL INC	10/06/2018	$75.82
	TFS FISHERSCI ECOM ATL	10/06/2018	$903.90
	VWR INTERNATIONAL INC	10/07/2018	$43.80
	TFS FISHERSCI ECOM ATL	10/09/2018	$98.34
	AGILENTTECHNOLOGIES	10/08/2018	$602.50
	USA SCIENTIFIC, INC.	10/09/2018	$127.62
	RICHEYS SERVICES	10/16/2018	$540.00
	ADDGENE INC	10/18/2018	$355.00
	TFS FISHERSCI ECOM ATL	10/19/2018	$151.24
	VWR INTERNATIONAL INC	10/31/2018	$29.38
			$4,188.56
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	10/12/2018	$3,961.09
			$3,961.09
ROBERTO PETTI	APL APPLE ONLINE STORE	10/07/2018	$42.12
	ADOBE CREATIVE CLOUD	10/21/2018	$239.88
	Amazon.com M87WW9NW2	10/21/2018	$23.73
	APL ITUNES.COM/BILL	10/21/2018	$0.99
	AMZN Mktp US M883J2N62	10/22/2018	$99.99
	Amazon.com M866Z23X2	10/23/2018	$64.79
	Amazon.com M87N61ZU0	10/23/2018	$64.79
	CBI DIVX	10/23/2018	$19.99
			$556.28
ROBIN W KLOOT	DILLON SEED AND SUPPLY	10/01/2018	$2,768.06
	CU ACCTS RCVBL ONLINE	10/19/2018	$113.90
	AMS INC	10/22/2018	$163.98
	WARD LABORATORIES	10/24/2018	$309.40
	Amazon.com M87SS2JI0	10/25/2018	$24.84
	VZWRLSS MY VZ VB P	10/30/2018	$169.69
			$3,549.87
RODERICK HOWELL	IN CAROLINA CHUTES AND R	10/02/2018	$1,266.64
	SMITH & JONES JANITORIAL	10/01/2018	$140.92
	INTERSTATE SOLUTIONS	10/03/2018	$815.77
	SMITH & JONES JANITORIAL	10/12/2018	$114.80
	SMITH & JONES JANITORIAL	10/12/2018	$78.96
	SMITH & JONES JANITORIAL	10/15/2018	$84.24
	USA CLEAN	10/16/2018	$698.65
	AQUA SEAL MANUFACTURING	10/17/2018	$450.00
	AQUA SEAL MANUFACTURING	10/17/2018	$450.00
	AQUA SEAL MANUFACTURING	10/17/2018	$525.00
	AQUA SEAL MANUFACTURING	10/17/2018	$1,050.00
	AQUA SEAL MANUFACTURING	10/17/2018	$850.00
	SMITH & JONES JANITORIAL	10/19/2018	$62.51
	SMITH & JONES JANITORIAL	10/19/2018	$48.75
	AQUA SEAL MANUFACTURING	10/19/2018	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOWELL	SMITH & JONES JANITORIAL	10/19/2018	$94.24
	ACE GLASS CO INC	10/23/2018	$57.59
	USA CLEAN	10/29/2018	$540.97
			$7,779.04
RODNEY A BEARD	RICHLAND INDUSTRIAL	10/02/2018	$87.20
	GATEWAY SUPPLY COMPANY	10/04/2018	$2.08
	BEARING DIST COLUMBIA	10/04/2018	$76.72
	LOWES #00499	10/06/2018	$137.82
	LOWES #00499	10/10/2018	$248.63
	AMZN Mktp US M806S6F32	10/16/2018	$4.13
	AMZN Mktp US M87YF1FQ2	10/16/2018	$171.42
	BEARING DIST COLUMBIA	10/17/2018	$56.06
	GRAYBAR ELECTRIC	10/17/2018	$151.94
	GRAINGER	10/17/2018	$1,164.07
	BEARING DIST COLUMBIA	10/22/2018	$527.62
	LOWES #00499	10/23/2018	$20.22
			$2,647.91
ROGER NEWMAN-NORLUND	SP SUNSCREENR	09/28/2018	$89.17
	IN PROBLEM SOLVER 1	10/08/2018	$418.07
	AMZN Mktp US MT4ZL4IC1	10/13/2018	$455.07
	Amazon.com MT6E74WK2	10/13/2018	$29.13
	Amazon.com MT2XJ1WS2	10/13/2018	$134.99
			$1,126.43
RONALD K SCHUMPERT	IBS OF SOUTH CAROLINA	09/27/2018	$263.41
	IBS OF SOUTH CAROLINA	10/04/2018	$126.31
	SHUMAN OWENS SUPPLY CO	10/08/2018	$28.12
	IBS OF SOUTH CAROLINA	10/09/2018	$123.07
	IBS OF SOUTH CAROLINA	10/17/2018	$101.47
	CAROLINA POWER EQUIPMENT	10/22/2018	$182.12
	BLANCHARD MACHINERY	10/29/2018	$604.56
			$1,429.06
RONALD L CROSS JR	DERRICK INSULATION CO INC	10/01/2018	$545.00
	JAMES M PLEASANTS	10/30/2018	$267.00
	JAMES M PLEASANTS	10/30/2018	$449.00
			$1,261.00
RONALD L FULMER	1140 PERRY MANN	09/28/2018	$362.23
	1140 PERRY MANN	09/27/2018	$534.28
	1140 PERRY MANN	10/09/2018	$323.35
	1140 PERRY MANN	10/08/2018	$97.18
	1140 PERRY MANN	10/12/2018	$13.87
	1140 PERRY MANN	10/19/2018	$64.75
	1140 PERRY MANN	10/18/2018	$209.25
			$1,604.91
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	10/01/2018	$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	10/30/2018	$1,532.50
			$3,332.50
RONALD LOUGH	JOHNSON CONTROLS SS	09/28/2018	$2,606.64
	ZEE COMPANY	10/08/2018	$1,655.49
			$4,262.13
RONEE LYNNE WOODLEY	CUSTOM SIGNS	10/16/2018	$30.90
			$30.90
ROSALIND RUSSELL	AMZN Mktp US MT91W05S0	09/28/2018	$59.99
	AMZN Mktp US MT9ER0VS1	09/28/2018	$69.06
	AT&T BILL PAYMENT	10/02/2018	$596.09
	BATTERIES PLUS - #0232	10/03/2018	$1,427.38
	VERIZON WRLS 04232-01	10/03/2018	$649.98
	CLARK-POWELL ASSOC INC	10/03/2018	$32.00
	FIBER INSTRUMENT SALES	10/05/2018	$301.03
	AMZN Mktp US MT3A16DX1	10/07/2018	$47.94
	AMZN Mktp US MT5W432R2	10/08/2018	$524.97
	UNIFIED AV SYSTEMS	10/08/2018	$1,009.60
	AMZN Mktp US MT4SG2S10	10/09/2018	$27.98
	Amazon.com MT3AK17N1	10/09/2018	$737.42
	Amazon.com MT3RR27E1	10/10/2018	$43.19
	Amazon.com MT2JV0K62	10/10/2018	$50.20
	Amazon.com MT6RX97J1	10/10/2018	$43.19
	CAMCOR, INC.	10/09/2018	$2,114.62
	US INK AND TONER	10/09/2018	$573.64
	EDUCAUSE	10/08/2018	$40.00
	B&H PHOTO MOTO	10/09/2018	$108.30
	AMZN Mktp US MT60O9901	10/11/2018	$124.48
	US INK AND TONER	10/10/2018	$834.38
	STAY ONLINE LLC	10/09/2018	$1,755.65
	US INK AND TONER	10/11/2018	$51.39
	Amazon.com MT2MW4IF0	10/14/2018	$1,251.24
	AMZN Mktp US MT6Y36W21	10/16/2018	$20.90
	FIBER INSTRUMENT SALES	10/15/2018	$0.55
	FIBER INSTRUMENT SALES	10/15/2018	$125.20
	GRAYBAR ELECTRIC COMPANY	10/16/2018	$1,504.84
	Amazon.com MT0HB9WL1	10/16/2018	$50.20
	GRAYBAR ELECTRIC COMPANY	10/16/2018	$326.50
	GRAYBAR ELECTRIC COMPANY	10/17/2018	$54.50
	ATLANTECH DISTRIBUTION	10/18/2018	$218.03
	AMZN Mktp US M868Z8OQ0	10/19/2018	$12.95
	DNSMADEEASY TIGGEE	10/18/2018	$27.33
	DNSMADEEASY TIGGEE	10/18/2018	$36.37
	ADVANCED VIDEO GROUP INC	10/19/2018	$1,095.12
	ADVANCED VIDEO GROUP INC	10/19/2018	$765.72
	ADVANCED VIDEO GROUP INC	10/19/2018	$926.38

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	SCANTRON CORPORATION	10/20/2018	$999.00
	ADVANCED VIDEO GROUP INC	10/19/2018	$1,693.44
	SCHOOL CUTS SCREENING AND	10/23/2018	$1,142.17
	CDW GOVT #PRP2128	10/23/2018	$119.01
	FORMS AND SUPPLY - AOPD	10/23/2018	$838.90
	GRAYBAR ELECTRIC COMPANY	10/24/2018	$464.00
	FORMS AND SUPPLY - AOPD	10/23/2018	$540.48
	UPS 000000222919398	10/24/2018	$3.83
	UPS 000000221510378	10/24/2018	$10.26
	FASTENAL COMPANY01	10/25/2018	$51.83
	AMZN Mktp US M86Q57T91	10/26/2018	$4.95
	FIBER INSTRUMENT & S	10/26/2018	$133.75
	B&H PHOTO 800-606-6969	10/26/2018	$91.27
	AMZN Mktp US M80QA0T21	10/26/2018	$13.94
	AMZN Mktp US M842A2002	10/29/2018	$7.99
	BATTERIES PLUS - #0232	10/29/2018	$2,418.20
	FULL COMPASS SYS VT	10/29/2018	$46.70
	AMZN Mktp US M81NA30X0	10/29/2018	$83.82
	AMZN Mktp US M84RP6P12	10/30/2018	$25.72
			$26,327.57
ROSEMARIE M BOOZE	AAAS SCIENCE MAGAZINE	10/14/2018	$178.20
			$178.20
ROSEMARY H HARAKAS	ANDERSON STAMP AND ENGRAV	10/16/2018	$20.73
	SOUTHEASTERN PRINTING	10/24/2018	$62.60
			$83.33
ROSIE C MEINDL	ATT CONS PHONE PMT	10/18/2018	$46.91
	VZWRLSS IVR VB	10/30/2018	$107.59
			$154.50
ROY R SUTHERLANDIII	4IMPRINT	09/28/2018	$3,033.02
	APL APPLE ONLINE STORE	09/29/2018	$85.32
	SMITH RUBBER STAMP & SEAL	10/08/2018	$53.46
	IN SHRED WITH US	10/09/2018	$45.00
	RASIXCC INC	10/18/2018	$502.06
	Weebly	10/18/2018	$216.00
	VZWRLSS APOCC VISB	10/21/2018	$38.01
	AMZN Mktp US M882G7JA2	10/24/2018	$39.99
	LOGMEIN GOTOMEETING	10/26/2018	$1,153.44
	CPP / MBTI	10/29/2018	$715.87
			$5,882.17
RUSHTON F AUSTIN	BATTERIES PLUS - #0693	09/28/2018	$171.17
	GATEWAY SUPPLY COMPANY	09/28/2018	$8.07
	GATEWAY SUPPLY COMPANY	09/28/2018	$319.89
	NORTHERN TOOL EQUIP SC	09/27/2018	$65.24
	DYNA	09/28/2018	$228.70
	NAPA STORE 1015006	10/01/2018	$16.89

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	KLEAR WATER STORE	10/03/2018	$1,619.98
	SPORTSMANS WAREHOUSE 155	10/03/2018	$6.41
	CAPITAL ELEC W COLUMBIA	10/04/2018	$243.16
	GATEWAY SUPPLY COMPANY	10/04/2018	$430.09
	GATEWAY SUPPLY COMPANY	10/05/2018	$152.86
	GATEWAY SUPPLY COMPANY	10/05/2018	$20.30
	GATEWAY SUPPLY COMPANY	10/05/2018	$292.47
	LOWES #01064	10/09/2018	$12.93
	CAPITAL ELEC W COLUMBIA	10/09/2018	$237.91
	CABLEORGANIZER	10/10/2018	$2,602.79
	TUCKER MATERIALS INC	10/12/2018	$503.20
	CAPITAL ELEC W COLUMBIA	10/16/2018	$481.50
	GATEWAY SUPPLY COMPANY	10/16/2018	$152.74
	GATEWAY SUPPLY COMPANY	10/16/2018	$78.58
	LVD ACQUISITION LLC	10/16/2018	$40.37
	GATEWAY SUPPLY COMPANY	10/18/2018	$375.15
	ALLIED ELECTRONICS INC	10/23/2018	$157.57
	TUCKER MATERIALS INC	10/22/2018	$529.41
	TUCKER MATERIALS INC	10/22/2018	$246.76
	LOWES #00499	10/25/2018	$12.81
	CAPITAL ELEC W COLUMBIA	10/29/2018	$662.03
	RSG COLUMBIA	10/30/2018	$589.16
			$10,258.14
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	10/16/2018	$3,613.82
	JOHNSON CONTROLS SS	10/26/2018	$2,405.31
	JOHNSON CONTROLS SS	10/26/2018	$1,089.41
	JOHNSON CONTROLS SS	10/26/2018	$1,174.96
			$8,283.50
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	10/02/2018	$238.82
	HUMBOLDT MFG CO	10/02/2018	$167.54
	LABCHEM INC	10/02/2018	$206.40
	D & J MACHINERY & RIGGING	10/04/2018	$3,012.75
	METAL SUPERMARKETS	10/04/2018	$199.32
	LABCHEM INC	10/04/2018	$44.65
	VISHAY MEASUREMENTSGRP	10/05/2018	$44.80
	LOWES #01064	10/09/2018	$29.53
	HACH COMPANY	10/08/2018	$72.75
	GUARANTEED SUPPLY CO11	10/09/2018	$10.53
	LOWES #01064	10/09/2018	$37.64
	HUMBOLDT MFG CO	10/09/2018	$44.23
	HACH COMPANY	10/08/2018	$233.71
	METAL SUPERMARKETS	10/15/2018	$155.87
	METAL SUPERMARKETS	10/15/2018	$368.25
	METAL SUPERMARKETS	10/17/2018	$332.31
	PENHALL COMPANY	10/17/2018	$1,500.00
	Amazon.com M85X96410	10/21/2018	$137.31

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	HACH COMPANY	10/19/2018	$88.44
	ERIKS NORTH AMERICAINC	10/25/2018	$727.06
	SHEFFIELD-POTTERY.COM	10/25/2018	$65.00
	AMZN Mktp US M85RJ1AS2	10/26/2018	$166.00
	OMEGA ENGINEERING	10/29/2018	$233.00
	RICHLAND INDUSTRIAL	10/29/2018	$143.78
	LOWES #01064	10/29/2018	$29.53
	AMZN Mktp US M84GK4090	10/29/2018	$21.98
	NAPA STORE 1015006	10/30/2018	$100.33
	RICHLAND INDUSTRIAL	10/30/2018	$607.76
	HACH COMPANY	10/29/2018	$123.68
			$9,142.97
RUSSELL TUCKER	THE WEBSTAURANT STORE	10/01/2018	$1,093.19
	LOWES #01533	10/04/2018	$113.53
	HD SUPPLY FACILITIES MAI	10/04/2018	$97.14
	ZORO TOOLS INC	10/06/2018	$93.87
	TRACTOR SUPPLY CO #1860	10/08/2018	$31.74
	TRACTOR SUPPLY CO #1860	10/10/2018	$164.23
	DADE PAPER ATLANTA	10/10/2018	$1,704.48
	1000BULBS.COM	10/10/2018	$254.38
	LOWES #01533	10/10/2018	$33.71
	HD SUPPLY FACILITIES MAI	10/11/2018	$416.22
	HD SUPPLY FACILITIES MAI	10/13/2018	$371.95
	UFIRST LAUNDRY SVCS	10/15/2018	$241.47
	G AND J EQUIPMENT RENTAL	10/15/2018	$1,221.48
	LOWES #01533	10/16/2018	$489.73
	G AND J EQUIPMENT RENTAL	10/17/2018	$361.87
	HD SUPPLY FACILITIES MAI	10/19/2018	$33.29
	1000BULBS.COM	10/24/2018	$127.70
			$6,849.98
RYAN BRADLEY	WAL-MART #1183	10/19/2018	$18.09
	ADVANCE AUTO PARTS #5010	10/19/2018	$13.89
	LOWES #00499	10/19/2018	$11.30
	MID CAROLINA MARINE	10/19/2018	$20.24
	WAL-MART #6395	10/25/2018	$18.83
			$82.35
RYAN D BOGGS	CHRONICLEHI	10/09/2018	$395.00
	CHRONICLEHI	10/09/2018	$395.00
	CHRONICLEHI	10/09/2018	$395.00
	HBCU CONNECT LLC	10/10/2018	$747.00
	APS-EMPLOY NET AD	10/10/2018	$495.00
	YOURMEMBER-CAREERS	10/10/2018	$249.00
	PAYPAL BLACKCAUCUS	10/16/2018	$150.00
	HIGHEREDJOBS.COM	10/17/2018	$315.00
	YOURMEMBER-CAREERS	10/17/2018	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	YOURMEMBER-CAREERS	10/17/2018	$359.00
	YOURMEMBER-CAREERS	10/17/2018	$160.00
	YOURMEMBER-CAREERS	10/17/2018	$825.00
	PAYPAL BRUCONPUBLI	10/17/2018	$265.00
	PAYPAL NAOMI HOUSE	10/17/2018	$400.00
	HBCU CONNECT LLC	10/24/2018	$249.00
	CHRONICLEHI	10/24/2018	$395.00
	NOBCCHE	10/25/2018	$250.00
	INSIDE HIGHER ED, INC	10/25/2018	$349.00
	CHRONICLEHI	10/26/2018	$395.00
	AAAS/SCIENCE	10/26/2018	$599.00
	ACS ADVERTISING SALES	10/25/2018	$750.00
	HIGHEREDJOBS.COM	10/26/2018	$315.00
			$8,702.00
RYAN HORTON	AMZN Mktp US MT2R287K1	10/10/2018	$1,202.67
	PROVANTAGE	10/11/2018	$454.90
	Amazon.com MT36B3IW0	10/13/2018	$114.44
	PROVANTAGE	10/15/2018	$44.39
	Amazon.com M85LY2OH1	10/18/2018	$66.24
	AMZN Mktp US M849L94S0	10/20/2018	$587.03
	CDW GOVT #PRP9561	10/23/2018	$949.10
	AMZN Mktp US M84HA0JM2	10/24/2018	$145.92
	AMZN Mktp US M892Q5A31	10/27/2018	$35.37
	CDW GOVT #PTJ6447	10/29/2018	$323.64
	AMZN Mktp US M808B11W1	10/31/2018	$6.99
			$3,930.69
RYAN M AUSTIN	OPENVPNTECH	10/03/2018	$150.00
	WWW.NEWEGG.COM	10/08/2018	$808.98
	NEWARK US 00000075	10/09/2018	$2,423.03
	DRI NVIDIA STORE	10/13/2018	$1,414.22
	GOOGLE Google Store	10/17/2018	$4,422.60
	HONEYWELLSTORE.COM	10/25/2018	$41.23
	GOOGLE Google Store	10/25/2018	$4,314.60
			$13,574.66
RYAN M RADCLIFFE	CAYCE ACE HARDWARE	10/01/2018	$125.17
	WALMART.COM 8009666546	10/03/2018	$90.59
	1140 PERRY MANN	10/10/2018	$629.99
	GRAINGER	10/19/2018	$523.72
	LOWES #00499	10/25/2018	$244.84
	CAYCE ACE HARDWARE	10/25/2018	$175.23
			$1,789.54
S MIRSHAHGHASSEMI	SIGMA ALDRICH US	09/28/2018	$115.14
	TFS FISHERSCI ECOM ATL	09/29/2018	$31.80
	SIGMA ALDRICH US	09/28/2018	$103.17
	NANOCOMPOSIX	10/01/2018	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
S MIRSHAHGHASSEMI	TFS FISHERSCI ECOM ATL	10/02/2018	$181.61
	VWR INTERNATIONAL INC	10/03/2018	$613.73
	VWR INTERNATIONAL INC	10/03/2018	$4.32
	BIO RAD LABORATORIES	10/02/2018	$554.00
	VWR INTERNATIONAL INC	10/03/2018	$12.96
	DOC-NIST 3019753880	10/03/2018	$515.00
	TFS FISHERSCI ECOM ATL	10/03/2018	$324.24
	VWR INTERNATIONAL INC	10/04/2018	$4.32
	VWR INTERNATIONAL INC	10/04/2018	$86.66
	PERKINELMER 1032018MCNEI	10/04/2018	$965.80
	WWW.GLOBESCIENTIFIC.CO	10/03/2018	$501.28
	TFS FISHERSCI ECOM ATL	10/04/2018	$1,319.81
	WWW.GLOBESCIENTIFIC.CO	10/03/2018	$56.84
	TFS FISHERSCI ECOM ATL	10/05/2018	$41.20
	PERKINELMER CREDITCARD	10/06/2018	$453.00
	MEINHARD LATO SCIENTI	10/05/2018	$455.00
	DOJINDO MOLECULAR TECHNOL	10/09/2018	$433.00
	ENVIRONMENTAL EXPRESS	10/11/2018	$321.73
	TFS FISHERSCI ECOM ATL	10/12/2018	$111.81
	TFS FISHERSCI ECOM ATL	10/13/2018	$54.00
	CPI COLEPARMERINSTRUMT	10/16/2018	$127.06
	SIGMA ALDRICH US	10/15/2018	$64.00
	TFS FISHERSCI ECOM ATL	10/16/2018	$71.50
	TFS FISHERSCI ECOM ATL	10/17/2018	$28.85
	TFS FISHERSCI ECOM ATL	10/17/2018	$9.79
	TFS FISHERSCI ECOM ATL	10/18/2018	$102.65
	PROMEGACORP. PROMEGA C	10/21/2018	$384.00
	TFS FISHERSCI ECOM ATL	10/25/2018	$122.82
	NEW YORK BLOOD CTR	10/26/2018	$171.00
	TFS FISHERSCI ECOM ATL	10/26/2018	$12.05
	PRAXAIR DIST INC OAM	10/29/2018	$1,568.89
	LIFETECH 42860444	10/29/2018	$123.95
	PROMEGACORP. PROMEGA C	10/31/2018	$384.00
	NANOCOMPOSIX	10/30/2018	$155.00
			$10,680.98
S SRINAGASUSHMITHA	PAYPAL CINETICS	09/28/2018	$1,999.99
	BAILEY'S INC	09/28/2018	$49.36
	TEXAS INSTRUMENTS FULFIL	09/28/2018	$499.00
	CABLE WHOLESALE.COM	10/04/2018	$18.93
	Amazon.com MT2Y419D2	10/09/2018	$134.99
	AMZN Mktp US MT42D3SH0	10/08/2018	$63.52
	Amazon.com MT24J87I1	10/11/2018	$574.49
	Amazon.com MT4UL9I70	10/14/2018	$38.64
	HTTP://WEBEX.COM	10/15/2018	$14.52
	AMZN Mktp US M86591L62	10/18/2018	$132.93
	AMZN Mktp US M80SG9LA0	10/22/2018	$136.29

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Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	AMZN Mktp US M88X71LH2	10/19/2018	$126.97
	AMZN Mktp US M82M57ZX1	10/22/2018	$60.53
	DRI SAMSUNG	10/23/2018	$120.95
	DRI SAMSUNG	10/23/2018	$120.95
	AMZN Mktp US M81Y62330	10/24/2018	$200.50
	DRI SAMSUNG	10/22/2018	$120.95
	DRI SAMSUNG	10/23/2018	$120.95
	DRI SAMSUNG	10/23/2018	$120.95
	DRI SAMSUNG	10/23/2018	$120.95
	DRI SAMSUNG	10/23/2018	$120.95
	Amazon.com M82HX7JH1	10/26/2018	$831.53
	AMZN Mktp US M87R940K1	10/29/2018	$99.98
	BLUE ROBOTICS	10/29/2018	$1,191.60
			$7,020.42
SADDLER J TAYLOR	CAYCE ACE HARDWARE	10/04/2018	$13.90
			$13.90
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	09/29/2018	$355.73
	TFS FISHERSCI ECOM ATL	09/28/2018	$314.65
	TFS FISHERSCI ECOM ATL	10/02/2018	$9.00
	TFS FISHERSCI ECOM ATL	10/02/2018	$51.66
	TFS FISHERSCI ECOM ATL	10/18/2018	$98.29
	VWR INTERNATIONAL INC	10/19/2018	$18.78
	TFS FISHERSCI ECOM ATL	10/18/2018	$138.20
	VWR INTERNATIONAL INC	10/20/2018	$26.87
	VWR INTERNATIONAL INC	10/20/2018	$20.38
	TFS FISHERSCI ECOM ATL	10/19/2018	$180.80
	INTEGRATED DNA TECH	10/19/2018	$200.20
	TFS FISHERSCI ECOM ATL	10/23/2018	$135.00
	TFS FISHERSCI ECOM ATL	10/23/2018	$99.00
	VWR INTERNATIONAL INC	10/31/2018	$33.63
			$1,682.19
SAMANTHA A BAUER	ANDERSON STAMP AND ENGRAV	10/23/2018	$61.03
	VZWRLSS IVR VB	10/24/2018	$232.60
			$293.63
SAMUEL D GROSS	LOWES #00499	10/03/2018	$25.87
	CAYCE ACE HARDWARE	10/09/2018	$72.23
	OREILLY AUTO #1628	10/09/2018	$42.20
	AUTOZONE #0244	10/09/2018	$73.78
	THE HOME DEPOT 1112	10/08/2018	$575.79
			$789.87
SAMUEL DALE MCQUILLIN	WWW.NEWEGG.COM	10/09/2018	$1,140.36
	WWW.NEWEGG.COM	10/09/2018	$59.99
			$1,200.35
SAMUEL JAMES DOWNS	PALMETTO ACE HOME CENTER	10/15/2018	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	PALMETTO ACE HOME CENTER	10/17/2018	$10.68
	DAWSON LUMBER COMPANY	10/25/2018	$135.09
	THOMAS SUPPLY CO 08	10/25/2018	$5.71
	PALMETTO ACE HOME CENTER	10/26/2018	$62.05
	DAWSON LUMBER COMPANY	10/26/2018	$171.19
			$393.27
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	10/10/2018	$45.06
	PAYPAL ENOVATIONCH	10/15/2018	$225.00
	MONOPRICE, INC.	10/22/2018	$21.78
			$291.84
SANDRA B BESLEY	MAILCHIMP MONTHLY	09/29/2018	$65.00
	J M GRACE	10/02/2018	$587.39
	FASTSIGNS	10/04/2018	$414.74
	VZWRLSS APOCC VISB	10/10/2018	$192.51
	J M GRACE	10/22/2018	$87.80
	J M GRACE	10/17/2018	$87.80
	SMITH RUBBER STAMP & SEAL	10/25/2018	$36.67
	J M GRACE	10/24/2018	$94.92
	MAILCHIMP MONTHLY	10/29/2018	$75.00
			$1,641.83
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	10/09/2018	$182.00
	Amazon.com MT1U65UB2	10/09/2018	$10.78
	LABOR EMPLOYMENT RELATIO	10/19/2018	$50.00
			$242.78
SANDRA J FANCHER	VZWRLSS IVR VB	10/09/2018	$174.92
	INGLES MARKETS #200	10/25/2018	$32.10
			$207.02
SANDRA L SABO	STAPLES DIRECT	09/28/2018	$552.93
	VZWRLSS APOCC VISB	10/17/2018	$285.87
	FEDEX 783325586603	10/23/2018	$87.38
			$926.18
SANDRA MARSHALL	PRAXAIR DIST INC OAM	09/28/2018	$26.93
	PRAXAIR DIST INC OAM	10/02/2018	$12.07
	CHANNING BETE CO AHA	10/08/2018	$291.37
	US INK AND TONER	10/09/2018	$60.63
	DISH NETWORK-ONE TIME	10/23/2018	$24.47
	PAYPAL UPSTATEEMSC	10/26/2018	$42.00
	PRAXAIR DIST INC OAM	10/30/2018	$11.56
			$469.03
SANG HEE WON	OMEGA ENGINEERING	10/04/2018	$71.00
	MCMASTER-CARR	10/04/2018	$34.73
	ADVANCED ENGINE TECHNOLOG	10/05/2018	$1,392.59
	FEDEXOFFICE 00015024	10/08/2018	$140.39
	FEDEXOFFICE 00015024	10/09/2018	$93.96

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	MCMASTER-CARR	10/12/2018	$110.90
	OMEGA ENGINEERING	10/16/2018	$18.20
	OMEGA ENGINEERING	10/17/2018	$71.00
	THORLABS	10/18/2018	$1,068.19
	SIGMA ALDRICH US	10/18/2018	$55.09
	FEDEX 783399864182	10/24/2018	$61.44
	OMEGA ENGINEERING	10/24/2018	$118.40
			$3,235.89
SARA K SHOWERS	COLUMBIA FLAG & SIGN COM	10/08/2018	$367.20
			$367.20
SARAH C SCHUMACHER	GE CAPITAL	10/03/2018	$377.70
	RICHEYS SERVICES	10/02/2018	$405.00
	HENRY SCHEIN	10/04/2018	$199.42
	HENRY SCHEIN	10/04/2018	$860.50
	VWR INTERNATIONAL INC	10/31/2018	$26.92
			$1,869.54
SARAH E KELLY	STAPLES DIRECT	09/29/2018	$31.36
	IBS OF SOUTH CAROLINA	09/28/2018	$96.30
	SHOPLET.COM	10/17/2018	$81.69
			$209.35
SARAH JERALD	US INK AND TONER	09/28/2018	$189.36
	ASSN OF AMER GEOGRAPHERS	10/05/2018	$177.00
	US INK AND TONER	10/10/2018	$163.46
	CHRONICLEHI	10/17/2018	$1,695.00
			$2,224.82
SARAH M DYER	Amazon.com MT6EN9811	10/03/2018	$91.79
	REMARKABLE	10/04/2018	$578.00
	WWW.NEWEGG.COM	10/08/2018	$9.99
	Amazon.com MT1812SB0	10/09/2018	$669.59
	LEGO EDUCATION	10/13/2018	$1,230.88
	PAYPAL STIGERINTER	10/15/2018	$93.56
	PI SHOP INC PISHOP	10/15/2018	$147.25
	PAYPAL CYBERVISION	10/15/2018	$52.24
	AMZN Mktp US M841J0422	10/17/2018	$359.85
	APL APPLE ONLINE STORE	10/19/2018	$198.00
	APL APPLE ONLINE STORE	10/24/2018	$119.00
	APL APPLE ONLINE STORE	10/24/2018	$2,531.00
	APL APPLE ONLINE STORE	10/24/2018	$79.00
	WALMART.COM	10/25/2018	$39.71
	BLUE ROBOTICS	10/26/2018	$3,737.40
	AMZN Mktp US M856541N2	10/29/2018	$134.13
	WWW.NEWEGG.COM	10/29/2018	$359.94
	WWW.NEWEGG.COM	10/29/2018	$159.96
	Amazon.com M81G921A1	10/30/2018	$461.64
	Amazon.com M80884120	10/31/2018	$39.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,092.18
SARAH M HARMON	TFS FISHERSCI ECOM ATL	10/02/2018	$129.51
	TFS FISHERSCI ECOM ATL	10/06/2018	$68.30
	TFS FISHERSCI ECOM ATL	10/09/2018	$34.15
	LUDDITES INC	10/17/2018	$11.74
			$243.70
SARAH T LONG	MORESTEAM.COM LLC	09/28/2018	$600.00
	VOC ICONTACTEMAIL MKT SVC	10/01/2018	$79.00
	Amazon.com MT9X718N2	10/02/2018	$2,338.20
	CROSS ENGRAVING	10/04/2018	$70.20
	MANAGEDPRINT	10/10/2018	$209.13
	SC BIZ NEWS	10/15/2018	$710.00
	VZWRLSS APOCC VISB	10/17/2018	$81.64
	US LASER INC	10/23/2018	$137.12
	AWL PEARSON EDUCATION	10/25/2018	$413.85
	AWL PEARSON EDUCATION	10/26/2018	$654.75
			$5,293.89
SATIN L MCINTOSH	AIKEN STEEPLECHASE ASSOC	10/18/2018	$300.00
			$300.00
SCOTT A WEISS	OFFICE DEPOT #2349	09/28/2018	$21.05
	FEDEXOFFICE 00015024	10/09/2018	$7.01
	SHEETMUSICPLUS.COM	10/16/2018	$322.74
	FACEBK NB6MYHNTL2	10/22/2018	$25.00
	FEDEXOFFICE 00015024	10/23/2018	$64.80
	FACEBK TPGUYHAUL2	10/24/2018	$25.00
	FACEBK JKVM9JJUL2	10/29/2018	$50.00
	PAYPAL AMERICANBAN	10/28/2018	$181.00
	FACEBK D9B9NHETL2	10/26/2018	$35.00
			$731.60
SCOTT C HUDSON	BIOFOG	10/06/2018	$130.75
	ROSE TALBERT PAINT COMPAN	10/08/2018	$35.22
	GRAINGER	10/08/2018	$1,115.32
	GRAINGER	10/08/2018	$144.67
	GRAINGER	10/08/2018	$1,347.62
	SP UVBEAST.COM	10/10/2018	$50.94
	SP UVBEAST.COM	10/12/2018	$50.94
	GRAINGER	10/12/2018	$561.60
	SQ CARBRA CONSTRUCTION A	10/18/2018	$500.00
	SQ CARBRA CONSTRUCTION A	10/18/2018	$500.00
	SQ CARBRA CONSTRUCTION A	10/18/2018	$1,070.00
	ROSE TALBERT PAINT COMPAN	10/18/2018	$56.49
	ROSE TALBERT PAINT COMPAN	10/18/2018	$153.73
	GRAINGER	10/17/2018	$267.98
	GRAINGER	10/17/2018	$120.60
	GRAINGER	10/22/2018	$120.60

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	GRAINGER	10/22/2018	$267.98
	SQ CAROLINAS TUB D	10/22/2018	$299.00
	GRAINGER	10/23/2018	$589.00
			$7,382.44
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	10/12/2018	$519.78
	BMI SUPPLY	10/26/2018	$524.90
			$1,044.68
SCOTT COOPER	W C ROUSE AND SONS INC	10/09/2018	$697.25
	ELECTRIC MOTOR AND REPAI	10/25/2018	$4,950.00
	AIRGAS SOUTH	10/29/2018	$31.62
			$5,678.87
SCOTT CRITTENDEN	MCMASTER-CARR	10/24/2018	$25.44
			$25.44
SCOTT E STURKIE	FASTENAL COMPANY01	10/10/2018	$7.68
	A & D ENVIRONMENTAL SERVI	10/23/2018	$695.24
	PIEDMONT DOOR AUTOMATION	10/25/2018	$2,893.64
	PIEDMONT DOOR AUTOMATION	10/25/2018	$948.32
	EAGLEMATFLO	10/30/2018	$244.00
			$4,788.88
SCOTT HALKETT	PAYPAL EGOSPORTUSA	10/11/2018	$469.94
	INSTAT LIMITED	10/11/2018	$2,310.00
	PRO-DIRECT SPORT I	10/18/2018	$88.16
			$2,868.10
SCOTT J RICE	COLUMBIA WINAIR CO	10/05/2018	$126.61
	UNITED REFRIG BR #U2	10/12/2018	$56.26
	UNITED REFRIG BR #U2	10/12/2018	$125.96
	UNITED REFRIG BR #U2	10/16/2018	$414.17
	TRANE SUPPLY-115409	10/17/2018	$498.89
	COLUMBIA WINAIR CO	10/23/2018	$37.80
	COLUMBIA WINAIR CO	10/23/2018	$141.52
			$1,401.21
SCOTT W PRILL	BEST BUY 00014662	10/05/2018	$64.19
	TPM	10/11/2018	$83.27
	AMZN Mktp US MT12P0YA0	10/17/2018	$34.61
			$182.07
SCOTTY KEDNOCKER	LOWES #00499	10/03/2018	$9.91
	MURRAY SUPPLY COMPANY	10/08/2018	$457.49
	LOWES #00499	10/16/2018	$19.05
	PIEDMONT DOOR AUTOMATION	10/16/2018	$945.39
			$1,431.84
SEAN REGINALD NOBLE	VWR INTERNATIONAL INC	10/10/2018	$65.74
			$65.74
SEONGTAE BAE	IKA WORKS	09/28/2018	$1,875.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEONGTAE BAE	TEKTRONIX INC	09/29/2018	$191.03
	CHEMGLASS LIFE SCIENCES	10/03/2018	$159.44
	LAKE SHORE CYROTRONICS	10/06/2018	$2,378.16
	LAKE SHORE CYROTRONICS	10/06/2018	$11.75
	Amazon.com MT0WQ5U42	10/10/2018	$906.72
	SUPER CONDUCTER MATERIA	10/14/2018	$591.00
	TEKTRONIX INC	10/16/2018	$460.92
	Amazon.com M88YJ2CO1	10/18/2018	$115.82
	TECHNOTRADE INTERNATIONAL	10/17/2018	$300.71
	COLUMBIA FLUID SYSTEMS TE	10/22/2018	$66.96
	PCE AMERICAS INC	10/23/2018	$342.00
			$7,399.51
SEUNGJIN SHIN	INTEGRATED DNA TECH	09/28/2018	$32.05
	FEDEX 452426829	10/20/2018	$66.87
	ZAGENO, INC.	10/22/2018	$25.00
	ZAGENO, INC.	10/24/2018	$34.78
	TFS FISHERSCI ECOM ATL	10/27/2018	$87.30
	FEDEX 453120346	10/27/2018	$116.76
			$362.76
SHAMIA HOQUE	B&H PHOTO 800-606-6969	10/02/2018	$109.25
	THORLABS	10/04/2018	$955.68
	AMZN Mktp US MT5OT26R1	10/05/2018	$59.99
	SIGMA ALDRICH US	10/15/2018	$155.54
	THORLABS	10/18/2018	$165.24
	TFS FISHERSCI ECOM ATL	10/24/2018	$231.38
			$1,677.08
SHANA F DRY	Ryder Engraving Inc	10/02/2018	$27.95
	DO IT PRINTING INC	10/09/2018	$476.50
	GRACE OUTDOOR ADVERTISING	10/17/2018	$2,184.00
	RAPID SIGNS LLC	10/29/2018	$544.80
			$3,233.25
SHANI N EGODAWATTE	TFS CHEMICALSALFAAESAR	10/09/2018	$272.73
	TFS CHEMICALSALFAAESAR	10/09/2018	$128.07
	ELECTRON MICROSCOPY SCIEN	10/12/2018	$226.48
	IN BIO MATRIX INC	10/16/2018	$20.00
			$647.28
SHANNON DAVIS	AIRGAS SOUTH	09/30/2018	$13.44
	AMZN Mktp US MT0QU7RF1	10/15/2018	$35.99
	AMZN Mktp US MT2HY7W81	10/16/2018	$29.99
	TFS FISHERSCI ECOM ATL	10/17/2018	$102.58
	IN ETON BIOSCIENCE, INC.	10/24/2018	$36.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$36.00
	VWR INTERNATIONAL INC	10/26/2018	$425.00
			$679.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	10/09/2018	$325.82
	TFS FISHERSCI ECOM ATL	10/09/2018	$563.71
	TFS FISHERSCI ECOM ATL	10/11/2018	$187.56
	PLASTICS ONE INC	10/18/2018	$1,378.84
	HARVARD APPARATUS	10/19/2018	$1,489.92
	Amazon.com M86BU1N30	10/23/2018	$66.54
	R & D SYSTEMS	10/22/2018	$134.00
	ABCAM	10/23/2018	$130.00
	HARVARD APPARATUS	10/23/2018	$164.19
	DATA SCIENCES INTL, INC	10/23/2018	$240.61
	Amazon.com M87R17340	10/24/2018	$10.82
	TFS FISHERSCI ECOM ATL	10/25/2018	$152.95
	ABCAM	10/29/2018	$345.00
	DATA SCIENCES INTL, INC	10/30/2018	$3,258.60
			$8,448.56
SHANNON L COLEMAN	MICHAELS STORES 3855	10/03/2018	$129.21
	MICHAELS STORES 3855	10/05/2018	$99.97
	DOLLAR TREE	10/22/2018	$10.70
	UPSTATE BOOKSTORE	10/29/2018	$44.28
			$284.16
SHANNON M ELLIS	SLIDEMAKERS	10/03/2018	$156.00
	SLIDEMAKERS	10/03/2018	$230.40
	ENZO LIFE SCIENCES INTERN	10/09/2018	$2,247.00
	TFS FISHER SCI CHI	10/12/2018	$246.27
	TFS FISHER SCI CHI	10/13/2018	$96.06
	TFS FISHER SCI CHI	10/16/2018	$218.56
	SCALETOWN.COM	10/23/2018	$391.39
	SLIDEMAKERS	10/23/2018	$147.51
	AMERICAN TYPE CULTURE COL	10/23/2018	$367.90
	TFS FISHERSCI ECOM ATL	10/24/2018	$43.93
	SLIDEMAKERS	10/25/2018	$109.50
	TFS FISHERSCI ECOM ATL	10/25/2018	$88.70
			$4,343.22
SHARMINA MILLER-RANDOLPH	VWR INTERNATIONAL INC	10/02/2018	$133.42
	VWR INTERNATIONAL INC	10/03/2018	$244.17
	BIO RAD LABORATORIES	10/02/2018	$264.60
	BIO RAD LABORATORIES	10/02/2018	$1,738.80
	BIO RAD LABORATORIES	10/02/2018	$270.20
	TFS FISHERSCI ECOM ATL	10/02/2018	$63.84
	TFS FISHERSCI ECOM ATL	10/03/2018	$862.66
	VWR INTERNATIONAL INC	10/04/2018	$471.06
	TFS FISHERSCI ECOM ATL	10/04/2018	$773.05
	TFS FISHER SCI ATL	10/09/2018	$527.78
	PRAXAIR DIST INC OAM	10/09/2018	$230.43
	TFS FISHER SCI ATL	10/13/2018	$2,264.01

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Cardholder	Vendor Name	Purchase Date	Amount
SHARMINA MILLER-RANDOLPH	UNC CH MEDSCHOOLCORE INT	10/15/2018	$480.00
	VWR INTERNATIONAL INC	10/19/2018	$104.50
	INTEGRATED DNA TECH	10/22/2018	$253.74
	TFS FISHER SCI CHI	10/23/2018	$240.46
	INTEGRATED DNA TECH	10/24/2018	$142.50
	TFS FISHER SCI CHI	10/25/2018	$211.62
	VWR INTERNATIONAL INC	10/28/2018	$237.48
			$9,514.32
SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	09/28/2018	$13.86
	DIGITAL NEWSPAPER SUBSCRI	10/28/2018	$13.86
			$27.72
SHAWN P HAGAN	MONOPRICE, INC.	10/15/2018	$21.71
	MONOPRICE, INC.	10/23/2018	$120.95
			$142.66
SHAYNE C BARLOW	LIFE STORAGE 0500	10/05/2018	$239.00
	LIFE STORAGE 0500	10/05/2018	$244.00
	LIFE STORAGE 0500	10/05/2018	$196.00
	GRANVILLE MILLING COMPAN	10/09/2018	$952.00
	SMITH & JONES JANITORIAL	10/19/2018	$543.89
	Amazon.com M869N43H0	10/23/2018	$84.99
			$2,259.88
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	09/29/2018	$677.55
	PAYPAL GISJOBSCLEA	10/23/2018	$25.00
	PAYPAL GISJOBSCOM	10/23/2018	$50.00
	UNIVERSITY OF S CAR	10/30/2018	$249.37
			$1,001.92
SHEILA J VORE	SOUTHEAST INDUSTRIAL EQUI	10/08/2018	$103.00
	SC BIZ NEWS	10/25/2018	$850.00
	CINTAS 60A SAP	10/25/2018	$270.77
			$1,223.77
SHEILA P SMOAK	AMZN Mktp US MT56915G2	09/28/2018	$64.79
	Amazon.com MT17L9ML0	09/29/2018	$16.16
	Amazon.com MT38F75H0	09/29/2018	$115.53
	THE PRESS AND STANDARD	10/02/2018	$1,200.00
	Sentry Cleaners	10/03/2018	$168.75
	J.P. COOKE	10/02/2018	$29.60
	J.P. COOKE	10/04/2018	$56.00
	HILL TIRE WBORO 907	10/15/2018	$53.00
	IN ADVERTIZER HERALD PUB	10/16/2018	$153.00
	WAL-MART #1358	10/17/2018	$15.08
	Sentry Cleaners	10/23/2018	$17.82
	PRIME MEDIA PRODUCTIONS	10/23/2018	$450.00
	THE COLLETONIAN	10/23/2018	$1,910.00
	THE COLLETONIAN	10/25/2018	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	WAL-MART #1358	10/29/2018	$18.06
	AMZN Mktp US M865L9PU1	10/31/2018	$32.52
			$5,300.31
SHELBY MECHUM	AAC AND U	10/09/2018	$2,400.00
	THE ACM CAREER AND JOB	10/29/2018	$795.00
			$3,195.00
SHERRI ROBIN TODD	LaerdalMedical	10/02/2018	$3,015.33
	PAEA	10/15/2018	$360.00
	FS TechSmith	10/30/2018	$236.80
			$3,612.13
SHERRY L FEGGANS	EIG CONSTANTCONTACT.COM	09/28/2018	$102.60
	GAYLORD BROS INC	10/10/2018	$1,196.30
	BCW SUPPLIES	10/09/2018	$925.50
	IN KWIKBOOST	10/11/2018	$2,394.30
	GAYLORD BROS INC	10/11/2018	$102.56
	MARCIVE INC	10/12/2018	$245.52
	MARCIVE INC	10/12/2018	$1,397.72
	AMIA	10/17/2018	$400.00
	AMZN Mktp US M848D04G2	10/18/2018	$164.86
	AMZN Mktp US M851K0OE0	10/18/2018	$102.92
	E GERBER PRODUCTS LLC	10/19/2018	$646.00
	GAYLORD BROS INC	10/25/2018	$12.38
	EIG CONSTANTCONTACT.COM	10/29/2018	$102.60
			$7,793.26
SHERRY L MORRISON	VZWRLSS APOCC VISB	09/30/2018	$114.25
			$114.25
SHERYL BAILEY	HUMBOLDT MFG CO	10/04/2018	$998.00
	AIRGAS SOUTH	10/04/2018	$11.50
	PRAXAIR DIST INC OAM	10/04/2018	$138.64
	VZWRLSS APOCC VISB	10/26/2018	$216.75
			$1,364.89
SHERYL HORTON	IN ADM SIGNS LLC	10/30/2018	$96.30
			$96.30
SHERYL L WISKUR	VWR INTERNATIONAL INC	10/02/2018	$70.28
	VWR INTERNATIONAL INC	10/02/2018	$54.55
	VWR INTERNATIONAL INC	10/05/2018	$63.24
	THOMAS SCIENTIFIC HOLDIN	10/10/2018	$106.70
	VWR INTERNATIONAL INC	10/17/2018	$15.01
	VWR INTERNATIONAL INC	10/18/2018	$36.10
	VWR INTERNATIONAL INC	10/18/2018	$155.26
	VWR INTERNATIONAL INC	10/26/2018	$49.64
	VWR INTERNATIONAL INC	10/28/2018	$29.79
	VWR INTERNATIONAL INC	10/28/2018	$153.49
			$734.06

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Cardholder	Vendor Name	Purchase Date	Amount
SHUO XIAO	ABCAM	09/28/2018	$929.00
	TFS FISHERSCI ECOM HUS	10/06/2018	$159.84
	AMZN Mktp US M87SG3NF2	10/22/2018	$87.98
	Amazon.com M81TW73I2	10/23/2018	$30.34
	Amazon.com M84ER0NS0	10/23/2018	$514.66
	Amazon.com M87404340	10/24/2018	$8.36
	Amazon.com M81HV7071	10/30/2018	$49.18
			$1,779.36
SILKE HENRICH	VWR INTERNATIONAL INC	10/16/2018	$194.04
	TFS FISHERSCI ECOM ATL	10/18/2018	$53.49
			$247.53
SIRIVATCH SHIMPALEE	COPYRIGHT CLEARANCE	10/11/2018	$100.00
			$100.00
SOFIA B LIZARRAGA	QUARTZY.COM	09/27/2018	$557.44
	QUARTZY.COM	09/27/2018	$360.91
	TFS FISHERSCI ECOM ATL	09/29/2018	$323.24
	STEMCELL TECH INC	10/02/2018	$216.00
	TFS FISHERSCI ECOM ATL	10/02/2018	$1,211.88
	ACTIVE MOTIF INC	10/02/2018	$1,185.00
	QUARTZY.COM	10/02/2018	$123.42
	REPROCELL USA	10/02/2018	$269.50
	TFS FISHERSCI ECOM ATL	10/11/2018	$53.35
	AIRGAS SOUTH	10/13/2018	$53.78
	NATURE ARTICLE RENTAL	10/13/2018	$8.99
	QUARTZY.COM	10/16/2018	$231.82
	IN ETON BIOSCIENCE, INC.	10/12/2018	$90.00
	TFS FISHERSCI ECOM ATL	10/17/2018	$76.58
	INTEGRATED DNA TECH	10/17/2018	$343.72
	AIRGAS SOUTH	10/17/2018	$142.19
	QUARTZY.COM	10/18/2018	$470.00
	TFS FISHERSCI ECOM ATL	10/18/2018	$393.40
	QUARTZY.COM	10/24/2018	$233.90
			$6,345.12
SOFIYA V GARASHCHUK	Amazon.com M85O08091	10/29/2018	$298.53
			$298.53
SONYA S HALL	BL PETERS INC	10/10/2018	$325.00
	MDE PEST CONTROL	10/17/2018	$100.00
	MDE PEST CONTROL	10/17/2018	$250.00
	PRAXAIR DIST INC OAM	10/18/2018	$3.98
	ANDERSON STAMP AND ENGRAV	10/23/2018	$20.75
	GFOASC	10/29/2018	$100.00
			$799.73
SOUMITRA GHOSHROY	AIRGAS SOUTH	09/28/2018	$64.72
	AIRGAS SOUTH	09/30/2018	$123.22

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AMZN Mktp US MT7B56BF1	10/02/2018	$49.42
	PAYPAL BLUENILEGRO	10/03/2018	$32.01
	PAYPAL STIGERINTER	10/03/2018	$55.16
	PP NEWEGG-EBAY	10/05/2018	$39.24
	SP BATTERYCLERK USA	10/15/2018	$38.28
	AMZN Mktp US M867S3NY1	10/23/2018	$37.78
			$439.83
SOURAV BANERJEE	Amazon web services	10/03/2018	$69.87
	MCMASTER-CARR	10/03/2018	$228.09
	IEEE PRODUCTS & SERVICES	10/10/2018	$350.00
	DELVIES PLASTICS INC	10/10/2018	$179.20
	MCMASTER-CARR	10/15/2018	$69.47
	GITHUB.COM	10/23/2018	$7.00
	ROCKWESTCOMPOSITES	10/23/2018	$89.03
	MCMASTER-CARR	10/23/2018	$32.10
	IOP BUSINESS PUBLISHIN	10/30/2018	$747.50
			$1,772.26
STACEY HOLMES	WM SUPERCENTER #7181	10/15/2018	$90.16
	WAL-MART #7181	10/18/2018	$59.58
	WM SUPERCENTER #7181	10/30/2018	$22.63
			$172.37
STACI J BRETON	STAPLES 00108696	09/27/2018	$16.95
	SQ LOWCOUNTRY WEEK	10/19/2018	$220.00
	NEWSPAPER ADVERTISING	10/18/2018	$460.00
	(800)6836346 Vendini Tix	10/25/2018	$255.00
	BUDGET PRINT CENTER	10/29/2018	$778.57
	SQ LOWCOUNTRY WEEK	10/29/2018	$220.00
	IN ISLAND NEWS PUBLISHIN	10/30/2018	$237.50
	GOTPRINT.COM	10/31/2018	$128.28
			$2,316.30
STACIE S DAVENPORT	Varidesk	10/09/2018	$395.00
	ALFRED WILLIAMS AND COMPA	10/10/2018	$1,178.26
			$1,573.26
STANLEY SINCLAIR	DISTRIBUTION INT'L	09/27/2018	$75.81
	DISTRIBUTION INT'L	10/12/2018	$216.00
	CK SUPPLY 238	10/16/2018	$61.52
			$353.33
STEFANIE A PERRELL	AMZN Mktp US MT7FB97M1	10/09/2018	$39.95
	AMZN Mktp US MT4R427V1	10/10/2018	$147.10
	AMZN Mktp US MT6SV9RP1	10/15/2018	$11.45
	WAL-MART #4440	10/16/2018	$89.23
	CVS/PHARMACY #00830	10/17/2018	$3.78
	MICHAELS STORES 1237	10/17/2018	$32.34
	TARGET 00019232	10/17/2018	$20.89

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Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE A PERRELL	THE HOME DEPOT #1112	10/17/2018	$3.97
	AMZN Mktp US M82EG9ET1	10/29/2018	$272.03
	AMZN Mktp US M82HA0TW0	10/26/2018	$63.00
	AMZN Mktp US M86094AE2	10/26/2018	$5.75
	AMZN Mktp US M800Q0TH1	10/26/2018	$6.95
			$696.44
STELLA KNIGHT-SANDLE	CVS/PHARMACY #07516	10/30/2018	$41.58
			$41.58
STEPHANIE D KLINE	APHA EDONOREDUEPUBS	10/05/2018	$1,700.00
	VZWRLSS APOCC VISE	10/21/2018	$118.44
	PAYPAL EPIDEMIOLOG	10/22/2018	$3,555.00
	VZWRLSS APOCC VISB	10/24/2018	$8.92
	COX, MATTHEWS & ASSOC.	10/26/2018	$3,395.50
			$8,777.86
STEPHANIE KURZEJA	INTEGRATED DNA TECH	10/01/2018	$22.69
	TFS FISHERSCI ECOM ATL	10/02/2018	$586.86
	TFS FISHERSCI ECOM ATL	10/03/2018	$38.30
	SQUARESPACE INC.	10/07/2018	$20.00
	SQUARESPACE INC.	10/07/2018	$20.00
	TFS FISHERSCI ECOM ATL	10/05/2018	$574.43
	ABCAM	10/11/2018	$3,213.70
	CRUCIAL.COM	10/27/2018	$79.91
			$4,555.89
STEPHEN A BORGIANINI	WM SUPERCENTER #728	10/11/2018	$55.70
	LOWES #01533	10/16/2018	$56.57
	WM SUPERCENTER #2832	10/17/2018	$224.71
	MAINEOUTDOO	10/17/2018	$87.00
	STAPLES 00108787	10/16/2018	$17.55
			$441.53
STEPHEN L THOMPSON	HAWKSOWLSWILDLIFE	10/16/2018	$165.75
			$165.75
STEVEN F DAHM	FROMUTH TENNIS	10/12/2018	$758.48
			$758.48
STEVEN M BORDERS	CAPITAL ELEC W COLUMBIA	10/08/2018	$18.19
	CABLE AND CONNECTIONS - L	10/08/2018	$28.21
	CARAWAY FIRE & SAFETY	10/19/2018	$51.36
			$97.76
STEVEN M HUDSON	RICHLAND INDUSTRIAL	10/17/2018	$16.20
			$16.20
STEVEN RODNEY	AAS	10/04/2018	$885.15
	IOP BUSINESS PUBLISHIN	10/23/2018	$2,700.00
			$3,585.15
SUMMER J YARBOROUGH	MANAGEDPRINT	10/01/2018	$119.94

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Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	CHRONICLEHI	10/16/2018	$895.00
	VZWRLSS APOCC VISB	10/21/2018	$370.35
	MANAGEDPRINT	10/24/2018	$70.20
	MANAGEDPRINT	10/24/2018	$110.00
			$1,565.49
SUNKYU KIM	RESTEK CORPORATION RES	10/01/2018	$105.47
	IN NORTH COAST METROLOGY	10/01/2018	$95.00
	AMZN Mktp US MT44Q0DQ1	10/08/2018	$87.90
	IN NORTH COAST METROLOGY	10/09/2018	$95.00
	AMZN Mktp US M82M90O61	10/18/2018	$360.71
			$744.08
SUSAN BROWN	CROWN EQUIPMENT CORP	10/05/2018	$1,460.72
	CROWN EQUIPMENT CORP	10/17/2018	$371.26
	CROWN EQUIPMENT CORP	10/24/2018	$2,838.88
	IN ADVANTACLEAN OF THE M	10/25/2018	$1,852.21
	IN KLEEN SITES GEOSERVIC	10/25/2018	$2,485.00
			$9,008.07
SUSAN C DAVIS	UNIVERSITY PRODUCTS IN	10/08/2018	$47.55
	ULINE SHIP SUPPLIES	10/18/2018	$65.64
	RASIXCC INC	10/23/2018	$104.38
	CRUCIAL.COM	10/24/2018	$37.79
	VZWRLSS APOCC VISB	10/23/2018	$95.39
			$350.75
SUSAN D WILKINSON	PAYPAL DERBYMAGIC	10/02/2018	$486.65
	AMZN Mktp US MT9K60BY0	10/02/2018	$53.81
	CAROLINA BIOLOGIC SUPPLY	10/03/2018	$63.47
	KJ MAGNETICS INC	10/04/2018	$61.43
	Amazon.com MT5KR5QJ1	10/04/2018	$537.03
	UNITED LASER	10/05/2018	$50.64
	Amazon.com MT33F4KN0	10/07/2018	$39.49
	Amazon.com MT9VK9SK2	10/07/2018	$171.82
	FLINN SCIENTIFIC INC	10/08/2018	$113.20
	FLINN SCIENTIFIC INC	10/08/2018	$274.35
	AMZN Mktp US MT0NL9IS2	10/10/2018	$6.78
	AMZN Mktp US MT7493IA2	10/10/2018	$7.20
	AMZN Mktp US MT84F4I32	10/11/2018	$7.88
	THRIFT BOOKS GLOBAL, LLC	10/10/2018	$10.98
	AMZN Mktp US MT0FX7991	10/10/2018	$6.78
	AMZN Mktp US MT6R15IZ2	10/10/2018	$7.20
	AMZN Mktp US MT1H539Y2	10/10/2018	$10.38
	AMZN Mktp US MT7NT72G0	10/10/2018	$27.76
	AMZN Mktp US MT2UW1RP2	10/11/2018	$7.22
	AMZN Mktp US MT7GC0RB2	10/11/2018	$21.76
	AMZN Mktp US MT9A72UT1	10/12/2018	$13.71
	AMZN Mktp US MT9MV9UF1	10/11/2018	$10.88

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	AMZN Mktp US MT29J5UH1	10/11/2018	$20.91
	AMZN Mktp US MT0TB89G0	10/11/2018	$10.88
	AMZN Mktp US MT1AY8IG2	10/12/2018	$6.53
	AMZN Mktp US MT87M7R62	10/11/2018	$10.88
	AMZN Mktp US MT98S09L1	10/11/2018	$6.81
	AMZN Mktp US MT9UF0U61	10/11/2018	$10.88
	AMZN Mktp US MT1MR6U30	10/12/2018	$6.53
	AMZN Mktp US MT1T379A0	10/11/2018	$10.88
	AMZN Mktp US MT2WE6951	10/12/2018	$13.71
	AMZN Mktp US MT5LW6UE1	10/11/2018	$7.20
	AMZN Mktp US MT0536UT1	10/11/2018	$6.60
	AMZN Mktp US MT2RA29D0	10/11/2018	$10.88
	AMZN Mktp US MT7GZ47D0	10/11/2018	$18.50
	AMZN Mktp US MT0LE5UJ1	10/11/2018	$7.20
	AMZN Mktp US MT6GT8RB2	10/11/2018	$7.20
	AMZN Mktp US MT0UL2UD1	10/11/2018	$10.88
	AMZN Mktp US MT6JZ5741	10/11/2018	$7.19
	AMZN Mktp US MT9NR29D0	10/11/2018	$7.54
	AMZN Mktp US MT3VI0RF2	10/12/2018	$13.71
	AMZN Mktp US MT9EN59T1	10/11/2018	$8.30
	AMZN Mktp US MT91N0920	10/11/2018	$7.22
	AMZN Mktp US MT4UN6IN2	10/12/2018	$13.71
	AMZN Mktp US MT10X1UY1	10/12/2018	$10.36
	AMZN Mktp US MT9TD3U70	10/12/2018	$6.71
	AMZN Mktp US MT71G6960	10/12/2018	$13.71
	AMZN Mktp US MT11P5UD0	10/12/2018	$10.88
	OFFICE DEPOT #1214	10/11/2018	$106.92
	AMZN Mktp US MT8BZ4RG0	10/15/2018	$21.40
	AMZN Mktp US M85KY3J02	10/24/2018	$85.24
	LITTLEBITS ELECTRONICS IN	10/25/2018	$539.87
	AMZN Mktp US M884I6081	10/30/2018	$26.40
	AMZN Mktp US M829V6PF1	10/31/2018	$26.39
			$3,062.44
SUSAN H THOMPSON	Amazon.com MT45G26S1	10/05/2018	$51.52
	AMZN Mktp US MT04Q02P2	10/09/2018	$27.49
	OXFORD UNIVERSITY PRESS	10/10/2018	$375.50
	AMZN Mktp US MT5ZI2UY1	10/11/2018	$31.90
	UVIC ACCT SERVICES ECOMM	10/17/2018	$37.97
	AMZN Mktp US M81TQ9TS1	10/26/2018	$56.11
			$580.49
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	10/26/2018	$10.50
			$10.50
SUSAN P JETT	THE STATE MEDIA CO ADV	10/10/2018	$867.00
	GHM SPATANBURG HERALD	10/17/2018	$495.00
			$1,362.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	VWR INTERNATIONAL INC	09/30/2018	$682.07
	AIRGAS SOUTH	09/30/2018	$67.98
	PRAXAIR GURABO	10/01/2018	$619.90
	ISS MARINE SERVICES INC	10/03/2018	$546.93
	AIRGAS SOUTH	10/03/2018	$149.42
	VWR INTERNATIONAL INC	10/05/2018	$147.96
	TFS THERMOELECTRONNORT	10/05/2018	$388.69
	TFS THERMOELECTRONNORT	10/09/2018	$1,146.07
	TFS FISHERSCI ECOM ATL	10/11/2018	$291.12
	TFS FISHERSCI ECOM ATL	10/11/2018	$231.94
	SHIMADZU SCIENTIFIC INSTR	10/15/2018	$432.00
	LOWES #00907	10/15/2018	$749.36
	ULINE SHIP SUPPLIES	10/18/2018	$61.96
	TFS FISHERSCI ECOM ATL	10/25/2018	$9.54
	VWR INTERNATIONAL INC	10/28/2018	$95.89
	AGILENTTECHNOLOGIES	10/26/2018	$889.10
	MCMASTER-CARR	10/25/2018	$514.43
	HAMILTON	10/30/2018	$241.00
	TFS FISHERSCI ECOM ATL	10/30/2018	$124.07
			$7,389.43
SUSAN WOOD	TFS FISHERSCI ECOM ATL	09/29/2018	$20.63
	WWW.JACKSONIMMUNO.COM	10/04/2018	$87.00
	AD SURGICAL	10/08/2018	$300.00
	BIO RAD LABORATORIES	10/09/2018	$625.00
	BIO RAD LABORATORIES	10/09/2018	$178.20
	Frontiers Media SA	10/19/2018	$2,655.00
	ENZO LIFE SCIENCES INTERN	10/23/2018	$1,432.00
	SCRUBS & BEYOND ECOMM	10/25/2018	$139.64
			$5,437.47
SUSAN YUAN	VULTRHOLDINGSLLC	10/02/2018	$42.50
	FEDEX 920307706161	10/04/2018	$5.39
	FEDEX 783068948696	10/08/2018	$9.08
	FEDEX 783137037139	10/16/2018	$61.42
	FEDEX 920311536033	10/18/2018	$5.39
	FEDEX 783277965210	10/20/2018	$17.34
	FEDEX 783298212352	10/22/2018	$9.44
	PRAXAIR DIST INC OAM	10/23/2018	$357.56
	FEDEX 920313126200	10/24/2018	$1.07
	FEDEX 783395120502	10/29/2018	$8.79
			$517.98
SUZANNE M AXLAND	SQ SCHOLAR'S CHOIC	10/01/2018	$190.00
	TAYLOR & FRANCIS	10/25/2018	$700.00
	BAKER-TAYLOR	10/29/2018	$360.00
	BAKER-TAYLOR	10/29/2018	$450.00
			$1,700.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	AMZN Mktp US MT1ES7RB1	10/15/2018	$246.84
	STEMFINITY	10/30/2018	$117.49
	CAROLINA BIOLOGIC SUPPLY	10/30/2018	$158.20
			$522.53
SWAPAN K RAY	WORLD SCIENTIFIC PUB	10/05/2018	$234.46
	OXFORD UNIVERSITY PRESS	10/08/2018	$294.95
	OXFORD UNIVERSITY PRESS	10/15/2018	$46.49
	BIOLOGICAL INDUSTRIES USA	10/17/2018	$149.00
	TFS FISHERSCI ECOM ATL	10/20/2018	$128.88
	TFS FISHERSCI ECOM ATL	10/25/2018	$43.74
			$897.52
T D MADDUMAPATABANDI	MCMASTER-CARR	10/10/2018	$144.55
	WWW.NEWEGG.COM	10/18/2018	$48.09
	OFFICE DEPOT #2349	10/18/2018	$33.47
	TFS FISHER SCI ATL	10/19/2018	$4,924.89
	AMZN Mktp US M80O22J31	10/25/2018	$38.87
	AMZN Mktp US M86QJ2TC2	10/25/2018	$49.46
	AMZN MKTP US M81OZ5JM1 AM	10/25/2018	$29.36
			$5,268.69
TAMIKA D MILLER	SMITH & JONES JANITORIAL	10/09/2018	$835.62
	SMITH & JONES JANITORIAL	10/16/2018	$3,778.92
	SMITH & JONES JANITORIAL	10/16/2018	$145.80
	SMITH & JONES JANITORIAL	10/22/2018	$122.58
			$4,882.92
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	10/19/2018	$411.40
	U.S. PLASTIC CORPORATION	10/24/2018	$16.94
			$428.34
TAMMIEE S DICKENSON	FREEPIK COMPANY	10/03/2018	$5.99
			$5.99
TAMMY F HERRON	SQ MISTER TEES LLC	10/16/2018	$2,635.50
			$2,635.50
TAMMY L GEORGE	AMZN Mktp US MT44R78P2	10/02/2018	$289.90
			$289.90
TANJA R BLACK	AMZN Mktp US MT9WY8ML1	09/29/2018	$28.30
	AMZN Mktp US MT2UI4VW0	09/28/2018	$15.98
	FEDEX 30156430	10/04/2018	$33.65
	IN SPARTAN SERVICES LLC	10/08/2018	$60.00
	CRAFTIQUE MFG CO INC	10/10/2018	$48.00
	CRAFTIQUE MFG CO INC	10/10/2018	$101.00
	AMZN Mktp US MT5784941	10/10/2018	$14.76
	FEDEX 30239501	10/11/2018	$43.38
	AMZN Mktp US MT7KK4W61	10/16/2018	$9.48
	AMZN Mktp US MT4990YH0	10/16/2018	$25.82
	BOXERCRAFT	10/23/2018	$503.51

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	FEDEX 30415970	10/25/2018	$7.16
			$891.04
TANVIR I FAROUK	RICHLAND INDUSTRIAL	10/12/2018	$4.60
			$4.60
TARA M JUDGE	DNH GODADDY.COM	10/05/2018	$40.34
	VZWRLSS IVR VB	10/06/2018	$1,254.74
	THE OFFICE PAL	10/11/2018	$124.07
	EIG CONSTANTCONTACT.COM	10/14/2018	$5.40
	VZWRLSS APOCC VISB	10/15/2018	$493.97
	OFFICE DEPOT #1214	10/17/2018	$359.54
			$2,278.06
TAYLOR M ARMSTRONG	DHL W 1372818565	09/28/2018	$16.02
	MAILCHIMP MONTHLY	09/28/2018	$75.00
	DHL I CLT0000382604	10/03/2018	$50.18
	Ryder Engraving Inc	10/09/2018	$39.15
	DHL W 5726780706	10/16/2018	$6.76
	DHL W 6990667423	10/19/2018	$19.03
	DHL I CLT0000386542	10/26/2018	$42.93
	MAILCHIMP MONTHLY	10/28/2018	$75.00
			$324.07
TERESA A ADAMS	SHRED-IT	10/03/2018	$73.48
	LAURENS COMMISSION OF PU	10/03/2018	$882.51
	PBI LeasedEquipment	10/03/2018	$129.00
	SHRED-IT	10/03/2018	$73.48
	ATT CONS PHONE PMT	10/05/2018	$311.19
	AT&T 0152941447001	10/08/2018	$37.00
	AT&T 0198191679001	10/08/2018	$126.92
	SPIRIT COMMUNICATIONS EB	10/19/2018	$428.25
	POLLOCK FINANCIAL SERVICE	10/19/2018	$221.11
	POLLOCK FINANCIAL SERVICE	10/19/2018	$16.76
	POLLOCK FINANCIAL SERVICE	10/19/2018	$623.98
	POLLOCK OFFICE MACHINE CO	10/19/2018	$23.48
	POLLOCK OFFICE MACHINE CO	10/19/2018	$112.01
	POLLOCK FINANCIAL SERVICE	10/19/2018	$405.08
	PLUS INC	10/19/2018	$76.32
	DTV DIRECTV SERVICE	10/20/2018	$24.36
	POLLOCK FINANCIAL SERVICE	10/24/2018	$37.18
	POLLOCK FINANCIAL SERVICE	10/24/2018	$79.14
	LAURENS COMMISSION OF PU	10/29/2018	$816.00
	AT&T 0152941447001	10/30/2018	$37.71
	AT&T 0198191679001	10/30/2018	$138.91
			$4,673.87
TERESA DONELAN	PREMIUM AQUATICS	09/27/2018	$265.51
	SIGMA ALDRICH US	10/01/2018	$108.61
	FEDEX 174094716	10/04/2018	$127.62

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	BIO RAD LABORATORIES	10/23/2018	$276.00
			$777.74
TERRI B BENTLEY	ACT PROGRAMS	10/09/2018	$43.00
	PAYPAL RUGRATSINC	10/16/2018	$1,360.00
			$1,403.00
TERRI S MOORER	VZWRLSS APOCC VISB	10/22/2018	$607.87
			$607.87
TERRY L MOODY JR	GATEWAY SUPPLY COMPANY	09/28/2018	$86.28
	CAYCE ACE HARDWARE	10/01/2018	$17.73
	1140 PERRY MANN	10/01/2018	$96.66
	1140 PERRY MANN	10/17/2018	$289.98
			$490.65
THEODORE M BESMANN	TFS CHEMICALSALFAAESAR	10/04/2018	$100.93
	MTI CORPORATION MTI COR	10/08/2018	$288.02
	PRAXAIR DIST INC OAM	10/15/2018	$27.09
	ZOOM.US	10/18/2018	$149.90
	AMZN Mktp US M85GV93Q1	10/24/2018	$229.00
	MCMASTER-CARR	10/29/2018	$55.10
			$850.04
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	10/03/2018	$246.55
	AUTHORIZED COMMERCIAL EQU	10/08/2018	$342.30
	DILMAR OIL COMPANY	10/10/2018	$77.33
	RICHLAND INDUSTRIAL	10/10/2018	$68.00
	AUTHORIZED COMMERCIAL EQU	10/24/2018	$637.84
	BEARING DIST COLUMBIA	10/30/2018	$140.82
			$1,512.84
THOMAS HOLMES	ACS SOUND AND LIGHTING	10/05/2018	$144.45
	CDW GOVT #PSD7058	10/24/2018	$45.91
	CDW GOVT #PRZ9507	10/24/2018	$579.34
	CDW GOVT #PSL3355	10/25/2018	$51.17
	OFFICE DEPOT #2349	10/24/2018	$678.21
	US INK AND TONER	10/25/2018	$2,134.26
	Benchmarkemail com	10/26/2018	$96.95
			$3,730.29
THOMAS J GREER	THE HOME DEPOT #1129	10/08/2018	$141.33
	LOWES #02595	10/10/2018	$102.47
	LOWES #01986	10/09/2018	$63.54
	LOWES #01986	10/11/2018	$39.77
	WOODCRAFT 560	10/13/2018	$369.94
	LOWES #01986	10/16/2018	$24.42
	LOWES #02595	10/17/2018	$49.23
	TUCKER MATERIALS INC	10/17/2018	$90.75
	LOWES #02595	10/17/2018	$5.15
	LOWES #01986	10/18/2018	$104.26

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	LOWES #01986	10/19/2018	$30.79
	LOWES #01986	10/23/2018	$96.09
	TUCKER MATERIALS INC	10/25/2018	$43.14
	AMZN Mktp US M84E070K2	10/29/2018	$59.96
	LOWES #01986	10/30/2018	$21.56
	THE HOME DEPOT #1129	10/29/2018	$49.13
	LOWES #01986	10/30/2018	$35.22
			$1,326.75
THOMAS JOSEPH OWENS	TARGET 00011999	10/02/2018	$10.68
	MONOPRICE, INC.	10/04/2018	$214.36
	TARGET 00011999	10/08/2018	$27.02
	MONOPRICE, INC.	10/09/2018	$560.94
	VZWRLSS APOCC VISB	10/19/2018	$494.91
			$1,307.91
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	10/07/2018	$816.73
	Amazon.com MT50W8YA0	10/14/2018	$5.39
	AMZN Mktp US M81F81C70	10/17/2018	$99.11
			$921.23
THOMAS MAKRIS	HAUPTMAN	09/28/2018	$400.00
	VWR INTERNATIONAL INC	10/03/2018	$49.39
	VWR INTERNATIONAL INC	10/05/2018	$317.52
	VWR INTERNATIONAL INC	10/05/2018	$37.50
	INTEGRATED DNA TECH	10/09/2018	$39.59
	RESEARCH PRODUCTS INTL	10/09/2018	$200.16
	VWR INTERNATIONAL INC	10/12/2018	$22.50
	C/D/N ISOTOPES	10/16/2018	$205.00
	GRAINGER	10/17/2018	$174.90
	INTEGRATED DNA TECH	10/22/2018	$80.93
	VWR INTERNATIONAL INC	10/26/2018	$16.70
	ASU DNASU	10/24/2018	$70.00
	RESEARCH PRODUCTS INTL	10/24/2018	$95.21
	GENEWIZ, INC.	10/28/2018	$8.00
			$1,717.40
TIFFANY H JOHNSON	NATIONAL ASSOCIATION FOR	10/03/2018	$69.00
	American Evaluation Assoc	10/03/2018	$109.00
	VENNGAGE.COM	10/20/2018	$9.50
	ZOOM.US	10/24/2018	$14.99
			$202.49
TIFFANY S CONDE	AMZN Mktp US MT6L09HM0	10/01/2018	$155.19
	AMZN Mktp US MT3LD4HZ0	10/01/2018	$110.73
	AMZN Mktp US MT1276BB1	10/02/2018	$40.82
	AMZN Mktp US MT1UG0800	10/03/2018	$5.29
	AMZN Mktp US MT9SM78R1	10/03/2018	$43.99
	AMZN Mktp US MT3R24YG2	10/14/2018	$9.95
	AMZN Mktp US MT6ER9R71	10/15/2018	$33.42

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY S CONDE	AMZN Mktp US MT39L4WO0	10/16/2018	$10.99
	AMZN Mktp US M89SZ7OP1	10/15/2018	$327.30
	AMZN Mktp US M81XV0OI2	10/15/2018	$5.39
	KLIMA HALL FX	10/15/2018	$47.55
	AMZN Mktp US MT6C35R80	10/15/2018	$29.88
	Amazon.com MT2X79WW1	10/16/2018	$67.85
	AMZN Mktp US MT5SE9WK0	10/16/2018	$69.99
	AMZN Mktp US MT44Q2WM0	10/16/2018	$17.99
	AMZN Mktp US MT88C1WJ0	10/16/2018	$18.99
	AMZN Mktp US MT5511Y71	10/16/2018	$208.09
	SPIRIT HALLOWEEN ECOMM	10/16/2018	$58.30
	AMZN Mktp US MT83K0W00	10/16/2018	$98.39
	WALMART.COM 8009666546	10/17/2018	$36.82
	AMZN Mktp US MT08N4W60	10/16/2018	$11.24
	AMZN Mktp US MT17C8YB0	10/17/2018	$10.95
	AMZN Mktp US MT9XA2YH1	10/17/2018	$6.90
	PARTY CITY 1002	10/18/2018	$75.09
	MICHAELS.COM	10/17/2018	$83.21
	OTC BRANDS, INC.	10/16/2018	$196.01
	TCT ANDERSON'S	10/18/2018	$69.98
	AMZN Mktp US M82ZI0LR1	10/18/2018	$16.44
	AMZN Mktp US M87RL2FR0	10/19/2018	$31.78
	AMZN Mktp US M85FS8FM1	10/19/2018	$10.96
	AMZN Mktp US M85W62F11	10/19/2018	$11.99
	AMZN Mktp US M825R6FZ0	10/19/2018	$6.20
	OTC BRANDS, INC.	10/20/2018	$254.90
	AMZN Mktp US M86YC23P1	10/24/2018	$53.88
	JOTFORM INC.	10/26/2018	$19.00
			$2,255.45
TIM MEDLIN	SIMPSONS ACE HDWE	10/04/2018	$16.93
	PALMETTO TIRE OF SUMTER	10/06/2018	$2,468.85
	A MOBILE STORAGE	10/17/2018	$80.45
	PALMETTO TIRE OF SUMTER	10/17/2018	$46.06
	SIMPSONS ACE HDWE	10/18/2018	$48.59
	PIONEER REVERE 8008771500	10/17/2018	$451.99
	BSN SPORTS LLC	10/19/2018	$1,909.20
	BSN SPORTS LLC	10/22/2018	$74.64
	BSN SPORTS LLC	10/22/2018	$2,718.05
	BSN SPORTS LLC	10/25/2018	$541.50
	DICKS SPORTING GOODS1015	10/27/2018	$79.91
	BSN SPORTS LLC	10/29/2018	$791.00
			$9,227.17
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	10/01/2018	$3,419.88
	US INK AND TONER	10/05/2018	$98.04
	AMERICAN ASSOC FOR LABORA	10/08/2018	$45.00
	STERILELINK	10/15/2018	$416.69

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	IN BIOTECH BALANCING	10/23/2018	$480.00
	FEDEX 773549909869	10/25/2018	$29.31
	AT&T BILL PAYMENT	10/25/2018	$123.18
	VZWRLSS APOCC VISB	10/26/2018	$82.00
	PHARMACAL RESEARCH	10/26/2018	$1,644.35
	FEDEX 773558672640	10/27/2018	$29.31
	ANCARE	10/29/2018	$1,020.00
	IDEXX DISTRIBUTION (BILL	10/29/2018	$2,485.82
	PHARMACAL RESEARCH	10/29/2018	$405.49
			$10,279.07
TIMOTHY E HULST	CAYCE ACE HARDWARE	10/01/2018	$19.20
	CAYCE ACE HARDWARE	10/01/2018	$5.34
	ADVANCED DOOR SYSTEMS	10/01/2018	$139.38
	DOUBLE O ENTERPRISES	10/04/2018	$198.29
	DOUBLE O ENTERPRISES	10/04/2018	$252.31
	DOUBLE O ENTERPRISES	10/04/2018	$425.54
	THE KEY SHOP INC	10/08/2018	$24.30
	THE KEY SHOP INC	10/10/2018	$129.34
	THE KEY SHOP INC	10/10/2018	$29.16
	DOUBLE O ENTERPRISES	10/15/2018	$275.63
	DOUBLE O ENTERPRISES	10/15/2018	$404.67
	THE KEY SHOP INC	10/19/2018	$112.41
	DOUBLE O ENTERPRISES	10/29/2018	$84.98
	DOUBLE O ENTERPRISES	10/29/2018	$162.02
	DOUBLE O ENTERPRISES	10/29/2018	$137.83
			$2,400.40
TIMOTHY G GOWAN	8161 CED	10/12/2018	$3,959.00
	SHEALY ELECTRICAL WHOLESA	10/22/2018	$848.51
	8161 CED	10/25/2018	$83.46
	8161 CED	10/25/2018	$156.22
			$5,047.19
TIMOTHY H EASTER	VZWRLSS APOCC VISB	10/08/2018	$64.45
	WALMART.COM	10/08/2018	$75.59
	AMZN Mktp US M87536F51	10/19/2018	$147.96
			$288.00
TIMOTHY HIGHTOWER	CAMPUS TELEVIDEO	10/02/2018	$1,547.00
	UPS (800) 811-1648	10/04/2018	$40.36
	ENCOMPASS PARTS	10/15/2018	$30.65
	UNIFIED AV SYSTEMS	10/23/2018	$337.50
	UNIFIED AV SYSTEMS	10/23/2018	$168.75
	HEARTLAND CUST SOLUTIONS	10/26/2018	$1,367.81
	SKC COMMUNICATION PRODUCT	10/25/2018	$902.70
	B&H PHOTO 800-606-6969	10/30/2018	$294.00
			$4,688.77
TIMOTHY J SHAW	VWR INTERNATIONAL INC	10/31/2018	$474.15

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J SHAW	VWR INTERNATIONAL INC	10/31/2018	$257.31
			$731.46
TIMOTHY J STANLEY	IN ADVANTACLEAN OF THE M	10/02/2018	$2,412.60
	IN KLEEN SITES GEOSERVIC	10/05/2018	$1,750.00
	IN KLEEN SITES GEOSERVIC	10/05/2018	$2,985.00
	IN ADVANTACLEAN OF THE M	10/17/2018	$1,669.21
	ARM ENVIRONMENTAL SERVICE	10/29/2018	$1,950.00
			$10,766.81
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	10/04/2018	$116.06
			$116.06
TIMOTHY M HARMON	SQ BLUEHARBOR CONS	10/02/2018	$1,643.00
	LOWES #00499	10/02/2018	$52.93
	LOWES #00499	10/08/2018	$103.01
			$1,798.94
TINA HUGHES	AMZN Mktp US MT0GF25E2	09/28/2018	$353.89
	OFFICESUPPLY.COM	10/02/2018	$175.00
	AMZN Mktp US MT21448C0	10/03/2018	$48.69
	AMZN Mktp US MT52J4QY0	10/04/2018	$36.98
	AMZN Mktp US MT2468K51	10/07/2018	$61.99
	ALLEGRA PRINT AND IMAGING	10/08/2018	$150.31
	SOUTHEASTERN PRINTING	10/22/2018	$89.88
	AMZN Mktp US M82S48J22	10/24/2018	$8.99
	AMZN Mktp US M88PP2A12	10/26/2018	$6.24
			$931.97
TINA M AKERS	ASSOCIATION OF PATHOLOGY	10/01/2018	$1,400.00
	FEDEX 450955314	10/06/2018	$293.53
	NATURE AMERICA INC	10/10/2018	$2,149.00
	FEDEX 451538174	10/11/2018	$73.51
	AMZN Mktp US MT6ML9WZ1	10/16/2018	$199.50
	BIOLEGEND, INC.	10/17/2018	$406.50
	BIOLEGEND, INC.	10/17/2018	$838.00
	FEDEX 452243420	10/18/2018	$60.44
	FEDEX 452360684	10/20/2018	$128.35
			$5,548.83
TOBIAS BRASIER	DYNOMAPPER	10/02/2018	$49.00
	LASTPASS.COM	10/10/2018	$25.92
			$74.92
TODD LAWTON	TAYLOR MADE GOLF	10/20/2018	$791.55
	TARGET 00013193	10/19/2018	$32.39
	GOLFSTAT INC	10/25/2018	$265.00
	GOLFSTAT INC	10/25/2018	$265.00
			$1,353.94
TODD W YARBOROUGH	THE TRANE COMPANY	10/06/2018	$2,413.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,413.62
TONI M TORRES-MCGEHEE	HENRY SCHEIN	10/23/2018	$1,155.78
			$1,155.78
TONY B JOHNSON	GRAINGER	10/10/2018	$604.14
	AT&T BILL PAYMENT	10/13/2018	$62.53
			$666.67
TONY J GARDNER	THE HOME DEPOT 1115	09/28/2018	$241.62
			$241.62
TONYA P MITCHELL	J W PEPPER AND SON INC	10/15/2018	$70.20
	PAYPAL CLWMUSICWAR	10/23/2018	$50.00
			$120.20
TOUFIC ROBERT HADDAD	WWW.THEBIGCLOCKSTORE.COM	10/17/2018	$69.00
			$69.00
TOWHID A CHOWDHURY	FEDEX 920306983500	10/02/2018	$5.39
	FEDEX 783028665767	10/02/2018	$10.41
	FEDEX 783028759650	10/02/2018	$13.06
	AIRGAS SOUTH	10/11/2018	$12.84
	PRAXAIR DIST INC OAM	10/11/2018	$234.24
			$275.94
TRACEY BOURGOIN	ANA Enterprise Billing	10/26/2018	$187.50
			$187.50
TRACI L TESTERMAN	IN MICROSCOPE SOLUTIONS,	10/10/2018	$2,334.26
			$2,334.26
TRACY L BUCK	TFS FISHERSCI ECOM ATL	10/11/2018	$84.00
			$84.00
TRACY L SKIPPER	ALLEN PRESS CORPORATE	10/04/2018	$66.22
			$66.22
TRACY R PORTERFIELD	AMZN Mktp US MT2DS58E0	10/03/2018	$65.99
	AMZN Mktp US MT31Z38K0	10/03/2018	$21.93
	AMZN Mktp US MT8CL68A0	10/03/2018	$50.72
	INKJETSUPERSTORE.COM	10/04/2018	$123.16
	Amazon.com MT31I76V2	10/04/2018	$16.18
	AMZN Mktp US MT0Q426O2	10/04/2018	$11.90
	TWC TIME WARNER CABLE	10/06/2018	$425.55
	WAL-MART #4506	10/11/2018	$31.26
	Amazon.com MT2F46970	10/11/2018	$25.63
	Amazon.com M88N503M0	10/24/2018	$187.06
			$959.38
TRAVIS L WEATHERFORD	THOMSON WEST TCD	10/18/2018	$381.96
	IN SHRED WITH US	10/19/2018	$55.00
			$436.96
TRAVIS M WILLIAMS	MCMASTER-CARR	10/22/2018	$105.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.26
TRAVIS W KNIGHT	PRAXAIR DIST INC OAM	09/30/2018	$58.54
	PRAXAIR DIST INC OAM	09/30/2018	$352.52
	AMZN Mktp US MT7QO5HF2	09/30/2018	$38.95
	ZOOM.US	10/01/2018	$14.99
	MCMASTER-CARR	10/02/2018	$28.36
	AMZN Mktp US MT1IO6D61	10/08/2018	$262.99
	ESPI METALS	10/08/2018	$258.01
	QS RARE ELEMENTS	10/16/2018	$200.00
	PRAXAIR DIST INC OAM	10/17/2018	$17.84
	AMZN Mktp US M82LO0O70	10/18/2018	$46.98
	VWR INTERNATIONAL INC	10/21/2018	$85.22
	GITHUB.COM	10/23/2018	$7.00
	AMZN Mktp US M87LS8TD0	10/25/2018	$25.97
	PRAXAIR DIST INC OAM	10/25/2018	$81.39
	PRAXAIR DIST INC OAM	10/27/2018	$168.65
	MCMASTER-CARR	10/25/2018	$84.53
			$1,731.94
TREGINALD COLEMAN	LIMITLESSSTYLUS	09/28/2018	$474.00
	DROPBOX HNZ1F8VR9LYY	10/01/2018	$99.00
	HUMAN WARE INC	10/03/2018	$582.50
	SQ ANNE SCHULMAN	10/12/2018	$150.00
	SQ ANNE SCHULMAN	10/12/2018	$450.00
	EB SCCEC 2019 ANNUAL	10/15/2018	$127.09
	Dropbox 1R5PJMZRKGXX	10/16/2018	$99.00
	MAILCHIMP MONTHLY	10/26/2018	$30.00
			$2,011.59
TROY M HERTER	Amazon.com MT8UR0BH2	10/01/2018	$71.34
	Amazon.com MT0AB2HA1	10/01/2018	$62.26
			$133.60
TSUNEKO TERRY	NEW YORK TIMES DIGITAL	09/30/2018	$15.00
	D J WALL-ST-JOURNAL	10/02/2018	$32.99
	DMI DELL HIGHER EDUC	10/02/2018	$3,158.94
	SMK WUFOO.COM CHARGE	10/06/2018	$39.00
	SUB WASHPOST 009608133	10/11/2018	$5.40
	LEVEL 3 COMMUNICATIONS	10/12/2018	$163.88
	RASIXCC INC	10/23/2018	$525.73
	NEW YORK TIMES DIGITAL	10/28/2018	$15.00
			$3,955.94
TWYLA A REYNOLDS	UPS 00000015XA86388	09/28/2018	$31.74
	EIG iPage	10/08/2018	$399.95
	AUTOMATED BUSINESS RESOUR	10/09/2018	$72.08
	BC.BASECAMP 3 3506548	10/22/2018	$29.00
	UPS 00000015XA86428	10/22/2018	$10.91
	RASIXCC INC	10/24/2018	$821.08

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	ACADEMIC IMPRESSIONS INC	10/25/2018	$310.00
	AMZN Mktp US M83Y40ED0	10/28/2018	$44.00
			$1,718.76
VALERIE JEAN GRIFFIN	B&H PHOTO 800-606-6969	10/15/2018	$4,054.29
	ROBOTSHOP.COM	10/16/2018	$1,357.99
	LIGHTNINGSRC/INGRAMSPARK	10/16/2018	$50.00
	ACADEMIC DIVERSITY SEARCH	10/18/2018	$150.00
	LIGHTNINGSRC/INGRAMSPARK	10/18/2018	$225.28
	DMI DELL HIGHER EDUC	10/25/2018	$204.44
			$6,042.00
VALERIE PRUETT	CLAIRE'S #5827	09/30/2018	$39.55
	TARGET 00011999	09/30/2018	$75.96
	HATS BY LEKO	09/28/2018	$216.14
	SPIRIT HALLOWEEN 60202	09/30/2018	$6.41
	JCPENNEY 2873	10/03/2018	$124.09
	TJMAXX #0339	10/03/2018	$21.60
	PARTY CITY 1055	10/03/2018	$22.59
	HALLOWEEN EXPRESS F321	10/03/2018	$25.89
	ALCONE COMPANY	10/06/2018	$141.00
	WM SUPERCENTER #2214	10/17/2018	$58.17
	PARTY CITY 1056	10/20/2018	$35.28
	COSMOPROF #6440	10/29/2018	$50.82
	HATS BY LEKO	10/29/2018	$164.76
			$982.26
VALERY A VETTER	ALLEGRA PRINT AND IMAGING	09/28/2018	$101.65
	SOUTHEASTERN PRINTING	09/28/2018	$905.76
	SOUTHEASTERN PRINTING	10/15/2018	$201.43
			$1,208.84
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	10/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/04/2018	$2.00
	RASIXCC INC	10/23/2018	$71.38
	NPDB NPDB.HRSA.GOV	10/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	10/29/2018	$2.00
			$85.38
VANESSA L MCQUINN	SCHOLASTICA INSTITUTIO	10/14/2018	$6.50
			$6.50
VARSHA P KULKARNI	DMI DELL HIGHER EDUC	10/26/2018	$1,106.99
			$1,106.99
VERNON DORRELL	PRAXAIR DIST INC OAM	09/28/2018	$20.95
	PRAXAIR DIST INC OAM	09/28/2018	$290.86
	PRAXAIR DIST INC OAM	09/28/2018	$900.83

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DIST INC OAM	09/28/2018	$706.38
	PRAXAIR DIST INC OAM	09/28/2018	$283.65
	PRAXAIR DIST INC OAM	09/28/2018	$677.23
	PRAXAIR DIST INC OAM	09/28/2018	$201.90
	PRAXAIR DIST INC OAM	09/28/2018	$79.84
	PRAXAIR DIST INC OAM	09/28/2018	$225.56
	PRAXAIR DIST INC OAM	09/28/2018	$290.86
	PRAXAIR DIST INC OAM	09/28/2018	$69.26
	PRAXAIR DIST INC OAM	09/28/2018	$304.46
	PRAXAIR DIST INC OAM	09/28/2018	$7.96
	PRAXAIR DIST INC OAM	09/28/2018	$40.86
	PRAXAIR DIST INC OAM	09/28/2018	$217.62
	PRAXAIR DIST INC OAM	09/28/2018	$101.43
	PRAXAIR DIST INC OAM	09/28/2018	$423.58
	PRAXAIR DIST INC OAM	09/28/2018	$59.67
	PRAXAIR DIST INC OAM	09/28/2018	$611.50
	PRAXAIR DIST INC OAM	09/28/2018	$254.34
	PRAXAIR DIST INC OAM	09/28/2018	$293.58
	PRAXAIR DIST INC OAM	09/28/2018	$58.33
	PRAXAIR DIST INC OAM	09/28/2018	$242.16
	AIRGAS SOUTH	09/30/2018	$109.14
	AIRGAS SOUTH	09/30/2018	$481.08
	AIRGAS SOUTH	09/30/2018	$19.86
	AIRGAS SOUTH	09/30/2018	$12.84
	AIRGAS SOUTH	09/30/2018	$12.84
	AIRGAS SOUTH	09/30/2018	$19.26
	AIRGAS SOUTH	09/30/2018	$6.42
	AIRGAS SOUTH	09/30/2018	$122.88
	AIRGAS SOUTH	09/30/2018	$26.28
	AIRGAS SOUTH	09/30/2018	$32.10
	AIRGAS SOUTH	09/30/2018	$6.72
	AIRGAS SOUTH	09/30/2018	$42.03
	AIRGAS SOUTH	09/30/2018	$458.36
	AIRGAS SOUTH	09/30/2018	$38.82
	AIRGAS SOUTH	09/30/2018	$13.14
	PRAXAIR DIST INC OAM	10/15/2018	$331.38
	PRAXAIR DIST INC OAM	10/15/2018	$536.34
	PRAXAIR DIST INC OAM	10/15/2018	$69.26
	PRAXAIR DIST INC OAM	10/15/2018	$71.35
	PRAXAIR DIST INC OAM	10/15/2018	$345.58
	PRAXAIR DIST INC OAM	10/15/2018	$205.18
	PRAXAIR DIST INC OAM	10/15/2018	$79.84
	PRAXAIR DIST INC OAM	10/18/2018	$290.86
	AIRGAS SOUTH	10/27/2018	$449.24
			$10,143.61
VERONICA L WILKINSON	PAYPAL DIGITALCOUR	10/01/2018	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	AMZN Mktp US M81G15N32	10/22/2018	$63.98
			$88.97
VICKI L LEACH	FREIGHT MANAGEMENT SYS	10/22/2018	$501.36
	FREIGHT MANAGEMENT SYS	10/23/2018	$317.63
	FREIGHT MANAGEMENT SYS	10/26/2018	$212.74
	FREIGHT MANAGEMENT SYS	10/30/2018	$259.05
			$1,290.78
VICKI M HAMBY	LINKEDIN-427 8419293	10/03/2018	$537.59
	EIG CONSTANTCONTACT.COM	10/04/2018	$102.60
	SMK WUFOO.COM CHARGE	10/08/2018	$34.00
	VZWRLSS APOCC VISB	10/09/2018	$304.56
	LESS ANNOYING CRM	10/18/2018	$30.00
			$1,008.75
VICKI S VANCE	Amazon.com MT3KJ6MZ1	09/30/2018	$97.73
	SARSTEDT	09/28/2018	$293.70
	Amazon.com MT78W0540	10/01/2018	$1,132.92
	QIAGEN INC	10/08/2018	$1,141.39
	INTEGRATED DNA TECH	10/10/2018	$1,949.00
	LIFETECH 42616329	10/10/2018	$1,947.64
	SIGMA ALDRICH US	10/17/2018	$82.83
	QIAGEN INC	10/17/2018	$419.42
	LIFETECH 42733653	10/17/2018	$454.50
	LIFETECH 42733653	10/18/2018	$163.00
	BIO RAD LABORATORIES	10/20/2018	$155.70
	AMZN Mktp US M82RZ2440	10/21/2018	$39.99
	BIO RAD LABORATORIES	10/19/2018	$136.30
	TFS FISHERSCI ECOM ATL	10/30/2018	$337.69
			$8,351.81
VICTOR GIURGIUTIU	PAYPAL INSTITUTEEL	10/01/2018	$222.00
	AMZN Mktp US MT2SI8BE2	10/01/2018	$8.02
	Amazon Prime	10/03/2018	$128.52
	STAPLES DIRECT	10/06/2018	$77.74
	STAPLES DIRECT	10/06/2018	$95.09
	AMZN Mktp US MT9DS82W0	10/09/2018	$82.42
	VZWRLSS APOCC VISE	10/12/2018	$58.75
	STAPLES DIRECT	10/16/2018	$115.54
	STEMINC PIEZO USA	10/23/2018	$608.97
	Amazon.com M89ZP0E20	10/28/2018	$122.01
	PAYPAL INFINITECAB	10/26/2018	$48.05
	STAPLES DIRECT	10/30/2018	$138.87
			$1,705.98
VICTOR JENKINSON	STAPLES DIRECT	10/03/2018	$33.96
			$33.96
VIMALA KAZA	VALIDATED DELIVERY SYS	10/03/2018	$745.60

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Cardholder	Vendor Name	Purchase Date	Amount
VIMALA KAZA	VALIDATED DELIVERY SYS	10/25/2018	$2,310.20
	CLEARH2O	10/24/2018	$144.00
	BIO-SERV	10/30/2018	$54.86
			$3,254.66
VINCENT T HOURIGAN	GCI MSCN-FRND-WB	10/09/2018	$1,142.09
	Evan Corporation	10/09/2018	$4,564.72
	SWEETWATER SOUND	10/17/2018	$418.78
	GCI MSCN-FRND-WB	10/18/2018	$479.11
	LOWES #00499	10/30/2018	$179.02
	LOWES #00499	10/30/2018	$128.27
			$6,911.99
VINCENTE E GUISEPPE	MCMASTER-CARR	09/27/2018	$27.47
	MCMASTER-CARR	10/09/2018	$77.44
			$104.91
VIRGINIA R SHERVETTE	Amazon.com MT6356580	10/01/2018	$73.02
	THE HOME DEPOT #1747	10/01/2018	$72.13
	AMZN Mktp US MT4769BN0	10/02/2018	$39.76
	UOFA ARL	10/02/2018	$580.80
	QIAGEN INC	10/05/2018	$741.37
	TFS FISHERSCI ECOM ATL	10/09/2018	$100.85
	TFS FISHERSCI ECOM ATL	10/10/2018	$121.52
	LOWES #02366	10/10/2018	$646.92
	QIAGEN INC	10/17/2018	$139.81
	VWR INTERNATIONAL INC	10/19/2018	$96.78
	VWR INTERNATIONAL INC	10/20/2018	$58.49
	WM SUPERCENTER #3570	10/21/2018	$23.72
	GOLDEN ROCK PH00024844	10/25/2018	$11.98
	THE HOME DEPOT #8622	10/25/2018	$57.96
	EPOCH LIFE SCIENCE INC	10/25/2018	$110.00
	TFS FISHERSCI ECOM ATL	10/27/2018	$111.80
			$2,986.91
VITALY A RASSOLOV	HP HP.COM STORE	10/30/2018	$1,727.97
			$1,727.97
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	10/09/2018	$29.81
	VWR INTERNATIONAL INC	10/09/2018	$94.02
	VWR INTERNATIONAL INC	10/12/2018	$35.51
	VWR INTERNATIONAL INC	10/17/2018	$147.82
	VWR INTERNATIONAL INC	10/18/2018	$59.78
	VWR INTERNATIONAL INC	10/24/2018	$114.44
	PRAXAIR DIST INC OAM	10/30/2018	$40.22
			$521.60
WALTER ORR	HAHN MASON AIR SYSTEMS IN	09/26/2018	$2,625.00
	CULLUM SERVICES INC	10/02/2018	$761.55
	CULLUM SERVICES INC	10/03/2018	$1,109.85

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	DH PACE COMPANY	10/03/2018	$301.50
	SHEALY ELECTRICAL WHOLESA	10/04/2018	$424.26
	MAR COR PURIFICATION INC.	10/04/2018	$924.00
	SHEALY ELECTRICAL WHOLESA	10/08/2018	$879.54
	GENERATOR SERVICES INC	10/10/2018	$208.27
	GIH GLOBALINDUSTRIALEQ	10/11/2018	$320.95
	INT SYS OF AMERICA LLC	10/11/2018	$265.84
	INT SYS OF AMERICA LLC	10/12/2018	$7.00
	INT SYS OF AMERICA LLC	10/12/2018	$408.87
	PATTON'S INC	10/22/2018	$1,570.00
	INDUSTRIAL FIRE SYSTEMS	10/22/2018	$477.48
	PATTON'S INC	10/23/2018	$344.75
			$10,628.86
WARD B WATT	ESSICK AIR PRODUCTS	10/23/2018	$92.96
	LIFETECH 42805244	10/23/2018	$1,222.20
			$1,315.16
WAYNE E CARVER	REDSHELF ETEXTBOOKS	10/03/2018	$86.95
			$86.95
WENDE MILLER	TARGET 00019232	10/25/2018	$286.38
	PENN STATE POLITICAL SCI	10/29/2018	$400.00
			$686.38
WENDELL D PRESCOTT	ATIS ELEVATOR INSPECTIONS	10/03/2018	$300.00
	Amazon.com MT7LA7WG1	10/16/2018	$24.81
	AVAYA BD USA	10/16/2018	$1,186.50
	SC OFFICE ELEV AMUSE	10/16/2018	$105.00
	IN POOL PROS OF SUMTER L	10/22/2018	$400.00
	AT&T 0303484495001	10/23/2018	$83.71
	STK Shutterstock	10/25/2018	$29.00
			$2,129.02
WENDY C WOODSBY	ITY COMM	10/16/2018	$2,434.00
			$2,434.00
WENDY MCCARTHY	IN SHRED WITH US	10/03/2018	$30.00
	IN SHRED WITH US	10/03/2018	$114.00
	IN SHRED WITH US	10/03/2018	$30.00
			$174.00
WESLEY K HERRING	OFFICE DEPOT #200	10/20/2018	$279.80
	NCAA FULFILLMENT	10/26/2018	$30.19
			$309.99
WHITNEY L SUDDUTH	WOLTERS KLUWER HEALTH	10/03/2018	$98.21
	US INK AND TONER	10/12/2018	$167.19
	Amazon.com MT3C00WB1	10/16/2018	$82.91
	FEDEX 90011873	10/17/2018	$22.08
	AMZN Mktp US M81H50OG1	10/19/2018	$28.78
	Ryder Engraving Inc	10/22/2018	$19.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$418.27
WILLIAM A GLASS	WM SUPERCENTER #795	10/15/2018	$15.06
			$15.06
WILLIAM BRYANT	GENESEE SCIENTIFIC CORP	10/05/2018	$211.64
	TFS FISHERSCI ECOM ATL	10/10/2018	$401.12
	TFS FISHERSCI ECOM ATL	10/12/2018	$484.67
	TFS FISHERSCI ECOM ATL	10/13/2018	$651.90
	GENESEE SCIENTIFIC CORP	10/10/2018	$243.11
	GENESEE SCIENTIFIC CORP	10/12/2018	$216.04
	TFS FISHERSCI ECOM ATL	10/17/2018	$1,177.14
	TFS FISHERSCI ECOM ATL	10/18/2018	$274.67
	GENESEE SCIENTIFIC CORP	10/18/2018	$523.70
	GENESEE SCIENTIFIC CORP	10/19/2018	$416.18
			$4,600.17
WILLIAM C BRADLEY	TRAVERS TOOL CO	09/26/2018	$195.45
	MCMASTER-CARR	10/02/2018	$14.51
	COLUMBIA FLUID SYSTEMS TE	10/04/2018	$270.43
	CAYCE ACE HARDWARE	10/05/2018	$17.94
	MCMASTER-CARR	10/08/2018	$24.67
	COLUMBIA FLUID SYSTEMS TE	10/09/2018	$9.61
	MCMASTER-CARR	10/11/2018	$14.72
	TRAVERS TOOL CO	10/10/2018	$85.28
	TRAVERS TOOL CO	10/15/2018	$47.20
	COLUMBIA FLUID SYSTEMS TE	10/17/2018	$41.15
			$720.96
WILLIAM DAVID RICKARD	Amazon Prime	09/28/2018	$7.01
	SIMPSONS ACE HDWE	09/28/2018	$753.87
	SIMPSONS ACE HDWE	09/28/2018	$59.65
	SIMPSON ACE HDWE	10/01/2018	$29.13
	IN POOL PROS OF SUMTER L	10/02/2018	$333.75
	SIMPSONS ACE HDWE	10/03/2018	$32.36
	MCCALL'S INC #5	10/03/2018	$18.70
	LOWES #00626	10/03/2018	$233.33
	SQ CARTER REPAIR S	10/05/2018	$1,275.00
	SQ CARTER REPAIR S	10/05/2018	$1,900.00
	LOWES #00626	10/08/2018	$87.08
	MCCALL'S INC #5	10/10/2018	$31.17
	C A HARLER TROPHIES E	10/10/2018	$142.29
	SQ CARTER REPAIR S	10/10/2018	$1,500.00
	STAPLES 00104042	10/10/2018	$147.38
	SQ GLENN RICKARD	10/12/2018	$560.00
	LOWES #00626	10/17/2018	$208.39
	AMZN Mktp US M82VN7CD0	10/18/2018	$271.40
	SIMPSONS ACE HDWE	10/18/2018	$16.26
	AMZN Mktp US M800A14F2	10/18/2018	$18.85

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAVID RICKARD	GRAINGER	10/17/2018	$106.57
	SIMPSONS ACE HDWE	10/22/2018	$38.32
	SQ CARTER REPAIR S	10/23/2018	$648.00
	SQ GLENN RICKARD	10/23/2018	$285.00
	COASTAL SANITARY SUPPLY	10/23/2018	$601.48
	LOWES #00626	10/25/2018	$26.89
	Amazon Prime	10/28/2018	$7.01
	LOWES #00626	10/29/2018	$66.48
	SQ CARTER REPAIR S	10/29/2018	$996.00
	SIMPSONS ACE HDWE	10/30/2018	$25.90
	AMZN MKTP US M856W5PS1 AM	10/31/2018	$52.93
	SIMPSONS ACE HDWE	10/30/2018	$16.75
			$10,496.95
WILLIAM E COTHAM	TFS THERMOELECTRONNORT	09/28/2018	$2,904.21
	CBI MALWAREBYTES	09/30/2018	$94.90
	DROPBOX 1PLWKKH6MN11	10/09/2018	$99.00
	PAYPAL SCINTECK	10/16/2018	$375.00
	TFS FISHERSCI ECOM ATL	10/18/2018	$55.77
	TFS FISHERSCI ECOM ATL	10/23/2018	$525.92
			$4,054.80
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	09/30/2018	$207.98
	THE HOME DEPOT 1106	09/30/2018	$217.19
	SHERWIN WILLIAMS 702076	10/07/2018	$177.99
	SHERWIN WILLIAMS 702076	10/10/2018	$209.02
	SHERWIN WILLIAMS 702076	10/18/2018	$332.12
	EDS PAINT CENTER	10/19/2018	$79.35
	LOWES #00499	10/28/2018	$230.95
			$1,454.60
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	10/01/2018	$32.31
	TFS FISHERSCI ECOM ATL	10/02/2018	$62.30
	SYSTAT SOFTWARE INC	10/25/2018	$599.00
	INTEGRATED DNA TECH	10/25/2018	$25.83
	TFS FISHERSCI ECOM ATL	10/26/2018	$76.00
	EUROFINS GENOMICS LLC	10/30/2018	$15.00
			$810.44
WILLIAM M EVANS	US INK AND TONER	10/01/2018	$94.96
	DMI DELL HIGHER EDUC	10/12/2018	$52.99
	DMI DELL HIGHER EDUC	10/16/2018	$1,728.48
	AMZN Mktp US M89GX0ZZ2	10/20/2018	$69.99
			$1,946.42
WILLIAM N HARLEY	OLLIES BARGAIN OUTLET 120	10/09/2018	$78.24
	AIRGAS SOUTH	10/10/2018	$402.92
	AIRGAS SOUTH	10/12/2018	$196.12
	AIRGAS SOUTH	10/24/2018	$183.67
	AIRGAS SOUTH	10/24/2018	$63.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$924.25
WILLIAM N MEARES JR	HEIDELBERG USA INC	09/28/2018	$490.16
	APL APPLE ONLINE STORE	10/04/2018	$19.00
	APL APPLE ONLINE STORE	10/04/2018	$79.00
	APL APPLE ONLINE STORE	10/04/2018	$129.00
	APL APPLE ONLINE STORE	10/12/2018	$69.00
			$786.16
WILLIAM P FAIRCHILD	B&H PHOTO 800-606-6969	10/02/2018	$177.80
	Amazon.com MT8EZ6QC2	10/03/2018	$37.51
	WWW.NCHSOFTWARE.COM	10/04/2018	$119.30
	GOODSYNC 1810251449	10/25/2018	$83.85
	Amazon.com M83DX81O0	10/30/2018	$47.50
	SMK SURVEYMONKEY.COM	10/30/2018	$252.00
			$717.96
WILLIAM R FRY	LOWES #01986	10/03/2018	$30.74
	8161 CED	10/11/2018	$23.54
	LOWES #01986	10/29/2018	$44.85
			$99.13
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	10/08/2018	$2,619.00
			$2,619.00
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	10/06/2018	$2,400.00
	CPS- Columbia SC 74	10/05/2018	$73.30
	CPS- Columbia SC 74	10/05/2018	$16.06
			$2,489.36
XAVERY L HOPKINS	MARCO PROMOTIONAL PROD	10/04/2018	$33.15
	Amazon.com M87CF6CD0	10/17/2018	$241.74
	AMZN Mktp US M856G9C21	10/17/2018	$139.65
	Amazon.com M833V6OZ0	10/18/2018	$36.67
	AMZN Mktp US M81ZM7FQ1	10/19/2018	$31.99
	US INK AND TONER	10/29/2018	$1,398.56
			$1,881.76
XIAOFENG WANG	ROBOTIS INC	10/08/2018	$1,419.75
	ARROW.COM&VERICAL.COM	10/09/2018	$652.91
			$2,072.66
XINBIN YU	MICROMERITICS INSTRUMENT	09/27/2018	$175.71
	TED PELLA INC	09/27/2018	$77.63
	SIGMA ALDRICH US	10/01/2018	$57.47
	AMZN Mktp US MT3BV8R02	10/11/2018	$1.72
	AMZN Mktp US MT7S819G0	10/11/2018	$39.99
	THE LAB DEPOT	10/12/2018	$576.32
	VWR INTERNATIONAL INC	10/17/2018	$51.96
	AMZN Mktp US M85FW4482	10/17/2018	$11.50
	Amazon.com M86N224W1	10/17/2018	$12.95
	VWR INTERNATIONAL INC	10/26/2018	$208.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINBIN YU	VWR INTERNATIONAL INC	10/31/2018	$35.53
	Amazon.com M868H31N0	10/31/2018	$19.44
			$1,268.85
XINGJIAN XUE	AMZN Mktp US MT6TB1MU0	09/30/2018	$18.86
	AMZN Mktp US M833F9Z51	10/23/2018	$10.98
			$29.84
XINYU HUANG	MCMASTER-CARR	09/28/2018	$190.88
	AMZN Mktp US MT4F586B2	10/04/2018	$18.98
	MCMASTER-CARR	10/02/2018	$282.99
	MCMASTER-CARR	10/04/2018	$381.56
	MCMASTER-CARR	10/08/2018	$287.34
	MCMASTER-CARR	10/10/2018	$88.59
	MCMASTER-CARR	10/12/2018	$67.94
	MCMASTER-CARR	10/12/2018	$161.58
	MCMASTER-CARR	10/17/2018	$92.39
	MCMASTER-CARR	10/17/2018	$446.50
	MCMASTER-CARR	10/26/2018	$300.07
	MCMASTER-CARR	10/26/2018	$80.97
	HTTP://WEBEX.COM	10/27/2018	$20.52
	MCMASTER-CARR	10/29/2018	$540.68
	Amazon.com M85FQ01H0	10/30/2018	$518.39
			$3,479.38
XIONG PENG	TFS FISHERSCI ECOM HUS	09/28/2018	$84.59
	SIGMA ALDRICH US	10/02/2018	$448.77
	SCRIBNER ASSOCIATES	10/04/2018	$2,784.84
	TFS FISHERSCI ECOM HUS	10/17/2018	$136.38
	TFS FISHERSCI ECOM HUS	10/18/2018	$136.38
	FUELCELLSTORE	10/19/2018	$285.00
	TFS FISHERSCI ECOM HUS	10/20/2018	$141.33
	MCMASTER-CARR	10/22/2018	$48.58
			$4,065.87
XUEWEN WANG	ACTIGRAPH LLC	10/02/2018	$4,860.00
	YORK TECHNICAL COLLEGE	10/24/2018	$179.00
			$5,039.00
YANWEN WU	PRAXAIR DIST INC OAM	10/24/2018	$19.26
			$19.26
YEOMIN YOON	VWR INTERNATIONAL INC	10/06/2018	$46.75
	VWR INTERNATIONAL INC	10/07/2018	$110.90
	VWR INTERNATIONAL INC	10/07/2018	$25.76
	VWR INTERNATIONAL INC	10/07/2018	$157.52
	VWR INTERNATIONAL INC	10/06/2018	$33.74
	HACH COMPANY	10/08/2018	$200.16
	TEXTCHECK INCORPORATED	10/09/2018	$133.07
			$707.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YI WANG	Amazon.com MT3GU1670	10/05/2018	$18.35
	AMZN Mktp US MT25A99A0	10/11/2018	$8.56
	WWW.NEWEGG.COM	10/13/2018	$11.96
	DELL FINANCIAL SERVICES	10/15/2018	$318.06
	AMZN Mktp US M80TJ8CY1	10/18/2018	$12.99
	Amazon.com M882X2LS2	10/19/2018	$10.98
	AMZN Mktp US M85894AO1	10/28/2018	$14.99
	Amazon.com M89UF5192	10/29/2018	$26.95
			$422.84
YOLANDA J ROBINSON	ANDERSON STAMP AND ENGRAV	10/29/2018	$20.75
			$20.75
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	10/03/2018	$75.79
	Amazon.com M81AU6CL0	10/17/2018	$271.82
			$347.61
YU QIAN	MCMASTER-CARR	10/12/2018	$61.46
	Amazon.com M81M96F01	10/19/2018	$271.66
	MCMASTER-CARR	10/19/2018	$369.06
	AMZN Mktp US M81IO5ZE0	10/22/2018	$143.51
			$845.69
YUNEE SONG	QUARTZY.COM	10/10/2018	$51.33
	Amazon.com M810C5OB2	10/15/2018	$14.04
	PAYPAL LUMIPROBE	10/18/2018	$64.97
	QUARTZY.COM	10/30/2018	$69.10
			$199.44
YUZHEN WANG	TFS FISHERSCI ECOM ATL	09/28/2018	$246.05
	SANTA CRUZ BIOTECHNOLOGY	10/03/2018	$593.50
	TFS FISHERSCI ECOM ATL	10/03/2018	$56.78
	TFS FISHERSCI ECOM ATL	10/03/2018	$61.92
	TFS FISHERSCI ECOM ATL	10/03/2018	$171.38
	VWR INTERNATIONAL INC	10/10/2018	$365.98
	GENETEX INC	10/11/2018	$1,764.00
	TFS FISHERSCI ECOM ATL	10/10/2018	$51.63
	TFS FISHERSCI ECOM ATL	10/11/2018	$218.48
	TFS FISHERSCI ECOM ATL	10/12/2018	$588.58
	US INK AND TONER	10/15/2018	$158.25
	TFS FISHERSCI ECOM ATL	10/17/2018	$6.38
	TFS FISHERSCI ECOM ATL	10/17/2018	$333.15
	BIOLEGEND, INC.	10/20/2018	$978.00
	LIFETECH 42717406	10/19/2018	$2,212.50
	SIGMA ALDRICH US	10/23/2018	$377.80
	TFS FISHERSCI ECOM ATL	10/25/2018	$109.77
	VWR INTERNATIONAL INC	10/30/2018	$772.50
	TFS FISHERSCI ECOM ATL	10/30/2018	$375.00
	QIAGEN INC	10/30/2018	$226.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$9,667.66
YVONNE C CONLEY	SUN PRINTING INC	10/15/2018	$149.56
	SUN PRINTING INC	10/15/2018	$625.32
	GBC e-commerce	10/17/2018	$500.53
	Amazon.com M863M44A2	10/18/2018	$312.98
	AMZN Mktp US M83FB2CH1	10/17/2018	$47.10
	PSDA	10/25/2018	$1,350.00
			$2,985.49
YVONNE HUI	VWR INTERNATIONAL INC	09/29/2018	$13.82
	TFS FISHERSCI ECOM ATL	09/29/2018	$43.67
	TFS FISHERSCI ECOM ATL	09/28/2018	$349.00
	VWR INTERNATIONAL INC	10/03/2018	$102.94
	VWR INTERNATIONAL INC	10/03/2018	$24.57
	TFS FISHERSCI ECOM ATL	10/03/2018	$59.80
	BIOTIUM INC	10/03/2018	$47.00
	TFS FISHERSCI ECOM ATL	10/04/2018	$129.50
	TFS FISHERSCI ECOM ATL	10/04/2018	$87.30
	TFS FISHERSCI ECOM ATL	10/09/2018	$16.28
	VWR INTERNATIONAL INC	10/14/2018	$78.97
	TFS FISHERSCI ECOM ATL	10/12/2018	$43.16
	TFS FISHERSCI ECOM ATL	10/16/2018	$46.05
	IN MICROSCOPE SOLUTIONS,	10/17/2018	$425.00
	BIOLEGEND, INC.	10/19/2018	$350.00
	TFS FISHERSCI ECOM ATL	10/23/2018	$428.00
	TFS FISHERSCI ECOM ATL	10/27/2018	$288.60
	SANTA CRUZ BIOTECHNOLOGY	10/29/2018	$58.50
			$2,592.16
ZAHID CHINWALLA	Elsevier Inc.	10/02/2018	$179.94
	Elsevier Inc.	10/03/2018	$194.34
	DISSERTATION EDITOR LLC	10/03/2018	$200.00
	IN DYNAMICARD, INC.	10/05/2018	$1,621.27
	COX, MATTHEWS & ASSOC.	10/05/2018	$945.00
	Amazon.com MT0M239B2	10/08/2018	$135.77
	AMZN Mktp US MT17T22C2	10/09/2018	$249.94
	PROVANTAGE	10/08/2018	$70.29
	AMZN Mktp US MT8HT2SB1	10/08/2018	$76.99
			$3,673.54
ZHAOYUN MA	AMZN Mktp US MT0WB97U1	10/09/2018	$24.99
			$24.99
ZHENGAING FU	TFS FISHERSCI ECOM ATL	09/29/2018	$872.44
	TFS FISHERSCI ECOM ATL	09/28/2018	$795.73
	SEVEN OAKS PLANT SHOP	09/29/2018	$90.90
	VWR INTERNATIONAL INC	10/03/2018	$14.11
	VWR INTERNATIONAL INC	10/03/2018	$337.60
	WORLDWIDE LIFE SCIENCE	10/04/2018	$350.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENGAING FU	WORLDWIDE LIFE SCIENCE	10/04/2018	$388.83
	VWR INTERNATIONAL INC	10/06/2018	$25.80
	LOWES #00499	10/19/2018	$34.21
	IN ETON BIOSCIENCE, INC.	10/24/2018	$7.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$7.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$7.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$14.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$56.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$7.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$7.00
	IN ETON BIOSCIENCE, INC.	10/24/2018	$49.00
			$3,064.59

Total for UNIVERSITY OF SOUTH CAROLINA: $2,501,550.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	THE HOME DEPOT #1117	10/01/2018	$22.38
	ADVANCE AUTO PARTS #5260	10/03/2018	$5.59
	FASTENAL COMPANY01	10/04/2018	$56.17
	ADVANCE AUTO PARTS #5260	10/09/2018	$2.91
	THE HOME DEPOT #1117	10/09/2018	$59.29
	KEY CHEMICALS INC	10/17/2018	$97.20
	BLANCHARD EQUIPMENT - AI	10/17/2018	$47.84
	DADE PAPER ATLANTA	10/24/2018	$285.12
	THE HOME DEPOT #1117	10/24/2018	$36.63
			$613.13
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	10/01/2018	$352.02
	FORMS AND SUPPLY - AOPD	10/10/2018	$26.22
	IN SHRED WITH US	10/15/2018	$30.00
	IN SHRED WITH US	10/15/2018	$35.00
	IN SHRED WITH US	10/15/2018	$30.00
	THE TIRE SHOP	10/19/2018	$548.93
	CHARTER COMM	10/20/2018	$104.98
	CHARTER COMM	10/23/2018	$99.98
	FORMS AND SUPPLY - AOPD	10/22/2018	$43.10
	AJS Carolina Pest Contr	10/24/2018	$77.00
			$1,347.23
AVIAN JONES	FORMS AND SUPPLY - AOPD	09/27/2018	$203.33
	FORMS AND SUPPLY - AOPD	09/27/2018	$203.33
	FORMS AND SUPPLY - AOPD	09/27/2018	$203.33
	WAL-MART #2214	10/16/2018	$10.04
	SAMS CLUB #8283	10/16/2018	$84.63
	SAMS CLUB #8283	10/17/2018	$17.26
	FORMS AND SUPPLY - AOPD	10/22/2018	$441.45
	WAL-MART #2214	10/25/2018	$21.65
	SAMSCLUB #8283	10/25/2018	$34.56
	WM SUPERCENTER #2214	10/25/2018	$24.94
			$1,244.52
BOB TATE	CLINTON TRUE VALUE HDW	10/02/2018	$11.75
	FASTENAL COMPANY01	10/03/2018	$179.99
	DOLLAR GENERAL #11557	10/02/2018	$13.11
	TRACTOR SUPPLY #1444	10/04/2018	$29.95
	TRACTOR SUPPLY #1444	10/04/2018	$13.90
	WM SUPERCENTER #1130	10/08/2018	$3.85
	CLINTON TRUE VALUE HDW	10/09/2018	$4.60
	TRACTOR SUPPLY #1444	10/09/2018	$17.11
	TRACTOR SUPPLY #1444	10/09/2018	$32.08
	DOLLAR TREE	10/10/2018	$4.28
	WAL-MART #1130	10/18/2018	$77.07
	CLINTON TRUE VALUE HDW	10/23/2018	$35.25
	GRAINGER	10/30/2018	$313.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$736.78
BRIAN DODGE	SMITH & JONES JANITORIAL	10/08/2018	$44.83
	TRACTOR SUPPLY #1389	10/15/2018	$22.65
	AUTOZONE #1001	10/17/2018	$28.06
	BUFORD STREET DRUG & ACE	10/17/2018	$56.12
			$151.66
BRIAN HUDSON	LOWES #01120	10/03/2018	$4.81
	LOWES #01120	10/16/2018	$10.02
	FLORENCE ELECTRIC & RE	10/23/2018	$9.64
	LOWES #00626	10/29/2018	$179.88
			$204.35
BROOKE MOSS	CVS/PHARMACY #03876	09/28/2018	$3.75
	WAL-MART #4521	09/28/2018	$46.24
	Lumosity.com Uv7gcy	10/26/2018	$99.95
			$149.94
CANADA YOCUM	WM SUPERCENTER #1037	10/23/2018	$130.58
			$130.58
CARLTON QUINTON	GRAYBAR ELECTRIC COMPANY	10/03/2018	$130.12
	AGAS MFG GROUP	10/03/2018	$47.80
	GRAYBAR ELECTRIC COMPANY	10/05/2018	$303.48
	GRAINGER	10/10/2018	$296.08
	SMITH & JONES JANITORIAL	10/12/2018	$218.93
	THE HOME DEPOT #8913	10/16/2018	$77.86
	GRAINGER	10/24/2018	$30.52
	CES 34	10/24/2018	$12.30
	Mutual Screw & Supply	10/24/2018	$219.67
	CARTER QUALITY PLUMBING	10/26/2018	$308.00
	CES 34	10/26/2018	$15.34
			$1,660.10
CAROLEE DUNN	LOWES #00358	10/03/2018	$77.04
	WESTBURY ACE HDWE	10/30/2018	$25.83
			$102.87
CATHERINE RUSSELL	CDW GOVT #PLM2266	10/03/2018	$204.66
	NCS PEARSON CERT	10/05/2018	$375.00
	WM SUPERCENTER #1183	10/16/2018	$71.65
	AWL PEARSON EDUCATION	10/20/2018	$15.99
	AMZN Mktp US M89F36A30	10/27/2018	$25.94
			$693.24
CELIDA ROMAN	IBI - SUPPLYWORKS #2251	09/27/2018	$30.14
	GRAINGER	09/28/2018	$29.57
	EXTRA SPACE 1747	10/01/2018	$95.00
	AMERIGAS PRODUCT	10/06/2018	$164.37
	FORMS AND SUPPLY - AOPD	10/05/2018	$388.68
	TERMINIX SERVICE INC	10/05/2018	$88.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CELIDA ROMAN	ULINE SHIP SUPPLIES	10/13/2018	$258.17
	IBI - SUPPLYWORKS #2251	10/12/2018	$20.19
			$1,074.12
CHERYL SMITH	COLUMBIA FLAG & SIGN COM	10/17/2018	$80.39
	PartSelect.com	10/30/2018	$17.00
			$97.39
CHRIS SOUTH	Microsoft Answer Desk	09/28/2018	$499.00
	AMZN Mktp US MT6KO08N1	10/03/2018	$16.82
	AMZN Mktp US MT9BZ06X0	10/05/2018	$41.98
	ZOHO CORPORATION	10/19/2018	$2,312.00
	AMZN Mktp US M82E22J92	10/24/2018	$5.95
	WINWAY CORPORATION	10/29/2018	$29.95
			$2,905.70
CHRISTINE WILSON	SUBURBAN PROPANE	10/15/2018	$326.95
	HYMAN PAPER & CHEMICAL	10/25/2018	$52.68
	HYMAN PAPER & CHEMICAL	10/25/2018	$356.10
			$735.73
CICELY SMITH	WM SUPERCENTER #1035	10/01/2018	$10.57
			$10.57
CINDY MCKENZIE	HOMETEAM PEST DEFENSE 707	10/10/2018	$104.50
	STAPLS7206210564000001	10/13/2018	$236.61
	DMI DELL HIGHER EDUC	10/13/2018	$322.98
	TWC TIME WARNER CABLE	10/17/2018	$129.99
	TWC TIME WARNER CABLE	10/17/2018	$129.99
	GRAINGER	10/18/2018	$30.96
	GRAINGER	10/18/2018	$200.69
	WAL-MART #0586	10/22/2018	$112.99
	WAL-MART #0586	10/25/2018	$11.56
	STAPLS7206210564000002	10/26/2018	$56.35
			$1,336.62
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	09/27/2018	$145.38
	FREDPRYOR CAREERTRACK	10/01/2018	$199.00
	NCS PEARSON CERT	10/03/2018	$115.00
	FORMS AND SUPPLY - AOPD	10/05/2018	$44.60
	Amazon.com M81051LF2	10/19/2018	$5.35
	FORMS AND SUPPLY - AOPD	10/22/2018	$44.06
	FORMS AND SUPPLY - AOPD	10/22/2018	$32.04
			$585.43
CYNTHIA ELLIOTT	FAMILY DOLLAR #0111	10/16/2018	$40.85
	FAMILY DOLLAR #11348	10/16/2018	$25.00
	FAMILY DOLLAR #11348	10/16/2018	$35.00
	FAMILY DOLLAR #11348	10/17/2018	$10.10
	MACK PEST SOLUTIONS	10/25/2018	$32.00
	UNITED CHEMICAL & SUPP	10/26/2018	$214.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA ELLIOTT	LIFTONE GREENVILLE	10/30/2018	$88.36
	LIFTONE GREENVILLE	10/30/2018	$428.97
			$875.06
DARLENE JONES	SAMS CLUB #6236	10/12/2018	$183.41
	WM SUPERCENTER #1030	10/12/2018	$51.60
	WM SUPERCENTER #1030	10/17/2018	$33.39
	BI-LO GROCERY #5181	10/17/2018	$288.33
	SOUTHERN GAS PRODUCT	10/24/2018	$203.58
			$760.31
DAVY WILLIAMS	AMZN Mktp US MT11F7UR1	10/12/2018	$5.64
	AMZN Mktp US MT7GG4WQ2	10/12/2018	$36.56
	AMZN Mktp US MT2TD0W20	10/16/2018	$34.32
	WESTBURY ACE HDWE	10/24/2018	$107.99
			$184.51
DAWN HAMELIN	DOLLAR TREE	10/01/2018	$55.64
	MIGHTY DOLLAR SPARTA	10/01/2018	$96.30
	AmeriGas	10/06/2018	$103.44
	DOLLAR-GENERAL #7240	10/04/2018	$17.12
	AMZN Mktp US M85VH0T02	10/25/2018	$13.97
			$286.47
EDWARD DAVIS	LOWES #00559	09/27/2018	$104.03
	MOREHOUSE-HUBER INC	10/19/2018	$59.19
			$163.22
FREDDY FORD	FASTENAL COMPANY01	10/09/2018	$95.63
	LOWES #00626	10/24/2018	$9.94
			$105.57
GARY HOUCK	OREILLY AUTO #1625	09/28/2018	$6.88
	LOWES #01983	10/01/2018	$196.92
	LOWES #01983	10/15/2018	$119.90
	LOWES #01983	10/17/2018	$37.16
	OREILLY AUTO #1625	10/19/2018	$40.26
	CAROLINA PEST CONTROL SER	10/19/2018	$95.00
	GRAINGER	10/22/2018	$496.85
	LOWES #01983	10/25/2018	$75.66
	LOWES #01983	10/30/2018	$23.29
			$1,091.92
GEORGE HANDS	LOWES #01635	10/04/2018	$32.34
	TRI STAR	10/08/2018	$57.00
	TRI STAR	10/10/2018	$23.30
	LOWES #01635	10/15/2018	$73.67
	NAPA AUTO PARTS 0000412	10/23/2018	$101.70
	TRI STAR	10/25/2018	$65.97
			$353.98
HANK SIELING	AED BRANDS LLC	10/03/2018	$398.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	PALMETTO SOUTHERN INC	10/03/2018	$210.00
	PALMETTO SOUTHERN INC	10/03/2018	$301.14
	IN ASSOCIATED MATERIAL H	10/12/2018	$395.74
	FASTENAL COMPANY01	10/17/2018	$32.04
	ALLENS COMPRESSOR SERVICE	10/18/2018	$183.75
	CULLUM SERVICES INC	10/26/2018	$202.00
	FASTENAL COMPANY01	10/29/2018	$96.11
			$1,818.78
IKE MCALHANY	LOWES #00907	10/02/2018	$39.78
	FRESH WATER SYSTEMS, INC	10/15/2018	$166.29
			$206.07
JAMES DINKINS	BATTERIES PLUS - #0235	10/04/2018	$17.26
	HYMAN PAPER & CHEMICAL	10/15/2018	$690.31
	DADS SMALL ENGINE	10/15/2018	$35.38
			$742.95
JAMIE STRICKLAND	US FOODS 5D	09/28/2018	$1,158.51
	US FOODS 5D	09/28/2018	$1,030.14
	US FOODS 5D	10/01/2018	$982.77
	US FOODS 5D	10/02/2018	$294.11
	US FOODS 5D	10/02/2018	$934.85
	US FOODS 5D	10/02/2018	$621.91
	HYMAN PAPER & CHEMICAL	10/02/2018	$213.65
	US FOODS 5D	10/02/2018	$263.82
	WM SUPERCENTER #630	10/03/2018	$74.52
	US FOODS 5D	10/03/2018	$1,175.90
	WAL-MART #0630	10/03/2018	$14.71
	US FOODS 5D	10/03/2018	$270.31
	US FOODS 5D	10/04/2018	$1,214.49
	US FOODS 5D	10/05/2018	$1,221.37
	US FOODS 5D	10/08/2018	$1,295.39
	US FOODS 5D	10/09/2018	$164.13
	US FOODS 5D	10/09/2018	$824.74
	WM SUPERCENTER #630	10/10/2018	$44.60
	US FOODS 5D	10/10/2018	$24.51
	US FOODS 5D	10/10/2018	$1,044.55
	US FOODS 5D	10/11/2018	$770.97
	US FOODS 5D	10/11/2018	$67.68
	DOLLAR-GENERAL #3054	10/10/2018	$8.10
	FOOD LION #0927	10/11/2018	$6.25
	US FOODS 5D	10/11/2018	$89.83
	IN HOODZ KITCHEN EXHAUST	10/11/2018	$375.00
	N A WORLD SERVICES INC	10/12/2018	$240.80
	TWC TIME WARNER CABLE	10/14/2018	$179.96
	US FOODS 5D	10/12/2018	$929.34
	DOLLAR TREE	10/12/2018	$10.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	WM SUPERCENTER #630	10/12/2018	$26.69
	US FOODS 5D	10/16/2018	$1,197.37
	WM SUPERCENTER #630	10/17/2018	$59.70
	HYMAN PAPER & CHEMICAL	10/19/2018	$86.52
	US FOODS 5D	10/22/2018	$716.22
	US FOODS 5D	10/22/2018	$95.41
	US FOODS 5D	10/22/2018	$433.75
	DOLLAR-GENERAL #3054	10/22/2018	$8.10
			$18,171.47
JANA PASCHAL	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/28/2018	$26.00
	SLED BACKGROUND CHE	09/27/2018	$26.00
	SLED BACKGROUND CHE	10/15/2018	$26.00
	SLED BACKGROUND CHE	10/18/2018	$26.00
	SLED BACKGROUND CHE	10/19/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
	SLED BACKGROUND CHE	10/24/2018	$26.00
			$260.00
JEFF DUSHANE	LOWES #01120	09/28/2018	$24.82
	TRANE SUPPLY-115412	09/28/2018	$74.00
	D&L APPLIANCE PRTS CO#07	10/04/2018	$53.21
	TRANE SUPPLY-115412	10/04/2018	$111.57
	LOWES #01120	10/11/2018	$85.32
	MUELLER POOLNDARTS.COM	10/23/2018	$103.50
	LOWES #01120	10/23/2018	$200.98
	LOWES #01120	10/25/2018	$54.22
	JOANN STORES #2201	10/26/2018	$4.19
	SCHOFIELD HARDWARE	10/27/2018	$7.55
	JOANN STORES #2201	10/27/2018	$9.41
	LOWES #01120	10/29/2018	$32.76
			$761.53
JEFFERY MERCER	FAMILY DOLLAR #1930	10/26/2018	$18.09
	FOOD LION #1444	10/29/2018	$20.70
			$38.79
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	09/27/2018	$30.17
	FORMS AND SUPPLY - AOPD	10/05/2018	$58.72
	FORMS AND SUPPLY - AOPD	10/05/2018	$67.87
	AMZN Mktp US MT8QP22H1	10/09/2018	$67.83
	SLED BACKGROUND CHE	10/10/2018	$26.00
	FORMS AND SUPPLY - AOPD	10/18/2018	$201.93
	FORMS AND SUPPLY - AOPD	10/26/2018	$59.28
			$511.80
JENNIFER ESTES	GRAINGER	10/02/2018	$125.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ESTES	STAPLS7205576587000001	10/03/2018	$58.25
	WM SUPERCENTER #1130	10/03/2018	$105.23
	STAPLS7205576587000002	10/04/2018	$6.41
	GRAINGER	10/15/2018	$27.35
	STAPLS7206383805000001	10/17/2018	$39.80
	SUBURBAN PROPANE	10/22/2018	$103.26
	WAL-MART #1130	10/24/2018	$8.50
			$474.76
JIMMY WILSON	GRAINGER	10/03/2018	$139.52
	ABC OFFICE SUPPLY LLC	10/04/2018	$202.95
	IN ASSOCIATED MATERIAL H	10/04/2018	$225.59
	IN ASSOCIATED MATERIAL H	10/04/2018	$263.14
	KPE HARDWARE	10/04/2018	$47.20
	GRAINGER	10/09/2018	$344.44
	WM SUPERCENTER #621	10/10/2018	$65.72
	GRAINGER	10/17/2018	$62.41
	ATLANTIC CORPORATION	10/29/2018	$50.21
			$1,401.18
JON ROBINSON	GRAINGER	09/28/2018	$329.48
	GRAINGER	09/28/2018	$23.71
	LOWES #02442	10/04/2018	$8.92
	LOWES #02442	10/09/2018	$25.04
	SUPERIOR SCALE INC	10/11/2018	$235.00
	BATTERIES PLUS - #0422	10/30/2018	$17.11
			$639.26
JONATHAN CRUCE	LOWES #00528	10/15/2018	$20.90
	HARBOR FREIGHT TOOLS 319	10/19/2018	$18.16
			$39.06
JUDY COLE	FORMS AND SUPPLY - AOPD	10/18/2018	$79.78
	FORMS AND SUPPLY - AOPD	10/24/2018	$147.00
			$226.78
JULIE ATKINS	WALMART.COM 8009666546	10/25/2018	$470.52
			$470.52
JULIE GELLER	MSFT E07006SXFU	10/11/2018	$235.40
	LOGMEIN GOTOMEETING	10/27/2018	$38.79
			$274.19
KEITH RABON	THOMAS SUPPLY CO 02	09/28/2018	$14.10
	BTS #9	10/05/2018	$33.48
	ULINE SHIP SUPPLIES	10/13/2018	$142.25
	MARTIN'S TIRE SALES AND S	10/15/2018	$118.26
	BUMPER TO BUMPER AUTO	10/16/2018	$185.00
	BUMPER TO BUMPER AUTO	10/16/2018	$73.22
	ULINE SHIP SUPPLIES	10/26/2018	$131.71
			$698.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	STAPLS7205271113000001	09/28/2018	$42.24
	LAURENS ELECTRIC COOPERAT	10/04/2018	$22.95
	STAPLS7205703458000001	10/05/2018	$120.40
	DMI DELL HIGHER EDUC	10/10/2018	$310.63
	WAL-MART #6887	10/22/2018	$88.77
	FASTENAL COMPANY01	10/22/2018	$68.00
	LAURENS ELECTRIC COOPERAT	10/30/2018	$22.95
	WM SUPERCENTER #6887	10/30/2018	$117.44
			$793.38
KERI SHIRLEY	FASTENAL COMPANY01	09/28/2018	$162.02
	FASTENAL COMPANY01	10/02/2018	$33.60
	FASTENAL COMPANY01	10/04/2018	$205.90
	FASTENAL COMPANY01	10/09/2018	$91.45
	FASTENAL COMPANY01	10/10/2018	$28.05
	FASTENAL COMPANY01	10/17/2018	$203.49
	UFIRST LAUNDRY SVCS	10/24/2018	$58.58
	FASTENAL COMPANY01	10/29/2018	$112.00
	FASTENAL COMPANY01	10/29/2018	$37.17
			$932.26
KEYA PERRIN	FORMS AND SUPPLY - AOPD	09/28/2018	$22.26
	4TE ALARM FUNDING ASSOCIA	09/29/2018	$25.00
	AIKEN PEST CONTROL INC	10/09/2018	$55.00
	AIKEN PEST CONTROL INC	10/09/2018	$50.00
	AIKEN PEST CONTROL INC	10/09/2018	$150.00
	WM SUPERCENTER #4487	10/24/2018	$37.10
	KROGER #675	10/25/2018	$158.49
	WAL-MART #4487	10/29/2018	$98.22
			$596.07
LACY PULIS	WM SUPERCENTER #1358	10/08/2018	$48.90
	SMITH & JONES JANITORIAL	10/12/2018	$189.17
			$238.07
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	10/02/2018	$366.37
	SMITH & JONES JANITORIAL	10/08/2018	$245.94
	HANDI-CLEAN PRODUCTS	10/11/2018	$504.08
			$1,116.39
LATOSHIA MANIGO	ARC SERVICES/TRAINING	10/03/2018	$224.00
	SALCO INC	10/08/2018	$75.48
	AMZN Mktp US M80ND1AV1	10/27/2018	$43.19
			$342.67
MARK GAMBLE	GOLD LINE FRAMING	10/24/2018	$298.10
			$298.10
MARK HOUSEMAN	LOWES #01521	09/28/2018	$21.16
	LOWES #01521	10/02/2018	$5.33
	ADVANCE AUTO PARTS 5510	10/04/2018	$224.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK HOUSEMAN	LOWES #01521	10/10/2018	$4.61
	RANDEL'S LAWNMOWERS EQUI	10/16/2018	$24.55
	LOWES #01521	10/29/2018	$13.38
			$293.60
MELISSA WEBER	DOLLAR GENERAL # 11917	10/03/2018	$21.20
	LOWES #01521	10/09/2018	$73.59
	EASTERN WIRE PRODUCTS IN	10/19/2018	$319.78
	GRAYCO BUILDING CNT-LADY	10/22/2018	$157.41
	AUTO PARTS OF BEAUFORT	10/25/2018	$20.66
	LOWES #01521	10/30/2018	$106.38
			$699.02
MELODY WOODLE	LOWES #02564	10/02/2018	$157.99
	WAL-MART #4457	10/11/2018	$280.31
	WM SUPERCENTER #630	10/15/2018	$64.34
	WAL-MART #7188	10/15/2018	$21.51
	WAL-MART #4457	10/17/2018	$176.21
	WAL-MART #4457	10/24/2018	$226.50
	LOWES #02803	10/25/2018	$58.32
	WAL-MART #1135	10/25/2018	$19.23
			$1,004.41
MELVIS HENDRIX	NCSU IES	10/05/2018	$40.00
	TOOLBARN.COM	10/08/2018	$793.68
	AMZN Mktp US MT3EO0WZ1	10/16/2018	$26.98
	FORMS AND SUPPLY - AOPD	10/22/2018	$43.14
			$903.80
MIKE FULMER	JOHNSONS ACE HARDWARE	10/04/2018	$21.38
	JOHNSONS ACE HARDWARE	10/05/2018	$16.03
	LOWES #02595	10/08/2018	$30.81
	TOTAL MAINTENANCE SOLUTIO	10/09/2018	$10.32
	JOHNSONS ACE HARDWARE	10/09/2018	$44.92
	ADVANCE AUTO PARTS #5350	10/10/2018	$19.55
	JOHNSONS ACE HARDWARE	10/11/2018	$7.48
	JOHNSONS ACE HARDWARE	10/12/2018	$48.27
	ADVANCE AUTO PARTS #5350	10/15/2018	$51.34
	JOHNSONS ACE HARDWARE	10/19/2018	$42.74
	JOHNSONS ACE HARDWARE	10/22/2018	$38.50
	ULINE SHIP SUPPLIES	10/30/2018	$165.99
	JOHNSONS ACE HARDWARE	10/29/2018	$16.02
	HARBOR FREIGHT TOOLS 651	10/29/2018	$112.56
			$625.91
MONTELL BACKMON	THE HOME DEPOT #1117	10/09/2018	$11.89
	LOWES #00639	10/12/2018	$107.84
	WAL-MART #0514	10/15/2018	$19.14
	LOWES #00639	10/15/2018	$24.54
	LOWES #02207	10/17/2018	$18.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MONTELL BACKMON	LOWES #01116	10/17/2018	$23.53
	WM SUPERCENTER #4487	10/24/2018	$16.89
			$221.84
PERRY PITTS	THE BLOSSMAN COMPANIES IN	10/01/2018	$18.00
	GROVE MEDICAL, INC.	10/04/2018	$9.46
	CAROLINA WIRING SERVICE	10/04/2018	$30.00
	GROVE MEDICAL, INC.	10/04/2018	$18.76
	STAPLS7206455952000002	10/18/2018	$199.03
	STAPLS7206455952000003	10/19/2018	$49.41
	GRAINGER	10/25/2018	$21.19
	STAPLS7206982814000004	10/27/2018	$21.66
	THE BLOSSMAN COMPANIES IN	10/26/2018	$18.00
	STAPLS7206982814000003	10/26/2018	$74.50
	STAPLS7206455952000001	10/27/2018	$105.06
			$565.07
PHIL TUCK	HARLEYS ELECTRONICS INC	10/03/2018	$89.82
	LOWES #02548	10/09/2018	$109.49
	LOWES #02548	10/25/2018	$98.42
			$297.73
PHILLIP ADAMS	LOWES #00655	10/12/2018	$8.04
	STARK EXTERMINATORS 5111	10/15/2018	$45.00
			$53.04
PHYLLIS CLARK	SUBURBAN PROPANE	10/01/2018	$241.91
	IN ASSOCIATED MATERIAL H	10/01/2018	$252.15
	SUBURBAN PROPANE	10/02/2018	$56.30
	SUBURBAN PROPANE	10/09/2018	$58.68
	IN ASSOCIATED MATERIAL H	10/17/2018	$463.99
	SUBURBAN PROPANE	10/22/2018	$96.30
	SUBURBAN PROPANE	10/22/2018	$108.01
			$1,277.34
RHONDA SANDIFER	LOWES #00499	09/28/2018	$38.39
	WAL-MART #1183	09/28/2018	$5.19
	STAPLES DIRECT	10/20/2018	$95.22
	NAPA STORE 1015002	10/23/2018	$27.81
	DOLLAR TREE	10/24/2018	$34.24
			$200.85
RICHARD ROBERTS	LOWES #01751	09/28/2018	$53.87
	LOWES #01751	10/01/2018	$31.02
	NAPA CAMDEN 0023016	10/04/2018	$31.08
	LOWES #01751	10/04/2018	$90.31
	LOWES #01751	10/17/2018	$10.02
	LOWES #01751	10/30/2018	$14.71
			$231.01
ROBBY SHEALY	LOWES #00499	10/01/2018	$79.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBY SHEALY	AMERICAN POOLS	10/01/2018	$61.96
	AMERICAN POOLS	10/03/2018	$63.13
	IBI - SUPPLYWORKS #2251	10/11/2018	$193.78
	JAMES M PLEASANTS	10/22/2018	$143.93
	LOWES #00499	10/24/2018	$143.42
	LOWES #00499	10/26/2018	$10.19
			$695.85
SAM OUTEN	GRAYBAR ELECTRIC	09/29/2018	$88.81
	LOWES #00499	10/01/2018	$94.95
	TRIANGLE SAFE & LOCK INC.	10/04/2018	$17.49
	ROTO-ROOTER	10/05/2018	$467.25
	LOWES #00499	10/05/2018	$17.85
	FLEETPRIDE 310	10/08/2018	$306.70
	IBS OF SOUTH CAROLINA	10/08/2018	$287.71
	SMITH & JONES JANITORIAL	10/17/2018	$21.40
	SMITH & JONES JANITORIAL	10/19/2018	$24.40
	IBI - SUPPLYWORKS #2251	10/23/2018	$148.69
	LOWES #00499	10/24/2018	$6.94
	LOWES #00499	10/25/2018	$21.38
	LOWES #00499	10/25/2018	$18.44
			$1,522.01
SARAH NESBITT	CHARTER COMM	10/23/2018	$199.96
			$199.96
SCOTT MOORE	CITY ELECTRIC REPAIR INC	10/02/2018	$499.66
	TRANE SUPPLY-115409	10/02/2018	$109.10
	WAL-MART #1183	10/05/2018	$28.76
	GATEWAY SUPPLY COMPANY	10/08/2018	$159.25
	NAPA STORE 1015002	10/09/2018	$34.22
	NAPA STORE 1015002	10/16/2018	$19.77
	HOFFMAN & HOFFMAN	10/18/2018	$37.45
	NAPA STORE 1015002	10/22/2018	$26.73
	SHERWIN WILLIAMS 702076	10/23/2018	$114.24
	SHERWIN WILLIAMS 702076	10/24/2018	$175.67
			$1,204.85
SHANIQUE LITTLEJOHN	FORMS AND SUPPLY - AOPD	09/28/2018	$32.56
	GRAINGER	09/28/2018	$77.60
	COMPORIUM-LTC RP	10/03/2018	$24.98
	COMPORIUM-RHTC RP	10/03/2018	$19.99
	AGAS MFG GROUP	10/05/2018	$19.50
	FORMS AND SUPPLY - AOPD	10/15/2018	$12.18
	ORKIN LLC 002	10/16/2018	$128.68
	FORMS AND SUPPLY - AOPD	10/17/2018	$422.85
	GRAINGER	10/22/2018	$226.95
	FIRST FIRE & SAFETY	10/23/2018	$220.65
	FORMS AND SUPPLY - AOPD	10/29/2018	$137.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,323.07
SHAWN DAVIS	GRAINGER	10/05/2018	$53.88
	IN JIT INDUSTRIAL SOLUTI	10/05/2018	$86.90
	LOWES #00728	10/05/2018	$107.68
	PROSOURCE LLC 5	10/05/2018	$59.61
	LOWES #00728	10/08/2018	$38.77
	GRAINGER	10/09/2018	$154.45
	PROSOURCE LLC 5	10/09/2018	$42.24
	LOWES #00728	10/11/2018	$147.34
	GROVE MEDICAL, INC.	10/15/2018	$21.53
	GROVE MEDICAL, INC.	10/15/2018	$69.96
	GRAINGER	10/15/2018	$119.16
	LOWES #00728	10/17/2018	$125.96
	STEEN ENTERPRISES INC	10/19/2018	$25.00
	STEEN ENTERPRISES INC	10/19/2018	$110.77
	LOWES #00728	10/22/2018	$89.25
	ADVANCE AUTO PARTS #5030	10/22/2018	$6.94
	TIREBUYER.COM	10/24/2018	$101.74
	LOWES #00728	10/26/2018	$87.35
	WESTAR TIRE & ALIGNMENT	10/25/2018	$20.00
	WAL-MART #0396	10/30/2018	$31.66
			$1,500.19
SHELIA GILBERT	TWC TIME WARNER CABLE	10/19/2018	$89.98
	PEE DEE ENVIRONMENTAL SVC	10/22/2018	$340.00
			$429.98
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	10/05/2018	$297.56
	PALMETTO PROPANE FUELS AN	10/12/2018	$268.40
			$565.96
STEVE ACKERMAN	OREILLY AUTO #1432	10/11/2018	$51.34
	AIRGAS SOUTH	10/11/2018	$295.80
			$347.14
STEVEN DOUGLAS	GRAINGER	10/03/2018	$87.10
			$87.10
TALITA BIGELOW	US FOODS 5D	10/02/2018	$1,862.62
	WAL-MART #1183	10/05/2018	$25.49
	BI-LO GROCERY #5615	10/09/2018	$9.95
	US FOODS 5D	10/09/2018	$1,707.82
	BI-LO GROCERY #5615	10/15/2018	$30.10
	US FOODS 5D	10/16/2018	$2,045.15
	US FOODS 5D	10/17/2018	$11.55
	WM SUPERCENTER #1183	10/18/2018	$5.23
	US FOODS 5D	10/22/2018	$92.38
	US FOODS 5D	10/22/2018	$1,463.14
	US FOODS 5D	10/30/2018	$2,322.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	10/30/2018	$16.48
			$9,592.86
TODD BATT	FORMS AND SUPPLY - AOPD	09/27/2018	$308.06
	CMS MAGNETICS	10/17/2018	$14.74
	CMS MAGNETICS	10/23/2018	$14.02
			$336.82
TODD MCCUTCHEON	LOWES #00416	10/16/2018	$5.32
	LOWES #00518	10/17/2018	$5.33
	TRANE SUPPLY-115413	10/18/2018	$235.51
			$246.16
TODD WILSON	LOWES #00499	10/03/2018	$66.92
	LOWES #00499	10/09/2018	$158.11
	LOWES #00499	10/16/2018	$37.75
	WAL-MART #1183	10/16/2018	$25.14
	LOWES #00499	10/16/2018	$206.49
	ULINE SHIP SUPPLIES	10/17/2018	$52.07
	Barco Products Co	10/18/2018	$236.00
	CATCH & RELEASE	10/26/2018	$5.35
	SPORTSMANS WAREHOUSE 155	10/25/2018	$320.98
	LOWES #00385	10/30/2018	$460.91
	LOWES #00385	10/30/2018	$260.14
			$1,829.86
TOM CORBETT	LOWES #02464	10/01/2018	$39.39
	LOWES #02464	10/05/2018	$8.99
	LOWES #02464	10/15/2018	$8.48
	BERKELEY FORD	10/17/2018	$19.17
	LOWES #00907	10/19/2018	$40.99
	SITEONE LANDSCAPE SUPPLY,	10/22/2018	$55.56
	LOWES #02464	10/24/2018	$313.91
	LOWES #02464	10/24/2018	$8.48
	DRIGGERS SMALL ENGINE, IN	10/29/2018	$34.28
			$529.25
TOM JACKMAN	AMZN Mktp US MT6MX0QP0	10/04/2018	$32.73
	IN NATIONAL MOBILITY EQU	10/25/2018	$52.50
			$85.23
TONYA BARKLEY	GRAINGER	10/04/2018	$40.64
			$40.64
VASSIE MILLIGAN	LOWES #01705	09/28/2018	$80.73
	S E FARM EQUIPMENT CO	10/04/2018	$66.45
	CANNONS SMALL ENGINE SPEC	10/05/2018	$168.95
	CONWAY AUTO PARTS	10/23/2018	$25.86
	THOMAS SUPPLY CO 02	10/25/2018	$5.80
			$347.79
VINCENT BRYANT	INTERNATIONAL PLASTICS	09/28/2018	$168.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BRYANT	GRAINGER	10/05/2018	$18.10
	TARGET 00011825	10/10/2018	$28.61
	GRAINGER	10/19/2018	$73.91
	INTERNATIONAL PLASTICS	10/18/2018	$378.00
	WALMART.COM 8009666546	10/25/2018	$569.00
	GRAINGER	10/25/2018	$47.45
			$1,283.07
WADE JOHNSON	AMZN Mktp US MT8E58I12	10/11/2018	$33.99
	AMZN Mktp US MT3BY8WA0	10/16/2018	$41.18
	VERIZON WRLS P2099-01	10/23/2018	$120.89
			$196.06
WANDA WILLIAMSON	TWC TIME WARNER CABLE	10/17/2018	$104.70
	SECURITY SPECIALISTS	10/17/2018	$150.00
			$254.70
WENDY JOHNSON	CAROLINA BURGLAR & F	10/01/2018	$51.75
	WAL-MART #0396	10/16/2018	$46.23
	WM SUPERCENTER #396	10/16/2018	$165.68
	SAMSCLUB #6463	10/16/2018	$95.85
	THE BLOSSMAN COMPANIES IN	10/17/2018	$139.64
	CHARTER COMM	10/26/2018	$99.98
			$599.13
YONG HO KIM	LOWES #00433	10/17/2018	$69.21
			$69.21
YVONNE M. BRACKETT	SLED BACKGROUND CHE	10/10/2018	$26.00
	FORMS AND SUPPLY - AOPD	10/19/2018	$2,431.04
			$2,457.04

Total for VOCATIONAL REHABILITATION: $80,770.65

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE TAYLOR	CHEFSTORE COL 8103	09/27/2018	$177.53
	SCHOOL NUTRITION ASSO SC	10/10/2018	$350.00
	CHEFSTORE COL 8103	10/09/2018	$15.34
	CHEFSTORE COL 8103	10/26/2018	$164.00
			$706.87
BRENDA ARANT	TJMAXX #0227	10/05/2018	$22.44
	VITALITY MEDICAL INC	10/06/2018	$228.35
	WALMART.COM 8009666546	10/23/2018	$114.77
	VITALITY MEDICAL INC	10/22/2018	$40.27
	WM SUPERCENTER #1183	10/25/2018	$92.84
	WALMART.COM 8009666546	10/26/2018	$63.55
	CVS/PHARMACY #03876	10/29/2018	$31.55
			$593.77
CATRINA GRAHAM	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/01/2018	$6.00
	NCS GED EXAM	10/03/2018	$6.00
			$84.00
CHARLES D ABBOTT	COZZINI BROS INC	10/05/2018	$44.00
			$44.00
DANA HARLEY	Amazon.com MT4OP65O2	09/28/2018	$97.41
	eReplacementparts.com	10/01/2018	$112.85
	Amazon.com MT6B238Q1	10/03/2018	$95.89
	LOWES #00499	10/03/2018	$151.84
	AMZN Mktp US MT9GF4QQ1	10/04/2018	$95.41
	AMZN Mktp US MT2IB5870	10/03/2018	$198.89
	AMZN Mktp US MT9AX5QM1	10/04/2018	$31.01
	AMZN Mktp US MT4IU28V0	10/03/2018	$121.79
	Amazon.com MT4592QB1	10/03/2018	$107.82
	HOMEDEPOT.COM	10/03/2018	$142.28
	AMZN Mktp US MT2205DE2	10/05/2018	$35.72
	MANN TOOL AND SUPPLY	10/08/2018	$401.25
	AMZN Mktp US MT4UQ57T0	10/10/2018	$59.95
	Amazon.com M86DR64U1	10/21/2018	$156.40
	HFT HARBOR FRGHT TOOLS	10/19/2018	$427.81

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	ROCKLER	10/24/2018	$185.98
	LOWES #00499	10/24/2018	$192.58
	NOR NORTHERN TOOL	10/25/2018	$66.85
			$2,681.73
GARY NEWSOME	AMZN Mktp US MT2P63591	10/01/2018	$12.59
	AMZN Mktp US MT3FU5MO1	09/29/2018	$33.40
	STAPLS7206554969000001	10/19/2018	$414.77
	STAPLS7206554969000002	10/19/2018	$22.92
	WM SUPERCENTER #1183	10/22/2018	$84.32
	Amazon.com M84AY4ZD1	10/23/2018	$61.21
			$629.21
JACK KILGORE	AMZN Mktp US MT5DS8H12	09/30/2018	$76.52
	AMZN Mktp US MT55H8HS0	10/01/2018	$55.95
	Amazon.com MT56H68Q0	10/03/2018	$74.53
	AMZN Mktp US MT9EX7K81	10/08/2018	$142.95
	FASTENAL COMPANY01	10/05/2018	$134.45
	FASTENAL COMPANY01	10/10/2018	$75.22
	AMZN Mktp US MT5NM8IP2	10/10/2018	$48.54
	AMZN Mktp US MT0567UR1	10/11/2018	$307.44
	AMZN Mktp US MT8Q84UC2	10/11/2018	$75.00
	AMZN Mktp US M86Q88T60	10/26/2018	$20.97
	AMZN Mktp US M82EW6TB0	10/26/2018	$19.98
	AMZN Mktp US M83CP9E80	10/28/2018	$132.80
			$1,164.35
JEFF HOOK	NAPA STORE 1015002	09/28/2018	$517.33
	PRO CHEM, INC.	09/28/2018	$1,519.51
	SMITH & JONES JANITORIAL	10/03/2018	$118.72
	SMITH & JONES JANITORIAL	10/04/2018	$59.79
	LOWES #00499	10/08/2018	$267.57
	CAROLINA POWER EQUIPMENT	10/08/2018	$457.87
	SMITH & JONES JANITORIAL	10/08/2018	$32.05
	SMITH & JONES JANITORIAL	10/08/2018	$237.54
	LOWES #00499	10/10/2018	$265.35
	LOWES #00499	10/12/2018	$333.67
	LOWES #00499	10/15/2018	$205.54
	GOVGROUP	10/16/2018	$929.86
	MANN TOOL AND SUPPLY	10/15/2018	$574.42
	RANDYS SMALL ENGINE REPA	10/18/2018	$364.70
	NAPA STORE 1015002	10/23/2018	$171.84
	SMITH & JONES JANITORIAL	10/23/2018	$734.78
	NAPA STORE 1015002	10/25/2018	$117.06
	IBS OF SOUTH CAROLINA	10/24/2018	$298.73
	SHARE CORPORATION	10/29/2018	$657.94
			$7,864.27
LARRY ROSE	ROSE TALBERT PAINT COMPAN	10/01/2018	$175.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	ROSE TALBERT PAINT COMPAN	10/09/2018	$142.03
	ROSE TALBERT PAINT COMPAN	10/15/2018	$159.77
			$477.00
MICHAEL HAMLIN	NCS GED EXAM	09/28/2018	$17.50
			$17.50
PHILIP GRADY	LOWES #00499	10/03/2018	$106.98
	GRAYBAR ELECTRIC	10/06/2018	$214.00
	LOWES #00499	10/10/2018	$191.46
	LOWES #00499	10/15/2018	$70.59
	MAYER710 COLUMBIASC	10/18/2018	$555.24
	CHEFSTORE COL 8103	10/29/2018	$37.76
			$1,176.03
SARAH RUSSELL	FACEBK LZYJ9G2B82	09/30/2018	$200.00
	STAPLES DIRECT	10/05/2018	$133.78
	STAPLES DIRECT	10/06/2018	$34.02
			$367.80
SCOTT GAINES	NCS GED EXAM	10/01/2018	$75.00
	NCS GED EXAM	10/01/2018	$12.00
	NCS GED EXAM	10/01/2018	$75.00
	NCS GED EXAM	10/01/2018	$35.00
	NCS GED EXAM	10/01/2018	$18.00
	NCS GED EXAM	10/01/2018	$75.00
	NCS GED EXAM	10/01/2018	$75.00
	NCS GED EXAM	10/01/2018	$12.00
	NCS GED EXAM	10/01/2018	$17.50
	NCS GED EXAM	10/01/2018	$18.00
	NCS GED EXAM	10/01/2018	$52.50
	NCS GED EXAM	10/02/2018	$17.50
	NCS GED EXAM	10/02/2018	$17.50
	NCS GED EXAM	10/02/2018	$17.50
	NCS GED EXAM	10/02/2018	$37.50
	NCS GED EXAM	10/02/2018	$150.00
	NCS GED EXAM	10/02/2018	$17.50
	NCS GED EXAM	10/02/2018	$35.00
	NCS GED EXAM	10/02/2018	$17.50
	NCS GED EXAM	10/02/2018	$150.00
	NCS GED EXAM	10/02/2018	$37.50
	NCS GED EXAM	10/02/2018	$75.00
	NCS GED EXAM	10/02/2018	$17.50
	NCS GED EXAM	10/03/2018	$150.00
	NCS GED EXAM	10/03/2018	$17.50
	NCS GED EXAM	10/03/2018	$150.00
	NCS GED EXAM	10/03/2018	$150.00
	NCS GED EXAM	10/03/2018	$17.50
	NCS GED EXAM	10/04/2018	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	10/04/2018	$75.00
	NCS GED EXAM	10/04/2018	$75.00
	NCS GED EXAM	10/04/2018	$75.00
	NCS GED EXAM	10/04/2018	$17.50
	NCS GED EXAM	10/08/2018	$17.50
	NCS GED EXAM	10/08/2018	$35.00
	NCS GED EXAM	10/08/2018	$17.50
	NCS GED EXAM	10/08/2018	$17.50
	NCS GED EXAM	10/08/2018	$17.50
	NCS GED EXAM	10/08/2018	$17.50
			$1,942.50
SCOTT POOVEY	BEST BUY 00014662	10/04/2018	$97.32
	BEST BUY 00014662	10/08/2018	$487.18
	RASIXCC INC	10/09/2018	$2,385.87
			$2,970.37
SHANNAN C WOOVIS	STAPLS7205952384000001	10/10/2018	$273.44
	SQ INTERIOR DESIGN	10/12/2018	$765.05
			$1,038.49
STEPHANIE MORTON	STAPLS7205241367000001	09/28/2018	$57.41
	STAPLS7205712651000001	10/06/2018	$52.41
	STAPLS7205712651000003	10/06/2018	$367.91
	Amazon.com MT8XF4DK1	10/07/2018	$63.50
	STAPLS7205712651000004	10/09/2018	$58.83
	Amazon.com MT8BW8WV2	10/12/2018	$18.00
	STAPLS7205712651000002	10/17/2018	$22.99
	STAPLS7207064104000001	10/27/2018	$97.91
			$738.96
STEVE L MATHIS	Carolina Enterprises	09/26/2018	$683.98
	LOWES #00499	10/04/2018	$127.33
	JOHNSTONE SUPPLY COLUMB	10/04/2018	$7.58
	DISCOUNT TIRE OF WEST COL	10/05/2018	$767.55
	FASTENAL COMPANY01	10/08/2018	$177.02
	TRIBLES INC COLUMBIA	10/12/2018	$148.29
	LOWES #00499	10/16/2018	$84.31
	THE TRANE COMPANY	10/16/2018	$5.22
	LOWES #00499	10/17/2018	$25.50
	LOWES #00499	10/18/2018	$29.34
	CARTS PLUS	10/18/2018	$96.25
	LOWES #00499	10/22/2018	$138.03
	LOWES #00499	10/23/2018	$446.19
	JOHNSTONE SUPPLY COLUMB	10/22/2018	$13.23
	LOWES #00499	10/24/2018	$154.02
	SWISCO.COM	10/26/2018	$80.93
			$2,984.77
THERESA TROWELL	INDEED	10/02/2018	$160.22

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$160.22
TIM MAPLES	CDW GOVT #PKJ9079	09/28/2018	$433.35
	AMZN Mktp US MT93Y4KS0	10/07/2018	$33.98
	LOWES #00499	10/08/2018	$17.10
	SHI INTERNATIONAL CORP	10/08/2018	$436.43
	SQ MICRO ADVANTAGE	10/10/2018	$470.78
	AMZN Mktp US M80Z17ON1	10/18/2018	$27.98
	CABLE AND CONNECTIONS - L	10/17/2018	$110.20
	CDW GOVT #PRK3421	10/22/2018	$210.04
	CABLE AND CONNECTIONS - L	10/23/2018	$70.56
	IBS OF SOUTH CAROLINA	10/24/2018	$215.78
	HARBOR FREIGHT TOOLS 103	10/25/2018	$4.80
	SQ MICRO ADVANTAGE	10/26/2018	$941.56
	BEST BUY 00014662	10/29/2018	$385.16
			$3,357.72
WENDY POOLE	STAPLS7206031108000001	10/11/2018	$350.46
	STAPLS7206031108000003	10/11/2018	$26.95
	STAPLS7206031108000002	10/12/2018	$24.83
	AMZN Mktp US MT34A0WO1	10/16/2018	$46.40
	AMZN Mktp US MT0JB1YL0	10/17/2018	$49.21
	STAPLS7206031108000004	10/20/2018	$21.40
	AMZN Mktp US M81V43N72	10/22/2018	$13.89
	AMZN Mktp US M81N08J92	10/24/2018	$11.95
	AMZN Mktp US M85H72E40	10/29/2018	$54.98
			$600.07

Total for WIL LOU GRAY OPPORTUN SCH: $29,599.63

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	NFPA NATL FIRE PROTECT	10/03/2018	$872.50
	PARTY CITY 1002	10/05/2018	$0.01
	PARTY CITY 1002	10/05/2018	$148.45
	HAMPTON INN ROCK HILL	10/05/2018	$124.32
	GOTPRINT.COM	10/11/2018	$857.27
	DISCOUNTMUGS.COM	10/15/2018	$245.60
			$2,248.15

Total for WILLIAMSBURG TECH COLL: $2,248.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	LOWES #00416	10/12/2018	$103.67
			$103.67
A SETH ROUSER	HOBBY LOBBY #383	09/27/2018	$51.97
	MICHAELS STORES 2723	10/03/2018	$41.70
	JERRY'S ARTARAMA	10/03/2018	$293.83
	HOBBY LOBBY #383	10/10/2018	$21.14
			$408.64
ALBERT HELMS JR	BAKER DISTRIBUTING #577	10/01/2018	$29.62
	BAKER DISTRIBUTING #577	10/02/2018	$10.98
	BAKER DISTRIBUTING #577	10/03/2018	$17.72
	LOWES #00416	10/09/2018	$127.33
	UNITED REFRIG INC 491	10/12/2018	$2.24
	LOWES #00416	10/16/2018	$20.29
	UNITED REFRIG INC 491	10/17/2018	$447.01
	BEARING DIST ROCK HILL	10/18/2018	$25.68
	UNITED REFRIG INC 491	10/22/2018	$40.06
	UNITED REFRIG INC 491	10/22/2018	$112.30
	UNITED REFRIG INC 491	10/23/2018	$13.48
	BAKER DISTRIBUTING #577	10/24/2018	$11.47
	UNITED REFRIG INC 491	10/25/2018	$15.07
	NORTHERN TOOL EQUIP-SC	10/26/2018	$106.99
	BAKER DISTRIBUTING #577	10/30/2018	$84.95
			$1,065.19
ALEXA ALLEN	THE OFFICE PAL	10/18/2018	$144.66
	THE OFFICE PAL	10/19/2018	$107.51
	SC ACADEMY OF NUTRITION &	10/19/2018	$100.00
	RASIXCC INC	10/24/2018	$50.44
	STAPLS7206891365000002	10/25/2018	$7.09
	STAPLS7206891365000001	10/25/2018	$66.60
			$476.30
ALEXIS ROY	STAPLS7205271599000001	09/28/2018	$7.69
	Amazon.com MT4H87QW1	10/04/2018	$44.74
	AMZN Mktp US MT5PR7D82	10/05/2018	$8.44
	PUBLIX SUPERMARKETS #1482	10/05/2018	$31.05
	RASIXCC INC	10/09/2018	$46.26
	EB WINTHROP UNIVERSIT	10/18/2018	$152.68
			$290.86
ALICIA MARSTALL	WAL-MART #4237	10/19/2018	$26.35
			$26.35
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	09/30/2018	$29.99
	FOTOLIA - 06SIZSV5OF3R	10/01/2018	$35.00
			$64.99
AMANDA CARLTON	STAPLS7205114537002001	10/03/2018	$8.12
	RASIXCC INC	10/18/2018	$225.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$233.17
AMANDA HACKNEY	PAYPAL SCCOUNCILTE	10/02/2018	$97.00
	PAYPAL SCCOUNCILTE	10/03/2018	$27.00
	PAYPAL SCCOUNCILTE	10/03/2018	$27.00
	PAYPAL SCCOUNCILTE	10/03/2018	$27.00
	EAI EDUCATION	10/02/2018	$2,681.93
	PAYPAL SCCOUNCILTE	10/05/2018	$27.00
	PAYPAL SCCOUNCILTE	10/05/2018	$97.00
	PAYPAL SCCOUNCILTE	10/08/2018	$97.00
	PAYPAL SCCOUNCILTE	10/08/2018	$21.00
	PAYPAL SCCOUNCILTE	10/09/2018	$21.00
	PAYPAL DIGITALHUMA	10/23/2018	$1,971.03
			$5,093.96
AMANDA JAMES	STAPLES DIRECT	09/29/2018	$173.07
	HERTZ RENT-A-CAR	09/28/2018	$369.18
	AMZN Mktp US MT2BI1Q82	10/03/2018	$48.97
	FIRST TEAM SPORTS	10/02/2018	$441.85
	Collegeboard Workshops	10/05/2018	$490.00
	Ryder Engraving Inc	10/08/2018	$26.65
	AMERICAN AIR0012315066396	10/08/2018	$447.90
	STAPLES 00111211	10/11/2018	$92.02
	CUSTOMINK LLC	10/17/2018	$184.71
	CUSTOMINK LLC	10/22/2018	$40.90
			$2,315.25
AMANDA MARSHALL	WAL-MART #6962	10/19/2018	$19.81
	MOE'S 192	10/25/2018	$14.83
	WM SUPERCENTER #585	10/25/2018	$24.16
	LITTLE CAESARS 1240 0021	10/25/2018	$67.58
	OLIVE GARDEN #00015685	10/25/2018	$18.61
	DOLLAR TREE	10/28/2018	$35.49
	WAL-MART #0585	10/28/2018	$59.12
			$239.60
AMY PHILLIPS	5630 Dominos Pizza	10/03/2018	$52.32
	TARGET 00013714	10/11/2018	$26.74
	DOLLAR TREE	10/19/2018	$24.19
	AMZN Mktp US M82PQ1TH0	10/26/2018	$14.99
	WALGREENS #4842	10/30/2018	$29.98
			$148.22
ANA SUBOTIC	CASH CAR RENTAL ROCK HIL	09/28/2018	$195.98
	SHELL OIL 57545374001	10/01/2018	$42.93
	EXXONMOBIL 42311712	10/04/2018	$31.40
	7-ELEVEN 37147	10/04/2018	$17.50
	AMERICAN AIR0010270063371	10/08/2018	$60.00
	7-ELEVEN 22640	10/12/2018	$21.71
	OCBCC CONV CTR PARKING	10/14/2018	$10.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANA SUBOTIC	CASH CAR RENTAL ROCK HIL	10/15/2018	$158.44
	EXXONMOBIL 97558696	10/14/2018	$23.79
	ENTERPRISE RENT-A-CAR	10/15/2018	$289.34
	AMERICAN AIR0010270689706	10/15/2018	$60.00
	CHARLOTTE AVIATION/PRKNG	10/15/2018	$56.00
	7-ELEVEN 37147	10/17/2018	$6.51
	SHELL OIL 57545374001	10/16/2018	$24.82
	STAPLES 00111211	10/18/2018	$1,027.62
	MICHAELS STORES 2723	10/19/2018	$29.95
	CASH CAR RENTAL ROCK HIL	10/23/2018	$48.99
	7-ELEVEN 37147	10/24/2018	$24.36
	ENTERPRISE CAR TOLLS	10/25/2018	$36.00
			$2,165.34
ANGELO GETER	QT 709 07007099	09/30/2018	$54.08
	MCHALES ON MAIN	10/08/2018	$52.87
	HOO HOOTSUITE INC	10/17/2018	$14.99
	BURGERS AND BARLEY	10/19/2018	$65.95
	THE HOME DEPOT #1114	10/19/2018	$47.02
	SAMS CLUB #6236	10/23/2018	$61.83
	WAL-MART #6962	10/27/2018	$13.48
			$310.22
ANN BARRETT	RASIXCC INC	10/09/2018	$228.51
	STAPLS7205976403000001	10/10/2018	$66.60
	RASIXCC INC	10/30/2018	$264.87
			$559.98
ANN BIGGERSTAFF	AICPA ORDER	10/01/2018	$275.00
	SOUTHPAW SCREEN PRINTING	10/02/2018	$117.49
	DELTA AIR 0062342894741	10/02/2018	$404.80
	AMERICAN AIR0012314028298	10/02/2018	$1,006.90
	STAPLS7205581692000001	10/03/2018	$696.54
	UNITED 0162419731964	10/02/2018	$403.30
	IC FREESHIPPING.COM	10/04/2018	$1.97
	OMICRON DELTA KAPPA	10/04/2018	$100.00
	HYATT REGENCY CHICAGO	10/05/2018	$947.34
	HOBBY LOBBY ECOMM	10/05/2018	$194.96
	HYATT REGENCY CHICAGO	10/05/2018	$947.34
	BUDGET.COM PREPAY RESERV	10/09/2018	$111.36
	PAYPAL INSTITUTEMA	10/09/2018	$25.00
	PAYPAL INSTITUTEMA	10/09/2018	$60.00
	AMERICAN AIR0012315317608	10/09/2018	$292.90
	AMERICAN AIR0012315317610	10/09/2018	$292.90
	DELTA AIR 0062343735452	10/09/2018	$928.10
	AMERICAN AIR0012315324855	10/09/2018	$310.89
	AMERICAN AIR0010633991399	10/09/2018	$10.49
	AMERICAN AIR0012315317609	10/09/2018	$292.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	AMERICAN AIR0012315278446	10/09/2018	$587.90
	AMERICAN AIR0012315317607	10/09/2018	$292.90
	AMERICAN AIR0012315317606	10/09/2018	$292.90
	AMERICAN AIR0012315307678	10/09/2018	$292.90
	IC FREESHIPPING.COM	10/11/2018	$12.97
	THE HOME DEPOT #1114	10/10/2018	$4.26
	UNITED 0162421163856	10/11/2018	$258.70
	C-SCAPE CONSULTING	10/17/2018	$199.90
	AMERICAN AIR0012316604250	10/16/2018	$497.90
	AMZN Mktp US M82KH2ON0	10/19/2018	$60.93
	SOUTHERN ECONOMIC ASSO	10/19/2018	$275.00
	CASH CAR RENTAL ROCK HIL	10/25/2018	$52.45
	SHRM MEMBER600938159	10/24/2018	$40.00
	SHRM MEMBER600938168	10/24/2018	$40.00
	KPMG MEETING SERVICES	10/25/2018	$200.00
	CAMBRIA SUITES WASHINGTO	10/25/2018	$1,031.10
	CAMBRIA SUITES WASHINGTO	10/25/2018	$1,031.10
	CAMBRIA SUITES WASHINGTO	10/25/2018	$1,031.10
	CAMBRIA SUITES WASHINGTO	10/25/2018	$1,031.10
			$14,653.29
ANNE FIALA	KWS KLINGSPOR WOODWORK	10/04/2018	$59.50
	RIO GRANDE INC	10/12/2018	$372.34
	Amazon.com M896G7FV0	10/19/2018	$17.11
	BLACKHAWK HARDWARE INC	10/23/2018	$16.60
			$465.55
APRIL HERSHEY	CAEL	10/13/2018	$1,775.00
	AMERICAN AIR0012316540313	10/16/2018	$338.90
	PRINT SOLUTIONS IN	10/23/2018	$258.42
	FOOD LION #2537	10/24/2018	$7.45
			$2,379.77
ASHLEY BURNSIDE	RASIXCC INC	10/05/2018	$173.37
	SMK SURVEYMONKEY.COM	10/20/2018	$37.00
			$210.37
BARB YEAGER	AMERICAN AIR0012313446367	09/28/2018	$208.90
	STAPLS7205363303000001	09/29/2018	$890.46
	STAPLS7205363303000002	09/29/2018	$128.24
	AMERICAN AIR0012313447107	09/28/2018	$208.90
	CCI HOTEL@GETAROOM	10/01/2018	$344.60
	CCI HOTEL@GETAROOM	10/01/2018	$344.60
	HOTELBOOKINGSERVFEE	10/01/2018	$7.99
	Orbitz 7383876475331	10/03/2018	$272.50
	Orbitz 7383877513170	10/03/2018	$272.50
	AMERICAN AIR0012314302819	10/03/2018	$314.89
	DELTA AIR 0067263991752	10/03/2018	$470.90
	DELTA AIR 0067263992255	10/03/2018	$470.90

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Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	ACS REGIONAL MEETINGS	10/03/2018	$50.00
	ETS GRE Exam	10/06/2018	$102.50
	ALOFT CHAPEL HILL	10/06/2018	$169.12
	ETS GRE Exam	10/06/2018	$102.50
	ETS GRE Exam	10/06/2018	$102.50
	STAPLS7205363303002001	10/05/2018	$128.24
	ACS REGIONAL MEETINGS	10/04/2018	$50.00
	ABRCMS	10/08/2018	$525.00
	STAPLS7206030320000001	10/11/2018	$82.13
	AAMC	10/11/2018	$195.00
	CASH CAR RENTAL ROCK HIL	10/12/2018	$79.22
	RASIXCC INC	10/15/2018	$354.03
	DOUBLE TREE ATLANTA	10/15/2018	$179.00
	AMERICAN AIR0017203635710	10/17/2018	$660.20
	ETS GRE Exam	10/20/2018	$205.00
	HOLIDAY INN EXPRESS & SU	10/18/2018	$132.20
	HILTON HOTELS AIRPORT	10/20/2018	$505.11
	AMZN Mktp US M87V52A60	10/27/2018	$14.94
	MARRIOTT CRYSTAL GATEW	10/26/2018	$338.62
	EMBASSY SUITES	10/28/2018	$320.40
	AMZN Mktp US M84UK31D2	10/29/2018	$10.30
	Amazon.com M896D7P71	10/31/2018	$38.51
	AMZN Mktp US M848M61Y0	10/31/2018	$75.57
			$8,355.47
BARBARA BOLIN	SHERWIN WILLIAMS 702582	10/02/2018	$36.69
	PPG PAINTS 9245	10/12/2018	$24.83
	PPG PAINTS 9245	10/17/2018	$42.40
	PPG PAINTS 9245	10/24/2018	$11.55
	PPG PAINTS 9245	10/30/2018	$53.61
			$169.08
BECKY CROWLEY	STAPLS7207146965000001	10/30/2018	$114.07
			$114.07
BEN PAXTON	CASH CAR RENTAL ROCK HIL	09/28/2018	$84.55
	CASH CAR RENTAL ROCK HIL	09/28/2018	$84.55
	TRACTOR-SUPPLY-CO #0470	10/02/2018	$160.48
	GREVCO INC	10/03/2018	$310.30
	FRONTIER AI X623TV	10/10/2018	$152.70
	COA CHEAPOAIR.COM AIR	10/11/2018	$38.95
	AMERICAN AIR0017264916547	10/10/2018	$37.20
			$868.73
BETH G COSTNER	PROJECT WET	10/06/2018	$115.98
	ULINE SHIP SUPPLIES	10/09/2018	$19.22
	AMZN Mktp US M815D7FQ1	10/19/2018	$25.98
			$161.18
BETHANY MARLOWE	VZWRLSS APOCC VISB	10/17/2018	$111.97

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Cardholder	Vendor Name	Purchase Date	Amount
BETHANY MARLOWE	SODEXO 20088100	08/21/2018	$18.68
	AMZN Mktp US M86T46JC0	10/25/2018	$13.99
			$144.64
BIFF EDGE	SHERWIN WILLIAMS 702582	09/28/2018	$17.78
	THE HOME DEPOT #1114	10/01/2018	$35.12
	BARBIZON CHARLOTTE INC	10/02/2018	$68.68
	WAL-MART #4593	10/10/2018	$20.16
	THE HOME DEPOT 1114	10/16/2018	$443.12
	THE HOME DEPOT #1114	10/23/2018	$21.12
	SHERWIN WILLIAMS 702582	10/25/2018	$53.22
	LOWES #00416	10/25/2018	$7.10
			$666.30
BOBBY SNYDER	PRAXAIR DIST INC OAM	10/02/2018	$82.66
	PARTS TOWN	10/04/2018	$273.03
	LOWES #00416	10/08/2018	$19.20
	UNITED REFRIG INC 491	10/08/2018	$57.92
	LOWES #00416	10/09/2018	$34.22
	CAROLINA ELECTRICL SUPPLY	10/12/2018	$29.75
	PURAQUA PRODUCTS INC	10/12/2018	$551.79
	UNITED REFRIG INC 491	10/17/2018	$71.95
	PRAXAIR DIST INC OAM	10/18/2018	$207.44
	PARTS TOWN	10/20/2018	$53.57
	LOWES #00416	10/23/2018	$12.37
	BEARING DIST ROCK HILL	10/24/2018	$88.53
	BEARING DIST ROCK HILL	10/25/2018	$98.03
			$1,580.46
BRENT WOODFILL	AMERICAN AIR0012313387263	09/27/2018	$282.90
	EIG nuevecerros.org	10/04/2018	$526.26
	Amazon.com MT9T09SS2	10/07/2018	$24.34
	Amazon.com M83KO1Z31	10/23/2018	$40.75
	AMZN Mktp US M84V471S1	10/30/2018	$539.98
			$1,414.23
BRIAN GOOD	SNIPES COMPANY CO	10/15/2018	$29.96
	WAL-MART #6962	10/30/2018	$37.84
	INTERSTATE SOLUTIONS	10/29/2018	$598.49
			$666.29
BRIAN KLOMAN	RESTORE CRYOTHERAPY	10/02/2018	$60.00
	ENTERPRISE RENT-A-CAR	10/05/2018	$49.71
	CHARLOTTE AVIATION/PRKNG	10/06/2018	$20.00
	AMERICAN AIR0010633757814	10/05/2018	$25.51
	AMERICAN AIR0012314645520	10/05/2018	$510.21
	IN MULLEN'S SPORTS ENTER	10/06/2018	$300.00
	UNITED 0162420125097	10/04/2018	$407.30
	ENTERPRISE RENT-A-CAR	10/06/2018	$179.69
	RESTORE CRYOTHERAPY	10/08/2018	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KLOMAN	HERTZ RENT-A-CAR	10/13/2018	$299.17
	ENTERPRISE RENT-A-CAR	10/16/2018	$20.00
	ENTERPRISE RENT-A-CAR	10/18/2018	$85.99
	RESTORE CRYOTHERAPY	10/19/2018	$40.00
	FRONTIER AI C8CTYZ	10/26/2018	$106.70
	ENTERPRISE RENT-A-CAR	10/30/2018	$188.49
	AMERICAN AIR0012318690263	10/29/2018	$609.20
	LAZ PARKING 760108	10/29/2018	$22.00
			$2,953.97
BRITTANY NEELY	CASH CAR RENTAL ROCK HIL	10/24/2018	$104.90
	CHARLESTON CITY MARINA	10/26/2018	$16.00
	PILOT 04578	10/26/2018	$43.94
			$164.84
CALLIE SMITH	SAMS CLUB #6236	09/30/2018	$23.52
	AMZN Mktp US MT1VY0VI1	09/28/2018	$125.82
	AMZN Mktp US MT9K37MP1	09/30/2018	$53.67
	AMZN Mktp US MT40K9860	10/03/2018	$32.86
	AMZN Mktp US MT3SG3K71	10/07/2018	$27.57
	RASIXCC INC	10/08/2018	$285.44
	Amazon.com MT3ZE67I0	10/10/2018	$25.34
	AIRGAS SOUTH	10/09/2018	$272.65
	NATIONAL ORIENTATION DIRE	10/09/2018	$50.00
	SendinBlue	10/09/2018	$7.37
	AMZN Mktp US MT1298WU0	10/16/2018	$19.99
	AMZN Mktp US M85DI0FW0	10/19/2018	$23.49
	AMZN Mktp US M84U294Q0	10/20/2018	$10.89
			$958.61
CAMERON EDWARDS	SKYDIVE CAROLINA	10/01/2018	$676.00
	SKYDIVE CAROLINA	10/01/2018	$338.00
	BLUE GAUNTLET	10/04/2018	$222.95
	ABSOLUTE FENCING GEAR	10/04/2018	$181.60
	ARC SERVICES/TRAINING	10/05/2018	$134.40
	USA FENCING	10/09/2018	$50.00
	NATIONAL INTRAMURAL RECR	10/11/2018	$270.00
	PARACLETE XP SKYVENTURE	10/19/2018	$625.00
	ASKFRED.NET FENCING	10/23/2018	$31.49
	ASKFRED.NET FENCING	10/23/2018	$31.49
	ASKFRED.NET FENCING	10/23/2018	$31.49
	ASKFRED.NET FENCING	10/23/2018	$51.49
	ASKFRED.NET FENCING	10/23/2018	$31.49
	ASKFRED.NET FENCING	10/23/2018	$31.49
	ASKFRED.NET FENCING	10/23/2018	$31.49
	ASKFRED.NET FENCING	10/23/2018	$31.49
	ASKFRED.NET FENCING	10/23/2018	$31.49
	ASKFRED.NET FENCING	10/23/2018	$31.49

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON EDWARDS	ASKFRED.NET FENCING	10/23/2018	$31.49
			$2,864.34
CAROL ADAMS	STAPLS7206092717000001	10/12/2018	$46.89
	STAPLS7206831699000001	10/24/2018	$16.04
			$62.93
CAROL BURNS	FASTENAL COMPANY01	10/03/2018	$1,264.69
	GRAINGER	10/04/2018	$2,441.05
	GRAYBAR ELECTRIC COMPANY	10/05/2018	$338.98
	GATEWAY SUPPLY COMPANY	10/08/2018	$2,177.47
	SITEONE LANDSCAPE SUPPLY,	10/08/2018	$754.03
	UNITED REFRIG INC 491	10/09/2018	$140.98
	MAJOR CHEMICAL COMPANY	10/09/2018	$369.26
	ATLANTIC COASTAL SUPPLY	10/09/2018	$538.30
	UNITED REFRIG INC 491	10/09/2018	$1,771.05
	HANDI-CLEAN PRODUCTS	10/12/2018	$346.31
	STATE LINE LIGHTING	10/15/2018	$188.75
	FASTENAL COMPANY01	10/15/2018	$172.93
	STATE LINE LIGHTING	10/15/2018	$350.53
	AMERICAN HOTEL REGISTER	10/16/2018	$627.88
	CAROLINA ELECTRICL SUPPLY	10/16/2018	$480.60
	GATEWAY SUPPLY COMPANY	10/22/2018	$90.04
	GATEWAY SUPPLY COMPANY	10/22/2018	$877.80
	GRAINGER	10/24/2018	$661.17
	SHERWIN WILLIAMS 702582	10/25/2018	$448.74
			$14,040.56
CASSANDRA BELL	MICHAELS STORES 2723	10/25/2018	$36.81
			$36.81
CHAD RUSSELL	LOWES #00416	10/02/2018	$45.67
	ROCK HILL GLASS	10/11/2018	$35.73
	UNIQUE VISIONS	10/25/2018	$1,647.80
			$1,729.20
CHARLENE BOGGS	STAPLS7205392381000001	09/29/2018	$78.59
	STAPLS7205392381000002	10/02/2018	$8.96
	STAPLS7205494752000001	10/03/2018	$24.80
	US INK AND TONER	10/09/2018	$59.84
	STAPLS7205951331000001	10/10/2018	$66.60
	Ryder Engraving Inc	10/11/2018	$18.25
	NACUBO	10/24/2018	$99.00
	US INK AND TONER	10/30/2018	$106.56
			$462.60
CHARLES L LARSEN JR	WOODY`S MUSIC	10/16/2018	$8.55
	AMZN Mktp US M81JJ0E42	10/28/2018	$42.99
			$51.54
CHARLES S GRANT	FIRST FIRE & SAFETY	10/01/2018	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES S GRANT	FIRST FIRE & SAFETY	10/05/2018	$83.00
			$86.00
CHARLES YEARTA	STAPLS7205307540000001	09/28/2018	$6.20
	GIH GLOBALINDUSTRIALEQ	10/03/2018	$683.21
	AMZN Mktp US MT7SG38X1	10/03/2018	$495.00
	STAPLS7205176195000002	10/05/2018	$6.41
	GIH GLOBALINDUSTRIALEQ	10/09/2018	$59.31
	GIH GLOBALINDUSTRIALEQ	10/11/2018	$439.70
	ULINE SHIP SUPPLIES	10/11/2018	$279.85
	THE HOME DEPOT #1114	10/10/2018	$18.14
			$1,987.82
CHARLIE MCDONALD	SHERWIN WILLIAMS 702582	10/11/2018	$99.62
	SITEONE LANDSCAPE SUPPLY,	10/29/2018	$278.25
			$377.87
CHAUNCEY E METZELAARS	STAPLS7205866841000001	10/09/2018	$38.63
			$38.63
CHELSEA WHITTEN	WAL-MART #3733	10/07/2018	$23.56
	AMZN Mktp US MT2Q279X0	10/11/2018	$11.50
	INCREDIBLE TOY COMPANY	10/15/2018	$65.07
	TARGET 00013714	10/18/2018	$44.90
	STAPLES 00111211	10/29/2018	$65.25
			$210.28
CHELSI COLLETON	PP BALLOONPART	10/22/2018	$87.90
	IN CAROLINA BUSINESS TEC	10/25/2018	$216.46
			$304.36
CHERYL A TAYLOR	AT&T DATA	10/05/2018	$29.99
	VZWRLSS APOCC VISB	10/06/2018	$53.77
	STAPLS7205942931000001	10/10/2018	$96.82
	STAPLS7206065219000001	10/11/2018	$50.63
	Mead Direct Response, Inc	10/12/2018	$17.51
	AT&T DATA	10/15/2018	$29.99
	Amazon.com M89G37FE1	10/19/2018	$496.80
	VZWRLSS PRPAY AUTOPAY	10/19/2018	$20.00
	Mead Direct Response, Inc	10/24/2018	$39.71
			$835.22
CHERYL FORTNER WOOD	AMERICAN AIR0012313456166	09/28/2018	$286.90
	WINTHROP UNIV BOOKSTORE	09/28/2018	$1,021.82
	AMERICAN AIR0012313384985	09/27/2018	$286.90
	AAMC	10/01/2018	$170.00
	AMZN Mktp US MT2KP4Q02	10/03/2018	$609.57
	SCHOLLY INC	10/06/2018	$2.99
	Amazon.com MT29C57D1	10/08/2018	$64.15
	CU PARKING & TRANS	10/08/2018	$2.25
	SEPA	10/09/2018	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	Amazon.com M84ZS0JK0	10/24/2018	$28.53
	TST BUSBOYS AND POETS 14	10/28/2018	$37.64
	SAN ANTONIO ARLINGTON	10/25/2018	$53.16
	METRO 045-CRYSTAL CITY	10/27/2018	$8.00
	METRO 045-CRYSTAL CITY	10/27/2018	$30.00
	CHARLOTTE AVIATION/PRKNG	10/28/2018	$37.00
	AMERICAN AIR0010271887683	10/28/2018	$30.00
			$2,728.91
CHERYL GOMEZ	Ryder Engraving Inc	10/03/2018	$18.25
	STAPLS7205973054000001	10/10/2018	$149.16
	CASH CAR RENTAL ROCK HIL	10/15/2018	$41.22
	IN SHRED WITH US	10/24/2018	$32.50
			$241.13
CHRIS ROUSSEAU	LOWES #00416	10/12/2018	$32.66
	BATTERIES PLUS - #0422	10/17/2018	$103.60
	THE MOTOR SHOP INC	10/24/2018	$701.00
			$837.26
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	10/15/2018	$21.62
			$21.62
CHRISTOPHER CARTER	FEDEXOFFICE 00017988	10/17/2018	$19.93
	DOLLAR TREE	10/23/2018	$14.84
	DOLLARTREE	10/23/2018	$3.21
			$37.98
CHRISTOPHER LEGRAND	TRAVEL INSURANCE POLICY	09/29/2018	$31.79
	AMERICAN AIR0010633295983	09/28/2018	$23.18
	AMERICAN AIR0012313438045	09/28/2018	$465.90
	RMS INC	09/28/2018	$770.00
			$1,290.87
CHRISTOPHER S ONEILL	HARBOR FREIGHT TOOLS 563	10/06/2018	$22.44
			$22.44
CHRISTOPHER VAN ALLER	5630 Dominos Pizza	10/25/2018	$71.14
			$71.14
CIARA FRIERSON	7-ELEVEN 37147	09/28/2018	$8.54
	EXXONMOBIL 42178657	10/03/2018	$43.77
	SHELL OIL 57545742702	10/06/2018	$32.33
	LYFT RIDE SUN 8AM	10/07/2018	$7.60
	LYFT RIDE SAT 2PM	10/06/2018	$7.60
	LYFT RIDE SAT 6PM	10/06/2018	$7.60
	LYFT RIDE SUN 4PM	10/08/2018	$7.60
	SHELL OIL 57542557509	10/08/2018	$37.35
	SHELL OIL 57542561907	10/10/2018	$35.35
	SHELL OIL 12478572006	10/13/2018	$15.26
	SPINX #364	10/12/2018	$34.97
	HERTZ RENT-A-CAR	10/13/2018	$516.28

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Cardholder	Vendor Name	Purchase Date	Amount
CIARA FRIERSON	RENTAL CAR TOLLS	10/25/2018	$6.35
	CASH CAR RENTAL ROCK HIL	10/29/2018	$97.99
			$858.59
CINDY BEKIER	Amazon.com MT92V6800	10/03/2018	$40.62
	Amazon.com MT9K108S1	10/03/2018	$22.46
	BRANDALLIANCE, LLC	10/03/2018	$690.88
	AMZN Mktp US MT6SN1K12	10/08/2018	$19.99
	STAPLS7205872621000001	10/09/2018	$79.72
	BRANDALLIANCE, LLC	10/09/2018	$507.89
	BRANDALLIANCE, LLC	10/09/2018	$557.39
	STAPLS7205872621000002	10/10/2018	$2.01
	BRANDALLIANCE, LLC	10/09/2018	$115.00
	BRANDALLIANCE, LLC	10/09/2018	$623.39
	BRANDALLIANCE, LLC	10/09/2018	$595.89
	BRANDALLIANCE, LLC	10/09/2018	$515.48
	STAPLS7205872621000003	10/13/2018	$19.25
	PROLIABILITY BY MERCER	10/11/2018	$382.00
	AMZN Mktp US M81YY1CW0	10/17/2018	$20.44
	DOLLAR TREE	10/17/2018	$5.35
	ARC SERVICES/TRAINING	10/23/2018	$560.00
	SOUTHPAW SCREEN PRINTING	10/23/2018	$225.24
			$4,983.00
CLARISSA ELMORE	WAL-MART #6962	10/22/2018	$23.84
			$23.84
CLAUDIA OSTEEN	AMZN Mktp US MT6W45MN0	09/29/2018	$34.99
	AMZN Mktp US MT4KU1M81	09/30/2018	$43.40
	THE HOME DEPOT #1114	10/04/2018	$74.63
	AMZN Mktp US MT6V37281	10/09/2018	$288.00
	AMZN Mktp US M86BG4ZR2	10/20/2018	$13.50
	AMZN Mktp US M840D1FD1	10/20/2018	$198.00
	AMZN MKTP US M81IH5N50 AM	10/23/2018	$58.43
			$710.95
CLIFFORD SMITH	PILOT 04579	09/30/2018	$43.44
	HERTZ RENT-A-CAR	09/29/2018	$68.79
	ENMARKET # 886	10/02/2018	$46.54
	CITGO-NICK MART	10/07/2018	$45.84
	CIRCLE K # 23953	10/10/2018	$31.82
	EXXONMOBIL 99198871	10/09/2018	$44.72
	BP#8332322SCOTCHMAN # 37	10/16/2018	$37.63
	PILOT 04579	10/18/2018	$38.15
	BP#8332322SCOTCHMAN # 37	10/20/2018	$36.81
	CORNER MART #49 9	10/22/2018	$49.49
	MURPHY6939ATWALMART	10/24/2018	$43.05
	EXXONMOBIL 47503115	10/26/2018	$44.67
			$530.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON HARRIS	VWR INTERNATIONAL INC	09/29/2018	$79.22
	VWR INTERNATIONAL INC	09/29/2018	$34.60
	VWR INTERNATIONAL INC	10/05/2018	$56.17
	Amazon.com MT8OX82V1	10/09/2018	$72.58
			$242.57
CLIFTON P CALLOWAY	AGILENTTECHNOLOGIES	10/03/2018	$719.41
	PASCO SCIENTIFIC	10/15/2018	$532.62
			$1,252.03
CRAIG GERO	HERTZ RENT-A-CAR	09/28/2018	$448.97
	MURPHY EXPRESS 8589	09/28/2018	$22.21
	LAZ PARKING 580436	10/01/2018	$7.00
	HIGH POINT ONE STOP	10/03/2018	$24.72
	SHELL OIL 12478572006	10/04/2018	$18.10
	HERTZ RENT-A-CAR	10/04/2018	$311.37
	SHELL OIL 20658220041	10/10/2018	$35.59
	SHELL OIL 10056432007	10/11/2018	$36.86
	BP#5986567TIMES #52	10/15/2018	$47.79
	BP#8187650TIMES TA #43	10/17/2018	$38.11
	7-ELEVEN 37147	10/20/2018	$28.70
	SHELL OIL 12448031000	10/24/2018	$38.24
	SPEEDWAY 07998 100	10/27/2018	$40.93
	TWCARENA/HORNETS/SWARM	10/26/2018	$135.50
			$1,234.09
CURLENE R MOISE	BRANDALLIANCE, LLC	10/02/2018	$1,184.11
	BRANDALLIANCE, LLC	10/02/2018	$712.83
	EB 2018 NNER ANNUAL C	10/10/2018	$350.00
	US INK AND TONER	10/16/2018	$196.54
	STAPLS7206365827000001	10/17/2018	$332.98
			$2,776.46
DANA BRUNEAU	WALMART.COM 8009666546	10/02/2018	$37.56
	SNAP GEOFILTERS	10/03/2018	$9.79
	WAL-MART #6962	10/16/2018	$102.37
	HARBOR FREIGHT TOOLS 563	10/16/2018	$12.82
	WAL-MART #0585	10/16/2018	$148.39
	WM SUPERCENTER #585	10/17/2018	$35.11
	WAL-MART #6962	10/18/2018	$18.34
	HARRIS TEETER #0149	10/19/2018	$16.00
	HARRIS TEETER #0149	10/19/2018	$2.59
	WM SUPERCENTER #585	10/22/2018	$74.48
	SNAP GEOFILTERS	10/22/2018	$10.64
	SNAP GEOFILTERS	10/22/2018	$8.00
	DOLLAR TREE	10/22/2018	$5.35
	SNAP GEOFILTERS	10/22/2018	$13.30
	THE MARKET AT COTTON H	10/23/2018	$414.40
	THE HOME DEPOT #1114	10/23/2018	$21.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	Spotify USA	10/24/2018	$5.34
	THE HOME DEPOT #1114	10/23/2018	$61.96
	AMZN Mktp US M81R701X2	10/30/2018	$18.99
			$1,016.81
DANIEL GORDON	7-ELEVEN 37147	09/29/2018	$11.56
	7-ELEVEN 37147	09/28/2018	$12.82
	PUBLIX SUPERMARKETS #1485	10/03/2018	$73.56
	THE HOME DEPOT #1114	10/03/2018	$2.33
	BARBIZON CHARLOTTE INC	10/04/2018	$88.27
	AMERICAN AIR0010271544597	10/24/2018	$25.00
	ENTERPRISE RENT-A-CAR	10/27/2018	$248.03
	CITGO SUNRISE FOOD MART #	10/27/2018	$9.00
	AMERICAN AIR0010271823904	10/27/2018	$25.00
			$495.57
DAVID LINDSEY	CES 29	09/28/2018	$729.83
	CES 29	10/01/2018	$524.30
	CES 29	10/02/2018	$524.30
	CES 29	10/04/2018	$128.02
	CES 29	10/05/2018	$119.57
	CES 29	10/09/2018	$123.81
	CES 29	10/17/2018	$135.99
	CAROLINA ELECTRICL SUPPLY	10/18/2018	$108.82
	CES 29	10/19/2018	$58.81
	CES 29	10/19/2018	$91.12
	CES 29	10/23/2018	$112.62
	CES 29	10/25/2018	$35.54
			$2,692.73
DAVID ROLLINGS	DELTA AIR Baggage Fee	09/29/2018	$25.00
	PARK N GO OF CHARLOTTE	09/29/2018	$26.18
	ONE CALL NOW	10/17/2018	$93.10
	DS SERVICES STANDARD COFF	10/20/2018	$45.37
			$189.65
DEBORAH WELLS	STAPLS7205559205000001	10/03/2018	$116.00
	RASIXCC INC	10/11/2018	$84.20
	STAPLS7207133475000001	10/30/2018	$265.39
			$465.59
DEEDEE COUSAR	STAPLS7205276302000001	09/28/2018	$62.20
	US INK AND TONER	10/02/2018	$59.84
	EB 2018 NNER ANNUAL C	10/09/2018	$350.00
	Ryder Engraving Inc	10/10/2018	$49.45
	AMERICAN AIR0012316526504	10/16/2018	$402.90
			$924.39
DONALD DAVIS	THE HOME DEPOT 1114	09/28/2018	$224.52
	GRAINGER	10/02/2018	$151.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	D & L APPLIANCE PARTS RH	10/03/2018	$145.95
	THE HOME DEPOT #1114	10/02/2018	$23.51
	THE HOME DEPOT #1114	10/03/2018	$65.41
	D & L APPLIANCE PARTS RH	10/04/2018	$145.22
	HOMEDEPOT.COM	10/05/2018	$261.74
	APPLIANCE AND FURNITURE W	10/05/2018	$1,657.93
	THE HOME DEPOT #1114	10/05/2018	$12.33
	FERGUSON ENT #123	10/09/2018	$41.34
	CES 29	10/10/2018	$19.08
	THE HOME DEPOT #1114	10/09/2018	$44.80
	THE HOME DEPOT #1114	10/10/2018	$45.33
	SP BULBAMERICA	10/15/2018	$177.44
	APPLIANCE AND FURNITURE W	10/16/2018	$632.23
	GE APPLIANCE PARTS #115	10/18/2018	$12.84
	THE HOME DEPOT #1114	10/19/2018	$62.47
	FAST ACC SECURITY	10/19/2018	$447.00
	1000BULBS.COM	10/22/2018	$123.39
	THE HOME DEPOT 1114	10/23/2018	$200.76
			$4,494.55
DONALD M ROGERS	AMZN Mktp US MT0OT76H0	10/05/2018	$2,599.00
	ASCAP LICENSE FEE	10/16/2018	$1,877.01
			$4,476.01
DONNA GUERRA	J W PEPPER AND SON INC	09/28/2018	$154.99
	J W PEPPER AND SON INC	10/01/2018	$9.99
	STAPLS7204911628000002	10/03/2018	$118.74
	J W PEPPER AND SON INC	10/08/2018	$80.00
	Ryder Engraving Inc	10/10/2018	$111.10
	LEMUR MUSIC INC	10/10/2018	$235.50
	MUSIC & ARTS 1 C	10/12/2018	$469.26
	STAPLS7206288957000001	10/16/2018	$109.90
	Amazon.com M805P5C51	10/17/2018	$43.26
	AMZN Mktp US M845K1O51	10/18/2018	$80.00
	WRISTBANDCOMWRISTBAND	10/23/2018	$582.00
	PECKNEL MUSIC COLUMBIA	10/23/2018	$141.24
	PECKNEL MUSIC COLUMBIA	10/23/2018	$218.28
	RASIXCC INC	10/25/2018	$55.64
	STEVE WEISS MUSIC INC	10/24/2018	$303.04
	CASH CAR RENTAL ROCK HIL	10/29/2018	$52.45
	SQ CHARLOTTE BAND	10/29/2018	$166.24
			$2,931.63
DR KAREN KEDROWSKI	ARLINGTON NATIONAL MEMORI	10/13/2018	$16.00
			$16.00
DWIGHT DIMACULANGAN	CBI WINZIP	10/11/2018	$9.95
	ZOOM.US	10/18/2018	$9.99
	PAPA JOHN'S #4914	10/27/2018	$82.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$102.63
EDDIE WALKER	LOWES #00416	10/04/2018	$26.27
	HUNTER PIPE SUPPLY	10/15/2018	$142.86
			$169.13
ELIZABETH MOORE	DOLLARTREE	10/12/2018	$14.98
	AMZN Mktp US MT1YI4YO0	10/17/2018	$128.21
	SPIRIT HALLOWEEN 60033	10/23/2018	$72.69
	AMZN Mktp US M810U7370	10/24/2018	$117.05
			$332.93
EVAN BOHNEN	APL ITUNES.COM/BILL	10/17/2018	$0.99
			$0.99
FATIMA AMIR	ACS REGIONAL MEETINGS	09/27/2018	$55.00
			$55.00
FOSTER HAYS	WAITERS CHOICE CATERIN	10/02/2018	$640.48
	WAITERS CHOICE CATERIN	10/02/2018	$457.07
	WAITERS CHOICE CATERIN	10/03/2018	$360.74
	BOOK NETWORK INTER	10/02/2018	$21.94
	WAITERS CHOICE CATERIN	10/04/2018	$364.95
			$1,845.18
GARLAND BROWN	LOWES #00416	10/03/2018	$188.12
	LOWES #00416	10/04/2018	$44.88
	THE HOME DEPOT 1114	10/09/2018	$204.20
	LOWES #00416	10/16/2018	$166.53
	LOWES #00416	10/22/2018	$34.63
			$638.36
GERARD KRZEMIEN	SNIPES COMPANY CO	09/28/2018	$38.52
	CES 29	10/02/2018	$44.07
	CES 29	10/02/2018	$36.91
	THE HOME DEPOT #1114	10/02/2018	$30.36
	FERGUSON ENT #123	10/08/2018	$131.78
	LOWES #00416	10/09/2018	$63.93
	CES 29	10/11/2018	$341.81
	THE HOME DEPOT #1114	10/12/2018	$40.40
	CES 29	10/15/2018	$97.25
	CES 29	10/15/2018	$1,453.32
	THE HOME DEPOT #1114	10/15/2018	$130.54
	CES 29	10/18/2018	$252.69
	CES 29	10/18/2018	$53.50
	CES 29	10/23/2018	$411.06
	CES 29	10/23/2018	$1,453.32
	CES 29	10/29/2018	$2,097.20
			$6,676.66
GINA G JONES	IN SHRED WITH US	10/02/2018	$31.50
	JOHN WILEY & SONS, INC	10/19/2018	$162.40

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Cardholder	Vendor Name	Purchase Date	Amount
GINA G JONES	IN SHRED WITH US	10/25/2018	$31.50
			$225.40
GRANT SCURRY	STAPLS7205285330000002	09/28/2018	$47.62
	STAPLS7205285330000003	09/28/2018	$18.17
	STAPLS7205285330000001	09/29/2018	$47.62
	VZWRLSS APOCC VISB	10/06/2018	$38.07
			$151.48
GREGORY THAD BRIDGES	SP YEMSECURITY.COM	10/26/2018	$636.00
			$636.00
GRETCHEN BALDWIN	WALGREENS #4842	10/16/2018	$13.88
	VZWRLSS APOCC VISB	10/17/2018	$107.54
			$121.42
HEATHER H. CARTER	SEPA	10/09/2018	$80.00
	RASIXCC INC	10/09/2018	$137.18
	RASIXCC INC	10/09/2018	$201.84
	STAPLS7205112735000002	10/13/2018	$9.24
	STAPLS7206283836000001	10/16/2018	$42.94
	Amazon.com M82DF74O1	10/21/2018	$32.80
	RASIXCC INC	10/24/2018	$65.69
	AMZN Mktp US M802P1JQ2	10/24/2018	$27.98
	NCS PEARSON	10/26/2018	$89.86
	IN PACAT	10/29/2018	$1,175.00
			$1,862.53
HOLLY TRULUCK	TFS FISHERSCI ECOM ATL	10/09/2018	$283.63
	TFS FISHERSCI ECOM ATL	10/13/2018	$20.57
	TFS FISHERSCI ECOM ATL	10/12/2018	$233.77
			$537.97
HOWARD SEIDLER	VZWRLSS APOCC VISB	10/02/2018	$154.59
	SCENTAIR TECHNOLOGIES	10/02/2018	$84.53
	REDOXYGEN INC	10/16/2018	$16.00
			$255.12
J ANDREW DAVIS	THE HOME DEPOT #1114	10/02/2018	$45.95
	PPG PAINTS 9245	10/08/2018	$75.15
	WOODWORKING MACHINERY	10/10/2018	$117.34
	THE HOME DEPOT #1114	10/16/2018	$17.09
	THE HOME DEPOT #1114	10/16/2018	$25.62
	THE HOME DEPOT 1114	10/18/2018	$96.28
	THE HOME DEPOT #1114	10/23/2018	$52.13
	THE HOME DEPOT #1114	10/23/2018	$157.63
	THE HOME DEPOT #1114	10/29/2018	$68.34
	THE HOME DEPOT #1114	10/29/2018	$14.10
			$669.63
JACQUELINE CONCODORA	SAMS CLUB #6236	10/24/2018	$16.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$16.64
JAMIE LARSEN	STAPLES 00111211	10/16/2018	$28.40
	STAPLES 00111211	10/16/2018	$4.99
	GIH GLOBALINDUSTRIALEQ	10/28/2018	$477.11
			$510.50
JANE RAWLS	PREMIER TECHNOLOGY	09/28/2018	$201.21
	BRANDALLIANCE, LLC	10/03/2018	$1,196.27
	STAPLS7205821978000001	10/06/2018	$57.33
	US INK AND TONER	10/09/2018	$133.07
	EVAL SYSTEMS TEST FEE	10/13/2018	$1,500.00
	STAPLS7206570469000001	10/19/2018	$16.04
	BRANDALLIANCE, LLC	10/18/2018	$104.99
	HAMILTON MOORE	10/29/2018	$57.52
			$3,266.43
JANELL STEVENS	STAPLS7206207243000001	10/13/2018	$42.75
			$42.75
JANET GRAHAM	RASIXCC INC	10/03/2018	$94.68
	STAPLS7206199382000001	10/13/2018	$94.40
	VZWRLSS APOCC VISB	10/17/2018	$38.07
			$227.15
JANET GRAY	PAYLESS SHOESO00046722	09/27/2018	$51.34
	NEW HOPE BEAUTY	09/29/2018	$13.89
	RUE21 # 612 ROCK HILL	09/27/2018	$62.06
	ROSS STORE #583	09/27/2018	$39.54
	SALLY BEAUTY #3649	09/27/2018	$16.89
	WM SUPERCENTER #585	09/28/2018	$44.08
	SALLY BEAUTY #3649	09/29/2018	$12.82
	WAL-MART #0585	09/28/2018	$9.64
	TENDER HEARTS MINISTRIES	10/12/2018	$22.00
	SPANDEX WORLD INC.	10/12/2018	$479.76
	FABRICDIRECT	10/12/2018	$131.52
	WWW.SPANDEXHOUSENY	10/19/2018	$176.77
	AMZN Mktp US M84F39FR1	10/19/2018	$137.50
	SPANDEX WORLD - ECOMM	10/23/2018	$72.00
	DHARMA TRADING CO.	10/24/2018	$133.01
	HOBBY LOBBY #383	10/22/2018	$101.29
	WAWAK SEWING	10/24/2018	$131.88
	SPANDEX WORLD - ECOMM	10/24/2018	$54.00
	TENDER HEARTS MINISTRIES	10/24/2018	$85.50
	WAWAK SEWING	10/29/2018	$109.02
			$1,884.51
JASON HURLBERT	BIO RAD LABORATORIES	10/09/2018	$246.00
	VWR INTERNATIONAL INC	10/11/2018	$85.67
	ACS REGIONAL MEETINGS	10/26/2018	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$401.67
JAYME KEEFER	PAYPAL EDITIONSCAF	09/30/2018	$3.61
	Ryder Engraving Inc	10/17/2018	$102.20
	4IMPRINT	10/19/2018	$303.54
	STAPLS7206975506000001	10/26/2018	$18.43
			$427.78
JAYSON GEE	AMERICAN AIR0012313348796	09/27/2018	$434.91
	7-ELEVEN 35567	10/04/2018	$36.26
	ENTERPRISE RENT-A-CAR	10/05/2018	$48.34
	PHILLIPS 66 - MY STORE IN	10/10/2018	$50.53
	NATIONAL CAR RENTAL	10/10/2018	$90.36
	AMERICAN AI 9990129427439	10/12/2018	$56.26
	TRAVEL GUARD GROUP INC	10/13/2018	$51.01
	UNITED 0162421390260	10/13/2018	$816.10
	NATIONAL CAR RENTAL	10/12/2018	$82.52
	STAPLES 00111211	10/15/2018	$38.78
	WM SUPERCENTER #585	10/17/2018	$108.16
	AMZN Mktp US M85GU8O70	10/18/2018	$20.68
	TRAVEL GUARD GROUP INC	10/22/2018	$18.33
	EXPEDIA 7387396244516	10/22/2018	$40.00
	ENTERPRISE CAR TOLLS	10/21/2018	$8.28
	WAL-MART #6962	10/22/2018	$19.66
	DELTA AIR 0067218072575	10/22/2018	$277.80
	SOUTHWES 5262401499264	10/22/2018	$257.80
	SOUTHWES 5262401491648	10/22/2018	$134.98
	UNITED 0167218073383	10/22/2018	$277.80
	SOUTHWES 5262401499263	10/22/2018	$257.80
	SOUTHWES 5262401516643	10/22/2018	$112.98
	UNITED 0162422731836	10/22/2018	$293.20
	UNITED 0167218081036	10/22/2018	$220.80
	SOUTHWES 5262401491650	10/22/2018	$134.98
	AMERICAN AIR0017218070730	10/22/2018	$226.30
	DELTA AIR 0067218072574	10/22/2018	$277.80
	SOUTHWES 5262401491649	10/22/2018	$134.98
	SOUTHWES 5262401514862	10/22/2018	$210.98
	SHELL OIL 53975790030	10/23/2018	$30.62
	TAG UP	10/24/2018	$336.24
	ENTERPRISE RENT-A-CAR	10/24/2018	$85.99
	SHELL OIL 12478572006	10/24/2018	$10.20
	EXXONMOBIL 98707755	10/27/2018	$13.06
	AVIS RENT-A-CAR 1	10/27/2018	$65.39
			$5,279.88
JEFF LAHR	SAMSCLUB #6236	09/28/2018	$328.10
	STAPLS7205359952000001	09/29/2018	$18.05
	SQ COCHRANE REPAIR	09/28/2018	$167.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF LAHR	STAPLS7205359952000002	10/02/2018	$16.16
	STAPLS7205657164000001	10/04/2018	$55.93
	STAPLS7206195641000001	10/13/2018	$116.59
	SCHOOL HEALTH CORP	10/25/2018	$48.24
			$750.07
JENN HESTER	MICHAELS.COM	10/01/2018	$42.80
	WM SUPERCENTER #585	10/01/2018	$4.75
	NCSU DASA	10/02/2018	$235.00
	THE HOME DEPOT #1114	10/02/2018	$24.55
	AMZN MKTP US MT92H88X0 AM	10/03/2018	$8.95
	AMZN Mktp US MT3Y336A2	10/04/2018	$16.04
	WAL-MART #4593	10/17/2018	$24.94
	WM SUPERCENTER #4593	10/17/2018	$20.94
	CASH CAR RENTAL ROCK HIL	10/19/2018	$253.65
	SHELL OIL 57544021306	10/21/2018	$52.00
	7-ELEVEN 37147	10/21/2018	$24.00
	AMZN Mktp US M85MZ7022	10/28/2018	$259.34
	TARGET 00013714	10/30/2018	$33.03
			$999.99
JENNA HALLMAN	Amazon.com MT87845U2	09/28/2018	$58.86
	GROUCHOS OF NEWBERRY	10/17/2018	$102.33
	DOLLAR TREE	10/27/2018	$37.45
	KOHL'S #1261	10/27/2018	$69.25
			$267.89
JENNIFER MCDANIEL	QT 1098 97010987	10/26/2018	$32.43
	HERTZ RENT-A-CAR	10/26/2018	$61.23
			$93.66
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	10/23/2018	$44.02
	Amazon.com M82DG33O2	10/23/2018	$24.40
	SHEETMUSICPLUS.COM	10/26/2018	$20.98
	SHEETMUSICPLUS.COM	10/26/2018	$10.98
			$100.38
JERRY FUSSELL	AMZN Mktp US MT0B005K2	09/28/2018	$7.99
	MICROSOFT XBOX GAME PASS	10/10/2018	$10.62
	GAMEFLY MEMBERSHIP	10/18/2018	$39.54
			$58.15
JESSICA CAUTHEN	FACEBK DR2FZHERE2	10/05/2018	$25.00
	FACEBK FS8LKH6RE2	10/06/2018	$15.83
			$40.83
JESSICA LYNN	WWW.ROBLY.COM	10/02/2018	$7.00
			$7.00
JESSICA MARTIN	PIZZA HUT #014516	09/29/2018	$20.63
	CASH CAR RENTAL ROCK HIL	10/05/2018	$52.45
	7-ELEVEN 37147	10/08/2018	$20.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	CASH CAR RENTAL ROCK HIL	10/29/2018	$84.55
	CASH CAR RENTAL ROCK HIL	10/29/2018	$84.55
			$262.92
JILL STUCKEY	FREEDOM PAPER	09/27/2018	$2,337.58
	STAPLS7205392258000001	09/29/2018	$166.49
	ULINE SHIP SUPPLIES	10/03/2018	$207.16
	STAPLS7205546310000001	10/03/2018	$50.01
	XEROX CORPORATION/RBO	10/17/2018	$837.63
	COMPORIUM-RHTC RP	10/24/2018	$57.11
			$3,655.98
JIM CONNELL	NORTHERN TOOL EQUIP-SC	09/29/2018	$69.54
	SKUTT CERAMICS	09/27/2018	$70.27
	WALMART.COM 8009666546	10/03/2018	$42.73
			$182.54
JIMMY MOREE	THE HOME DEPOT #1114	10/16/2018	$15.99
	GRAINGER	10/17/2018	$46.39
	GRAINGER	10/26/2018	$27.00
			$89.38
JOAN HARRIS	OTC BRANDS, INC.	10/03/2018	$168.29
			$168.29
JOAN HETHERINGTON	SQ RYAN CHAMBERLIN	10/26/2018	$2,654.78
			$2,654.78
JOAN WEIR	STAPLS7206044533000001	10/11/2018	$33.30
	AMZN Mktp US MT6DT4IM1	10/13/2018	$48.98
	SOUTHWES 5262402602531	10/25/2018	$496.46
	WINTHROP UNIVERSITY	10/29/2018	$249.00
			$827.74
JOANN GILLEY	STAPLS7205524415000001	10/03/2018	$61.50
	NASFAA	10/05/2018	$199.00
	STAPLS7206216742000001	10/13/2018	$84.81
	STAPLS7206216742000002	10/16/2018	$41.49
	CLASSIC GRAPHICS, INC.	10/18/2018	$824.98
	STAPLS7206463445000001	10/18/2018	$51.87
	DS SERVICES STANDARD COFF	10/20/2018	$57.29
	IN SHRED WITH US	10/24/2018	$32.50
	STAPLS7206931791000001	10/25/2018	$135.30
			$1,488.74
JOANNA HARRIS	Ryder Engraving Inc	10/17/2018	$335.20
			$335.20
JODI WENDT	SOUTHPAW SCREEN PRINTING	10/02/2018	$120.75
	AT&T DATA	10/07/2018	$30.00
			$150.75
JOE GOODMAN	RC REPAIRCLINIC.COM	09/28/2018	$33.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	SQ OAKESAPPLIANCE.COM	09/28/2018	$62.06
	UNITED REFRIG INC 491	10/02/2018	$66.23
	THE HOME DEPOT #1114	10/02/2018	$11.40
	UNITED REFRIG INC 491	10/04/2018	$34.13
	THE HOME DEPOT #1114	10/05/2018	$21.11
	BEARING DIST ROCK HILL	10/05/2018	$302.97
	UNITED REFRIG INC 491	10/05/2018	$8.20
	BEARING DIST ROCK HILL	10/08/2018	$50.29
	JOHNSTONE SUPPLY	10/09/2018	$17.67
	BEARING DIST ROCK HILL	10/09/2018	$61.79
	NORTHERN TOOL EQUIP-SC	10/09/2018	$18.16
	THE HOME DEPOT #1114	10/10/2018	$106.78
	UNITED REFRIG INC 491	10/16/2018	$1,729.47
	NORTHERN TOOL EQUIP-SC	10/17/2018	$29.94
	GRAINGER	10/17/2018	$1,290.12
			$3,844.31
JOHN ROBBINS	QT 1100 97011001	09/27/2018	$36.90
	CASH CAR RENTAL ROCK HIL	10/02/2018	$79.22
	BP#5916051LOCAL MARKET #	10/04/2018	$19.59
	CASH CAR RENTAL ROCK HIL	10/08/2018	$158.44
	EXXONMOBIL 47787189	10/11/2018	$32.37
	CASH CAR RENTAL ROCK HIL	10/15/2018	$158.44
	MURPHY EXPRESS 8589	10/18/2018	$21.39
	CASH CAR RENTAL ROCK HIL	10/19/2018	$243.60
	EXXONMOBIL 47787189	10/19/2018	$11.94
	PILOT 04580	10/26/2018	$43.04
	CASH CAR RENTAL ROCK HIL	10/29/2018	$158.44
			$963.37
JOHN TOBY	CULLIGAN OF CHARLOTTE	10/08/2018	$490.00
	GATEWAY SUPPLY COMPANY	10/30/2018	$20.29
			$510.29
JOHNATHAN BRABSON	NSCAA	10/01/2018	$95.00
			$95.00
JOSEPH JONES	LOWES #00416	10/22/2018	$44.90
	LOWES #00416	10/24/2018	$271.41
			$316.31
JOSEPH PRUS	RVRSIDE EDU TESTING	10/17/2018	$485.61
	APL APPLE ONLINE STORE	10/17/2018	$84.53
	APL APPLE ONLINE STORE	10/17/2018	$319.93
	NASP ONLINE	10/30/2018	$42.00
			$932.07
JOYCE CAMP	STAPLS7205284772000001	09/28/2018	$283.36
	STAPLS7205655666000001	10/04/2018	$41.05
	AMZN Mktp US MT32A2790	10/11/2018	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	AMZN Mktp US M83XX2ZP2	10/21/2018	$299.70
			$674.06
JULIAN P.S. SMITH III	GOOGLE Shipping & ser	09/28/2018	$4.99
	THE HOME DEPOT #1114	09/28/2018	$69.52
	GOOGLE Frys Elec Inc	09/28/2018	$6.44
	PAYPAL DIANZIYUANQ	09/30/2018	$9.11
	VICTOR MACHINERY EXCHANGE	10/01/2018	$40.63
	PAYPAL SHANGHAIZHU	10/03/2018	$6.04
	PAYPAL SCIENTIFICI	10/03/2018	$15.85
	PAYPAL MPTRONIX	10/03/2018	$30.94
	ERIKS NORTH AMERICAINC	10/04/2018	$13.38
	PAYPAL REVIVESCI	10/04/2018	$350.00
	PAYPAL EXCHANGE56	10/04/2018	$362.39
	PAYPAL 1980	10/07/2018	$62.70
	PAYPAL NEXTDAYAUTO	10/06/2018	$112.50
	FEDEX 920308780970	10/08/2018	$26.74
	THORLABS	10/09/2018	$97.05
	AMZN Mktp US MT55387G0	10/10/2018	$11.50
	FEDEX 783123717552	10/09/2018	$177.73
	PAYPAL RUSTY BOLT	10/11/2018	$6.40
	THORLABS	10/11/2018	$31.37
	THORLABS	10/11/2018	$91.39
	PAYPAL OPTISCIENCE	10/21/2018	$152.20
	PAYPAL KAITLYNBUNC	10/20/2018	$175.00
	PAYPAL DYNAMICITAD	10/19/2018	$600.00
	PAYPAL CANDCPAWN	10/21/2018	$134.85
	PAYPAL OPTISCIENCE	10/21/2018	$258.50
			$2,847.22
JULIANNE SCHRADER	DOLLAR TREE	10/26/2018	$12.14
			$12.14
KARA N. CAUTHEN	STAPLS7205702652000001	10/05/2018	$14.30
	National Council of Teach	10/04/2018	$253.00
	NCTE2018	10/08/2018	$805.00
	STAPLS7205833991000001	10/12/2018	$5.13
	PAYPAL CWSO ORG	10/16/2018	$20.00
	PAYPAL CWSO ORG	10/16/2018	$125.00
	SIGMA TAU DELTA	10/18/2018	$45.00
	AMERICAN AIR0012317101295	10/19/2018	$606.91
	4IMPRINT	10/25/2018	$1,271.63
	STAPLS7206968162000001	10/26/2018	$99.90
	WINGATE INN	10/26/2018	$98.79
			$3,344.66
KARA TRAVERSE	STAPLS7205540541000001	10/03/2018	$32.09
	STAPLS7205540541000002	10/03/2018	$278.03
	STAPLS7205540541002001	10/05/2018	$18.87

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Cardholder	Vendor Name	Purchase Date	Amount
KARA TRAVERSE	SOUTHPAW SCREEN PRINTING	10/05/2018	$42.69
			$371.68
KAREN C JONES	UNIV OF DE WEB PYMT	10/10/2018	$1,500.00
	STAPLES 00111211	10/22/2018	$83.44
			$1,583.44
KAREN DERKSEN	Amazon web services	10/03/2018	$9.56
	Dropbox PNV5TZ5M4Z7V	10/06/2018	$9.99
	STAPLES 00111211	10/08/2018	$14.76
	USPS PO 4575200913	10/09/2018	$9.88
	PAYPAL FRIARTSPROJ	10/11/2018	$25.00
	STAPLES 00111211	10/11/2018	$4.06
	AMZN Mktp US MT3BM4Y61	10/16/2018	$105.96
	CHEAP JOE'S ART STUFF I	10/24/2018	$71.18
	PASTPERFECT SOFTWARE	10/29/2018	$389.00
			$639.39
KATHARYNE K TEDFORD	EB 2018 ENVIRONMENTAL	10/01/2018	$60.12
	IN SAFETY CONCEPTS INC.	10/26/2018	$222.56
			$282.68
KATHERINE HARTNETT	THE OFFICE PAL	10/10/2018	$45.35
	Ryder Engraving Inc	10/16/2018	$73.30
	STAPLS7206366988000001	10/17/2018	$27.96
	INGRAM PUBLISHER SERVICE	10/24/2018	$5.35
	INGRAM PUBLISHER SERVICE	10/24/2018	$5.35
			$157.31
KATHLEEN PARK	DOLLAR TREE	09/28/2018	$10.70
	SOUTHPAW SCREEN PRINTING	10/02/2018	$113.80
	WESTERN ASSOCIATES INC	10/03/2018	$270.65
	STAPLS7205703179000001	10/05/2018	$9.45
	STAPLS7205755128000001	10/06/2018	$40.00
	STAPLS7205874962000001	10/09/2018	$43.32
	STAPLS7205877358000001	10/09/2018	$16.78
	Amazon.com MT4HB6WI2	10/13/2018	$149.60
	Amazon.com MT7MM6WK1	10/16/2018	$149.60
	SOUTHPAW SCREEN PRINTING	10/16/2018	$118.30
	Amazon.com M83KI2OY0	10/19/2018	$37.40
	STAPLS7206748374000001	10/23/2018	$19.06
	Ryder Engraving Inc	10/25/2018	$184.85
	Ryder Engraving Inc	10/30/2018	$28.85
			$1,192.36
KATHRYN WILSON	STAPLS7206659050000001	10/20/2018	$23.36
			$23.36
KATHY LYON	MICHAELS STORES 2723	10/02/2018	$24.33
	WM SUPERCENTER #585	10/02/2018	$104.69
			$129.02

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE PRICE	PEACHJAR	10/03/2018	$50.00
			$50.00
KATIE SARDELLI	OTC BRANDS, INC.	10/11/2018	$108.17
	DOLLARTREE	10/19/2018	$4.28
	STAPLS7206635844000001	10/20/2018	$16.31
	HOBBY LOBBY #383	10/18/2018	$8.30
	DOLLARTREE	10/30/2018	$15.14
			$152.20
KEITH WILLIAMS	AMERICAN PEN & PANEL	09/29/2018	$522.36
	UNTD RNTLS 180214	10/04/2018	$76.40
			$598.76
KELLY HUBER	VZWRLSS APOCC VISB	10/02/2018	$21.67
	DISPLAYS2GO	10/05/2018	$60.91
	THE UPS STORE 4411	10/16/2018	$6.42
	THE HOME DEPOT #1114	10/17/2018	$5.95
	Varidesk	10/25/2018	$555.00
	AMERICAN PEN & PANEL	10/27/2018	$74.89
	SIGN TECHNIQUES	10/30/2018	$134.82
			$859.66
KELLY MCGINNIS	BORDEN DAIRY COMPANY	10/02/2018	$55.85
	BORDEN DAIRY COMPANY	10/05/2018	$117.78
	JANE'S CREATIVE DESIGNS F	10/13/2018	$149.80
	BORDEN DAIRY COMPANY	10/12/2018	$95.18
	COSIDA	10/20/2018	$510.00
	BORDEN DAIRY COMPANY	10/19/2018	$132.23
	SIGN TECHNIQUES	10/23/2018	$283.94
	STX	10/24/2018	$326.73
	CASH CAR RENTAL ROCK HIL	10/26/2018	$169.10
	CASH CAR RENTAL ROCK HIL	10/26/2018	$169.10
	BORDEN DAIRY COMPANY	10/26/2018	$63.45
			$2,073.16
KELLY MICHELLE MITCHAM	RASIXCC INC	10/01/2018	$319.49
	MPEX	10/02/2018	$493.96
	AMZN Mktp US MT87D9Q41	10/04/2018	$197.99
	PANTONE LLC	10/10/2018	$180.00
	STAPLS7206417799000001	10/17/2018	$11.87
	INSPECTORTOOLS	10/18/2018	$443.85
	GRAINGER	10/18/2018	$453.96
			$2,101.12
KELLY SHELTON	DS SERVICES STANDARD COFF	10/20/2018	$9.74
	BI-LO GROCERY #5716	10/29/2018	$71.10
			$80.84
KENNY GALLAGHER	THE HOME DEPOT 1114	09/28/2018	$219.30
	LOWES #00416	10/18/2018	$94.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	LOWES #00416	10/19/2018	$107.39
	THE HOME DEPOT #1114	10/18/2018	$121.98
	LOWES #00416	10/26/2018	$321.16
	THE HOME DEPOT #1114	10/25/2018	$128.09
	LOWES #00416	10/26/2018	$118.13
	LOWES #00416	10/29/2018	$31.81
	LOWES #00416	10/30/2018	$64.62
			$1,206.48
KEVIN AMARO	FERGUSON ENT #123	10/15/2018	$35.67
			$35.67
KIMARIE WHETSTONE	VZWRLSS MY VZ VB P	09/28/2018	$123.14
	AMZN Mktp US MT4A19D91	10/07/2018	$54.95
	AMZN Mktp US MT38V1SY1	10/08/2018	$15.44
	REV.COM	10/29/2018	$603.50
			$797.03
KIMBERLY FOSTER	CASH CAR RENTAL ROCK HIL	09/28/2018	$48.99
	SHELL OIL 12478572006	09/28/2018	$36.95
	PILOT 00714	10/01/2018	$20.61
	WAL-MART #6962	10/02/2018	$16.74
	PILOT_00714	10/06/2018	$33.46
	SHELL OIL 91002458496	10/04/2018	$35.18
	FASTRACK #3	10/09/2018	$31.57
	EXXONMOBIL 47810767	10/11/2018	$36.20
	PILOT 04584	10/15/2018	$34.98
	HERTZ RENT-A-CAR	10/19/2018	$650.01
	7-ELEVEN 37147	10/19/2018	$27.83
	SHELL OIL 57544241409	10/18/2018	$32.22
	7-ELEVEN 35567	10/27/2018	$20.11
	CIRCLE K # 23490	10/26/2018	$24.26
	HERTZ RENT-A-CAR	10/27/2018	$210.54
			$1,259.65
KIMBERLY PITTMAN	STAPLS7205301567000001	09/28/2018	$74.58
	PAYFLOW/PAYPAL	10/02/2018	$30.00
	Ryder Engraving Inc	10/03/2018	$1,691.75
	STAPLS7205616343000001	10/04/2018	$82.97
	NETWORK FOR GOOD INC	10/06/2018	$75.00
	STAPLS7205798331000001	10/06/2018	$261.03
	RASIXCC INC	10/08/2018	$120.14
	SMARTJOBBOARD	10/09/2018	$49.00
	ZOOM.US	10/14/2018	$14.99
	STAPLS7206132637000001	10/12/2018	$75.96
	EPP NEWSPAPER GROUP	10/14/2018	$155.00
	SPIRIT COMMUNICATIONS EB	10/11/2018	$3.31
	CUSTOMINK LLC	10/15/2018	$1,483.64
	PROMOTIONALWEBSTORES.COM	10/16/2018	$1,979.63

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SMK WUFOO.COM CHARGE	10/17/2018	$85.00
	THE TIMES AND DEMOCRAT	10/17/2018	$11.00
	AMZN Mktp US M86H06OJ1	10/19/2018	$42.79
	AMZN Mktp US M846I74K1	10/20/2018	$15.99
	PCNAMETAG INC PCNAMETAG	10/23/2018	$44.51
	BHM THE MORNING NEWS	10/26/2018	$2.95
	STAPLS7207050848000001	10/27/2018	$83.45
			$6,382.69
KINYATA ADAMS BROWN	DOLLAR-GENERAL #3931	10/01/2018	$17.70
	WALMART.COM	10/05/2018	$63.54
	WAL-MART #6962	10/04/2018	$31.78
	IN BUTTONMAKERS.NET	10/05/2018	$93.83
	AMZN Mktp US MT6XG17M2	10/05/2018	$48.45
	HAMILTON MOORE	10/08/2018	$153.66
	MOE'S ONLINE #192	10/12/2018	$125.95
	VZWRLSS APOCC VISB	10/17/2018	$38.07
	THE HOME DEPOT #1114	10/19/2018	$18.92
	PAPA JOHN'S #4914	10/26/2018	$50.09
	WAL-MART #6962	10/29/2018	$50.69
	THE HOME DEPOT #1114	10/29/2018	$79.91
			$772.59
KIRK MCSWAIN	WAL-MART #6962	10/02/2018	$29.49
	Ryder Engraving Inc	10/03/2018	$18.25
	SQ RHEDC	10/10/2018	$25.00
			$72.74
KYLE CHILDERS	CES 29	10/01/2018	$24.72
	CES 29	10/09/2018	$1,453.32
	CES 29	10/09/2018	$202.11
	CES 29	10/11/2018	$1,453.32
	CES 29	10/11/2018	$402.88
	CES 29	10/12/2018	$1,453.32
	CES 29	10/15/2018	$1,089.99
	CES 29	10/24/2018	$98.38
	THE HOME DEPOT #1114	10/26/2018	$124.84
			$6,302.88
LAURA FOSTER	VZWRLSS APOCC VISB	10/06/2018	$65.34
	WAL-MART #4593	10/24/2018	$27.69
			$93.03
LAURA GARDNER	AMZN Mktp US MT3TL8962	10/09/2018	$19.95
	PUBLIX SUPERMARKETS #1485	10/18/2018	$57.10
	Amazon.com M81R82AB0	10/27/2018	$25.28
			$102.33
LAURA JOHNSON	AMZN Mktp US MT5G79Y30	10/17/2018	$116.55
	VZWRLSS APOCC VISB	10/17/2018	$38.09

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	FOOD LION #1590	10/19/2018	$53.90
			$208.54
LAURA WHITE	UNIVERSITY OF S CAR	10/02/2018	$95.00
	VZWRLSS APOCC VISB	10/06/2018	$120.91
	CBI ATLAS.TI	10/10/2018	$670.00
	EDMENTUM, INC.	10/18/2018	$882.75
			$1,768.66
LAUREN CLARKSON	7-ELEVEN 37147	10/08/2018	$24.94
	WILKERSON FUEL CO	10/12/2018	$378.42
	7-ELEVEN 37147	10/15/2018	$30.07
	7-ELEVEN 37147	10/17/2018	$15.06
	7-ELEVEN 37147	10/19/2018	$25.00
			$473.49
LEAH DYJAK	GREGORYCREWDSONBRIEFEN	10/01/2018	$6.99
	B&H PHOTO 800-606-6969	10/10/2018	$62.75
	Amazon.com MT85A2RT2	10/11/2018	$27.64
			$97.38
LEAH KENDALL	APL ITUNES.COM/BILL	10/07/2018	$1.29
	SAMSCLUB #6236	10/09/2018	$27.16
	DOLLAR TREE	10/30/2018	$20.91
			$49.36
LEELAND CLARK	AMZN Mktp US MT29W7Q31	10/03/2018	$6.12
	Amazon.com MT94U7DP2	10/06/2018	$85.56
	DEDOOSE DEDOOSE	10/08/2018	$14.95
	STAPLS7206033692000001	10/11/2018	$65.55
	HAMILTON MOORE	10/25/2018	$478.83
	STAPLS7206982093000001	10/26/2018	$93.37
	SP CROWDSIGNS.COM	10/29/2018	$70.00
			$814.38
LEIGH POOLE	NAFSA REGIONS	10/02/2018	$574.00
	Dropbox 5Q71B15GKY7B	10/11/2018	$9.99
	AIEA	10/24/2018	$550.00
			$1,133.99
LEON WILLIAMS	THE HOME DEPOT #1114	09/28/2018	$11.94
	HARBOR FREIGHT TOOLS 563	10/10/2018	$6.94
	UNITED REFRIG INC 491	10/10/2018	$1.83
	AUTOZONE #1017	10/10/2018	$13.90
	THE HOME DEPOT #1114	10/10/2018	$21.37
	THE FIX IT SHOP	10/09/2018	$7.00
	UNITED REFRIG INC 491	10/19/2018	$183.16
	D & L APPLIANCE PARTS RH	10/24/2018	$19.43
	BAKER DISTRIBUTING #577	10/25/2018	$217.18
			$482.75
LINDA MCKEOWN	SOUTHEASTERN SERVICE INC	09/28/2018	$124.55

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	ADVANCED TELEMETRY S	09/28/2018	$1,810.00
	WALGREENS #4842	09/28/2018	$4.26
	TFS FISHERSCI ECOM ATL	09/28/2018	$147.66
	TFS FISHERSCI ECOM ATL	09/28/2018	$139.55
	AMZN Mktp US MT9D86H62	09/30/2018	$29.99
	TFS FISHERSCI ECOM ATL	09/28/2018	$17.90
	CAROLINA BIOLOGIC SUPPLY	10/01/2018	$48.97
	SOUTHEASTERN SERVICE INC	10/01/2018	$410.99
	VWR INTERNATIONAL INC	10/02/2018	$579.52
	CAROLINA BIOLOGIC SUPPLY	10/01/2018	$29.40
	VWR INTERNATIONAL INC	10/02/2018	$11.48
	VWR INTERNATIONAL INC	10/02/2018	$41.31
	THE HOME DEPOT #1114	10/01/2018	$33.36
	AMZN Mktp US MT5VH88K2	10/02/2018	$31.65
	VWR INTERNATIONAL INC	10/04/2018	$20.16
	CAROLINA BIOLOGIC SUPPLY	10/03/2018	$22.51
	PRAXAIR DIST INC OAM	10/03/2018	$44.20
	CAROLINA BIOLOGIC SUPPLY	10/03/2018	$5.63
	TFS FISHERSCI ECOM ATL	10/04/2018	$66.49
	WM SUPERCENTER #4593	10/04/2018	$12.71
	TFS FISHERSCI ECOM ATL	10/04/2018	$93.01
	PROMEGACORP. PROMEGA C	10/07/2018	$208.65
	VWR INTERNATIONAL INC	10/06/2018	$72.28
	TFS FISHERSCI ECOM ATL	10/05/2018	$66.77
	AMERICAN ASSOCIATION OF	10/05/2018	$130.00
	TFS FISHERSCI ECOM ATL	10/05/2018	$14.77
	VWR INTERNATIONAL INC	10/07/2018	$299.37
	AMERICAN TYPE CULTURE COL	10/05/2018	$433.35
	VWR INTERNATIONAL INC	10/07/2018	$132.01
	VWR INTERNATIONAL INC	10/09/2018	$102.64
	VWR INTERNATIONAL INC	10/09/2018	$318.42
	SQ ARCHON SCIENTIF	10/08/2018	$102.00
	VWR INTERNATIONAL INC	10/09/2018	$78.63
	VWR INTERNATIONAL INC	10/10/2018	$64.97
	USPS PO 4575200913	10/09/2018	$5.50
	TFS FISHERSCI ECOM ATL	10/09/2018	$347.46
	INTEGRATED DNA TECH	10/09/2018	$32.56
	VWR INTERNATIONAL INC	10/11/2018	$35.78
	ORIGENE TECHNOLOGIES	10/10/2018	$174.00
	AMZN Mktp US MT7JB02M1	10/10/2018	$28.18
	TFS FISHERSCI ECOM ATL	10/10/2018	$53.15
	AMERICAN ASSOCIATION OF P	10/11/2018	$130.00
	TFS FISHERSCI ECOM ATL	10/11/2018	$83.39
	AMERICAN ASSOCIATION OF P	10/11/2018	$190.00
	ONLINEFABRICSTORENET	10/12/2018	$22.24
	VWR INTERNATIONAL INC	10/13/2018	$34.72

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	HOMEDEPOT.COM	10/11/2018	$20.27
	WM SUPERCENTER #4593	10/15/2018	$15.11
	DOLLAR TREE	10/16/2018	$9.63
	LOWES #00416	10/16/2018	$10.25
	CAROLINA BIOLOGIC SUPPLY	10/17/2018	$42.72
	PRAXAIR DIST INC OAM	10/17/2018	$44.20
	VWR INTERNATIONAL INC	10/18/2018	$295.44
	VWR INTERNATIONAL INC	10/18/2018	$151.68
	VWR INTERNATIONAL INC	10/19/2018	$179.01
	ANATOMYWAREHOUSE ANATOM	10/18/2018	$654.86
	EARTH FARE #250	10/17/2018	$6.37
	AMERICAN 3B SCIENTIFIC L	10/20/2018	$87.95
	TFS FISHERSCI ECOM ATL	10/20/2018	$24.07
	AMZN Mktp US M85ZP2FN1	10/19/2018	$72.18
	INTEGRATED DNA TECH	10/19/2018	$32.96
	LECO CORPORATION	10/19/2018	$263.31
	VWR INTERNATIONAL INC	10/23/2018	$44.99
	CAROLINA BIOLOGIC SUPPLY	10/22/2018	$120.49
	ANATOMYWAREHOUSE ANATOM	10/22/2018	$136.00
	CAROLINA BIOLOGIC SUPPLY	10/23/2018	$27.26
	SWALLOWTAIL GARDEN SEEDS	10/23/2018	$10.93
	VWR INTERNATIONAL INC	10/24/2018	$158.27
	VWR INTERNATIONAL INC	10/25/2018	$32.54
	CAROLINA BIOLOGIC SUPPLY	10/24/2018	$53.09
	CAROLINA BIOLOGIC SUPPLY	10/24/2018	$32.13
	WM SUPERCENTER #4593	10/25/2018	$25.42
	CAROLINA BIOLOGIC SUPPLY	10/25/2018	$83.23
	FARMERS EXCHANGE	10/25/2018	$2.88
	PRAXAIR DIST INC OAM	10/25/2018	$131.74
	ADVANCED BIOMATRIX INC	10/25/2018	$175.00
	AMZN Mktp US M869I7AN1	10/27/2018	$21.98
	VWR INTERNATIONAL INC	10/28/2018	$269.13
	TFS FISHERSCI ECOM ATL	10/27/2018	$87.24
	ELECTRON MICROSCOPY SCIEN	10/26/2018	$539.34
	WILSONS NURSERY & GARDEN	10/25/2018	$21.38
	UI DEV STUDIES HYBRIDOMA	10/29/2018	$100.00
	EUROFINS GENOMICS LLC	10/30/2018	$46.40
	GSA DUES	10/30/2018	$505.00
	U.S. PLASTIC CORPORATION	10/30/2018	$17.04
	TFS FISHERSCI ECOM ATL	10/30/2018	$891.67
	WM SUPERCENTER #4593	10/30/2018	$39.85
	INTEGRATED DNA TECH	10/30/2018	$70.57
			$12,439.72
LISA BENJAMIN	STAPLS7204944555000001	09/28/2018	$9.08
	BOB WILLIAMS SPECIALTY	09/28/2018	$1,027.00
	STAPLS7205374076000002	09/29/2018	$6.57

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	IPROMOTEU	10/09/2018	$1,249.31
	STAPLS7205985927000001	10/10/2018	$156.20
	STAPLS7206040230000001	10/11/2018	$17.85
	STAPLS7205374076000001	10/18/2018	$41.93
			$2,507.94
LISA JOHNSON	PUBLIX SUPERMARKETS #1485	10/24/2018	$19.74
			$19.74
LORI TUTTLE	THE UPS STORE 4411	09/28/2018	$29.34
	MILLSTONE PIZZA & TAP HO	10/03/2018	$1,806.00
	SQ ROCK HILL BREWING COM	10/03/2018	$1,020.00
	MS ROSE'S LLC	10/04/2018	$250.00
	MS ROSE'S LLC	10/25/2018	$493.02
	5630 Dominos Pizza	10/30/2018	$70.28
			$3,668.64
LYDIA JOHNSON	STAPLS7205376563000001	09/29/2018	$11.46
	STAPLS7205318009000001	09/28/2018	$3.82
	COMPORIUM-RHTC	10/02/2018	$423.01
	VZWRLSS APOCC VISB	10/02/2018	$50.95
	COMPORIUM-RHTC	10/09/2018	$279.67
			$768.91
MARK HAMILTON	COMBOINK INK TONER	10/01/2018	$86.34
	B&H PHOTO 800-606-6969	10/02/2018	$369.99
	B&H PHOTO 800-606-6969	10/04/2018	$141.33
	B&H PHOTO 800-606-6969	10/05/2018	$72.69
	B&H PHOTO 800-606-6969	10/10/2018	$369.99
	B&H PHOTO 800-606-6969	10/11/2018	$12.79
	B&H PHOTO 800-606-6969	10/17/2018	$170.59
	FREESTYLE PHOTO	10/22/2018	$125.97
	B&H PHOTO 800-606-6969	10/22/2018	$97.38
	B&H PHOTO 800-606-6969	10/24/2018	$31.90
	B&H PHOTO 800-606-6969	10/24/2018	$490.58
	KEH	10/30/2018	$32.15
			$2,001.70
MARK Y HERRING	STAPLS7205572778000001	10/03/2018	$25.66
	STAPLS7205786684000001	10/06/2018	$120.40
	All American Calendars LL	10/08/2018	$125.00
	PRZCHARGE.PREZI.COM	10/09/2018	$10.00
	STAPLS7206049291000001	10/11/2018	$1,356.76
	PAYPAL INQUIRINGTE	10/12/2018	$175.00
	AMZN Mktp US M87B22FJ0	10/19/2018	$42.99
	AMZN Mktp US M846D7FZ1	10/19/2018	$199.99
	RASIXCC INC	10/22/2018	$460.76
	BEUNRULED.COM	10/30/2018	$144.00
			$2,660.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHA S BOLLINGER	RACEWAY 6954 44269546	10/03/2018	$16.80
	HERTZ RENT-A-CAR	10/03/2018	$79.18
	EXXONMOBIL 99198871	10/03/2018	$12.55
			$108.53
MARY ELIZABETH MCNELLY	LAKESHORE LEARNING #54	09/28/2018	$26.25
	STAPLES 00111211	10/06/2018	$14.51
			$40.76
MARY ELLEN LOROW	AMZN Mktp US MT3PX1HX2	09/30/2018	$26.99
	WAL-MART #6962	10/02/2018	$12.81
	AMZN Mktp US MT9P84SV0	10/05/2018	$37.43
	STAPLS7205658959000001	10/04/2018	$26.07
	AMZN Mktp US MT9QA0K72	10/10/2018	$10.47
	STAPLS7205917925000001	10/09/2018	$74.54
	FACEBK KQN4CHAD72	10/13/2018	$50.00
	AMZN Mktp US M84N804J2	10/17/2018	$46.74
	PAYPAL KETERNORTHA	10/19/2018	$25.00
	SC.GOV	10/24/2018	$33.54
	WOODLAND UMC OF ROCK HILL	10/26/2018	$182.00
	STAPLS7206994936000001	10/26/2018	$44.37
	FACEBK UVPY2H6C72	10/27/2018	$15.00
	AMZN Mktp US M82G74PU2	10/30/2018	$50.15
			$635.11
MARY S OKEY-HAMRICK	EXXONMOBIL 47733621	09/27/2018	$11.91
	SPIRIT COMMUNICATIONS EB	10/10/2018	$526.63
	WAL-MART #6962	10/25/2018	$30.25
	STAPLS7207001299000001	10/26/2018	$71.13
	FACTORYOUTLETSTORE LLC	10/26/2018	$1,243.75
	CREATIVE RESEARCH SOFTWAR	10/29/2018	$750.00
	CREATIVE RESEARCH SOFTWAR	10/29/2018	$2,175.00
			$4,808.67
MARYELLEN HINSON	STAPLS7205392894000001	09/29/2018	$8.77
	STAPLS7205278304000001	09/28/2018	$17.32
	WORLDPOINT ECC	09/26/2018	$137.13
	STAPLS7205449522000001	10/03/2018	$3.72
	AAC AND U	10/03/2018	$400.00
	AAC AND U	10/03/2018	$400.00
	STAPLS7205437063000001	10/03/2018	$12.71
	STAPLS7205541693000001	10/03/2018	$7.43
	CASH CAR RENTAL ROCK HIL	10/03/2018	$39.61
	STAPLS7205452983000001	10/03/2018	$10.18
	AAC AND U	10/03/2018	$400.00
	AAC AND U	10/03/2018	$400.00
	AAC AND U	10/03/2018	$400.00
	STAPLS7205651676000001	10/04/2018	$23.41
	STAPLS7205985037000001	10/10/2018	$5.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HINSON	NAAHP	10/17/2018	$150.00
	CASH CAR RENTAL ROCK HIL	10/17/2018	$39.61
	CASH CAR RENTAL ROCK HIL	10/17/2018	$39.61
	CASH CAR RENTAL ROCK HIL	10/17/2018	$52.45
	STAPLS7206371886000001	10/17/2018	$8.54
	STAPLS7206458859000001	10/18/2018	$77.90
	STAPLS7206653375000001	10/20/2018	$42.79
	TARGET 00013714	10/23/2018	$7.44
	STAPLS7206708658000001	10/23/2018	$339.68
	CASH CAR RENTAL ROCK HIL	10/24/2018	$39.61
	SUBSTATION II	10/25/2018	$75.85
			$3,138.86
MATT BROWN	THE HOME DEPOT #1114	10/03/2018	$8.43
	THE HOME DEPOT #1114	10/10/2018	$43.38
	JOHNSTONE SUPPLY	10/19/2018	$21.57
	LOWES #00416	10/25/2018	$29.32
	JOHNSTONE SUPPLY	10/25/2018	$189.66
			$292.36
MATTHEW MARTIN	OMNI CHEER	09/28/2018	$131.88
	ESPN PLUS	09/28/2018	$5.34
	DISCOUNT DANCE SUPPLY	09/27/2018	$278.77
	SOUTHPAW SCREEN PRINTING	10/02/2018	$347.75
	Amazon.com MT54Y7BQ0	10/03/2018	$96.96
	NETBRANDS MEDIA CORP.	10/03/2018	$74.50
	DISCOUNT DANCE SUPPLY	10/04/2018	$384.30
	VIDA SHOES INTERNATIONAL	10/09/2018	$682.93
	DISCOUNT DANCE SUPPLY	10/09/2018	$141.12
	AMZN Mktp US MT0186R12	10/11/2018	$39.99
	AMZN Mktp US MT5774I11	10/14/2018	$180.94
	GOOGLE YouTube TV	10/17/2018	$37.45
	MORTON AMUSEMENT INF	10/18/2018	$300.00
	SNAP GEOFILTERS	10/25/2018	$50.50
	WAL-MART #6962	10/25/2018	$29.56
	B&H PHOTO 800-606-6969	10/25/2018	$49.90
	SNAP GEOFILTERS	10/25/2018	$8.00
	ESPN PLUS	10/28/2018	$5.34
	EIG CONSTANTCONTACT.COM	10/29/2018	$98.81
			$2,944.04
MEGAN BAGGARLY	WAL-MART #0585	10/01/2018	$41.63
	HOBBY LOBBY #383	10/01/2018	$13.64
	5630 Dominos Pizza	10/02/2018	$45.15
	FOOD LION #2537	10/04/2018	$72.35
	OFFICE DEPOT #342	10/03/2018	$16.22
			$188.99
MEGAN ROLF	DELTA AIR Baggage Fee	09/29/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	CHARLOTTE AVIATION/PRKNG	09/29/2018	$28.00
	DRI 48HOURPRINT	10/02/2018	$1,864.49
	SOUTHPAW SCREEN PRINTING	10/05/2018	$1,309.47
	CASH CAR RENTAL ROCK HIL	10/15/2018	$48.99
	ROCK HILL EXPRESS	10/16/2018	$13.50
	CASH CAR RENTAL ROCK HIL	10/17/2018	$48.99
	BP#8332322SCOTCHMAN # 37	10/18/2018	$15.86
	Ryder Engraving Inc	10/19/2018	$18.25
	CASH CAR RENTAL ROCK HIL	10/22/2018	$97.99
	GUIDEBOOK INC	10/22/2018	$1,400.00
	ROCK HILL EXPRESS	10/24/2018	$19.91
	EXXONMOBIL 99175929	10/23/2018	$17.67
	HERTZ RENT-A-CAR	10/26/2018	$1,326.80
	CASH CAR RENTAL ROCK HIL	10/29/2018	$48.99
			$6,283.91
MELVIN ORR	SHERWIN WILLIAMS 702582	09/28/2018	$62.72
	PPG PAINTS 9245	10/04/2018	$12.84
	PPG PAINTS 9245	10/04/2018	$45.07
	PPG PAINTS 9245	10/09/2018	$75.93
	SHERWIN WILLIAMS 702582	10/16/2018	$132.64
	PPG PAINTS 9245	10/16/2018	$35.07
	PPG PAINTS 9245	10/17/2018	$76.60
	PPG PAINTS 9245	10/19/2018	$54.76
	SHERWIN WILLIAMS 702582	10/22/2018	$58.60
			$554.23
MELVIN YOUNG	BEST BUY 00008946	10/30/2018	$74.88
			$74.88
MICHAEL THOMAS	GATEWAY SUPPLY COMPANY	09/28/2018	$369.90
	LOWES #00416	10/02/2018	$42.59
	THE HOME DEPOT #1114	10/04/2018	$22.44
	GATEWAY SUPPLY COMPANY	10/05/2018	$39.42
	ATLANTIC COASTAL SUPPLY	10/05/2018	$287.83
	FERGUSON ENT #123	10/08/2018	$40.25
	ATLANTIC COASTAL SUPPLY	10/09/2018	$469.73
	THE HOME DEPOT #1114	10/09/2018	$10.23
	THE HOME DEPOT #1114	10/12/2018	$7.17
	FERGUSON ENT #123	10/22/2018	$168.14
	GATEWAY SUPPLY COMPANY	10/25/2018	$27.65
			$1,485.35
MICHELE SMITH	NCURA	10/02/2018	$190.00
			$190.00
MICHELLE HARE	WINTHROP UNIV BOOKSTORE	10/04/2018	$96.40
	NASFAA	10/11/2018	$299.00
			$395.40

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE LIVEK	THE HOME DEPOT #1114	09/27/2018	$70.18
	THE UPS STORE 4411	09/28/2018	$10.65
			$80.83
MICHELLE WOLF	WM SUPERCENTER #3733	10/06/2018	$73.04
	STAPLES 00111211	10/18/2018	$307.10
			$380.14
MIKE HEVELOW	THE HOME DEPOT #1114	09/28/2018	$34.15
	LOWES #00416	09/28/2018	$17.08
	H.L. FLAKE COMPANY	09/26/2018	$340.26
	THE WILSON BOHANNAN COMPA	10/05/2018	$312.44
			$703.93
MIKE HOWLAND	PREP HOOPS	10/07/2018	$10.99
	NORWEGIAN AIR SHUTTLE	10/07/2018	$556.60
	AMERICAN AIR0012314917103	10/07/2018	$240.70
	BRUSS AIRLIN0826626069YF	10/09/2018	$187.81
	AMERICAN AIR0012315407840	10/09/2018	$886.23
	ACQUAVIVA GIANFRANCO	10/09/2018	$15.36
	TRENITALIA PRONTOTRENO	10/10/2018	$8.43
	UBER TRIP 64TL6 HELP.UBER	10/10/2018	$85.57
	TRENITALIA PRONTOTRENO	10/11/2018	$15.08
	PANASONIC - AA	10/12/2018	$19.00
	CHARLOTTE AVIATION/PRKNG	10/12/2018	$50.00
	SHELL OIL 57542187703	10/12/2018	$28.33
	ENTERPRISE RENT-A-CAR	10/12/2018	$111.24
	AMERICAN AIR0012315809836	10/11/2018	$248.20
	ENTERPRISE CAR TOLLS	10/22/2018	$48.10
	BP#4420394QUICK SHOP	10/23/2018	$17.38
	PAYPAL KENPOM.COM	10/24/2018	$19.95
	AMERICAN AIR0012318431788	10/28/2018	$176.20
			$2,725.17
MITCHELL HILL	WAL-MART #6962	10/01/2018	$33.78
	STAPLES 00111211	10/02/2018	$82.76
	M. R. NYREN COMPANY	10/02/2018	$10.99
	VENTURE TOURS	10/04/2018	$400.00
	WAL-MART #6962	10/06/2018	$23.60
	WAL-MART #6962	10/09/2018	$101.91
	AMERICAN AIR0012315330478	10/09/2018	$408.53
	AMERICAN AIR0012315330491	10/09/2018	$408.53
	AMERICAN AIR0012315330496	10/09/2018	$408.53
	AMERICAN AIR0012315330486	10/09/2018	$408.53
	AMERICAN AIR0012315330475	10/09/2018	$408.53
	AMERICAN AIR0012315330483	10/09/2018	$408.53
	AMERICAN AIR0012315330501	10/09/2018	$408.53
	AMERICAN AIR0012315330489	10/09/2018	$408.53
	AMERICAN AIR0012315330476	10/09/2018	$408.53

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HILL	AMERICAN AIR0012315330498	10/09/2018	$408.53
	AMERICAN AIR0012315330488	10/09/2018	$408.53
	AMERICAN AIR0012315330477	10/09/2018	$408.53
	AMERICAN AIR0012315330499	10/09/2018	$408.53
	AMERICAN AIR0012315330487	10/09/2018	$408.53
	AMERICAN AIR0012315330482	10/09/2018	$408.53
	AMERICAN AIR0012315330500	10/09/2018	$408.53
	AMERICAN AIR0012315330490	10/09/2018	$408.53
	AMERICAN AIR0012315330479	10/09/2018	$408.53
	AMERICAN AIR0012315330497	10/09/2018	$408.53
	AMERICAN AIR0012315330485	10/09/2018	$408.53
	AMERICAN AIR0012315330480	10/09/2018	$408.53
	AMERICAN AIR0012315330494	10/09/2018	$408.53
	AMERICAN AIR0012315330493	10/09/2018	$408.53
	AMERICAN AIR0012315330502	10/09/2018	$408.53
	AMERICAN AIR0012315330484	10/09/2018	$408.53
	AMERICAN AIR0012315330481	10/09/2018	$408.53
	AMERICAN AIR0012315330492	10/09/2018	$408.53
	AMERICAN AIR0012315330495	10/09/2018	$408.53
	AMERICAN AI 9990129402549	10/11/2018	$56.26
	WAL-MART #6962	10/11/2018	$16.94
	TARGET 00013714	10/30/2018	$58.36
			$12,223.44
MONICA BENNETT	ADOBE CREATIVE CLOUD	09/30/2018	$29.99
	ADOBE CREATIVE CLOUD	09/30/2018	$29.99
	VZWRLSS APOCC VISB	10/06/2018	$51.87
	THE CHARLOTTE OBSVR SU	10/15/2018	$13.93
			$125.78
MONICA MITROVICH	CASH CAR RENTAL ROCK HIL	10/19/2018	$84.55
			$84.55
NANCY R SCURRY	CCE REGISTRATION	10/03/2018	$625.00
	EB ALL THINGS OPEN 20	10/03/2018	$199.00
	BUILDERSINC	10/08/2018	$1,445.00
	AMERICAN AIR0012316328843	10/15/2018	$593.10
	AMERICAN AIR0012318163614	10/26/2018	$436.89
	FMS INC.	10/29/2018	$89.00
			$3,387.99
NANCY VIENNA	STAPLS7205314444000001	09/28/2018	$111.46
	RASIXCC INC	09/28/2018	$47.34
	RASIXCC INC	09/28/2018	$57.04
	AMERICAN HOTEL REGISTER	10/09/2018	$72.03
	BLUE RIDGE PURE WATER INC	10/10/2018	$516.00
	CASH CAR RENTAL ROCK HIL	10/11/2018	$41.22
	CASH CAR RENTAL ROCK HIL	10/18/2018	$48.99
			$894.08

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	AMERICAN AIR0012313441637	09/28/2018	$234.89
	NCAA SPECIAL EVENTS	10/01/2018	$275.00
	STAPLS7205814050000001	10/06/2018	$29.70
	AMZN Mktp US MT84B6912	10/09/2018	$41.97
	ADVENTURE AIR SPORTS	10/11/2018	$434.00
	BESTBUYCOM805571590671	10/18/2018	$53.48
	B&H PHOTO MOTO	10/18/2018	$103.74
	5630 Dominos Pizza	10/18/2018	$48.78
	AMERICAN AIR0012316939197	10/18/2018	$586.90
	AMERICAN AIR0012316939310	10/18/2018	$402.89
	AMERICAN AIR0012316941815	10/18/2018	$234.89
	AMERICAN AIR0010634592821	10/18/2018	$10.94
	Amazon.com M83J723E2	10/23/2018	$305.58
	COMPORIUM-RHTC RP	10/24/2018	$9.70
	HOLIDAY INN ROCKHILL	10/24/2018	$138.84
	WAL-MART #0585	10/26/2018	$97.73
	WAL-MART #0585	10/30/2018	$39.10
	BEST BUY 00008946	10/30/2018	$42.78
	DICK'S SPORTING GOODS692	10/30/2018	$9.62
			$3,100.53
NEAL W. MILLER	LOWES #00416	10/02/2018	$86.52
			$86.52
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	10/19/2018	$85.65
	VWR INTERNATIONAL INC	10/19/2018	$77.32
			$162.97
NIKKI FORD	MOORE MEDICAL LLC	09/28/2018	$109.18
	SANOFI PASTEUR INC	10/02/2018	$1,635.20
	AMERIPRIDE DBA PLUS	10/04/2018	$64.61
	SHARPS COMPLIANCE, INC	10/03/2018	$55.00
	STAPLS7205871979000001	10/09/2018	$412.60
	HENRY SCHEIN	10/12/2018	$85.80
	AMERIPRIDE DBA PLUS	10/18/2018	$64.61
	BESTOFSIGNSCOM	10/26/2018	$40.45
			$2,467.45
PAMELA JACO	PRAXAIR DIST INC OAM	10/04/2018	$128.58
	PRAXAIR DIST INC OAM	10/04/2018	$162.84
	WALGREENS #4842	10/30/2018	$21.39
			$312.81
PAMELA PURSER	DRUMS TIRE AND BATTERY SE	10/03/2018	$12.50
	RUSSO DUMPSTER SERVICES	10/19/2018	$450.00
			$462.50
PAMELA T VARRASO	CROMERS RETAIL	10/01/2018	$535.54
	IN PRIDE SASH	10/17/2018	$211.00
	TCT ANDERSON'S	10/18/2018	$92.97

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	Ryder Engraving Inc	10/18/2018	$18.25
	Ryder Engraving Inc	10/29/2018	$18.25
	MP- Zeta Phi Beta South	10/30/2018	$18.85
	MP- Zeta Phi Beta South	10/30/2018	$226.88
	MP- Zeta Phi Beta South	10/30/2018	$226.88
			$1,348.62
PATRICE BRUNEAU	SOUTHERN COMPUTER WAREHO	09/28/2018	$299.68
	MICROSOFT IMAGINE	10/01/2018	$199.00
	IN A3 COMMUNICATIONS INC	10/04/2018	$867.34
	CONVERGINT	10/04/2018	$504.66
	SCITDA40.WILDAPRICOT	10/05/2018	$59.00
	SCITDA40.WILDAPRICOT	10/05/2018	$59.00
	SCITDA40.WILDAPRICOT	10/05/2018	$59.00
	SUMTER PIL 1	10/23/2018	$8.00
			$2,055.68
PATRICIA RILEY	MICHAELS STORES 2723	10/02/2018	$53.91
	HOBBY LOBBY #383	10/02/2018	$28.78
	AMZN Mktp US MT5SL6IG1	10/14/2018	$24.58
	AMZN Mktp US MT3454RB1	10/15/2018	$15.96
	AMZN Mktp US M897I0O02	10/15/2018	$44.19
	AMZN Mktp US M85RI3JS1	10/25/2018	$27.21
	AMZN Mktp US M85673E42	10/27/2018	$7.69
	THE VIDEO PROJECT	10/29/2018	$155.14
			$357.46
PAULA GAROFALO	QT 1091 97010912	09/28/2018	$33.11
	HERTZ RENT-A-CAR	09/29/2018	$226.33
	EXXONMOBIL 42270884	09/29/2018	$32.55
	AMERICAN AIR0012313844365	10/01/2018	$156.70
	SHELL OIL 57528554504	10/03/2018	$23.46
	SHELL OIL 12478572006	10/06/2018	$7.02
	BP#5231709AMOCO FOOD SHO	10/06/2018	$26.29
	SHELL OIL 57545865503	10/05/2018	$21.52
	HERTZ RENT-A-CAR	10/06/2018	$253.75
	AMERICAN AIR0010270123551	10/09/2018	$60.00
	CHARLOTTE AVIATION/PRKNG	10/12/2018	$28.00
	AMERICAN AIR0010270425460	10/12/2018	$25.00
	ENTERPRISE RENT-A-CAR	10/12/2018	$275.21
	SHELL OIL 57543435507	10/12/2018	$31.93
	CORNER STOP CITGO # 53	10/15/2018	$30.51
	SHELL OIL 91002458496	10/17/2018	$28.95
	SHELL OIL 57542559505	10/18/2018	$27.97
	HERTZ RENT-A-CAR	10/19/2018	$259.48
	SHELL OIL 12478572006	10/19/2018	$24.30
	ASTA PARKING	10/23/2018	$5.00
	ENTERPRISE CAR TOLLS	10/22/2018	$34.05

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA GAROFALO	AMERICAN AIR0010271345845	10/22/2018	$30.00
	CHEVRON 0047205	10/25/2018	$29.90
	SHELL OIL 12399858005	10/25/2018	$28.50
	PARKER'S #01	10/27/2018	$28.84
	QT 1062 81010621	10/28/2018	$28.22
	HERTZ RENT-A-CAR	10/28/2018	$341.23
			$2,097.82
PENNY COTTER	STAPLS7205349226000001	09/29/2018	$40.97
	WWW.DIEHARDSCARVES.COM	10/02/2018	$1,995.00
	SOUTHPAW SCREEN PRINTING	10/02/2018	$25.00
	CASH CAR RENTAL ROCK HIL	10/04/2018	$256.65
	CASH CAR RENTAL ROCK HIL	10/05/2018	$104.90
	CASH CAR RENTAL ROCK HIL	10/09/2018	$423.54
	CASH CAR RENTAL ROCK HIL	10/09/2018	$157.35
	CASH CAR RENTAL ROCK HIL	10/11/2018	$10.09
	CASH CAR RENTAL ROCK HIL	10/11/2018	$123.65
	SIGN TECHNIQUES	10/11/2018	$139.88
	PROMOTIONS UNLIMITED	10/12/2018	$2,166.75
	CASH CAR RENTAL ROCK HIL	10/16/2018	$260.78
	CASH CAR RENTAL ROCK HIL	10/16/2018	$422.75
	BABOLAT VS NORTH AMERICA	10/16/2018	$440.94
	CASH CAR RENTAL ROCK HIL	10/17/2018	$169.10
	HEAD/PENN RACQUET SP	10/16/2018	$405.94
	CASH CAR RENTAL ROCK HIL	10/17/2018	$35.44
	CASH CAR RENTAL ROCK HIL	10/22/2018	$103.25
	CASH CAR RENTAL ROCK HIL	10/22/2018	$103.25
	SOUTHPAW SCREEN PRINTING	10/23/2018	$265.00
	Orbitz 7387546065666	10/23/2018	$32.99
	AMERICAN AIR0017266682604	10/23/2018	$375.30
	AMERICAN AIR0017266682605	10/23/2018	$375.30
	AMERICAN AIR0017266682606	10/23/2018	$375.30
	CASH CAR RENTAL ROCK HIL	10/29/2018	$97.99
	YONEX USA	10/30/2018	$30.07
	Ryder Engraving Inc	10/30/2018	$123.20
			$9,060.38
RACHEL GLOVER	AMZ Simply Carbon Fi	09/28/2018	$19.99
	Amazon.com MT3GC0MU1	09/29/2018	$22.97
	AMZN Mktp US MT02Z0MA1	09/30/2018	$32.08
	AT&T BILL PAYMENT	09/29/2018	$350.86
	VOIP SUPPLY LLC	10/01/2018	$2,000.57
	Amazon.com MT8MP2800	10/03/2018	$1,069.50
	STAPLS7205428027000001	10/03/2018	$166.49
	STAPLS7205439584000001	10/03/2018	$37.94
	STAPLS7205700150000001	10/05/2018	$166.49
	MANAGEDPRINT	10/04/2018	$1,972.19
	SCANTRON CORPORATION	10/05/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	AMZN Mktp US MT6CA92L2	10/08/2018	$44.98
	NEUSTAR/NEULEVEL, INC.	10/09/2018	$357.00
	ORTRONICS INC	10/16/2018	$1,000.00
	VZWRLSS APOCC VISB	10/17/2018	$2,939.18
	AMZN Mktp US M86HZ4442	10/18/2018	$24.09
	SPIRIT COMMUNICATIONS EB	10/19/2018	$317.87
	SPIRIT COMMUNICATIONS EB	10/19/2018	$492.13
	LEANPUB	10/19/2018	$15.99
	AMZN Mktp US M886R4JI0	10/24/2018	$23.85
	AMZN Mktp US M86UJ4A32	10/26/2018	$40.88
	STAPLS7207004879000001	10/26/2018	$42.55
	AMZN Mktp US M80TK0AE2	10/26/2018	$39.99
	AT&T BILL PAYMENT	10/30/2018	$305.37
			$11,982.96
RALINDA REGISTER	CASH CAR RENTAL ROCK HIL	10/02/2018	$260.78
	STAPLS7205583134000001	10/03/2018	$41.63
	RASIXCC INC	10/03/2018	$132.60
	Ryder Engraving Inc	10/08/2018	$25.05
	PROGRESSIVE BUSINESS PUB	10/16/2018	$104.95
	WINGATE INN	10/17/2018	$98.79
	WINGATE INN	10/17/2018	$98.79
	CASH CAR RENTAL ROCK HIL	10/19/2018	$104.90
	HOLIDAY INN EXPRESS & SU	10/20/2018	$143.19
	HOLIDAY INN EXPRESS & SU	10/20/2018	$143.19
			$1,153.87
RAMONA KUNDL	DRAMATICPUBLISHING.COM	10/01/2018	$525.00
	STAPLS7205432841000002	10/02/2018	$27.80
	STAPLS7205432841000001	10/03/2018	$17.11
	STAPLS7205432841000003	10/03/2018	$18.63
	GOVERNORS SCHOOL FOR THE	10/03/2018	$285.00
	WM SUPERCENTER #585	10/04/2018	$11.14
	SC THEATRE ASSOCIATION	10/04/2018	$75.00
	STAPLS7205882186000001	10/09/2018	$41.86
	POINTE	10/12/2018	$16.95
	CASH CAR RENTAL ROCK HIL	10/18/2018	$79.22
	Ryder Engraving Inc	10/18/2018	$18.55
	STAPLS7206543875000002	10/19/2018	$112.75
	STAPLS7206543875000001	10/20/2018	$34.11
	SOUTHEASTERN THEATRE CONF	10/24/2018	$365.00
	SIGN TECHNIQUES	10/30/2018	$12.84
			$1,640.96
RANDY GROVES	ERIKS NORTH AMERICAINC	10/11/2018	$12.84
	FERGUSON ENT #123	10/17/2018	$171.39
	UNITED REFRIG INC 491	10/17/2018	$292.47
	THE HOME DEPOT #1114	10/17/2018	$25.62

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #02442	10/22/2018	$332.63
	FORTILINE-ROCK HILL	10/23/2018	$84.40
	FERGUSON ENT #123	10/23/2018	$78.37
	THE HOME DEPOT #1114	10/26/2018	$56.08
			$1,053.80
REBECCA BERBERICH	INMARSAT SOLUTIONS (US	10/04/2018	$50.93
	THE HOME DEPOT #1114	10/04/2018	$28.61
	PPG PAINTS 9245	10/09/2018	$48.21
	COMPORIUM-RHTC	10/10/2018	$5.30
	STAPLS7206298865000001	10/16/2018	$45.95
	STAPLS7206298865000002	10/17/2018	$111.16
	COMPORIUM-RHTC	10/24/2018	$52.07
	IN THE FMRT GROUP	10/24/2018	$385.00
	CAROLINA GOLF CARS	10/29/2018	$30.71
			$757.94
RENAE MYLES	UT AUSTIN CVENT	09/28/2018	$375.00
	AAA PARK 31 BAKER STREET	10/14/2018	$80.00
	AMERICAN AIR0017207335609	10/22/2018	$362.90
	UT AUSTIN CVENT	10/22/2018	$250.00
	ADOBE ACROPRO SUBS	10/23/2018	$14.99
	AMERICAN AIR0017207335607	10/22/2018	$362.90
	AMERICAN AIR0017207335608	10/22/2018	$362.90
	PRICELINE VACATION PKG	10/23/2018	$1,342.92
			$3,151.61
RHETT HERRON	THE HOME DEPOT 1114	10/11/2018	$466.11
			$466.11
RICHARD PARRISH	MAC PAPERS	10/02/2018	$533.06
	MAC PAPERS	10/08/2018	$451.56
	FREEDOM PAPER	10/11/2018	$302.00
	MAC PAPERS	10/15/2018	$428.72
	MAC PAPERS	10/19/2018	$553.82
	MAC PAPERS	10/23/2018	$397.84
	MAC PAPERS	10/23/2018	$222.41
	MAC PAPERS	10/25/2018	$331.74
			$3,221.15
ROBERTA DANIELS	WINTHROP UNIV BOOKSTORE	09/28/2018	$64.09
	HAMILTON MOORE	09/27/2018	$48.59
	SECURENET SYSTEMS INC.	10/01/2018	$49.50
	SAMSCLUB #6236	10/03/2018	$258.75
	B&H PHOTO 800-606-6969	10/10/2018	$555.50
	IN HALL RESEARCH	10/10/2018	$467.74
	SC BROADCASTERS ASSOC	10/16/2018	$275.00
	AEJMC	10/23/2018	$500.00
	BIGGS CAMERA IMAGE CTR	10/25/2018	$2,910.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,129.69
ROBIN WHITE	RCP RECORDERS CHARTS AND	10/17/2018	$421.04
			$421.04
RONDA COLLINS	SMORE.COM	10/10/2018	$79.00
	HILTON CHARLOTTE	10/11/2018	$18.00
	HILTON CHARLOTTE	10/11/2018	$25.00
	FOOD LION #1590	10/15/2018	$12.84
	STAPLS7206942442000001	10/26/2018	$12.53
			$147.37
ROSE GRAY	PAYPAL SAEOPP INC	10/01/2018	$150.00
	VZWRLSS APOCC VISB	10/17/2018	$76.14
			$226.14
ROSIE HOPKINS CAMPBELL	HARBOR FREIGHT TOOLS 369	09/30/2018	$3.19
	WAL-MART #5745	10/20/2018	$80.23
	BRANDPRO	10/23/2018	$373.43
	SAWYERS PRODUCE INC	10/24/2018	$72.65
			$529.50
SHARDAE NELSON	PAYPAL SC AHEAD	10/08/2018	$50.00
	IN ACS	10/16/2018	$661.50
			$711.50
SHAUN CASSIDY	THE HOME DEPOT #1114	10/03/2018	$121.84
	PRAXAIR DIST INC OAM	10/09/2018	$290.99
	THE HOME DEPOT #1114	10/08/2018	$68.67
	THE HOME DEPOT #1114	10/10/2018	$55.24
	THE HOME DEPOT #1114	10/17/2018	$133.84
	HOLDENS LATEX CORP	10/23/2018	$283.92
	THE HOME DEPOT 1114	10/23/2018	$83.73
	FACTORY OUTLET MAXTOOL	10/25/2018	$279.98
	AIRGAS SOUTH	10/30/2018	$326.54
	AIRGAS SOUTH	10/30/2018	$353.00
			$1,997.75
SHAYNA FOXWORTH	STAPLES 00111211	10/12/2018	$114.77
	WM SUPERCENTER #585	10/17/2018	$215.89
	HOBBY LOBBY #383	10/17/2018	$21.55
	DOLLAR TREE	10/22/2018	$9.63
	LOWES #00416	10/22/2018	$22.43
	ACADEMY SPORTS #137	10/22/2018	$44.89
	HOBBY LOBBY #383	10/22/2018	$32.41
	PUBLIX SUPERMARKETS #1485	10/23/2018	$26.36
	WINTHROP UNIV BOOKSTORE	10/23/2018	$14.79
	DOLLAR GENERAL #10365	10/27/2018	$43.87
	WAL-MART #1464	10/27/2018	$71.09
	CHICK-FIL-A #00835	10/27/2018	$152.44
	DOLLAR TREE	10/27/2018	$40.66

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNA FOXWORTH	GOODWILL #13 ROCK HILL	10/29/2018	$5.98
	WM SUPERCENTER #585	10/29/2018	$120.02
	WALGREENS #4842	10/30/2018	$32.06
			$968.84
SHEENA BRANCH	STAPLES DIRECT	09/29/2018	$64.81
	STAPLES DIRECT	10/06/2018	$59.02
	LinkedIn 4133551154 lnkd.	10/10/2018	$59.99
	ACUITYSCHEDULING.COM	10/25/2018	$19.00
			$202.82
SHERELL M FULLER	SAMS CLUB #6236	09/28/2018	$108.11
	WAL-MART #6962	10/30/2018	$100.84
			$208.95
SPENCER SMITH	NSCAA	10/01/2018	$390.00
	SOUTHPAW SCREEN PRINTING	10/29/2018	$88.00
			$478.00
STACEY DAVIDSON	DBC BLICK ART MATERIAL	10/04/2018	$203.68
			$203.68
STEPHANIE COYLE	STAPLS7205563232000001	10/03/2018	$20.84
	US INK AND TONER	10/08/2018	$117.28
	PRINTING SUPPLIES USA LLC	10/08/2018	$117.00
	AMZN Mktp US MT0T119E0	10/11/2018	$69.99
	US INK AND TONER	10/12/2018	$413.16
	AMZN Mktp US MT4BC8931	10/12/2018	$21.90
	EB 2018 LUMINARY AWAR	10/30/2018	$50.00
	B&H PHOTO 800-606-6969	10/30/2018	$252.74
			$1,062.91
STEVE WORKMAN	LOWES #00416	10/02/2018	$14.96
	THE HOME DEPOT #1114	10/11/2018	$19.45
	LOWES #00416	10/29/2018	$21.13
			$55.54
SUSAN SAUVIGNE	THE OFFICE PAL	10/04/2018	$232.80
	STAPLS7206425915000002	10/17/2018	$182.22
	RASIXCC INC	10/18/2018	$240.06
	STAPLS7206746886000001	10/23/2018	$69.46
	RASIXCC INC	10/25/2018	$240.06
	STAPLS7206425915000001	10/26/2018	$24.06
	RASIXCC INC	10/30/2018	$240.06
			$1,228.72
SUZANNA THERRELL	AMERICAN AIR0012313442417	09/28/2018	$280.90
	AMERICAN AIR0010633297914	09/28/2018	$39.07
			$319.97
TENISHA POWELL	WAL-MART #4848	10/20/2018	$16.83
			$16.83

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS POLASKI	PAYPAL SCCOUNCILTE	10/11/2018	$27.00
	PAYPAL SCCOUNCILTE	10/11/2018	$27.00
	MATH ASSOC AMERICA	10/29/2018	$500.00
			$554.00
THOMAS RIGINOS	CATCH THE SIGN	10/03/2018	$149.99
			$149.99
TIFFANY SMATHERS	HAMILTON MOORE	10/05/2018	$190.46
			$190.46
TIM HILL	AUTOZONE #1017	10/15/2018	$21.91
	STAPLS7206587747000001	10/19/2018	$1,022.25
			$1,044.16
TINA VIRES	NCS PEARSON	10/03/2018	$1,050.00
	SAMSCLUB #6236	10/09/2018	$69.44
	STAPLS7206454777000001	10/18/2018	$94.59
			$1,214.03
TOM INJAYCHOCK	TARGET 00013714	10/16/2018	$32.08
	CLEANERS ENTERPRISES LLC	10/19/2018	$130.00
			$162.08
TOMMY COLLINS	LOWES #00416	10/09/2018	$45.28
	LOWES #00416	10/10/2018	$39.55
	LOWES #00416	10/15/2018	$27.33
	LOWES #00416	10/16/2018	$93.03
	LOWES #00416	10/18/2018	$225.81
			$431.00
VIRGINIA H TAWSE	AMZN Mktp US M84NJ14N2	10/17/2018	$93.82
	Amazon.com M89WD93U0	10/23/2018	$24.67
	AMZN Mktp US M85GW2371	10/24/2018	$5.36
	FOOD LION #2155	10/24/2018	$18.81
	FOOD LION #2155	10/25/2018	$169.66
			$312.32
WAYNE FRANCOEUR	BATTERIES PLUS - #0422	10/01/2018	$312.23
	LIGHTING SUPPLY	10/04/2018	$273.27
	ZORO TOOLS INC	10/03/2018	$153.33
	PAYPAL PRUNEDANISH	10/08/2018	$48.29
	GRAINGER	10/12/2018	$108.24
	ZORO TOOLS INC	10/12/2018	$470.91
	AMZN Mktp US MT9OV3WC1	10/16/2018	$1,654.20
	Amazon.com M87DL2F42	10/16/2018	$42.77
	GRAINGER	10/18/2018	$34.21
	AMZN Mktp US M831M2L42	10/19/2018	$275.70
	PAYPAL IESSURPLUS	10/18/2018	$401.15
	PAYPAL BRADLEYJCAR	10/18/2018	$85.00
			$3,859.30

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY LOVE	EB 2018 ENVIRONMENTAL	10/10/2018	$60.12
	UNITED RENTALS	10/30/2018	$1,151.33
			$1,211.45
WHITNEY HOUGH	FACEBK PY7T7HN5L2	09/30/2018	$179.57
	FACEBK FY7T7HN5L2	09/30/2018	$219.91
			$399.48
WILLIAM DAHLGREN	CORNERSTONE CLEANERS	10/23/2018	$84.24
			$84.24
WILLIAM STEGALL	AUTOZONE #1017	09/28/2018	$20.33
	DRUMS TIRE AND BATTERY SE	09/28/2018	$29.95
	COMER EQUIPMENT	09/27/2018	$1,200.37
	JAMES RIVER EQUIPMENT ROC	10/08/2018	$307.54
	COMER EQUIPMENT	10/08/2018	$70.39
	COMER EQUIPMENT	10/08/2018	$51.90
	JAMES RIVER EQUIPMENT ROC	10/09/2018	$66.13
	SMITH TURF & IRRIGATION D	10/08/2018	$0.37
	SMITH TURF & IRRIGATION D	10/08/2018	$162.30
	AUTOZONE #1017	10/10/2018	$45.11
	JAMES RIVER EQUIPMENT ROC	10/11/2018	$45.45
	SMITH TURF & IRRIGATION D	10/11/2018	$181.36
	JAMES RIVER EQUIPMENT ROC	10/18/2018	$40.30
	JAMES RIVER EQUIPMENT ROC	10/18/2018	$77.58
	THE HOME DEPOT #1114	10/17/2018	$14.27
	AUTOZONE #1017	10/18/2018	$5.35
	THE FIX IT SHOP	10/22/2018	$348.18
	FASTENAL COMPANY01	10/22/2018	$1.40
	FARMERS EXCHANGE	10/25/2018	$23.53
	THE HOME DEPOT #1114	10/26/2018	$77.40
	LOWES #00416	10/26/2018	$144.99
	NORTHERN TOOL EQUIP-SC	10/26/2018	$72.66
	JAMES RIVER EQUIPMENT ROC	10/29/2018	$47.08
	JAMES RIVER EQUIPMENT ROC	10/29/2018	$64.07
	BATTERIES PLUS - #0422	10/30/2018	$121.79
			$3,219.80
WILLIE AIKEN	STAPLS7205250724000001	09/28/2018	$350.29
	STAPLS7205250724000002	09/28/2018	$95.22
	WM SUPERCENTER #4593	10/16/2018	$403.26
	VWR INTERNATIONAL INC	10/20/2018	$395.30
	FRAME WAREHOUSE 2	10/24/2018	$585.00
	STAPLS7206763245000001	10/24/2018	$190.76
	STAPLS7206763245000002	10/24/2018	$95.22
	DOVE PRINT SOLUTIONS	10/30/2018	$53.50
			$2,168.55
WINDY THEES	AMZN Mktp US MT7JS1US2	10/10/2018	$45.99
	ON DECK SPORTS	10/17/2018	$464.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINDY THEES	LOGO WORKS INC	10/18/2018	$237.25
	AMZN Mktp US M84KW4N82	10/22/2018	$16.19
	AMZN Mktp US M882A4N10	10/23/2018	$17.10
	NATIONAL FASTPITCH COA	10/30/2018	$95.00
			$876.26
YOSTINA SORIAL	PPS - 406/407 E. 4th	10/20/2018	$7.00
	BLUMENTAL PERFORMING ARTS	10/19/2018	$10.00
			$17.00
ZADONNA SLAY	CIRCLE K # 23953	10/05/2018	$16.75
	HERTZ RENT-A-CAR	10/05/2018	$41.73
	FACEBK 4G2C2GAQ82	10/07/2018	$50.00
	HERTZ RENT-A-CAR	10/16/2018	$83.46
	SHELL OIL 12478572006	10/16/2018	$24.85
	FACEBK 34FCJHJQ82	10/21/2018	$40.00
	HERTZ RENT-A-CAR	10/19/2018	$41.73
	QT 1098 97010987	10/19/2018	$17.50
	HERTZ RENT-A-CAR	10/23/2018	$41.73
	QT 1098 97010987	10/23/2018	$14.30
			$372.05

Total for WINTHROP UNIVERSITY: $333,374.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	BEST BUY 00008946	10/25/2018	$64.17
	BEST BUY 00008946	10/25/2018	$109.12
			$173.29
AMANDA WILSON	BARGAIN BALLOONS	10/09/2018	$61.67
	ZAZZLE USD	10/10/2018	$179.21
	JOTFORM INC.	10/16/2018	$19.00
	DD/BR #336908 Q35	10/30/2018	$16.34
	PUBLIX SUPERMARKETS #1485	10/30/2018	$40.81
			$317.03
ANDRELA RILEY	MOORE MEDICAL LLC	10/04/2018	$793.68
	NHA	10/15/2018	$877.50
	MICHAELS STORES 2113	10/19/2018	$36.37
	NHA	10/29/2018	$2,925.00
			$4,632.55
ASHLEY HICKS	BURLINGTON FINANCE CENTER	10/16/2018	$35.04
	BURLINGTON FINANCE CENTER	10/16/2018	$45.44
	BURLINGTON FINANCE CENTER	10/16/2018	$25.00
			$105.48
BOBBY GRIFFIN	OREILLY AUTO #1630	10/01/2018	$17.62
	OREILLY AUTO #1630	10/01/2018	$22.46
	OREILLY AUTO #1630	10/02/2018	$32.08
	OREILLY AUTO #1630	10/03/2018	$24.57
	OREILLY AUTO #1630	10/03/2018	$13.35
	OREILLY AUTO #1630	10/03/2018	$16.42
	OREILLY AUTO #1630	10/10/2018	$67.78
	OREILLY AUTO #1450	10/15/2018	$210.88
	OREILLY AUTO #1630	10/16/2018	$38.35
	FORT MILL FORD	10/16/2018	$17.93
	OREILLY AUTO #1630	10/16/2018	$6.41
	OREILLY AUTO #1630	10/17/2018	$15.40
	OREILLY AUTO #1630	10/17/2018	$19.41
	OREILLY AUTO #1630	10/22/2018	$34.03
	OREILLY AUTO #1630	10/22/2018	$78.39
	OREILLY AUTO #1630	10/23/2018	$72.18
	WHATEVER IT TAKES TRANS	10/23/2018	$402.01
	OREILLY AUTO #1630	10/23/2018	$308.96
	OREILLY AUTO #1630	10/24/2018	$41.08
	OREILLY AUTO #1630	10/24/2018	$15.23
	OREILLY AUTO #1630	10/24/2018	$120.36
	OREILLY AUTO #1630	10/24/2018	$65.27
	OREILLY AUTO #1630	10/25/2018	$10.69
	OREILLY AUTO #1630	10/25/2018	$22.59
			$1,673.45
BRITTANY STOVER	JOANN STORES #2172	10/07/2018	$16.20
	FORMS AND SUPPLY - AOPD	10/05/2018	$61.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STOVER	DOLLAR TREE	10/07/2018	$16.20
	DOLLAR TREE	10/09/2018	$4.28
	FORMS AND SUPPLY - AOPD	10/08/2018	$9.33
	STAPLES 00111211	10/09/2018	$5.07
	DOLLAR TREE	10/11/2018	$4.28
			$116.94
BRYAN L MCDOUGALD	SIMPLEXGRINNELL	10/10/2018	$2,048.83
	IACLEA	10/22/2018	$275.00
			$2,323.83
CAROLINE CANTY	PIZZA HUT #014516	10/15/2018	$33.71
	PAYPAL SAEOPP INC	10/23/2018	$40.00
	PAYPAL SAEOPP INC	10/23/2018	$25.00
	PAYPAL SAEOPP INC	10/23/2018	$465.00
	PAYPAL SAEOPP INC	10/23/2018	$25.00
	PAYPAL SAEOPP INC	10/23/2018	$40.00
	PAYPAL SAEOPP INC	10/24/2018	$40.00
	PAYPAL SAEOPP INC	10/24/2018	$40.00
			$708.71
DEBBIE BAILEY	PITNEY BOWES PI	10/04/2018	$193.04
	UPS 000000226115398	10/08/2018	$35.72
	FORMS AND SUPPLY - AOPD	10/22/2018	$58.29
			$287.05
DONNA LAWRENCE	30BIRD.COM	10/11/2018	$551.15
	NCS PEARSON CERT	10/12/2018	$431.25
	30BIRD.COM	10/24/2018	$882.67
	HRDQ	10/26/2018	$319.70
			$2,184.77
EDNA MARTIN	SC DENTISTRY BOARD	10/01/2018	$290.00
	DEXIS	10/19/2018	$117.61
	DENTAL ASSISTING NATIONAL	10/27/2018	$65.00
			$472.61
EDWARD FRITZ	AMZN Mktp US MT1T95HC2	09/30/2018	$26.68
	AMZN Mktp US MT85Z6532	09/28/2018	$25.67
	AMZN Mktp US MT73N8VX1	09/28/2018	$9.75
	AMZN Mktp US MT0VD5VI1	09/28/2018	$9.90
			$72.00
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE SUPPLY,	09/28/2018	$263.70
	LOWES #00416	10/02/2018	$74.83
	HARBOR FREIGHT TOOLS 563	10/04/2018	$138.50
	LOWES #00416	10/09/2018	$25.49
	OREILLY AUTO #1630	10/10/2018	$63.60
	JAMES RIVER EQUIPMENT ROC	10/10/2018	$76.95
	FORTILINE-ROCK HILL	10/16/2018	$18.75
	FORTILINE-ROCK HILL	10/16/2018	$27.42

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE SUPPLY,	10/16/2018	$74.19
	SITEONE LANDSCAPE SUPPLY,	10/17/2018	$74.19
	UNITED RENTALS	10/18/2018	$2,767.00
	SITEONE LANDSCAPE SUPPLY,	10/18/2018	$84.79
	SITEONE LANDSCAPE SUPPLY,	10/24/2018	$173.67
	TRACTOR-SUPPLY-CO #0470	10/30/2018	$9.16
	SITEONE LANDSCAPE SUPPLY,	10/30/2018	$33.34
			$3,905.58
EDWARD T MOORE JR	THE BUILDING CENTER	09/27/2018	$127.33
	MCCALL'S INC #18	10/05/2018	$23.81
	HARBOR FREIGHT TOOLS 563	10/11/2018	$63.73
	LOWES #00416	10/11/2018	$14.96
	MCCALL'S INC #18	10/18/2018	$50.11
	LOWES #00416	10/19/2018	$25.20
	CE SOUTHEAST ROCK HILL	10/22/2018	$22.46
	HARBOR FREIGHT TOOLS 563	10/25/2018	$66.10
	LOWES #00416	10/30/2018	$86.17
			$479.87
ERINNAE CLINE	AMZN Mktp US MT7C54MY0	09/29/2018	$306.60
	Amazon.com MT5NJ3SO1	10/08/2018	$60.48
	SAGE PUBLICATIONS	10/24/2018	$36.00
	TAYLOR & FRANCIS	10/24/2018	$42.50
			$445.58
GEORGE MAXIE	GRAINGER	10/01/2018	$199.67
	GRAINGER	10/10/2018	$59.39
	CONTROL STOP, LLC	10/16/2018	$282.20
	SAMS HOME CENTER	10/23/2018	$6.13
	CONTROL STOP, LLC	10/24/2018	$853.70
			$1,401.09
JACQUELINE WALTERS	PAYPAL WESTCOASTED	10/04/2018	$180.00
	PAYPAL WESTCOASTED	10/04/2018	$180.00
	REI HEALTH EDUC SYSTE	10/18/2018	$798.00
	TARGET 00013714	10/25/2018	$14.97
	AMZN Mktp US M80S221C2	10/30/2018	$317.89
	AMZN Mktp US M809T9PK2	10/30/2018	$24.99
			$1,515.85
JAMES REEVES	WATER CONDITIONING I	09/28/2018	$1,185.54
	GALLS	09/28/2018	$263.48
	CE SOUTHEAST ROCK HILL	10/04/2018	$28.50
	CE SOUTHEAST ROCK HILL	10/04/2018	$94.81
	LOWES #00416	10/08/2018	$17.30
	CE SOUTHEAST ROCK HILL	10/11/2018	$58.64
	LOWES #00416	10/11/2018	$19.80
	BEARING DIST ROCK HILL	10/16/2018	$41.31
	OREILLY AUTO #1630	10/24/2018	$68.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	LOWES #00416	10/26/2018	$51.53
			$1,829.32
JAMEY ABERCROMBIE	CARQUEST 1342	09/28/2018	$138.65
	OREILLY AUTO #1630	10/03/2018	$60.27
	CARQUEST 1342	10/03/2018	$122.05
	OREILLY AUTO #1630	10/03/2018	$15.32
	OREILLY AUTO #1630	10/04/2018	$13.15
	MCCRAW AUTO MACHINE & PA	10/04/2018	$80.00
	OREILLY AUTO #1630	10/04/2018	$16.02
	OREILLY AUTO #1630	10/05/2018	$5.34
	CARQUEST 1342	10/09/2018	$68.65
	OREILLY AUTO #1630	10/10/2018	$114.93
	TRNI	10/14/2018	$75.00
	CARQUEST 1342	10/16/2018	$34.44
	CARQUEST 1342	10/24/2018	$29.51
	OREILLY AUTO #1630	10/24/2018	$34.81
	CARQUEST 1342	10/24/2018	$69.83
	CARQUEST 1342	10/25/2018	$49.17
	OREILLY AUTO #1630	10/25/2018	$10.85
	OREILLY AUTO #1630	10/25/2018	$22.25
	CARQUEST 1342	10/26/2018	$41.06
	CARQUEST 1342	10/30/2018	$9.83
			$1,011.13
JAN MUTUC	SEDUG INC. SEDUG2018	10/05/2018	$225.00
	SEDUG INC. SEDUG2018	10/05/2018	$225.00
			$450.00
JEFFREY BUCHKO	Amazon Prime	10/06/2018	$6.94
	ALTEC INDUSTRIES	10/08/2018	$42.32
			$49.26
JEFFREY L BALLARD	AIRGAS SOUTH	10/08/2018	$21.31
	LOWES #00416	10/08/2018	$23.45
	RICHBURG SUPPLY CO	10/16/2018	$1,067.59
	AIRGAS SOUTH	10/16/2018	$171.06
	RICHBURG SUPPLY CO	10/22/2018	$1,119.17
	HARBOR FREIGHT TOOLS 563	10/22/2018	$48.09
	HARBOR FREIGHT TOOLS 780	10/24/2018	$102.25
	AIRGAS SOUTH	10/29/2018	$151.53
	CARQUEST 1342	10/29/2018	$9.13
			$2,713.58
JEFFREY WADE	MXTOOLBOX	09/28/2018	$20.00
	MICHAELS STORES 2723	09/28/2018	$13.90
	DNH GODADDY.COM	10/06/2018	$74.99
			$108.89
JENNIFER GAMMON	ACCT	10/02/2018	$4,440.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,440.00
JERRY STEPHEN MAUNEY	STAPLS7205940078000001	10/10/2018	$166.49
	REYNOLDS AND REYNOLDS	10/22/2018	$635.58
	CDW GOVT #PRL1806	10/22/2018	$205.44
	ATHENS PAPER CHARLOTTE	10/25/2018	$245.89
			$1,253.40
JOANN KELLY	PUBLIX SUPERMARKETS #1485	10/01/2018	$57.08
	NASCO FORT ATKINSON	10/03/2018	$13.14
	NASCO FORT ATKINSON	10/08/2018	$52.26
	NASCO FORT ATKINSON	10/22/2018	$34.84
			$157.32
JOHN HAYES	COMPORIUM MEDIA SERVICES	10/03/2018	$399.00
	DEBRA HARDIN	10/12/2018	$67.12
			$466.12
JOHN SHEPPA	SSC-ROCK HILL SERV	10/17/2018	$35.74
	AM LEONARD	10/18/2018	$89.94
	LOWES #00416	10/26/2018	$339.60
	LOWES #00416	10/29/2018	$52.13
			$517.41
JOSHUS MOROZ	GRAINGER	10/05/2018	$25.43
	BEARING DIST ROCK HILL	10/08/2018	$96.19
	UNITED REFRIG INC 491	10/16/2018	$44.99
	LOWES #00416	10/16/2018	$44.03
			$210.64
KARL STRIEBY	ASME	10/19/2018	$250.67
	Amazon Prime	10/19/2018	$63.13
	STRATASYS,INC	10/22/2018	$142.77
	HARBOR FREIGHT TOOLS 563	10/25/2018	$29.62
	HP HP.COM STORE	10/25/2018	$165.89
	ASME	10/26/2018	$120.07
	OCOOCH HARDWOODS	10/29/2018	$96.18
			$868.33
KERRI MCGUIRE	SP SMH SHOP	10/22/2018	$550.00
			$550.00
LISA M TROOP	OFFICE DEPOT #342	10/09/2018	$6.09
	FORMS AND SUPPLY - AOPD	10/17/2018	$25.32
	MARCOS PIZZA - 8196	10/17/2018	$229.98
			$261.39
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	09/28/2018	$499.32
	CITY OF ROCK HILL	09/29/2018	$1,848.82
	YORK COUNTY NATURAL GAS A	09/28/2018	$252.00
	YORK COUNTY NATURAL GAS A	09/28/2018	$2,184.00
	YORK COUNTY NATURAL GAS A	09/28/2018	$222.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	09/28/2018	$420.00
	YORK COUNTY NATURAL GAS A	09/28/2018	$272.00
	YORK COUNTY NATURAL GAS A	09/28/2018	$84.00
	CITY OF ROCK HILL	09/29/2018	$23.72
	SPIRIT COMMUNICATIONS EB	09/28/2018	$40.82
	YORK COUNTY NATURAL GAS A	09/28/2018	$1,523.00
	YORK COUNTY NATURAL GAS A	09/28/2018	$3,801.00
	YORK COUNTY NATURAL GAS A	09/28/2018	$308.00
	YORK COUNTY NATURAL GAS A	09/28/2018	$255.00
	YORK COUNTY NATURAL GAS A	09/28/2018	$1,216.00
	CITY OF ROCK HILL	09/29/2018	$13.15
	YORK COUNTY NATURAL GAS A	09/28/2018	$3,796.00
	CITY OF ROCK HILL	09/29/2018	$1,498.44
	CITY OF ROCK HILL	10/03/2018	$280.73
	CITY OF ROCK HILL	10/03/2018	$18,213.48
	CITY OF ROCK HILL	10/03/2018	$28.33
	CITY OF ROCK HILL	10/03/2018	$68.43
	CITY OF ROCK HILL	10/03/2018	$1,172.55
	CITY OF ROCK HILL	10/03/2018	$109.32
	CITY OF ROCK HILL	10/03/2018	$1,595.21
	CITY OF ROCK HILL	10/03/2018	$32,055.48
	CITY OF ROCK HILL	10/03/2018	$182.13
	CITY OF ROCK HILL	10/03/2018	$178.24
	CITY OF ROCK HILL	10/03/2018	$13,460.12
	CITY OF ROCK HILL	10/03/2018	$539.80
	CITY OF ROCK HILL	10/03/2018	$437.13
	CITY OF ROCK HILL	10/03/2018	$3,314.74
	SPEEDPAY:DUKE-ENERGY	10/04/2018	$5,680.96
	CITY OF ROCK HILL	10/12/2018	$1,308.27
	CITY OF ROCK HILL	10/12/2018	$23.72
	CITY OF ROCK HILL	10/12/2018	$627.73
	CITY OF ROCK HILL	10/12/2018	$42.43
	CITY OF ROCK HILL	10/12/2018	$778.13
	CITY OF ROCK HILL	10/12/2018	$319.90
	CITY OF ROCK HILL	10/12/2018	$1,408.20
	COMPORIUM-FMTC	10/12/2018	$40.81
	COMPORIUM-RHTC	10/12/2018	$16,563.71
	COMPORIUM-FMTC	10/12/2018	$412.00
	TRUVISTA COMMUNICATIONS	10/15/2018	$324.80
	SPEEDPAY:DUKE-ENERGY	10/16/2018	$420.94
	TRUVISTA COMMUNICATIONS	10/15/2018	$1,291.10
	SPEEDPAY:DUKE-ENERGY	10/16/2018	$294.93
	CHESTER CO NATURAL GAS	10/15/2018	$38.89
	SCDOR DORWAY	10/19/2018	$499.55
	CITY OF ROCK HILL	10/23/2018	$7,195.21
	COMPORIUM-RHTC IVR	10/22/2018	$32.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC IVR	10/22/2018	$250.06
	COMPORIUM-RHTC IVR	10/25/2018	$2,455.79
	VZWRLSS MY VZ VB P	10/25/2018	$3,407.54
	YORK COUNTY NATURAL GAS A	10/25/2018	$16.05
	YORK COUNTY NATURAL GAS A	10/25/2018	$553.00
			$133,879.30
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	10/25/2018	$49.84
	FORMS AND SUPPLY - AOPD	10/25/2018	$19.80
			$69.64
LYDIA HALL MOORE	ONE STOP CLEANERS	10/25/2018	$93.00
			$93.00
MELANIE JONES	PAYPAL GOODFOLKSYO	10/18/2018	$1,000.00
	SMARTSHEET	10/23/2018	$745.00
			$1,745.00
MELISSA KERR	STARSMILEZ	10/03/2018	$66.50
	STARSMILEZ	10/10/2018	$619.00
	THE ATLANTA DENTAL SUPPLY	10/09/2018	$375.81
	WM SUPERCENTER #3733	10/21/2018	$8.54
	THE ATLANTA DENTAL SUPPLY	10/18/2018	$114.10
	THE ATLANTA DENTAL SUPPLY	10/25/2018	$296.48
	THE ATLANTA DENTAL SUPPLY	10/25/2018	$260.97
			$1,741.40
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	09/28/2018	$134.87
	OREILLY AUTO #1630	10/01/2018	$9.23
	OREILLY AUTO #1630	10/01/2018	$34.49
	OREILLY AUTO #1630	10/02/2018	$15.34
	OREILLY AUTO #1630	10/02/2018	$27.51
	CARQUEST 1342	10/03/2018	$21.96
	OREILLY AUTO #1630	10/11/2018	$5.34
	OREILLY AUTO #1630	10/11/2018	$10.69
	OREILLY AUTO #1630	10/11/2018	$17.27
	OREILLY AUTO #1630	10/11/2018	$25.66
	OREILLY AUTO #1630	10/12/2018	$17.52
	OREILLY AUTO #1630	10/12/2018	$55.60
	OREILLY AUTO #1630	10/15/2018	$13.47
	OREILLY AUTO #1630	10/16/2018	$10.90
	OREILLY AUTO #1630	10/17/2018	$62.65
	OREILLY AUTO #1630	10/18/2018	$232.28
	OREILLY AUTO #1630	10/18/2018	$5.02
	OREILLY AUTO #1630	10/23/2018	$144.44
	OREILLY AUTO #1630	10/23/2018	$43.32
	OREILLY AUTO #1630	10/24/2018	$9.56
	OREILLY AUTO #1630	10/24/2018	$120.36
	OREILLY AUTO #1630	10/24/2018	$27.80
	OREILLY AUTO #1630	10/25/2018	$102.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	10/25/2018	$255.18
	OREILLY AUTO #1630	10/26/2018	$18.18
	OREILLY AUTO #1630	10/29/2018	$124.16
	OREILLY AUTO #1630	10/29/2018	$5.63
	OREILLY AUTO #1630	10/30/2018	$80.11
	STAPLES 00111211	10/29/2018	$79.68
			$1,710.69
MICHAEL MCCLAIN	MCMASTER-CARR	10/15/2018	$200.49
	MSC	10/20/2018	$116.89
	MSC	10/23/2018	$409.93
			$727.31
MICHAEL ROBERTS	SHERWIN WILLIAMS 702582	10/01/2018	$131.22
	LOWES #00416	10/22/2018	$130.25
			$261.47
MICHAEL RUSSOW	TARGET 00013714	09/28/2018	$27.21
	FACEBK CRCYAJNCP2	10/04/2018	$50.00
	ONE STOP CLEANERS	10/10/2018	$30.00
	MICHAELS STORES 2723	10/29/2018	$43.34
			$150.55
MICHELLE GAGAN	HENRY SCHEIN	09/27/2018	$47.89
	HENRY SCHEIN	09/26/2018	$246.87
	TFS FISHERSCI ECOM ATL	09/29/2018	$715.04
	HENRY SCHEIN	10/08/2018	$58.61
	STAPLES 00111211	10/10/2018	$31.53
	HENRY SCHEIN	09/28/2018	$108.24
	HENRY SCHEIN	10/15/2018	$213.31
	TFS FISHERSCI ECOM ATL	10/16/2018	$239.70
	AMERICAN SOCIETY FOR CLIN	10/16/2018	$106.00
			$1,767.19
NIKITA L BAXTER	BARGAIN BALLOONS	09/27/2018	$127.90
	SAMSCLUB #6236	10/01/2018	$73.90
	OFFICEMAX/DEPOT 6777	10/07/2018	$58.66
	SAMSCLUB #6348	10/10/2018	$116.07
	SQ SUGAR. GOURMET	10/11/2018	$453.03
	PANDORA INTERNET RADIO	10/21/2018	$10.69
	WAL-MART #0585	10/23/2018	$79.20
	MICHAELS STORES 2723	10/23/2018	$90.31
	OFFICE DEPOT #342	10/22/2018	$84.10
			$1,093.86
OLIVIA WILLIFORD	OFFICE DEPOT #342	10/22/2018	$22.88
			$22.88
PATRICIA HOVIS	WAL-MART #0585	10/01/2018	$113.83
			$113.83
PATRICK KENNEDY	LOWES #00416	10/02/2018	$77.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK KENNEDY	HARBOR FREIGHT TOOLS 563	10/04/2018	$79.08
	INTERSTATE SOLUTIONS	10/05/2018	$508.57
	INTERSTATE SOLUTIONS	10/29/2018	$508.57
			$1,173.22
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	09/29/2018	$348.29
	EASYKEYSCOM INC	09/29/2018	$34.00
	GRAYBAR ELECTRIC COMPANY	10/05/2018	$51.93
	GRAYBAR ELECTRIC COMPANY	10/10/2018	$46.76
	PET SUPERMARKET #128	10/15/2018	$21.38
	ATLANTA LIGHT BULBS	10/18/2018	$31.00
	GRAYBAR ELECTRIC COMPANY	10/24/2018	$16.05
	SAMS HOME CENTER	10/24/2018	$36.71
	LOWES #00416	10/29/2018	$5.65
			$591.77
PHYLLIS HEFNEY	FORMS AND SUPPLY - AOPD	10/12/2018	$213.74
	STAPLS7206203175000001	10/13/2018	$588.20
			$801.94
RANDY ROSE	GATEWAY SUPPLY COMPANY	10/08/2018	$158.65
	GRAINGER	10/15/2018	$120.79
	PPG PAINTS 9245	10/24/2018	$9.10
			$288.54
RHONDA CAUTHEN	SC.GOV	10/10/2018	$1,216.69
			$1,216.69
RICHARD CHILDERS	LOWES #00416	10/04/2018	$76.57
	STAPLES 00111211	10/04/2018	$42.79
	OFFICE DEPOT #342	10/05/2018	$92.07
	LOWES #00416	10/10/2018	$170.13
	LOWES #00416	10/15/2018	$105.93
	LOWES #00416	10/29/2018	$46.27
	NORTHERN TOOL EQUIP-SC	10/29/2018	$85.59
	STAPLES 00111211	10/29/2018	$73.37
			$692.72
RICHARD R PARTRIDGE	AMZN Mktp US M812U7L11	10/22/2018	$29.77
	SOLARWINDS	10/24/2018	$156.00
			$185.77
ROSS ELLIOTT	BATTERIES PLUS - #0422	10/19/2018	$392.99
	ROBERT BROOKE & ASSOCIAT	10/26/2018	$55.98
			$448.97
SANDRA FARLEY	WAL-MART #6962	10/09/2018	$20.71
	HENRY SCHEIN	10/29/2018	$424.79
			$445.50
SHANNON SIMPSON	FORMS AND SUPPLY - AOPD	10/08/2018	$136.13
	STAPLS7207127022000001	10/30/2018	$160.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$296.37
SHARON M GROOMS	SLED BACKGROUND CHE	10/02/2018	$26.00
	BOOKS A MILLION 286	10/07/2018	$120.74
			$146.74
SHELLY MYERS	AMZN Mktp US MT8U86UW2	10/11/2018	$39.98
	FORMS AND SUPPLY - AOPD	10/12/2018	$74.90
			$114.88
SHELLY WOODWARD	STEPHENS OFFICE SYSTEMS	09/27/2018	$21.40
			$21.40
SONIA YOUNG	AMERICAN SAFETY UTILITY	10/08/2018	$2,579.73
			$2,579.73
STACY SCOTT	WAL-MART #3359	10/25/2018	$47.63
	PAPA JOHN'S #4934	10/26/2018	$619.96
	WAL-MART #1603	10/29/2018	$34.12
			$701.71
STEVE MCARTHUR	CES 29	10/24/2018	$307.57
	CES 29	10/24/2018	$15.33
			$322.90
TAKISHAWA WOODWARD	Amazon.com MT43M6V90	09/28/2018	$36.00
	STAPLES 00111211	09/27/2018	$45.96
	Amazon.com MT0GI1Q82	10/03/2018	$28.12
	FORMS AND SUPPLY - AOPD	10/08/2018	$157.61
	STAPLS7205141282000002	10/13/2018	$9.16
	OFFICE DEPOT #342	10/16/2018	$39.13
	STAPLS7206467153000001	10/18/2018	$127.07
	SUNBELT RENTALS #0720	10/23/2018	$522.19
	EIG CONSTANTCONTACT.COM	10/23/2018	$101.65
	FORMS AND SUPPLY - AOPD	10/29/2018	$81.93
			$1,148.82
TAMMY BLANKENSHIP	SCGOV866-340-7105DMV0046	10/11/2018	$18.29
	FORMS AND SUPPLY - AOPD	10/12/2018	$6.63
			$24.92
TAMMY PATE	IBT IIS FINGERPRINT COM	10/03/2018	$40.25
	FORMS AND SUPPLY - AOPD	10/10/2018	$42.69
	SC.GOV	10/24/2018	$9.14
	IBT IIS FINGERPRINT COM	10/24/2018	$40.25
	IBT IIS FINGERPRINT COM	10/25/2018	$40.25
	KAPLAN EARLY LEARNING COM	10/28/2018	$49.10
	SC.GOV	10/25/2018	$9.14
			$230.82
TAUNYA PAUL	AMZN Mktp US M85JW5FU2	10/16/2018	$47.36
			$47.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA FAILE	FORMS AND SUPPLY - AOPD	10/02/2018	$41.13
			$41.13
TERRY MOBLEY	PAPA JOHNS #308	10/03/2018	$118.21
	PUBLIX SUPERMARKETS #1485	10/22/2018	$97.90
	WM SUPERCENTER #585	10/22/2018	$13.96
	FORMS AND SUPPLY - AOPD	10/23/2018	$189.13
	STAPLES 00111211	10/24/2018	$17.43
			$436.63
VIRGINIA WEST	POCKET NURSE ENTERPRISES	10/23/2018	$233.41
	BI-LO GROCERY #5716	10/25/2018	$17.89
	HENRY SCHEIN	10/29/2018	$643.67
	HENRY SCHEIN	10/30/2018	$709.30
			$1,604.27
VON ROBERTSON	STAPLS7205460808000001	10/03/2018	$96.89
	FORMS AND SUPPLY - AOPD	10/23/2018	$211.80
	HARRIS TEETER #0149	10/25/2018	$94.21
			$402.90
WILLIE SIMS	SAMS CLUB #6236	10/16/2018	$65.18
			$65.18

Total for YORK TECHNICAL COLLEGE: $193,109.47

Total for STATE: $15,174,398.24